CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	32,925,800	27,149,478	(5,776,322)
2	Indirect Costs	19,074,200	31,362,175	12,287,975
3	Total Project Costs	$ 52,000,000	$ 58,511,653	$ 6,511,653

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034466		0	$228.38
		2M034466 Total		0	$228.38
		80011078		0	$8,757.49
		80011078 Total		0	$8,757.49
		80013923		0	$7,643.85
		80013923 Total		0	$7,643.85
		80026071		0	$20.62
		80026071 Total		0	$20.62
		80053894		0	-$955.39
		80053894 Total		0	-$955.39
		80060571		0	-$161.10
		80060571 Total		0	-$161.10
		80072637		0	-$13.90
		80072637 Total		0	-$13.90
		80075230		0	$1,135.96
		80075230 Total		0	$1,135.96
		80076154		0	-$14.92
		80076154 Total		0	-$14.92
		80077645		0	-$6,654.61
			AFUDC	0	-$571.20
		80077645 Total		0	-$7,225.81
		80080461		0	-$39.70
		80080461 Total		0	-$39.70
		80088436		0	-$2,852.34
		80088436 Total		0	-$2,852.34
		80102359		0	-$12.37
		80102359 Total		0	-$12.37
		80105733		0	-$0.01
		80105733 Total		0	-$0.01
		80108268		0	-$237.79
		80108268 Total		0	-$237.79
		80112321		0	-$13.17
		80112321 Total		0	-$13.17
		80113454		0	$24.98
		80113454 Total		0	$24.98
		80113975		0	-$15.99
		80113975 Total		0	-$15.99
		80115385		0	$0.00
		80115385 Total		0	$0.00
		80115900		0	$0.00
		80115900 Total		0	$0.00
		80116419		0	$222.01
		80116419 Total		0	$222.01
		80116985		0	$0.00
		80116985 Total		0	$0.00
		80117306		0	$0.01
		80117306 Total		0	$0.01
		80118969		0	$0.00
		80118969 Total		0	$0.00
		80119873		0	-$15.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80119873 Total		0	-$15.22
		80120768		0	-$27.86
		80120768 Total		0	-$27.86
		80121830		0	$13.36
		80121830 Total		0	$13.36
		80122506		0	$0.00
		80122506 Total		0	$0.00
		80122692		0	-$15.86
		80122692 Total		0	-$15.86
		80122793		0	$655.58
		80122793 Total		0	$655.58
		80123980		0	-$1,649.48
		80123980 Total		0	-$1,649.48
		80124224		0	$89.47
		80124224 Total		0	$89.47
		80124251		0	$0.00
		80124251 Total		0	$0.00
		80124731		0	$325.40
			AFUDC	0	$37.78
		80124731 Total		0	$363.18
		80125192		0	-$11.62
		80125192 Total		0	-$11.62
		80125576		0	$2,530.46
			AFUDC	0	$13.96
		80125576 Total		0	$2,544.42
		80126318		0	$0.00
		80126318 Total		0	$0.00
		80126950		0	$0.00
			AFUDC	0	$99.06
		80126950 Total		0	$99.06
		80127165		0	-$224.19
		80127165 Total		0	-$224.19
		80127889		0	-$15.37
		80127889 Total		0	-$15.37
		80128789		0	-$174.32
		80128789 Total		0	-$174.32
		80128874		0	-$16.25
		80128874 Total		0	-$16.25
		80130177		0	$27.81
		80130177 Total		0	$27.81
		80131248		0	-$14.98
		80131248 Total		0	-$14.98
		80131481		0	$2,997.04
		80131481 Total		0	$2,997.04
		80131996		0	$0.00
		80131996 Total		0	$0.00
		80133214		0	-$19,915.51
			AFUDC	0	-$55.59
		80133214 Total		0	-$19,971.10
		80134243		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80134243	AFUDC	0	-$4.02
		80134243 Total		0	-$4.03
		80134865		0	-$0.02
		80134865 Total		0	-$0.02
		80136973		0	$77.43
		80136973 Total		0	$77.43
		80137652		0	$75.28
		80137652 Total		0	$75.28
		80137658		0	-$0.01
		80137658 Total		0	-$0.01
		80138898		0	-$0.02
		80138898 Total		0	-$0.02
		80139743		0	$0.02
		80139743 Total		0	$0.02
		80139792		0	-$2,452.34
		80139792 Total		0	-$2,452.34
		80140154		0	-$331.31
		80140154 Total		0	-$331.31
		80140585		0	-$11.95
		80140585 Total		0	-$11.95
		80141777		0	-$12.69
		80141777 Total		0	-$12.69
		80142123		0	-$28.80
		80142123 Total		0	-$28.80
		80142649		0	$67.07
		80142649 Total		0	$67.07
		80143068		0	-$13.41
		80143068 Total		0	-$13.41
		80144168		0	-$15.28
		80144168 Total		0	-$15.28
		80144879		0	-$60.73
		80144879 Total		0	-$60.73
		80145194		0	-$12.94
		80145194 Total		0	-$12.94
		80145785		0	$1.54
		80145785 Total		0	$1.54
		80146345		0	$749.27
		80146345 Total		0	$749.27
		80146602		0	-$12.00
		80146602 Total		0	-$12.00
		80147631		0	$169.48
		80147631 Total		0	$169.48
		80147785		0	-$180.58
		80147785 Total		0	-$180.58
		80147883		0	-$231.76
			AFUDC	0	-$15.85
		80147883 Total		0	-$247.61
		80148014		0	$0.00
		80148014 Total		0	$0.00
		80149818		0	-$13.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80149818 Total		0	-$13.12
		80149827		0	-$0.01
		80149827 Total		0	-$0.01
		80150205		0	-$0.01
		80150205 Total		0	-$0.01
		80150314		0	$178.93
		80150314 Total		0	$178.93
		80153881		0	-$16.25
		80153881 Total		0	-$16.25
		80155542		0	-$387.55
			AFUDC	0	-$18.15
		80155542 Total		0	-$405.70
		80155967		0	$0.00
		80155967 Total		0	$0.00
		80156834		0	$0.00
		80156834 Total		0	$0.00
		80156926		0	-$13.31
		80156926 Total		0	-$13.31
		80157412		0	-$1,359.72
			AFUDC	0	-$18.47
		80157412 Total		0	-$1,378.19
		80160888		0	$0.00
		80160888 Total		0	$0.00
		80160923		0	-$13.65
		80160923 Total		0	-$13.65
		80161226		0	$0.00
		80161226 Total		0	$0.00
		80161531		0	$0.02
		80161531 Total		0	$0.02
		80161820		0	-$15.27
		80161820 Total		0	-$15.27
		80161827		0	$952.41
		80161827 Total		0	$952.41
		80161830		0	-$1,381.13
			AFUDC	0	$11.08
		80161830 Total		0	-$1,370.05
		80161996		0	$0.00
		80161996 Total		0	$0.00
		80162214		0	$0.00
		80162214 Total		0	$0.00
		80162426		0	-$489.91
		80162426 Total		0	-$489.91
		80163154		0	-$14.41
		80163154 Total		0	-$14.41
		80163289		0	-$27.63
		80163289 Total		0	-$27.63
		80163407		0	-$0.01
		80163407 Total		0	-$0.01
		80163547		0	-$0.02
		80163547 Total		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80163553		0	$0.00
		80163553 Total		0	$0.00
		80163725		0	$34.09
		80163725 Total		0	$34.09
		80163770		0	-$120.03
		80163770 Total		0	-$120.03
		80165697		0	-$15.14
		80165697 Total		0	-$15.14
		80165825		0	$0.01
		80165825 Total		0	$0.01
		80165867		0	-$0.01
		80165867 Total		0	-$0.01
		80166015		0	$0.00
			AFUDC	0	$6.44
		80166015 Total		0	$6.44
		80166314		0	$0.03
		80166314 Total		0	$0.03
		80166444		0	-$45.83
		80166444 Total		0	-$45.83
		80166590		0	$0.00
		80166590 Total		0	$0.00
		80166853		0	$0.00
		80166853 Total		0	$0.00
		80167203		0	-$0.01
		80167203 Total		0	-$0.01
		80167583		0	-$3,928.81
			AFUDC	0	-$23.43
		80167583 Total		0	-$3,952.24
		80167634		0	$0.00
		80167634 Total		0	$0.00
		80168449		0	-$895.98
			AFUDC	0	-$89.73
		80168449 Total		0	-$985.71
		80170070		0	-$1,471.74
		80170070 Total		0	-$1,471.74
		80171457		0	-$477.30
			AFUDC	0	-$9.73
		80171457 Total		0	-$487.03
		80172288		0	-$510.32
			AFUDC	0	-$28.62
		80172288 Total		0	-$538.94
		80175204		0	-$13.58
		80175204 Total		0	-$13.58
		80175209		0	-$4.14
		80175209 Total		0	-$4.14
		80175354		0	$0.00
		80175354 Total		0	$0.00
		80175382		0	$0.00
		80175382 Total		0	$0.00
		80176417		0	$46.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80176417 Total		0	$46.56
		80176515		0	$0.00
			AFUDC	0	$23.47
		80176515 Total		0	$23.47
		80177586		0	$0.00
		80177586 Total		0	$0.00
		80178349		0	$0.00
		80178349 Total		0	$0.00
		80178599		0	-$13.40
		80178599 Total		0	-$13.40
		80178722		0	-$10.50
		80178722 Total		0	-$10.50
		80178978		0	-$1,906.31
		80178978 Total		0	-$1,906.31
		80179203		0	-$15.42
		80179203 Total		0	-$15.42
		80179359		0	-$1,930.70
			AFUDC	0	-$98.02
		80179359 Total		0	-$2,028.72
		80179617		0	$0.00
		80179617 Total		0	$0.00
		80180049		0	$0.00
		80180049 Total		0	$0.00
		80180210		0	$0.03
		80180210 Total		0	$0.03
		80180214		0	$419.60
		80180214 Total		0	$419.60
		80181068		0	-$399.09
		80181068 Total		0	-$399.09
		80181195		0	-$280.23
			AFUDC	0	-$14.74
		80181195 Total		0	-$294.97
		80181247		0	$0.01
		80181247 Total		0	$0.01
		80181481		0	-$13.73
		80181481 Total		0	-$13.73
		80181645		0	-$0.01
			AFUDC	0	$83.34
		80181645 Total		0	$83.33
		80181775		0	-$14.57
		80181775 Total		0	-$14.57
		80182537		0	-$244.42
		80182537 Total		0	-$244.42
		80182973		0	-$29,453.71
			AFUDC	0	-$1,416.59
		80182973 Total		0	-$30,870.30
		80183019		0	$0.00
		80183019 Total		0	$0.00
		80183120		0	$841.22
		80183120 Total		0	$841.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80183475		0	-$0.02
		80183475 Total		0	-$0.02
		80183633		0	$0.00
		80183633 Total		0	$0.00
		80183644		0	$0.00
		80183644 Total		0	$0.00
		80184054		0	-$810.68
		80184054 Total		0	-$810.68
		80184076		0	-$14.94
		80184076 Total		0	-$14.94
		80184155		0	$0.00
		80184155 Total		0	$0.00
		80184667		0	-$10.94
		80184667 Total		0	-$10.94
		80195021		0	-$8,091.60
			AFUDC	0	-$289.48
		80195021 Total		0	-$8,381.08
		80195027		0	-$205.60
		80195027 Total		0	-$205.60
		80196373		0	-$0.01
		80196373 Total		0	-$0.01
		80199143		0	$0.02
		80199143 Total		0	$0.02
		80209593		0	-$566.92
		80209593 Total		0	-$566.92
		80217663		0	$0.00
		80217663 Total		0	$0.00
		80218086		0	$0.00
		80218086 Total		0	$0.00
		80218088		0	$0.00
		80218088 Total		0	$0.00
		80218921		0	$187.38
		80218921 Total		0	$187.38
		80218936		0	-$1,756.24
		80218936 Total		0	-$1,756.24
		80219012		0	-$602.58
			AFUDC	0	-$10.74
		80219012 Total		0	-$613.32
		80219015		0	$0.04
		80219015 Total		0	$0.04
		80220121		0	$0.00
			AFUDC	0	$22.44
		80220121 Total		0	$22.44
		80220593		0	-$14.56
		80220593 Total		0	-$14.56
		80221449		0	-$504.60
		80221449 Total		0	-$504.60
		80222320		0	-$0.05
		80222320 Total		0	-$0.05
		80222400		0	-$94.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80222400	AFUDC	0	-$8.67
		80222400 Total		0	-$103.43
		80222676		0	-$91.65
			AFUDC	0	-$3.64
		80222676 Total		0	-$95.29
		80222747		0	$23.20
			AFUDC	0	$229.66
		80222747 Total		0	$252.86
		80223883		0	-$14.06
		80223883 Total		0	-$14.06
		80225317		0	$1,984.43
			AFUDC	0	$25.03
		80225317 Total		0	$2,009.46
		80225331		0	-$0.04
		80225331 Total		0	-$0.04
		80225937		0	-$16.25
		80225937 Total		0	-$16.25
		80226329		0	-$14.15
		80226329 Total		0	-$14.15
		80226663		0	-$6,310.80
			AFUDC	0	-$387.24
		80226663 Total		0	-$6,698.04
		80226825		0	-$2,624.04
		80226825 Total		0	-$2,624.04
		80226972		0	-$57.89
		80226972 Total		0	-$57.89
		80227521		0	$0.00
		80227521 Total		0	$0.00
		80228472		0	-$847.31
		80228472 Total		0	-$847.31
		80229239		0	-$15.17
		80229239 Total		0	-$15.17
		80229912		0	$0.00
		80229912 Total		0	$0.00
		80230913		0	$0.00
		80230913 Total		0	$0.00
		80232466		0	-$0.01
		80232466 Total		0	-$0.01
		80232776		0	-$24.72
		80232776 Total		0	-$24.72
		80232777		0	-$7.49
		80232777 Total		0	-$7.49
		80233236		0	-$43.65
		80233236 Total		0	-$43.65
		80233878		0	-$101.89
		80233878 Total		0	-$101.89
		80234723		0	-$29.18
		80234723 Total		0	-$29.18
		80235097		0	$0.01
		80235097 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80235447		0	$0.01
		80235447 Total		0	$0.01
		80236468		0	$0.01
		80236468 Total		0	$0.01
		80236617		0	-$16.25
		80236617 Total		0	-$16.25
		80237049		0	$0.00
		80237049 Total		0	$0.00
		80237094		0	-$192.84
			AFUDC	0	-$6.73
		80237094 Total		0	-$199.57
		80237125		0	$0.00
		80237125 Total		0	$0.00
		80237175		0	-$2,663.99
		80237175 Total		0	-$2,663.99
		80239121		0	$0.00
		80239121 Total		0	$0.00
		80239124		0	-$0.01
		80239124 Total		0	-$0.01
		80240460		0	$594.85
			AFUDC	0	$288.45
		80240460 Total		0	$883.30
		80240762		0	-$261.15
		80240762 Total		0	-$261.15
		80241167		0	$0.00
		80241167 Total		0	$0.00
		80241288		0	-$11.75
		80241288 Total		0	-$11.75
		80241357		0	$421.83
		80241357 Total		0	$421.83
		80241361		0	$719.10
		80241361 Total		0	$719.10
		80241394		0	-$12.65
		80241394 Total		0	-$12.65
		80242437		0	$0.00
		80242437 Total		0	$0.00
		80243719		0	-$0.01
		80243719 Total		0	-$0.01
		80244797		0	$0.01
		80244797 Total		0	$0.01
		80245787		0	$0.02
		80245787 Total		0	$0.02
		80246552		0	-$13.93
		80246552 Total		0	-$13.93
		80248037		0	$0.00
		80248037 Total		0	$0.00
		80249086		0	-$0.03
		80249086 Total		0	-$0.03
		80249094		0	$0.00
		80249094 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)**	80250232		0	$102.13
		80250232 Total		0	$102.13
		80250300		0	-$15.74
		80250300 Total		0	-$15.74
		80250831		0	-$30.74
		80250831 Total		0	-$30.74
		80250881		0	-$5.08
		80250881 Total		0	-$5.08
		80251102		0	$0.02
		80251102 Total		0	$0.02
		80251508		0	$0.05
		80251508 Total		0	$0.05
		80253614		0	$0.00
		80253614 Total		0	$0.00
		80253652		0	-$37.97
		80253652 Total		0	-$37.97
		80253673		0	$0.00
		80253673 Total		0	$0.00
		80254416		0	$0.00
		80254416 Total		0	$0.00
		80255213		0	-$0.01
		80255213 Total		0	-$0.01
		80255321		0	$0.00
		80255321 Total		0	$0.00
		80255617		0	$406.77
			AFUDC	0	$1.38
		80255617 Total		0	$408.15
		80255953		0	$365.63
			AFUDC	0	$1.02
		80255953 Total		0	$366.65
		80256042		0	-$576.77
			AFUDC	0	-$8.02
		80256042 Total		0	-$584.79
		80256072		0	-$873.22
		80256072 Total		0	-$873.22
		80257894		0	-$16.25
		80257894 Total		0	-$16.25
		80258088		0	$22.37
		80258088 Total		0	$22.37
		80258303		0	$1.44
		80258303 Total		0	$1.44
		80258679		0	$3,470.87
		80258679 Total		0	$3,470.87
		80258779		0	-$112.65
		80258779 Total		0	-$112.65
		80258889		0	-$102.46
		80258889 Total		0	-$102.46
		80258959		0	-$338.25
		80258959 Total		0	-$338.25
		80259012		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)**	80259012 Total		0	$0.00
		80259069		0	-$16.32
		80259069 Total		0	-$16.32
		80259363		0	$2,140.01
			AFUDC	0	$4.92
		80259363 Total		0	$2,144.93
		80259723		0	-$0.01
		80259723 Total		0	-$0.01
		80260006		0	-$15.43
		80260006 Total		0	-$15.43
		80260062		0	$94.16
		80260062 Total		0	$94.16
		80260101		0	$0.00
		80260101 Total		0	$0.00
		80260410		0	-$512.80
		80260410 Total		0	-$512.80
		80261196		0	-$14.34
		80261196 Total		0	-$14.34
		80261233		0	-$1,514.01
		80261233 Total		0	-$1,514.01
		80261321		0	$217.25
			AFUDC	0	$40.57
		80261321 Total		0	$257.82
		80262975		0	$0.00
		80262975 Total		0	$0.00
		80263230		0	$0.00
		80263230 Total		0	$0.00
		80263231		0	$4,034.46
		80263231 Total		0	$4,034.46
		80264332		0	$0.01
		80264332 Total		0	$0.01
		80264344		0	$0.00
		80264344 Total		0	$0.00
		80264396		0	-$12.81
		80264396 Total		0	-$12.81
		80265550		0	-$23.11
		80265550 Total		0	-$23.11
		80265628		0	-$14.94
		80265628 Total		0	-$14.94
		80265658		0	-$0.05
		80265658 Total		0	-$0.05
		80265666		0	$0.00
		80265666 Total		0	$0.00
		80265702		0	-$263.76
			AFUDC	0	-$5.98
		80265702 Total		0	-$269.74
		80265830		0	-$631.07
			AFUDC	0	-$25.05
		80265830 Total		0	-$656.12
		80266033		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)**	80266033 Total		0	$0.00
		80266709		0	-$0.01
		80266709 Total		0	-$0.01
		80267129		0	-$511.75
		80267129 Total		0	-$511.75
		80267276		0	$0.00
		80267276 Total		0	$0.00
		80267558		0	$676.07
		80267558 Total		0	$676.07
		80267822		0	-$0.01
		80267822 Total		0	-$0.01
		80267823		0	$0.02
		80267823 Total		0	$0.02
		80268878		0	-$954.47
		80268878 Total		0	-$954.47
		80268894		0	-$3,429.52
		80268894 Total		0	-$3,429.52
		80268920		0	-$328.13
		80268920 Total		0	-$328.13
		80268928		0	-$209.22
		80268928 Total		0	-$209.22
		80269897		0	-$1,297.63
			AFUDC	0	-$38.52
		80269897 Total		0	-$1,336.15
		80269938		0	$0.00
		80269938 Total		0	$0.00
		80270114		0	$0.00
		80270114 Total		0	$0.00
		80270322		0	-$201.19
		80270322 Total		0	-$201.19
		80270621		0	-$0.01
		80270621 Total		0	-$0.01
		80270911		0	$0.00
		80270911 Total		0	$0.00
		80271019		0	-$331.26
		80271019 Total		0	-$331.26
		80271553		0	$0.00
		80271553 Total		0	$0.00
		80271593		0	-$14.07
		80271593 Total		0	-$14.07
		80272252		0	-$292.23
		80272252 Total		0	-$292.23
		80272325		0	$328.26
		80272325 Total		0	$328.26
		80272348		0	-$13.50
		80272348 Total		0	-$13.50
		80273008		0	-$0.01
		80273008 Total		0	-$0.01
		80273031		0	-$2,613.92
			AFUDC	0	$122.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80273031 Total		0	-$2,491.82
		80273032		0	$0.00
		80273032 Total		0	$0.00
		80274504		0	$0.00
		80274504 Total		0	$0.00
		80274701		0	-$24.71
		80274701 Total		0	-$24.71
		80275318		0	$0.01
		80275318 Total		0	$0.01
		80275458		0	$0.02
		80275458 Total		0	$0.02
		80275466		0	-$23.76
		80275466 Total		0	-$23.76
		80276345		0	$0.00
		80276345 Total		0	$0.00
		80277319		0	-$24.41
		80277319 Total		0	-$24.41
		80278363		0	$0.01
			AFUDC	0	$430.91
		80278363 Total		0	$430.92
		80278374		0	$0.00
		80278374 Total		0	$0.00
		80278545		0	$0.00
		80278545 Total		0	$0.00
		80280223		0	$0.00
		80280223 Total		0	$0.00
		80280235		0	-$0.01
		80280235 Total		0	-$0.01
		80280349		0	-$13.27
		80280349 Total		0	-$13.27
		80280837		0	$0.00
		80280837 Total		0	$0.00
		80280860		0	-$598.19
			AFUDC	0	-$23.75
		80280860 Total		0	-$621.94
		80280931		0	-$1,873.71
		80280931 Total		0	-$1,873.71
		80281048		0	$0.00
		80281048 Total		0	$0.00
		80281069		0	-$0.03
		80281069 Total		0	-$0.03
		80281712		0	-$87.75
		80281712 Total		0	-$87.75
		80282318		0	$0.00
		80282318 Total		0	$0.00
		80282642		0	-$17.06
		80282642 Total		0	-$17.06
		80283521		0	$0.00
		80283521 Total		0	$0.00
		80283573		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)**	80283573 Total		0	$0.00
		80283584		0	-$24.52
		80283584 Total		0	-$24.52
		80283617		0	$0.00
		80283617 Total		0	$0.00
		80285154		0	$1.44
		80285154 Total		0	$1.44
		80285231		0	-$158.04
			AFUDC	0	-$6.18
		80285231 Total		0	-$164.22
		80285248		0	$0.00
		80285248 Total		0	$0.00
		80285283		0	$145.44
		80285283 Total		0	$145.44
		80286256		0	$0.00
		80286256 Total		0	$0.00
		80286667		0	$0.01
		80286667 Total		0	$0.01
		80286687		0	$12,917.99
		80286687 Total		0	$12,917.99
		80286696		0	$0.00
		80286696 Total		0	$0.00
		80286958		0	-$0.01
		80286958 Total		0	-$0.01
		80287820		0	-$11.93
		80287820 Total		0	-$11.93
		80287918		0	-$2,536.53
		80287918 Total		0	-$2,536.53
		80288161		0	$12.68
		80288161 Total		0	$12.68
		80288255		0	-$175.81
		80288255 Total		0	-$175.81
		80288269		0	-$812.02
			AFUDC	0	-$29.42
		80288269 Total		0	-$841.44
		80288289		0	-$0.01
		80288289 Total		0	-$0.01
		80288297		0	$1,315.09
			AFUDC	0	$9.40
		80288297 Total		0	$1,324.49
		80288310		0	$0.01
		80288310 Total		0	$0.01
		80288577		0	-$15.40
		80288577 Total		0	-$15.40
		80288632		0	-$130.74
		80288632 Total		0	-$130.74
		80288985		0	-$429.58
			AFUDC	0	-$12.60
		80288985 Total		0	-$442.18
		80288989		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)**	80288989 Total		0	$0.00
		80289443		0	$1,622.49
			AFUDC	0	$3.03
		80289443 Total		0	$1,625.52
		80289697		0	-$0.01
		80289697 Total		0	-$0.01
		80289763		0	$2.74
		80289763 Total		0	$2.74
		80290084		0	$0.02
			AFUDC	0	$8.61
		80290084 Total		0	$8.63
		80290413		0	-$566.99
			AFUDC	0	-$77.79
		80290413 Total		0	-$644.78
		80290743		0	$0.00
		80290743 Total		0	$0.00
		80291553		0	-$1,325.31
			AFUDC	0	-$37.79
		80291553 Total		0	-$1,363.10
		80291877		0	-$12.10
		80291877 Total		0	-$12.10
		80292359		0	-$3,102.77
		80292359 Total		0	-$3,102.77
		80293140		0	-$151.50
		80293140 Total		0	-$151.50
		80293155		0	$0.01
		80293155 Total		0	$0.01
		80293159		0	-$977.91
			AFUDC	0	-$2.17
		80293159 Total		0	-$980.08
		80293766		0	-$13.64
		80293766 Total		0	-$13.64
		80293971		0	-$2,982.35
		80293971 Total		0	-$2,982.35
		80294443		0	-$830.88
			AFUDC	0	-$39.36
		80294443 Total		0	-$870.24
		80294474		0	-$0.02
		80294474 Total		0	-$0.02
		80295800		0	$384.60
		80295800 Total		0	$384.60
		80296063		0	-$452.88
		80296063 Total		0	-$452.88
		80296069		0	$558.20
		80296069 Total		0	$558.20
		80296761		0	-$75.74
		80296761 Total		0	-$75.74
		80296886		0	-$0.01
		80296886 Total		0	-$0.01
		80296932		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)**	80296932 Total		0	$0.00
		80297002		0	$0.00
		80297002 Total		0	$0.00
		80297355		0	$1,202.41
		80297355 Total		0	$1,202.41
		80297362		0	$0.01
		80297362 Total		0	$0.01
		80298400		0	-$0.02
		80298400 Total		0	-$0.02
		80298742		0	$0.00
		80298742 Total		0	$0.00
		80298846		0	$0.00
		80298846 Total		0	$0.00
		80299804		0	$0.00
			AFUDC	0	$8.97
		80299804 Total		0	$8.97
		80299922		0	-$60.74
		80299922 Total		0	-$60.74
		80300547		0	$0.00
		80300547 Total		0	$0.00
		80300561		0	$0.00
		80300561 Total		0	$0.00
		80300571		0	-$813.31
		80300571 Total		0	-$813.31
		80300615		0	$0.00
		80300615 Total		0	$0.00
		80301260		0	-$231.41
			AFUDC	0	-$8.85
		80301260 Total		0	-$240.26
		80302698		0	$0.00
		80302698 Total		0	$0.00
		80303689		0	$0.00
		80303689 Total		0	$0.00
		80303726		0	-$361.74
		80303726 Total		0	-$361.74
		80304436		0	-$0.03
		80304436 Total		0	-$0.03
		80305590		0	-$12.08
		80305590 Total		0	-$12.08
		80305881		0	-$15.16
		80305881 Total		0	-$15.16
		80305891		0	-$1,839.55
			AFUDC	0	-$0.04
		80305891 Total		0	-$1,839.59
		80306534		0	-$403.07
		80306534 Total		0	-$403.07
		80306538		0	-$0.01
		80306538 Total		0	-$0.01
		80306566		0	-$94.37
			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)**	80306566 Total		0	-$97.94
		80306586		0	-$2,582.21
		80306586 Total		0	-$2,582.21
		80306810		0	$274.89
		80306810 Total		0	$274.89
		80306852		0	-$412.11
			AFUDC	0	-$3.12
		80306852 Total		0	-$415.23
		80307734		0	$0.02
		80307734 Total		0	$0.02
		80307756		0	$10,012.22
			AFUDC	0	$4.25
		80307756 Total		0	$10,016.47
		80307797		0	-$14.20
		80307797 Total		0	-$14.20
		80307839		0	-$0.01
		80307839 Total		0	-$0.01
		80308490		0	$167.96
		80308490 Total		0	$167.96
		80308703		0	-$373.06
		80308703 Total		0	-$373.06
		80308714		0	$76.39
		80308714 Total		0	$76.39
		80309285		0	-$194.52
			AFUDC	0	-$7.01
		80309285 Total		0	-$201.53
		80309303		0	-$2,086.95
			AFUDC	0	-$41.03
		80309303 Total		0	-$2,127.98
		80309312		0	-$50.17
		80309312 Total		0	-$50.17
		80309758		0	$612.66
			AFUDC	0	$1.66
		80309758 Total		0	$614.32
		80309761		0	-$493.55
			AFUDC	0	-$25.15
		80309761 Total		0	-$518.70
		80309787		0	$332.75
		80309787 Total		0	$332.75
		80310019		0	-$2.10
		80310019 Total		0	-$2.10
		80311162		0	-$25.78
		80311162 Total		0	-$25.78
		80312044		0	-$739.91
			AFUDC	0	-$27.76
		80312044 Total		0	-$767.67
		80312844		0	-$70.74
			AFUDC	0	-$0.51
		80312844 Total		0	-$71.25
		80312871		0	-$193.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312871 Total		0	-$193.26
		80313042		0	$0.00
		80313042 Total		0	$0.00
		80313209		0	$561.01
		80313209 Total		0	$561.01
		80313217		0	-$9,436.91
			AFUDC	0	-$29.60
		80313217 Total		0	-$9,466.51
		80313248		0	-$0.01
		80313248 Total		0	-$0.01
		80314301		0	-$420.44
		80314301 Total		0	-$420.44
		80314304		0	-$111.92
			AFUDC	0	-$3.05
		80314304 Total		0	-$114.97
		80315352		0	-$24.36
		80315352 Total		0	-$24.36
		80315583		0	$2,609.70
			AFUDC	0	$28.18
		80315583 Total		0	$2,637.88
		80316051		0	$0.00
		80316051 Total		0	$0.00
		80316296		0	$0.00
		80316296 Total		0	$0.00
		80317598		0	$0.00
		80317598 Total		0	$0.00
		80317634		0	$0.00
		80317634 Total		0	$0.00
		80317644	AFUDC	0	-$3.48
		80317644 Total		0	-$3.48
		80317987		0	$212.88
		80317987 Total		0	$212.88
		80318316		0	-$31.47
		80318316 Total		0	-$31.47
		80318441		0	$0.01
		80318441 Total		0	$0.01
		80319500		0	$2,931.64
		80319500 Total		0	$2,931.64
		80319582		0	$0.01
		80319582 Total		0	$0.01
		80320281		0	$0.00
		80320281 Total		0	$0.00
		80320342		0	-$90.29
		80320342 Total		0	-$90.29
		80320388		0	-$204.11
			AFUDC	0	-$5.73
		80320388 Total		0	-$209.84
		80320425		0	$0.00
		80320425 Total		0	$0.00
		80320917		0	-$10.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320917 Total		0	-$10.51
		80321053		0	-$413.76
			AFUDC	0	-$15.45
		80321053 Total		0	-$429.21
		80321064		0	$0.00
		80321064 Total		0	$0.00
		80321119		0	-$15.29
		80321119 Total		0	-$15.29
		80321189		0	-$1,578.18
			AFUDC	0	-$7.60
		80321189 Total		0	-$1,585.78
		80321271		0	-$1,673.84
			AFUDC	0	-$9.49
		80321271 Total		0	-$1,683.33
		80321535		0	$0.00
		80321535 Total		0	$0.00
		80321601		0	-$546.98
			AFUDC	0	-$18.18
		80321601 Total		0	-$565.16
		80321947		0	$0.01
		80321947 Total		0	$0.01
		80321989		0	$11.74
			AFUDC	0	$90.95
		80321989 Total		0	$102.69
		80321994		0	$12,914.03
		80321994 Total		0	$12,914.03
		80322367		0	$131.74
		80322367 Total		0	$131.74
		80322693		0	-$1,319.45
			AFUDC	0	$21.00
		80322693 Total		0	-$1,298.45
		80324318		0	-$0.01
		80324318 Total		0	-$0.01
		80324330		0	-$23.35
		80324330 Total		0	-$23.35
		80324385		0	$0.00
		80324385 Total		0	$0.00
		80324389		0	$3,484.66
		80324389 Total		0	$3,484.66
		80324436		0	$1,694.33
		80324436 Total		0	$1,694.33
		80324620		0	-$253.42
		80324620 Total		0	-$253.42
		80324632		0	-$2,259.79
			AFUDC	0	-$71.78
		80324632 Total		0	-$2,331.57
		80324679		0	-$460.27
		80324679 Total		0	-$460.27
		80325239		0	$342.28
		80325239 Total		0	$342.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325328		0	-$5,985.43
			AFUDC	0	-$252.96
		80325328 Total		0	-$6,238.39
		80325532		0	-$974.95
		80325532 Total		0	-$974.95
		80325552		0	$0.00
		80325552 Total		0	$0.00
		80325646		0	$0.00
		80325646 Total		0	$0.00
		80326194		0	$0.00
		80326194 Total		0	$0.00
		80326742		0	-$61.88
			AFUDC	0	-$62.19
		80326742 Total		0	-$124.07
		80326787		0	$29.06
		80326787 Total		0	$29.06
		80327824		0	-$34.00
		80327824 Total		0	-$34.00
		80327940		0	$0.00
		80327940 Total		0	$0.00
		80328160		0	-$0.01
		80328160 Total		0	-$0.01
		80328408		0	$0.00
		80328408 Total		0	$0.00
		80328436		0	$15.31
		80328436 Total		0	$15.31
		80328551		0	-$67.57
		80328551 Total		0	-$67.57
		80328640		0	-$14.68
		80328640 Total		0	-$14.68
		80328833		0	$0.00
		80328833 Total		0	$0.00
		80329306		0	-$631.28
		80329306 Total		0	-$631.28
		80329958		0	$0.00
		80329958 Total		0	$0.00
		80330702		0	$0.00
		80330702 Total		0	$0.00
		80330710		0	$2.00
		80330710 Total		0	$2.00
		80332003		0	$4.39
		80332003 Total		0	$4.39
		80332070		0	-$16.25
		80332070 Total		0	-$16.25
		80332098		0	-$14.18
		80332098 Total		0	-$14.18
		80332177		0	$0.00
		80332177 Total		0	$0.00
		80332181		0	$10.72
		80332181 Total		0	$10.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332234		0	-$655.01
			AFUDC	0	-$10.20
		80332234 Total		0	-$665.21
		80332304		0	-$11.02
		80332304 Total		0	-$11.02
		80332336		0	-$240.05
			AFUDC	0	-$6.79
		80332336 Total		0	-$246.84
		80332778		0	-$627.08
			AFUDC	0	-$3.95
		80332778 Total		0	-$631.03
		80332788		0	$0.00
		80332788 Total		0	$0.00
		80333861		0	-$4,716.54
		80333861 Total		0	-$4,716.54
		80335596		0	$26.12
		80335596 Total		0	$26.12
		80335612		0	$0.00
		80335612 Total		0	$0.00
		80336502		0	-$0.02
		80336502 Total		0	-$0.02
		80336580		0	$0.00
		80336580 Total		0	$0.00
		80336668		0	$0.01
		80336668 Total		0	$0.01
		80336672		0	-$543.73
		80336672 Total		0	-$543.73
		80336704		0	$148.55
		80336704 Total		0	$148.55
		80336740		0	$0.01
		80336740 Total		0	$0.01
		80336808		0	-$290.87
		80336808 Total		0	-$290.87
		80337052		0	$0.02
		80337052 Total		0	$0.02
		80337150		0	-$10.81
		80337150 Total		0	-$10.81
		80337435		0	$5,512.31
			AFUDC	0	$12.56
		80337435 Total		0	$5,524.87
		80337746		0	-$317.03
		80337746 Total		0	-$317.03
		80338505		0	-$13.50
		80338505 Total		0	-$13.50
		80338889		0	$0.00
		80338889 Total		0	$0.00
		80340003		0	$0.00
		80340003 Total		0	$0.00
		80340058		0	-$10.81
		80340058 Total		0	-$10.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340330		0	-$10.81
		80340330 Total		0	-$10.81
		80340504	AFUDC	0	-$13.52
		80340504 Total		0	-$13.52
		80341046		0	-$6.59
		80341046 Total		0	-$6.59
		80341127		0	-$867.38
		80341127 Total		0	-$867.38
		80341722		0	-$0.01
		80341722 Total		0	-$0.01
		80341726		0	$0.00
		80341726 Total		0	$0.00
		80342331		0	-$1,088.55
			AFUDC	0	-$15.89
		80342331 Total		0	-$1,104.44
		80342428		0	$2.20
		80342428 Total		0	$2.20
		80343021		0	-$1,035.84
			AFUDC	0	-$50.56
		80343021 Total		0	-$1,086.40
		80343057		0	$0.00
		80343057 Total		0	$0.00
		80344524		0	-$13.13
		80344524 Total		0	-$13.13
		80344676		0	$65.12
		80344676 Total		0	$65.12
		80344882		0	-$3,248.14
			AFUDC	0	-$10.86
		80344882 Total		0	-$3,259.00
		80344992		0	-$0.01
		80344992 Total		0	-$0.01
		80345011		0	$0.00
		80345011 Total		0	$0.00
		80345308		0	-$117.30
			AFUDC	0	-$2.68
		80345308 Total		0	-$119.98
		80345513		0	$0.01
		80345513 Total		0	$0.01
		80346440		0	$39.52
		80346440 Total		0	$39.52
		80346883		0	$2,458.33
		80346883 Total		0	$2,458.33
		80346924		0	-$63.01
			AFUDC	0	-$0.97
		80346924 Total		0	-$63.98
		80347335		0	-$451.01
			AFUDC	0	-$13.68
		80347335 Total		0	-$464.69
		80347651		0	$0.00
		80347651 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)**	80349000		0	-$0.01
		80349000 Total		0	-$0.01
		80349004		0	-$4,736.42
			AFUDC	0	-$26.30
		80349004 Total		0	-$4,762.72
		80349009		0	-$7,575.48
			AFUDC	0	-$4.36
		80349009 Total		0	-$7,579.84
		80349022		0	-$99.90
			AFUDC	0	-$1.57
		80349022 Total		0	-$101.47
		80349024		0	$0.00
		80349024 Total		0	$0.00
		80349025		0	$1.74
		80349025 Total		0	$1.74
		80349077		0	$0.00
			AFUDC	0	$66.91
		80349077 Total		0	$66.91
		80349125		0	$0.00
		80349125 Total		0	$0.00
		80349317	AFUDC	0	$16.36
		80349317 Total		0	$16.36
		80349848		0	$0.00
		80349848 Total		0	$0.00
		80350127		0	-$1,126.34
			AFUDC	0	-$0.16
		80350127 Total		0	-$1,126.50
		80350221		0	$0.00
		80350221 Total		0	$0.00
		80350237		0	-$2,387.71
			AFUDC	0	-$3.32
		80350237 Total		0	-$2,391.03
		80350716		0	-$75.59
			AFUDC	0	-$1.31
		80350716 Total		0	-$76.90
		80351075		0	-$1,570.24
			AFUDC	0	-$44.53
		80351075 Total		0	-$1,614.77
		80351513		0	-$10.28
		80351513 Total		0	-$10.28
		80351517		0	$0.00
		80351517 Total		0	$0.00
		80351539		0	$0.00
		80351539 Total		0	$0.00
		80351736		0	$0.01
		80351736 Total		0	$0.01
		80352023		0	$4.45
		80352023 Total		0	$4.45
		80352143		0	-$24.47
		80352143 Total		0	-$24.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80353992		0	$0.01
		80353992 Total		0	$0.01
		80354192		0	-$337.61
		80354192 Total		0	-$337.61
		80354703		0	-$93.85
			AFUDC	0	-$0.92
		80354703 Total		0	-$94.77
		80354795		0	-$168.92
			AFUDC	0	-$3.76
		80354795 Total		0	-$172.68
		80355071		0	$2,392.86
			AFUDC	0	$4.77
		80355071 Total		0	$2,397.63
		80355149		0	-$10.55
		80355149 Total		0	-$10.55
		80355554		0	-$90.92
		80355554 Total		0	-$90.92
		80355669		0	-$42.21
			AFUDC	0	-$0.76
		80355669 Total		0	-$42.97
		80356063		0	-$200.59
		80356063 Total		0	-$200.59
		80356664		0	-$0.03
		80356664 Total		0	-$0.03
		80356731		0	-$1,315.93
		80356731 Total		0	-$1,315.93
		80356755		0	$539.13
		80356755 Total		0	$539.13
		80356760		0	$1,424.71
			AFUDC	0	$3.61
		80356760 Total		0	$1,428.32
		80356761		0	$6.95
		80356761 Total		0	$6.95
		80357866		0	$0.02
		80357866 Total		0	$0.02
		80357901		0	-$0.04
			AFUDC	0	$64.02
		80357901 Total		0	$63.98
		80357909		0	$0.01
		80357909 Total		0	$0.01
		80357986		0	-$216.16
			AFUDC	0	-$8.61
		80357986 Total		0	-$224.77
		80358028		0	-$0.02
		80358028 Total		0	-$0.02
		80358153		0	-$118.63
			AFUDC	0	-$6.78
		80358153 Total		0	-$125.41
		80358414		0	-$42.94
		80358414 Total		0	-$42.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358436		0	-$938.40
			AFUDC	0	-$3.58
		80358436 Total		0	-$941.98
		80358512		0	$561.35
			AFUDC	0	$8.85
		80358512 Total		0	$570.20
		80358847		0	-$0.05
		80358847 Total		0	-$0.05
		80359163		0	-$15.32
		80359163 Total		0	-$15.32
		80359167		0	-$32.03
		80359167 Total		0	-$32.03
		80359172		0	-$311.45
			AFUDC	0	-$9.46
		80359172 Total		0	-$320.91
		80359346		0	-$56.30
			AFUDC	0	-$1.26
		80359346 Total		0	-$57.56
		80359984		0	$0.00
		80359984 Total		0	$0.00
		80359985		0	$0.00
		80359985 Total		0	$0.00
		80359996		0	-$4,445.33
			AFUDC	0	-$1.18
		80359996 Total		0	-$4,446.51
		80360006		0	-$14.30
		80360006 Total		0	-$14.30
		80360010		0	-$15.29
		80360010 Total		0	-$15.29
		80361480		0	$0.00
		80361480 Total		0	$0.00
		80361490		0	$7.80
		80361490 Total		0	$7.80
		80361692		0	-$1,272.89
			AFUDC	0	-$2.73
		80361692 Total		0	-$1,275.62
		80361765		0	-$0.02
		80361765 Total		0	-$0.02
		80361821		0	$0.01
		80361821 Total		0	$0.01
		80362172		0	-$256.89
			AFUDC	0	-$5.72
		80362172 Total		0	-$262.61
		80362357		0	$1,004.41
		80362357 Total		0	$1,004.41
		80362411		0	-$33.80
		80362411 Total		0	-$33.80
		80362455		0	$34.78
		80362455 Total		0	$34.78
		80362564		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)**	80362564 Total		0	$0.00
		80362990		0	-$16.22
		80362990 Total		0	-$16.22
		80363001		0	$0.10
		80363001 Total		0	$0.10
		80363035		0	-$0.01
		80363035 Total		0	-$0.01
		80363040		0	$2,878.31
			AFUDC	0	-$18.56
		80363040 Total		0	$2,859.75
		80363154		0	$0.00
		80363154 Total		0	$0.00
		80363883		0	-$15.56
		80363883 Total		0	-$15.56
		80363953		0	$0.00
		80363953 Total		0	$0.00
		80365242		0	$0.00
		80365242 Total		0	$0.00
		80365243		0	-$152.73
		80365243 Total		0	-$152.73
		80365246		0	-$0.02
		80365246 Total		0	-$0.02
		80365248		0	-$122.99
			AFUDC	0	-$3.26
		80365248 Total		0	-$126.25
		80365831		0	-$238.67
			AFUDC	0	-$5.32
		80365831 Total		0	-$243.99
		80365860		0	$738.56
		80365860 Total		0	$738.56
		80366036		0	$0.00
		80366036 Total		0	$0.00
		80366197		0	$0.01
		80366197 Total		0	$0.01
		80366455		0	$1,583.85
		80366455 Total		0	$1,583.85
		80366469		0	$0.00
		80366469 Total		0	$0.00
		80366515		0	$0.00
		80366515 Total		0	$0.00
		80366569		0	-$1,587.64
			AFUDC	0	-$14.34
		80366569 Total		0	-$1,601.98
		80366784		0	-$98.31
			AFUDC	0	-$0.88
		80366784 Total		0	-$99.19
		80367994		0	-$1,327.43
			AFUDC	0	-$27.51
		80367994 Total		0	-$1,354.94
		80368034		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80368034 Total		0	$0.01
		80368057		0	-$43.63
		80368057 Total		0	-$43.63
		80368078		0	-$3,056.07
			AFUDC	0	-$57.12
		80368078 Total		0	-$3,113.19
		80368288		0	-$9.28
		80368288 Total		0	-$9.28
		80368378		0	-$834.51
			AFUDC	0	-$7.51
		80368378 Total		0	-$842.02
		80368866		0	-$41,472.22
		80368866 Total		0	-$41,472.22
		80368872		0	-$252.73
			AFUDC	0	-$4.62
		80368872 Total		0	-$257.35
		80368898		0	-$83.55
		80368898 Total		0	-$83.55
		80368905		0	-$84.24
			AFUDC	0	-$1.88
		80368905 Total		0	-$86.12
		80370219		0	-$14.18
		80370219 Total		0	-$14.18
		80370275		0	-$215.47
			AFUDC	0	-$7.30
		80370275 Total		0	-$222.77
		80370287		0	-$2.78
		80370287 Total		0	-$2.78
		80370314		0	-$324.27
			AFUDC	0	-$7.20
		80370314 Total		0	-$331.47
		80370488		0	$0.00
		80370488 Total		0	$0.00
		80370592		0	-$56.19
			AFUDC	0	-$1.25
		80370592 Total		0	-$57.44
		80370913		0	-$0.01
		80370913 Total		0	-$0.01
		80370919		0	-$278.01
			AFUDC	0	-$8.91
		80370919 Total		0	-$286.92
		80370924		0	-$0.05
		80370924 Total		0	-$0.05
		80370950		0	$12.92
		80370950 Total		0	$12.92
		80370987		0	-$434.75
			AFUDC	0	-$9.92
		80370987 Total		0	-$444.67
		80371040		0	$0.18
		80371040 Total		0	$0.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80371296		0	$0.00
		80371296 Total		0	$0.00
		80371302		0	$0.00
		80371302 Total		0	$0.00
		80371832		0	-$11.47
		80371832 Total		0	-$11.47
		80371995		0	$0.00
		80371995 Total		0	$0.00
		80371825		0	$0.00
		80371825 Total		0	$0.00
		80372227		0	$33.96
		80372227 Total		0	$33.96
		80372247		0	$0.00
		80372247 Total		0	$0.00
		80372276		0	$0.00
		80372276 Total		0	$0.00
		80372957		0	-$1,765.14
			AFUDC	0	-$24.99
		80372957 Total		0	-$1,790.13
		80372962		0	-$975.62
		80372962 Total		0	-$975.62
		80372964		0	$4,685.86
		80372964 Total		0	$4,685.86
		80373083		0	-$9.59
		80373083 Total		0	-$9.59
		80373182		0	-$1,420.84
			AFUDC	0	-$136.03
		80373182 Total		0	-$1,556.87
		80374871		0	-$13.78
		80374871 Total		0	-$13.78
		80374872		0	$0.00
		80374872 Total		0	$0.00
		80374875		0	$8.55
		80374875 Total		0	$8.55
		80374879		0	-$15.10
		80374879 Total		0	-$15.10
		80374899		0	-$0.01
		80374899 Total		0	-$0.01
		80374909		0	-$1,071.92
			AFUDC	0	-$16.08
		80374909 Total		0	-$1,088.00
		80374925		0	-$38.67
		80374925 Total		0	-$38.67
		80375205		0	-$14.03
		80375205 Total		0	-$14.03
		80375673		0	$0.01
		80375673 Total		0	$0.01
		80375693		0	-$56.16
			AFUDC	0	-$0.50
		80375693 Total		0	-$56.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80375802		0	-$350.88
		80375802 Total		0	-$350.88
		80375804		0	-$93.70
		80375804 Total		0	-$93.70
		80375820		0	-$290.00
			AFUDC	0	-$10.33
		80375820 Total		0	-$300.33
		80377683		0	-$271.59
		80377683 Total		0	-$271.59
		80378251		0	$0.00
		80378251 Total		0	$0.00
		80381241		0	$7.94
		80381241 Total		0	$7.94
		80003656		0	$0.01
		80003656 Total		0	$0.01
		80003944		0	$0.00
		80003944 Total		0	$0.00
		80004123		0	-$14.72
		80004123 Total		0	-$14.72
		80004693		0	$0.00
		80004693 Total		0	$0.00
		80067371		0	-$16.26
		80067371 Total		0	-$16.26
		80069117		0	-$15.09
		80069117 Total		0	-$15.09
		80075932		0	$0.00
		80075932 Total		0	$0.00
		80104873		0	$2.57
		80104873 Total		0	$2.57
		80109992		0	-$238.64
		80109992 Total		0	-$238.64
		80111848		0	$0.00
		80111848 Total		0	$0.00
		80116396		0	$0.00
		80116396 Total		0	$0.00
		80119536		0	$0.00
		80119536 Total		0	$0.00
		80135961		0	$0.00
		80135961 Total		0	$0.00
		80137497		0	-$459.83
		80137497 Total		0	-$459.83
		80142316		0	$4,278.32
			AFUDC	0	$78.18
		80142316 Total		0	$4,356.50
		80143698		0	-$12.38
		80143698 Total		0	-$12.38
		80146205		0	$198.70
		80146205 Total		0	$198.70
		80156365	AFUDC	0	-$5.11
		80156365 Total		0	-$5.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80159811	AFUDC	0	$44.78
		80159811 Total		0	$44.78
		80161768		0	-$1,196.19
		80161768 Total		0	-$1,196.19
		80162082		0	-$2,875.44
		80162082 Total		0	-$2,875.44
		80163654		0	$0.00
		80163654 Total		0	$0.00
		80164008		0	-$907.85
		80164008 Total		0	-$907.85
		80164905		0	-$14.95
		80164905 Total		0	-$14.95
		80165722		0	-$0.02
		80165722 Total		0	-$0.02
		80165733		0	$2,927.78
			AFUDC	0	$39.90
		80165733 Total		0	$2,967.68
		80167812		0	$1,083.27
		80167812 Total		0	$1,083.27
		80178240		0	$0.01
		80178240 Total		0	$0.01
		80178666		0	$0.00
		80178666 Total		0	$0.00
		80180246		0	-$221.10
		80180246 Total		0	-$221.10
		80184438		0	$0.00
			AFUDC	0	$13.59
		80184438 Total		0	$13.59
		80206991		0	$0.00
		80206991 Total		0	$0.00
		80219202		0	$81,770.31
		80219202 Total		0	$81,770.31
		80228629		0	$0.00
		80228629 Total		0	$0.00
		80236483		0	-$9.25
		80236483 Total		0	-$9.25
		80238044		0	-$41.92
		80238044 Total		0	-$41.92
		80245456		0	-$513.83
		80245456 Total		0	-$513.83
		80246198		0	-$138.46
		80246198 Total		0	-$138.46
		80247361		0	-$129.98
		80247361 Total		0	-$129.98
		80249153		0	-$0.02
		80249153 Total		0	-$0.02
		80249457		0	-$32.50
		80249457 Total		0	-$32.50
		80252151		0	-$54.45
		80252151 Total		0	-$54.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80252470		0	$47.77
		80252470 Total		0	$47.77
		80257180		0	-$11.85
		80257180 Total		0	-$11.85
		80260337		0	$1,850.75
			AFUDC	0	$1.82
		80260337 Total		0	$1,852.57
		80262335		0	-$10.68
		80262335 Total		0	-$10.68
		80263636		0	-$0.01
		80263636 Total		0	-$0.01
		80266761		0	-$11.99
		80266761 Total		0	-$11.99
		80267818		0	-$241.24
		80267818 Total		0	-$241.24
		80270755		0	$22.84
		80270755 Total		0	$22.84
		80292850		0	$0.00
		80292850 Total		0	$0.00
		80292851		0	$0.00
		80292851 Total		0	$0.00
		80292852		0	-$7,721.84
			AFUDC	0	-$318.90
		80292852 Total		0	-$8,040.74
		80292856		0	$0.00
		80292856 Total		0	$0.00
		80296167		0	-$1,303.87
		80296167 Total		0	-$1,303.87
		80299296		0	-$730.62
			AFUDC	0	-$16.21
		80299296 Total		0	-$746.83
		80301520		0	-$12,508.09
			AFUDC	0	-$273.50
		80301520 Total		0	-$12,781.59
		80304114		0	$0.00
		80304114 Total		0	$0.00
		80305438		0	-$10,934.80
			AFUDC	0	-$28.00
		80305438 Total		0	-$10,962.80
		80305446		0	$0.00
		80305446 Total		0	$0.00
		80305457		0	$0.00
		80305457 Total		0	$0.00
		80305467		0	-$0.01
		80305467 Total		0	-$0.01
		80305471		0	$0.00
		80305471 Total		0	$0.00
		80309271		0	-$175.17
			AFUDC	0	-$5.37
		80309271 Total		0	-$180.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80315357		0	$0.00
		80315357 Total		0	$0.00
		80315451		0	-$20,593.60
			AFUDC	0	-$1,417.61
		80315451 Total		0	-$22,011.21
		80315456		0	$0.00
		80315456 Total		0	$0.00
		80315462		0	$0.00
		80315462 Total		0	$0.00
		80315467		0	$0.00
		80315467 Total		0	$0.00
		80317982		0	$0.01
		80317982 Total		0	$0.01
		80324363		0	$65.76
		80324363 Total		0	$65.76
		80324637		0	$0.02
		80324637 Total		0	$0.02
		80325243		0	-$0.01
		80325243 Total		0	-$0.01
		80326207		0	-$16.25
		80326207 Total		0	-$16.25
		80327285		0	$0.03
		80327285 Total		0	$0.03
		80327301		0	-$686.43
		80327301 Total		0	-$686.43
		80327797		0	-$1,657.46
			AFUDC	0	-$0.12
		80327797 Total		0	-$1,657.58
		80328803		0	$17.03
		80328803 Total		0	$17.03
		80333110		0	$107.73
		80333110 Total		0	$107.73
		80335670		0	-$0.02
		80335670 Total		0	-$0.02
		80337097		0	$0.08
		80337097 Total		0	$0.08
		80338881		0	-$10.88
		80338881 Total		0	-$10.88
		80340290		0	$0.00
		80340290 Total		0	$0.00
		80341117		0	$11.48
		80341117 Total		0	$11.48
		80341123		0	-$15.13
		80341123 Total		0	-$15.13
		80342016		0	-$30.40
		80342016 Total		0	-$30.40
		80343029		0	$0.00
		80343029 Total		0	$0.00
		80344334		0	$0.00
		80344334 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)**	80346527		0	$0.00
		80346527 Total		0	$0.00
		80346985		0	$0.00
		80346985 Total		0	$0.00
		80347027		0	-$195.74
		80347027 Total		0	-$195.74
		80347224		0	$0.00
		80347224 Total		0	$0.00
		80348089		0	-$634.62
		80348089 Total		0	-$634.62
		80348678		0	$0.18
		80348678 Total		0	$0.18
		80348679		0	$125.53
		80348679 Total		0	$125.53
		80348680		0	-$99.03
		80348680 Total		0	-$99.03
		80350199		0	-$441.55
			AFUDC	0	-$16.98
		80350199 Total		0	-$458.53
		80350258		0	-$16.25
		80350258 Total		0	-$16.25
		80350320		0	-$162.52
		80350320 Total		0	-$162.52
		80351762		0	-$685.17
			AFUDC	0	-$8.36
		80351762 Total		0	-$693.53
		80352135		0	$7,131.93
			AFUDC	0	$116.16
		80352135 Total		0	$7,248.09
		80353903		0	-$4.72
		80353903 Total		0	-$4.72
		80354732		0	-$597.89
		80354732 Total		0	-$597.89
		80355094		0	-$174.61
			AFUDC	0	-$8.33
		80355094 Total		0	-$182.94
		80355950		0	-$29.25
		80355950 Total		0	-$29.25
		80356702		0	-$864.77
			AFUDC	0	-$20.02
		80356702 Total		0	-$884.79
		80357079		0	$4,371.27
			AFUDC	0	$129.73
		80357079 Total		0	$4,501.00
		80357549		0	$0.00
		80357549 Total		0	$0.00
		80358244		0	-$1,492.38
			AFUDC	0	-$83.91
		80358244 Total		0	-$1,576.29
		80358261		0	-$386.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358261	AFUDC	0	-$31.09
		80358261 Total		0	-$417.87
		80358524		0	-$2,377.08
			AFUDC	0	-$36.18
		80358524 Total		0	-$2,413.26
		80358849		0	-$152.32
			AFUDC	0	-$150.99
		80358849 Total		0	-$303.31
		80359180		0	-$12.27
		80359180 Total		0	-$12.27
		80361736		0	$6.41
			AFUDC	0	$102.58
		80361736 Total		0	$108.99
		80361751		0	$5,882.84
		80361751 Total		0	$5,882.84
		80361771		0	-$2,092.39
			AFUDC	0	-$183.20
		80361771 Total		0	-$2,275.59
		80361778		0	-$1,126.45
			AFUDC	0	-$71.58
		80361778 Total		0	-$1,198.03
		80361787		0	-$739.70
			AFUDC	0	-$53.25
		80361787 Total		0	-$792.95
		80362124		0	-$2,462.21
			AFUDC	0	-$31.11
		80362124 Total		0	-$2,493.32
		80362301		0	$5,004.26
			AFUDC	0	$46.35
		80362301 Total		0	$5,050.61
		80362429		0	-$15.75
		80362429 Total		0	-$15.75
		80362472		0	-$29.24
		80362472 Total		0	-$29.24
		80362514		0	-$1,321.28
		80362514 Total		0	-$1,321.28
		80366060		0	$0.01
		80366060 Total		0	$0.01
		80367641		0	-$1,378.98
		80367641 Total		0	-$1,378.98
		80369651		0	-$418.63
			AFUDC	0	-$1.58
		80369651 Total		0	-$420.21
		80004188		0	-$15.73
		80004188 Total		0	-$15.73
		80004233		0	-$0.01
		80004233 Total		0	-$0.01
		80007422		0	-$14.79
		80007422 Total		0	-$14.79
		80035699		0	-$12.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80035699 Total		0	-$12.51
		80055699		0	-$450.77
		80055699 Total		0	-$450.77
		80070850		0	$0.00
		80070850 Total		0	$0.00
		80070930		0	$0.00
		80070930 Total		0	$0.00
		80072001		0	-$0.01
		80072001 Total		0	-$0.01
		80072039		0	$0.01
		80072039 Total		0	$0.01
		80072591		0	-$0.05
		80072591 Total		0	-$0.05
		80072849		0	$0.01
		80072849 Total		0	$0.01
		80073065		0	$0.00
		80073065 Total		0	$0.00
		80073616		0	$0.00
		80073616 Total		0	$0.00
		80073791		0	$4,490.57
			AFUDC	0	$4.32
		80073791 Total		0	$4,494.89
		80074651		0	-$0.01
		80074651 Total		0	-$0.01
		80075015		0	$0.01
		80075015 Total		0	$0.01
		80078745		0	$0.00
		80078745 Total		0	$0.00
		80080786		0	$0.00
		80080786 Total		0	$0.00
		80084880		0	$0.00
		80084880 Total		0	$0.00
		80178826		0	-$0.83
		80178826 Total		0	-$0.83
		80232471		0	-$147.83
		80232471 Total		0	-$147.83
		80235136		0	$0.00
			AFUDC	0	$212.14
		80235136 Total		0	$212.14
		80237411		0	-$0.02
		80237411 Total		0	-$0.02
		80241298		0	$6.89
		80241298 Total		0	$6.89
		80241301		0	-$503.59
		80241301 Total		0	-$503.59
		80242432		0	$0.00
		80242432 Total		0	$0.00
		80243079		0	-$15.18
		80243079 Total		0	-$15.18
		80247893		0	-$10.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80247893 Total		0	-$10.12
		80257918		0	$0.00
			AFUDC	0	$50.23
		80257918 Total		0	$50.23
		80303617		0	-$2,668.67
		80303617 Total		0	-$2,668.67
		80315366		0	$0.00
		80315366 Total		0	$0.00
		80319477		0	$0.00
		80319477 Total		0	$0.00
		80325501		0	$0.00
		80325501 Total		0	$0.00
		80327840		0	$241.39
		80327840 Total		0	$241.39
		80336873		0	-$9,065.89
			AFUDC	0	-$490.25
		80336873 Total		0	-$9,556.14
		80341212		0	$706.69
		80341212 Total		0	$706.69
		80343535		0	$0.01
		80343535 Total		0	$0.01
		80343542		0	$11.32
		80343542 Total		0	$11.32
		80344499		0	$0.00
		80344499 Total		0	$0.00
		80355244		0	$0.00
		80355244 Total		0	$0.00
		80376539		0	$43.53
		80376539 Total		0	$43.53
		2M033925		0	$18,425.97
			AFUDC	0	$98.95
		2M033925 Total		0	$18,524.92
		2M421445		0	$0.00
		2M421445 Total		0	$0.00
		4N031548		0	-$366.22
			AFUDC	0	-$13.26
		4N031548 Total		0	-$379.48
		81241877		0	$7.44
		81241877 Total		0	$7.44
		81242112		0	$181.78
			AFUDC	0	$4.58
		81242112 Total		0	$186.36
		81242136		0	$1,861.16
			AFUDC	0	$26.59
		81242136 Total		0	$1,887.75
		80044672		0	-$779.80
		80044672 Total		0	-$779.80
		80047521		0	-$87.48
		80047521 Total		0	-$87.48
		80051433		0	-$10.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80051433 Total		0	-$10.63
		80054501		0	$123.20
		80054501 Total		0	$123.20
		80057030		0	$107.87
		80057030 Total		0	$107.87
		80059353		0	-$11.34
		80059353 Total		0	-$11.34
		80060275		0	-$13.64
		80060275 Total		0	-$13.64
		80062525		0	$1,044.93
		80062525 Total		0	$1,044.93
		80065766		0	$814.73
		80065766 Total		0	$814.73
		80069978		0	-$26.44
		80069978 Total		0	-$26.44
		80073027		0	$107.73
		80073027 Total		0	$107.73
		80075769		0	$1,095.66
		80075769 Total		0	$1,095.66
		80077249		0	$0.00
		80077249 Total		0	$0.00
		80089728		0	-$164.61
		80089728 Total		0	-$164.61
		80092137		0	-$14.04
		80092137 Total		0	-$14.04
		80097258		0	-$12.57
		80097258 Total		0	-$12.57
		80098980		0	-$0.01
		80098980 Total		0	-$0.01
		80099001		0	$31,708.07
		80099001 Total		0	$31,708.07
		80099210		0	$3,169.73
		80099210 Total		0	$3,169.73
		80099466		0	-$348.96
		80099466 Total		0	-$348.96
		80100912		0	$3,396.19
		80100912 Total		0	$3,396.19
		80104263		0	-$0.01
		80104263 Total		0	-$0.01
		80104880		0	$0.00
		80104880 Total		0	$0.00
		80105454		0	$0.01
		80105454 Total		0	$0.01
		80105790		0	$531.03
		80105790 Total		0	$531.03
		80106181		0	-$337.82
		80106181 Total		0	-$337.82
		80106908		0	$144.93
		80106908 Total		0	$144.93
		80107460		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)**	80107460 Total		0	$0.00
		80107690		0	$0.01
		80107690 Total		0	$0.01
		80107865		0	$0.04
		80107865 Total		0	$0.04
		80108161		0	$11.66
		80108161 Total		0	$11.66
		80108887		0	$21.71
		80108887 Total		0	$21.71
		80110360		0	-$0.01
		80110360 Total		0	-$0.01
		80110433		0	$0.00
		80110433 Total		0	$0.00
		80112181		0	$0.02
		80112181 Total		0	$0.02
		80112645		0	$0.00
		80112645 Total		0	$0.00
		80113951		0	-$503.89
		80113951 Total		0	-$503.89
		80114206		0	-$14.40
		80114206 Total		0	-$14.40
		80115275		0	$0.00
		80115275 Total		0	$0.00
		80117247		0	-$0.01
		80117247 Total		0	-$0.01
		80117515		0	$0.00
		80117515 Total		0	$0.00
		80117516		0	-$196.23
		80117516 Total		0	-$196.23
		80117788		0	$0.00
		80117788 Total		0	$0.00
		80119436		0	$863.27
		80119436 Total		0	$863.27
		80120255		0	$0.00
		80120255 Total		0	$0.00
		80122232		0	$0.01
		80122232 Total		0	$0.01
		80122769		0	$0.00
		80122769 Total		0	$0.00
		80124413		0	-$298.52
			AFUDC	0	-$6.37
		80124413 Total		0	-$304.89
		80125166		0	$352.94
		80125166 Total		0	$352.94
		80125630		0	-$13.61
		80125630 Total		0	-$13.61
		80126861		0	$169.48
		80126861 Total		0	$169.48
		80126880		0	$100.43
		80126880 Total		0	$100.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80129731		0	$0.01
		80129731 Total		0	$0.01
		80132073		0	-$0.01
		80132073 Total		0	-$0.01
		80132565		0	-$32.50
		80132565 Total		0	-$32.50
		80133605		0	-$0.02
		80133605 Total		0	-$0.02
		80136233		0	$0.02
		80136233 Total		0	$0.02
		80140226		0	$0.00
		80140226 Total		0	$0.00
		80143092		0	$0.00
		80143092 Total		0	$0.00
		80144324		0	-$0.01
		80144324 Total		0	-$0.01
		80144933		0	-$488.89
		80144933 Total		0	-$488.89
		80145173		0	$106.48
		80145173 Total		0	$106.48
		80146388		0	-$0.01
		80146388 Total		0	-$0.01
		80150437		0	-$216.09
		80150437 Total		0	-$216.09
		80161599		0	$17.67
			AFUDC	0	$1.66
		80161599 Total		0	$19.33
		80164885		0	$0.03
		80164885 Total		0	$0.03
		80168774		0	-$286.33
		80168774 Total		0	-$286.33
		80171129		0	-$40.52
		80171129 Total		0	-$40.52
		80182393		0	-$15.39
		80182393 Total		0	-$15.39
		80184179		0	$0.00
		80184179 Total		0	$0.00
		80207048		0	-$223.53
			AFUDC	0	-$2.17
		80207048 Total		0	-$225.70
		80227442		0	$0.00
		80227442 Total		0	$0.00
		80230190		0	$10,786.72
		80230190 Total		0	$10,786.72
		80230868		0	$0.00
		80230868 Total		0	$0.00
		80232508		0	-$0.36
		80232508 Total		0	-$0.36
		80243123		0	$0.00
		80243123 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)**	80248050		0	$0.00
		80248050 Total		0	$0.00
		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	$5,954.00
			AFUDC	0	$14.15
		80251446 Total		0	$5,968.15
		80254382		0	$0.00
		80254382 Total		0	$0.00
		80262015		0	-$12.90
		80262015 Total		0	-$12.90
		80265765		0	-$329.73
		80265765 Total		0	-$329.73
		80265988		0	-$4.57
		80265988 Total		0	-$4.57
		80266487		0	$0.44
		80266487 Total		0	$0.44
		80268105		0	-$18.75
		80268105 Total		0	-$18.75
		80268210		0	$0.00
		80268210 Total		0	$0.00
		80289295		0	$0.00
		80289295 Total		0	$0.00
		80292289		0	$0.00
		80292289 Total		0	$0.00
		80300725		0	-$0.01
		80300725 Total		0	-$0.01
		80304764		0	-$1.84
			AFUDC	0	-$3.59
		80304764 Total		0	-$5.43
		80308744		0	-$74.79
		80308744 Total		0	-$74.79
		80309180		0	-$0.02
		80309180 Total		0	-$0.02
		80313945		0	-$14.22
		80313945 Total		0	-$14.22
		80314348		0	-$0.01
		80314348 Total		0	-$0.01
		80320525		0	-$11,852.23
			AFUDC	0	-$173.22
		80320525 Total		0	-$12,025.45
		80320989		0	$7,426.73
			AFUDC	0	$19.19
		80320989 Total		0	$7,445.92
		80322651		0	$0.00
		80322651 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)**	80324783		0	$107.80
		80324783 Total		0	$107.80
		80324852		0	$0.00
		80324852 Total		0	$0.00
		80324859		0	-$0.01
		80324859 Total		0	-$0.01
		80327751		0	-$14.80
		80327751 Total		0	-$14.80
		80329346		0	$1,269.43
		80329346 Total		0	$1,269.43
		80336434		0	-$11.53
		80336434 Total		0	-$11.53
		80338801		0	-$60.89
			AFUDC	0	$68.24
		80338801 Total		0	$7.35
		80340738		0	-$10.01
		80340738 Total		0	-$10.01
		80341837		0	-$980.82
			AFUDC	0	-$1.70
		80341837 Total		0	-$982.52
		80343066		0	-$15.03
		80343066 Total		0	-$15.03
		80345010		0	$1,369.18
		80345010 Total		0	$1,369.18
		80348061		0	$23.83
		80348061 Total		0	$23.83
		80351002		0	-$15.34
		80351002 Total		0	-$15.34
		80353368		0	-$2,133.95
		80353368 Total		0	-$2,133.95
		80354021		0	-$87.73
		80354021 Total		0	-$87.73
		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	-$15.04
		80355857 Total		0	-$15.04
		80356480		0	$112.68
		80356480 Total		0	$112.68
		80359135		0	-$438.03
			AFUDC	0	-$4.26
		80359135 Total		0	-$442.29
		80362402		0	$0.00
		80362402 Total		0	$0.00
		80363859		0	$1.89
		80363859 Total		0	$1.89
		80363868		0	-$502.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363868 Total		0	-$502.38
		80364515		0	-$313.84
		80364515 Total		0	-$313.84
		80365236		0	$0.00
		80365236 Total		0	$0.00
		80366238		0	$0.00
		80366238 Total		0	$0.00
		80366265		0	-$29.32
		80366265 Total		0	-$29.32
		80366849		0	-$28.52
		80366849 Total		0	-$28.52
		80367368		0	$1,625.03
		80367368 Total		0	$1,625.03
		80367799		0	$4.81
		80367799 Total		0	$4.81
		80367999		0	$0.00
		80367999 Total		0	$0.00
		80368277		0	-$19.97
		80368277 Total		0	-$19.97
		80369661		0	$0.00
		80369661 Total		0	$0.00
		80370272		0	-$6,546.16
			AFUDC	0	-$11.64
		80370272 Total		0	-$6,557.80
		80370544		0	-$14.65
		80370544 Total		0	-$14.65
		80370646		0	$30.06
		80370646 Total		0	$30.06
		80371013		0	$0.00
		80371013 Total		0	$0.00
		80371629		0	-$705.44
		80371629 Total		0	-$705.44
		80375282		0	-$139.66
		80375282 Total		0	-$139.66
		80375626		0	$20.50
			AFUDC	0	$1.15
		80375626 Total		0	$21.65
		80375669		0	-$0.02
		80375669 Total		0	-$0.02
		80375866		0	-$2,668.75
			AFUDC	0	-$2.61
		80375866 Total		0	-$2,671.36
		80376768		0	$0.00
		80376768 Total		0	$0.00
		80378412		0	$0.00
		80378412 Total		0	$0.00
		80379724		0	-$5,589.70
			AFUDC	0	-$15.31
		80379724 Total		0	-$5,605.01
		80380796		0	$0.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80380796 Total		0	$0.24
		80381229		0	$104.11
		80381229 Total		0	$104.11
		80381445		0	-$14.82
		80381445 Total		0	-$14.82
		80381542		0	-$0.01
		80381542 Total		0	-$0.01
		80381565		0	-$139.44
			AFUDC	0	-$0.25
		80381565 Total		0	-$139.69
		80381573		0	$2,789.87
			AFUDC	0	$3.34
		80381573 Total		0	$2,793.21
		80381601		0	-$128.93
			AFUDC	0	-$1.64
		80381601 Total		0	-$130.57
		80381910		0	$0.01
			AFUDC	0	$15.19
		80381910 Total		0	$15.20
		80381926		0	-$9.71
		80381926 Total		0	-$9.71
		80381940		0	-$144.15
		80381940 Total		0	-$144.15
		80381949		0	$196.65
			AFUDC	0	$0.58
		80381949 Total		0	$197.23
		80381960		0	-$185.61
			AFUDC	0	-$0.33
		80381960 Total		0	-$185.94
		80381979		0	$1,002.20
		80381979 Total		0	$1,002.20
		80382139		0	-$2,661.52
			AFUDC	0	-$4.64
		80382139 Total		0	-$2,666.16
		80383363		0	-$5,382.32
			AFUDC	0	-$9.71
		80383363 Total		0	-$5,392.03
		80383377		0	-$499.18
			AFUDC	0	-$9.30
		80383377 Total		0	-$508.48
		80383395		0	$0.00
		80383395 Total		0	$0.00
		80383399		0	$1,665.73
			AFUDC	0	$3.15
		80383399 Total		0	$1,668.88
		80383435		0	$2.00
		80383435 Total		0	$2.00
		80383644		0	-$81.54
		80383644 Total		0	-$81.54
		80383664		0	-$13.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80383664 Total		0	-$13.86
		80383665		0	$0.00
		80383665 Total		0	$0.00
		80383678		0	-$514.96
		80383678 Total		0	-$514.96
		80383693		0	$0.10
		80383693 Total		0	$0.10
		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
		80383804		0	$1,990.82
			AFUDC	0	$59.62
		80383804 Total		0	$2,050.44
		80383837		0	$0.00
		80383837 Total		0	$0.00
		80386356		0	-$3,217.38
			AFUDC	0	-$18.74
		80386356 Total		0	-$3,236.12
		80386379		0	-$0.01
		80386379 Total		0	-$0.01
		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
		80386608		0	$0.00
		80386608 Total		0	$0.00
		80386638		0	-$414.50
			AFUDC	0	-$5.88
		80386638 Total		0	-$420.38
		80386667		0	-$370.18
			AFUDC	0	-$6.68
		80386667 Total		0	-$376.86
		80386734		0	$28.07
		80386734 Total		0	$28.07
		80386776		0	$0.00
		80386776 Total		0	$0.00
		80386810		0	$0.03
		80386810 Total		0	$0.03
		80386836		0	$0.00
		80386836 Total		0	$0.00
		80387118		0	-$734.60
			AFUDC	0	-$16.04
		80387118 Total		0	-$750.64
		80387123		0	-$388.10
		80387123 Total		0	-$388.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80387125		0	$0.00
		80387125 Total		0	$0.00
		80387134		0	-$0.01
		80387134 Total		0	-$0.01
		80387174		0	-$2,702.73
			AFUDC	0	-$4.94
		80387174 Total		0	-$2,707.67
		80387184		0	-$1,388.50
		80387184 Total		0	-$1,388.50
		80387219		0	$0.00
		80387219 Total		0	$0.00
		80387230		0	-$1,604.46
		80387230 Total		0	-$1,604.46
		80387466		0	$0.01
		80387466 Total		0	$0.01
		80387516		0	-$2,359.20
			AFUDC	0	-$4.40
		80387516 Total		0	-$2,363.60
		80387581		0	-$19.54
		80387581 Total		0	-$19.54
		80387582		0	$0.00
		80387582 Total		0	$0.00
		80388045		0	-$0.01
		80388045 Total		0	-$0.01
		80388153		0	-$0.01
		80388153 Total		0	-$0.01
		80388275		0	$0.00
		80388275 Total		0	$0.00
		80388402		0	-$207.66
		80388402 Total		0	-$207.66
		80388446		0	$0.00
		80388446 Total		0	$0.00
		80389386		0	-$404.46
			AFUDC	0	-$13.58
		80389386 Total		0	-$418.04
		80389397		0	$0.00
		80389397 Total		0	$0.00
		80389399		0	-$182.16
			AFUDC	0	-$0.32
		80389399 Total		0	-$182.48
		80389450		0	-$751.39
			AFUDC	0	-$1.34
		80389450 Total		0	-$752.73
		80389467		0	-$0.04
		80389467 Total		0	-$0.04
		80389708		0	-$0.01
			AFUDC	0	$21.80
		80389708 Total		0	$21.79
		80390202		0	-$91.07
			AFUDC	0	-$1.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80390202 Total		0	-$92.37
		80390260		0	$0.00
		80390260 Total		0	$0.00
		80390546		0	-$4,321.33
			AFUDC	0	-$200.75
		80390546 Total		0	-$4,522.08
		80390581		0	$0.00
		80390581 Total		0	$0.00
		80391332		0	-$193.69
		80391332 Total		0	-$193.69
		80391352		0	$28.15
			AFUDC	0	$52.47
		80391352 Total		0	$80.62
		80391380		0	-$726.28
			AFUDC	0	-$1.61
		80391380 Total		0	-$727.89
		80392130		0	-$3,428.31
			AFUDC	0	-$164.58
		80392130 Total		0	-$3,592.89
		80392154		0	-$383.11
			AFUDC	0	-$1.22
		80392154 Total		0	-$384.33
		80392404		0	-$70.28
		80392404 Total		0	-$70.28
		80392438		0	-$14.11
		80392438 Total		0	-$14.11
		80392490		0	-$136.62
			AFUDC	0	-$0.98
		80392490 Total		0	-$137.60
		80392894		0	-$313.90
		80392894 Total		0	-$313.90
		80394608		0	$0.04
		80394608 Total		0	$0.04
		80394615		0	-$19,923.31
			AFUDC	0	-$36.21
		80394615 Total		0	-$19,959.52
		80394622		0	-$5.15
		80394622 Total		0	-$5.15
		80394632		0	$251.10
		80394632 Total		0	$251.10
		80394642		0	$432.36
		80394642 Total		0	$432.36
		80394679		0	$0.00
		80394679 Total		0	$0.00
		80394706		0	$0.00
		80394706 Total		0	$0.00
		80394716		0	$4.06
		80394716 Total		0	$4.06
		80394908		0	-$768.18
			AFUDC	0	-$19.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80394908 Total		0	-$788.02
		80394912		0	$3.82
		80394912 Total		0	$3.82
		80394933		0	$190.24
		80394933 Total		0	$190.24
		80394975		0	-$17.62
		80394975 Total		0	-$17.62
		80394998		0	$0.06
		80394998 Total		0	$0.06
		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
		80395703		0	-$143.56
			AFUDC	0	-$3.57
		80395703 Total		0	-$147.13
		80395714		0	$0.00
		80395714 Total		0	$0.00
		80395725		0	-$218.53
			AFUDC	0	-$0.40
		80395725 Total		0	-$218.93
		80395766		0	-$1,342.88
			AFUDC	0	-$3.12
		80395766 Total		0	-$1,346.00
		80395768		0	$9.28
		80395768 Total		0	$9.28
		80395772		0	$2,294.63
		80395772 Total		0	$2,294.63
		80395777		0	-$8,637.53
		80395777 Total		0	-$8,637.53
		80395907		0	-$153.27
			AFUDC	0	-$2.78
		80395907 Total		0	-$156.05
		80395917		0	-$0.02
		80395917 Total		0	-$0.02
		80395927		0	-$44.16
		80395927 Total		0	-$44.16
		80395958		0	$0.01
		80395958 Total		0	$0.01
		80395976		0	-$14.44
		80395976 Total		0	-$14.44
		80395978		0	$395.66
		80395978 Total		0	$395.66
		80395984		0	$24.98
		80395984 Total		0	$24.98
		80396049		0	-$0.01
		80396049 Total		0	-$0.01
		80396139		0	-$100.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396139 Total		0	-$100.41
		80396140		0	$0.00
		80396140 Total		0	$0.00
		80396460		0	-$632.93
			AFUDC	0	-$3.59
		80396460 Total		0	-$636.52
		80396488		0	$33.62
		80396488 Total		0	$33.62
		80396534		0	$57.90
		80396534 Total		0	$57.90
		80396540		0	-$22.97
		80396540 Total		0	-$22.97
		80396548		0	$0.00
		80396548 Total		0	$0.00
		80396795		0	-$15.20
		80396795 Total		0	-$15.20
		80396838		0	-$60.89
		80396838 Total		0	-$60.89
		80396878		0	$0.00
		80396878 Total		0	$0.00
		80397124		0	-$136.62
			AFUDC	0	-$0.98
		80397124 Total		0	-$137.60
		80397140		0	-$419.10
		80397140 Total		0	-$419.10
		80397159		0	$2,578.80
		80397159 Total		0	$2,578.80
		80397176		0	-$117.48
		80397176 Total		0	-$117.48
		80397184		0	-$0.02
		80397184 Total		0	-$0.02
		80397193		0	$0.00
		80397193 Total		0	$0.00
		80397197		0	-$4.50
			AFUDC	0	$22.31
		80397197 Total		0	$17.81
		80397232		0	-$323.89
		80397232 Total		0	-$323.89
		80397274		0	-$902.85
			AFUDC	0	-$5.07
		80397274 Total		0	-$907.92
		80397275		0	$4,802.96
			AFUDC	0	$2,063.42
		80397275 Total		0	$6,866.38
		80397369		0	-$13.41
		80397369 Total		0	-$13.41
		80397413		0	$0.06
		80397413 Total		0	$0.06
		80397482		0	-$4,915.36
			AFUDC	0	-$243.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397482 Total		0	-$5,158.69
		80398353		0	$0.06
		80398353 Total		0	$0.06
		80398355		0	$0.00
		80398355 Total		0	$0.00
		80398380		0	-$0.01
		80398380 Total		0	-$0.01
		80398386		0	-$303.60
			AFUDC	0	-$4.85
		80398386 Total		0	-$308.45
		80398436		0	-$444.88
			AFUDC	0	-$0.32
		80398436 Total		0	-$445.20
		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
		80399397		0	$175.86
		80399397 Total		0	$175.86
		80399400		0	$0.00
		80399400 Total		0	$0.00
		80399417		0	-$0.01
		80399417 Total		0	-$0.01
		80399466		0	$0.00
		80399466 Total		0	$0.00
		80400212		0	$11,820.19
			AFUDC	0	$2,456.80
		80400212 Total		0	$14,276.99
		80400237		0	-$525.41
			AFUDC	0	-$3.84
		80400237 Total		0	-$529.25
		80400242		0	-$4.79
		80400242 Total		0	-$4.79
		80400258		0	$68.36
		80400258 Total		0	$68.36
		80400270		0	-$1,928.79
		80400270 Total		0	-$1,928.79
		80400314		0	-$79.16
			AFUDC	0	-$3.75
		80400314 Total		0	-$82.91
		80400333		0	$0.00
		80400333 Total		0	$0.00
		80400389		0	$0.00
		80400389 Total		0	$0.00
		80400431		0	-$15.50
		80400431 Total		0	-$15.50
		80400515		0	-$969.04
		80400515 Total		0	-$969.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400767		0	-$3,742.18
			AFUDC	0	-$1.19
		80400767 Total		0	-$3,743.37
		80400790		0	$0.00
		80400790 Total		0	$0.00
		80400812		0	$0.06
		80400812 Total		0	$0.06
		80400823		0	$0.00
		80400823 Total		0	$0.00
		80400838		0	$0.00
		80400838 Total		0	$0.00
		80401081		0	-$508.26
			AFUDC	0	-$11.15
		80401081 Total		0	-$519.41
		80401454		0	-$0.01
		80401454 Total		0	-$0.01
		80401753		0	-$1,232.80
		80401753 Total		0	-$1,232.80
		80401843		0	-$16.25
		80401843 Total		0	-$16.25
		80402120		0	-$1,312.55
			AFUDC	0	-$3.59
		80402120 Total		0	-$1,316.14
		80402205		0	$0.01
		80402205 Total		0	$0.01
		80402767		0	$0.02
		80402767 Total		0	$0.02
		80402778		0	-$455.66
			AFUDC	0	-$8.28
		80402778 Total		0	-$463.94
		80402810		0	$3.88
		80402810 Total		0	$3.88
		80402812		0	-$0.02
		80402812 Total		0	-$0.02
		80402816		0	-$528.92
			AFUDC	0	-$0.96
		80402816 Total		0	-$529.88
		80402822		0	-$3.79
		80402822 Total		0	-$3.79
		80402843		0	$0.00
		80402843 Total		0	$0.00
		80403154		0	$0.00
		80403154 Total		0	$0.00
		80403158		0	-$672.04
		80403158 Total		0	-$672.04
		80403446		0	$0.10
		80403446 Total		0	$0.10
		80403462		0	$0.06
		80403462 Total		0	$0.06
		80403514		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80403514 Total		0	$0.01
		80403581		0	-$140.63
		80403581 Total		0	-$140.63
		80403763		0	$0.00
		80403763 Total		0	$0.00
		80403806		0	$0.00
		80403806 Total		0	$0.00
		80404243		0	-$0.01
		80404243 Total		0	-$0.01
		80404282		0	-$1,712.11
			AFUDC	0	-$3.27
		80404282 Total		0	-$1,715.38
		80404298		0	$0.00
		80404298 Total		0	$0.00
		80404361		0	$0.03
		80404361 Total		0	$0.03
		80405003		0	-$2,179.95
			AFUDC	0	-$12.58
		80405003 Total		0	-$2,192.53
		80405029		0	-$245.49
			AFUDC	0	-$5.84
		80405029 Total		0	-$251.33
		80405049		0	$0.09
		80405049 Total		0	$0.09
		80405160		0	-$16.25
		80405160 Total		0	-$16.25
		80405174		0	-$2,498.48
			AFUDC	0	-$1.68
		80405174 Total		0	-$2,500.16
		80405808		0	$0.02
		80405808 Total		0	$0.02
		80405854		0	$0.00
		80405854 Total		0	$0.00
		80405878		0	-$831.38
			AFUDC	0	-$0.32
		80405878 Total		0	-$831.70
		80405941		0	-$5,922.44
			AFUDC	0	-$11.05
		80405941 Total		0	-$5,933.49
		80406125		0	-$514.85
			AFUDC	0	-$0.94
		80406125 Total		0	-$515.79
		80406166		0	$6.61
		80406166 Total		0	$6.61
		80406183		0	-$8,134.58
			AFUDC	0	$35.30
		80406183 Total		0	-$8,099.28
		80407389		0	-$438.09
		80407389 Total		0	-$438.09
		80407394		0	-$13.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407394 Total		0	-$13.26
		80407411		0	-$386.70
			AFUDC	0	-$7.10
		80407411 Total		0	-$393.80
		80407414		0	$0.00
		80407414 Total		0	$0.00
		80407416		0	$0.01
		80407416 Total		0	$0.01
		80407428		0	$286.47
			AFUDC	0	$0.26
		80407428 Total		0	$286.73
		80407442		0	-$177.78
			AFUDC	0	-$1.28
		80407442 Total		0	-$179.06
		80407456		0	-$2.73
		80407456 Total		0	-$2.73
		80407461		0	-$216.07
			AFUDC	0	-$4.25
		80407461 Total		0	-$220.32
		80407487		0	-$1,061.93
			AFUDC	0	-$17.23
		80407487 Total		0	-$1,079.16
		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
		80407515		0	-$699.49
			AFUDC	0	-$3.01
		80407515 Total		0	-$702.50
		80407526		0	$0.00
		80407526 Total		0	$0.00
		80407541		0	$0.00
		80407541 Total		0	$0.00
		80407544		0	-$759.67
			AFUDC	0	-$12.88
		80407544 Total		0	-$772.55
		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	-$15.16
		80407596 Total		0	-$15.16
		80407608		0	-$1,989.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407608	AFUDC	0	-$1.98
		80407608 Total		0	-$1,991.65
		80407613		0	-$13.25
		80407613 Total		0	-$13.25
		80407624		0	$0.00
		80407624 Total		0	$0.00
		80407780		0	-$373.62
		80407780 Total		0	-$373.62
		80407813		0	-$132.29
		80407813 Total		0	-$132.29
		80407827		0	-$175.14
			AFUDC	0	-$0.32
		80407827 Total		0	-$175.46
		80408155		0	-$375.49
			AFUDC	0	-$5.16
		80408155 Total		0	-$380.65
		80408185		0	$0.01
		80408185 Total		0	$0.01
		80408195		0	$0.00
		80408195 Total		0	$0.00
		80408199		0	-$134.95
			AFUDC	0	-$0.24
		80408199 Total		0	-$135.19
		80408208		0	-$16.00
		80408208 Total		0	-$16.00
		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
		80408238		0	-$0.02
		80408238 Total		0	-$0.02
		80408280		0	-$0.01
		80408280 Total		0	-$0.01
		80408289		0	-$178.59
		80408289 Total		0	-$178.59
		80408300		0	-$930.08
			AFUDC	0	-$18.60
		80408300 Total		0	-$948.68
		80408327		0	$0.06
		80408327 Total		0	$0.06
		80408352		0	$0.06
		80408352 Total		0	$0.06
		80408420		0	-$0.01
		80408420 Total		0	-$0.01
		80408431		0	$0.00
		80408431 Total		0	$0.00
		80408435		0	$0.00
		80408435 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)**	80408439		0	$0.00
		80408439 Total		0	$0.00
		80408463		0	$0.01
		80408463 Total		0	$0.01
		80408467		0	$12.70
		80408467 Total		0	$12.70
		80408513		0	$0.00
		80408513 Total		0	$0.00
		80408516		0	-$197.00
			AFUDC	0	-$0.36
		80408516 Total		0	-$197.36
		80408568		0	-$6.25
		80408568 Total		0	-$6.25
		80408581		0	$0.00
		80408581 Total		0	$0.00
		80409244		0	-$321.31
		80409244 Total		0	-$321.31
		80409253		0	-$12.45
		80409253 Total		0	-$12.45
		80409278		0	-$417.70
			AFUDC	0	-$2.14
		80409278 Total		0	-$419.84
		80409325		0	$24.87
		80409325 Total		0	$24.87
		80409355		0	-$35.74
		80409355 Total		0	-$35.74
		80409408		0	-$22.33
		80409408 Total		0	-$22.33
		80409415		0	$0.00
		80409415 Total		0	$0.00
		80410078		0	-$30.36
		80410078 Total		0	-$30.36
		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
		80410112		0	-$178.87
		80410112 Total		0	-$178.87
		80410171		0	$0.00
		80410171 Total		0	$0.00
		80410173		0	-$372.14
			AFUDC	0	-$2.70
		80410173 Total		0	-$374.84
		80410191		0	$0.01
		80410191 Total		0	$0.01
		80410212		0	-$139.70
		80410212 Total		0	-$139.70
		80410429		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80410429 Total		0	$0.01
		80412817		0	-$1,850.42
		80412817 Total		0	-$1,850.42
		80412828		0	-$365.93
			AFUDC	0	-$8.54
		80412828 Total		0	-$374.47
		80412905		0	$26,703.79
			AFUDC	0	$121.23
		80412905 Total		0	$26,825.02
		80412910		0	-$1,310.10
			AFUDC	0	-$2.39
		80412910 Total		0	-$1,312.49
		80413126		0	-$0.04
		80413126 Total		0	-$0.04
		80416071		0	-$0.01
		80416071 Total		0	-$0.01
		80416210		0	-$206.36
		80416210 Total		0	-$206.36
		80416239		0	$0.00
			AFUDC	0	$65.12
		80416239 Total		0	$65.12
		80416508		0	-$647.15
		80416508 Total		0	-$647.15
		80416958		0	$177.90
		80416958 Total		0	$177.90
		80417002		0	$1,513.57
			AFUDC	0	$46.62
		80417002 Total		0	$1,560.19
		80417017		0	$457.89
		80417017 Total		0	$457.89
		80417086		0	$0.00
		80417086 Total		0	$0.00
		80417286		0	-$619.59
			AFUDC	0	-$11.57
		80417286 Total		0	-$631.16
		80417311		0	-$15.36
		80417311 Total		0	-$15.36
		80417348		0	-$1,149.02
		80417348 Total		0	-$1,149.02
		80417854		0	-$0.01
		80417854 Total		0	-$0.01
		80417878		0	-$532.03
		80417878 Total		0	-$532.03
		80417964		0	$0.00
		80417964 Total		0	$0.00
		80418660		0	$2.60
		80418660 Total		0	$2.60
		80418686		0	-$238.13
			AFUDC	0	-$10.09
		80418686 Total		0	-$248.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80419026		0	-$0.03
		80419026 Total		0	-$0.03
		80419467		0	-$6,255.65
			AFUDC	0	-$6.83
		80419467 Total		0	-$6,262.48
		80419475		0	-$175.15
			AFUDC	0	-$2.55
		80419475 Total		0	-$177.70
		80419502		0	$107.87
		80419502 Total		0	$107.87
		80419532		0	$15.10
		80419532 Total		0	$15.10
		80419557		0	$0.00
		80419557 Total		0	$0.00
		80419858		0	-$16.25
		80419858 Total		0	-$16.25
		80419859		0	-$96.14
		80419859 Total		0	-$96.14
		80419871		0	$0.16
		80419871 Total		0	$0.16
		80419880		0	-$4.81
		80419880 Total		0	-$4.81
		80421109		0	-$671.57
			AFUDC	0	-$1.94
		80421109 Total		0	-$673.51
		80421113		0	$2.07
		80421113 Total		0	$2.07
		80421118		0	-$105.69
		80421118 Total		0	-$105.69
		80421126		0	-$517.51
			AFUDC	0	-$19.06
		80421126 Total		0	-$536.57
		80421318		0	$3.51
		80421318 Total		0	$3.51
		80421339		0	-$106.34
			AFUDC	0	-$3.45
		80421339 Total		0	-$109.79
		80421352		0	$2,641.70
		80421352 Total		0	$2,641.70
		80421400		0	-$9.14
			AFUDC	0	-$15.25
		80421400 Total		0	-$24.39
		80421555		0	-$429.34
			AFUDC	0	-$0.79
		80421555 Total		0	-$430.13
		80421561		0	$32.24
		80421561 Total		0	$32.24
		80421570		0	$0.00
		80421570 Total		0	$0.00
		80421585		0	-$416.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80421585	AFUDC	0	-$7.74
		80421585 Total		0	-$424.01
		80421643		0	-$3,439.24
		80421643 Total		0	-$3,439.24
		80421678		0	-$1,157.76
		80421678 Total		0	-$1,157.76
		80421683		0	$0.01
		80421683 Total		0	$0.01
		80421689		0	$0.00
		80421689 Total		0	$0.00
		80422263		0	$27.06
		80422263 Total		0	$27.06
		80422359		0	$4,576.54
		80422359 Total		0	$4,576.54
		80422378		0	$7,301.67
			AFUDC	0	$20.99
		80422378 Total		0	$7,322.66
		80422434		0	-$1,939.82
		80422434 Total		0	-$1,939.82
		80422464		0	-$150.28
			AFUDC	0	-$2.75
		80422464 Total		0	-$153.03
		80422699		0	-$28.06
		80422699 Total		0	-$28.06
		80423036		0	-$1,935.61
		80423036 Total		0	-$1,935.61
		80423049		0	-$628.18
			AFUDC	0	-$0.12
		80423049 Total		0	-$628.30
		80423114		0	$5,165.58
			AFUDC	0	$15.42
		80423114 Total		0	$5,181.00
		80423146		0	$22.49
		80423146 Total		0	$22.49
		80423162		0	-$3,556.94
			AFUDC	0	-$6.64
		80423162 Total		0	-$3,563.58
		80423751		0	-$219.11
			AFUDC	0	-$3.91
		80423751 Total		0	-$223.02
		80423759		0	-$9.28
		80423759 Total		0	-$9.28
		80425854		0	$0.00
		80425854 Total		0	$0.00
		80425883		0	-$8.57
		80425883 Total		0	-$8.57
		80426842		0	-$961.53
			AFUDC	0	-$1.76
		80426842 Total		0	-$963.29
		80426845		0	-$2,165.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80426845	AFUDC	0	-$3.96
		80426845 Total		0	-$2,169.93
		80426847		0	-$49.69
		80426847 Total		0	-$49.69
		80426854		0	-$1,032.36
			AFUDC	0	-$1.89
		80426854 Total		0	-$1,034.25
		80426856		0	$0.00
		80426856 Total		0	$0.00
		80426941		0	-$193.18
			AFUDC	0	-$0.35
		80426941 Total		0	-$193.53
		80427011		0	$13,830.39
			AFUDC	0	$19.98
		80427011 Total		0	$13,850.37
		80427307		0	$0.00
		80427307 Total		0	$0.00
		80427725		0	$0.00
		80427725 Total		0	$0.00
		80427737		0	-$3,241.11
			AFUDC	0	-$23.82
		80427737 Total		0	-$3,264.93
		80427779		0	-$884.70
			AFUDC	0	-$21.35
		80427779 Total		0	-$906.05
		80427784		0	$0.00
		80427784 Total		0	$0.00
		80427813		0	$0.00
		80427813 Total		0	$0.00
		80427839		0	-$16.63
		80427839 Total		0	-$16.63
		80429074		0	$180.80
		80429074 Total		0	$180.80
		80429110		0	$0.10
		80429110 Total		0	$0.10
		80429152		0	$0.00
			AFUDC	0	$44.57
		80429152 Total		0	$44.57
		80429395		0	-$712.40
		80429395 Total		0	-$712.40
		80429439		0	$7,941.31
			AFUDC	0	$229.00
		80429439 Total		0	$8,170.31
		80429441		0	$4,871.38
			AFUDC	0	$174.29
		80429441 Total		0	$5,045.67
		80429444		0	$0.04
		80429444 Total		0	$0.04
		80430104		0	$0.00
		80430104 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)**	80430179		0	$0.00
		80430179 Total		0	$0.00
		80430305		0	-$267.80
			AFUDC	0	-$0.48
		80430305 Total		0	-$268.28
		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
		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	$0.00
			AFUDC	0	$110.64
		80430428 Total		0	$110.64
		80431168		0	-$557.69
		80431168 Total		0	-$557.69
		80431351		0	$0.00
			AFUDC	0	$9.32
		80431351 Total		0	$9.32
		80431384		0	$0.10
		80431384 Total		0	$0.10
		80431397		0	-$0.01
			AFUDC	0	$160.55
		80431397 Total		0	$160.54
		80431537		0	-$324.98
			AFUDC	0	-$16.56
		80431537 Total		0	-$341.54
		80431736		0	-$153.66
		80431736 Total		0	-$153.66
		80431839		0	-$1,698.16
			AFUDC	0	-$0.87
		80431839 Total		0	-$1,699.03
		80432353		0	-$42.92
			AFUDC	0	-$0.78
		80432353 Total		0	-$43.70
		80432405		0	-$29.97
		80432405 Total		0	-$29.97
		80432418		0	-$896.62
			AFUDC	0	-$1.68
		80432418 Total		0	-$898.30
		80432428		0	-$110.17
			AFUDC	0	-$1.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80432428 Total		0	-$111.92
		80432558		0	$23,507.62
			AFUDC	0	$58.36
		80432558 Total		0	$23,565.98
		80432571		0	-$95.41
			AFUDC	0	-$0.29
		80432571 Total		0	-$95.70
		80432630		0	-$13.51
		80432630 Total		0	-$13.51
		80432671		0	-$11.92
		80432671 Total		0	-$11.92
		80432685		0	-$16.25
		80432685 Total		0	-$16.25
		80433027		0	$21.28
			AFUDC	0	$74.69
		80433027 Total		0	$95.97
		80433084		0	-$0.01
		80433084 Total		0	-$0.01
		80433107		0	-$80.46
		80433107 Total		0	-$80.46
		80433121		0	$0.00
		80433121 Total		0	$0.00
		80433236		0	-$84.56
			AFUDC	0	-$1.35
		80433236 Total		0	-$85.91
		80433368		0	-$11.54
		80433368 Total		0	-$11.54
		80433648		0	-$610.90
			AFUDC	0	-$11.22
		80433648 Total		0	-$622.12
		80433675		0	-$1,036.28
			AFUDC	0	-$5.52
		80433675 Total		0	-$1,041.80
		80433692		0	$0.01
		80433692 Total		0	$0.01
		80433712		0	-$659.55
			AFUDC	0	-$17.14
		80433712 Total		0	-$676.69
		80433848		0	-$1,830.14
		80433848 Total		0	-$1,830.14
		80433927		0	-$73.64
		80433927 Total		0	-$73.64
		80434297		0	$6,556.48
			AFUDC	0	$8.77
		80434297 Total		0	$6,565.25
		80434331		0	-$213.29
			AFUDC	0	-$2.93
		80434331 Total		0	-$216.22
		80434351		0	$117.03
		80434351 Total		0	$117.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80434392		0	-$2,084.04
		80434392 Total		0	-$2,084.04
		80434417		0	$0.01
		80434417 Total		0	$0.01
		80434421		0	-$107.34
			AFUDC	0	-$1.97
		80434421 Total		0	-$109.31
		80434451		0	$9.32
		80434451 Total		0	$9.32
		80435552		0	-$15.33
		80435552 Total		0	-$15.33
		80435561		0	-$171.73
			AFUDC	0	-$0.31
		80435561 Total		0	-$172.04
		80435622		0	$4.36
		80435622 Total		0	$4.36
		80435642		0	$4,454.37
			AFUDC	0	$7.63
		80435642 Total		0	$4,462.00
		80435766		0	$5,415.99
		80435766 Total		0	$5,415.99
		80435912		0	-$230.23
		80435912 Total		0	-$230.23
		80435950		0	$2.56
		80435950 Total		0	$2.56
		80436287		0	-$50.15
			AFUDC	0	-$0.57
		80436287 Total		0	-$50.72
		80436323		0	-$1,348.03
		80436323 Total		0	-$1,348.03
		80436377		0	$0.00
		80436377 Total		0	$0.00
		80436394		0	-$463.46
			AFUDC	0	-$15.68
		80436394 Total		0	-$479.14
		80436401		0	$0.10
		80436401 Total		0	$0.10
		80436538		0	$2,969.89
			AFUDC	0	$10.77
		80436538 Total		0	$2,980.66
		80436544		0	$3,171.23
			AFUDC	0	$10.73
		80436544 Total		0	$3,181.96
		80436850		0	-$6,053.40
			AFUDC	0	-$73.45
		80436850 Total		0	-$6,126.85
		80437112		0	$0.02
		80437112 Total		0	$0.02
		80437400		0	$0.00
		80437400 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)**	80437404		0	-$1,991.72
		80437404 Total		0	-$1,991.72
		80437455		0	-$16.25
		80437455 Total		0	-$16.25
		80437876		0	$520.71
		80437876 Total		0	$520.71
		80438006		0	-$11.18
		80438006 Total		0	-$11.18
		80438164		0	-$621.12
			AFUDC	0	-$1.14
		80438164 Total		0	-$622.26
		80438177		0	$392.45
		80438177 Total		0	$392.45
		80438467		0	-$273.34
		80438467 Total		0	-$273.34
		80439003		0	$0.00
		80439003 Total		0	$0.00
		80439046		0	-$85.15
		80439046 Total		0	-$85.15
		80439048		0	$0.00
		80439048 Total		0	$0.00
		80439059		0	$0.00
		80439059 Total		0	$0.00
		80439107		0	-$351.68
		80439107 Total		0	-$351.68
		80439161		0	$0.02
		80439161 Total		0	$0.02
		80439185		0	-$28.60
		80439185 Total		0	-$28.60
		80439268		0	-$5,530.72
		80439268 Total		0	-$5,530.72
		80439716		0	-$268.99
			AFUDC	0	-$9.36
		80439716 Total		0	-$278.35
		80439725		0	-$12.11
		80439725 Total		0	-$12.11
		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	$3,572.91
			AFUDC	0	$116.51
		80439739 Total		0	$3,689.42
		80439750		0	$806.71
		80439750 Total		0	$806.71
		80439755		0	$0.00
		80439755 Total		0	$0.00
		80439780		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)**	80439780 Total		0	$0.00
		80439818		0	-$1,824.95
			AFUDC	0	-$8.60
		80439818 Total		0	-$1,833.55
		80439868		0	$0.10
		80439868 Total		0	$0.10
		80439879		0	$0.10
		80439879 Total		0	$0.10
		80439917		0	$0.01
		80439917 Total		0	$0.01
		80440061		0	$0.00
		80440061 Total		0	$0.00
		80440068		0	$0.00
		80440068 Total		0	$0.00
		80440098		0	-$86.18
			AFUDC	0	-$0.64
		80440098 Total		0	-$86.82
		80440152		0	$12.43
		80440152 Total		0	$12.43
		80440778		0	-$474.02
		80440778 Total		0	-$474.02
		80440793		0	-$107.74
			AFUDC	0	-$1.97
		80440793 Total		0	-$109.71
		80440877		0	-$13.40
		80440877 Total		0	-$13.40
		80441181		0	$0.10
		80441181 Total		0	$0.10
		80441513		0	-$83.12
		80441513 Total		0	-$83.12
		80441551		0	$322.51
		80441551 Total		0	$322.51
		80441584		0	$0.00
		80441584 Total		0	$0.00
		80441590		0	-$16.25
		80441590 Total		0	-$16.25
		80441593		0	$26,573.70
			AFUDC	0	$466.38
		80441593 Total		0	$27,040.08
		80441658		0	$0.00
		80441658 Total		0	$0.00
		80441788		0	$0.00
		80441788 Total		0	$0.00
		80441806		0	-$86.20
			AFUDC	0	-$0.64
		80441806 Total		0	-$86.84
		80441881		0	$415.01
		80441881 Total		0	$415.01
		80442175		0	-$464.88
		80442175 Total		0	-$464.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80442211		0	-$1,513.42
			AFUDC	0	-$4.60
		80442211 Total		0	-$1,518.02
		80442217		0	$0.01
		80442217 Total		0	$0.01
		80442219		0	-$2,249.81
		80442219 Total		0	-$2,249.81
		80442244		0	$0.25
		80442244 Total		0	$0.25
		80442258		0	-$15.52
		80442258 Total		0	-$15.52
		80442281		0	$0.00
		80442281 Total		0	$0.00
		80442318		0	-$175.60
			AFUDC	0	-$3.95
		80442318 Total		0	-$179.55
		80442527		0	-$689.47
		80442527 Total		0	-$689.47
		80443642		0	$0.00
		80443642 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
		80443711		0	$2,591.27
		80443711 Total		0	$2,591.27
		80443712		0	-$15.51
		80443712 Total		0	-$15.51
		80443794		0	$998.52
			AFUDC	0	$0.83
		80443794 Total		0	$999.35
		80443798		0	-$1,303.69
		80443798 Total		0	-$1,303.69
		80443849		0	$58.90
		80443849 Total		0	$58.90
		80443900		0	$0.10
		80443900 Total		0	$0.10
		80444109		0	-$689.31
		80444109 Total		0	-$689.31
		80444129		0	-$276.07
		80444129 Total		0	-$276.07
		80444464		0	-$904.95
			AFUDC	0	-$16.57
		80444464 Total		0	-$921.52
		80444483		0	$0.10
		80444483 Total		0	$0.10
		80444498		0	$0.00
		80444498 Total		0	$0.00
		80444606		0	$14.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80444606 Total		0	$14.19
		80444628		0	-$129.29
			AFUDC	0	-$0.94
		80444628 Total		0	-$130.23
		80444782		0	-$2,421.27
			AFUDC	0	-$3.65
		80444782 Total		0	-$2,424.92
		80444816		0	-$381.14
			AFUDC	0	-$0.70
		80444816 Total		0	-$381.84
		80444826		0	-$12.45
		80444826 Total		0	-$12.45
		80444936		0	-$11.84
		80444936 Total		0	-$11.84
		80445217		0	-$13.78
		80445217 Total		0	-$13.78
		80445219		0	-$937.37
		80445219 Total		0	-$937.37
		80445221		0	-$250.48
		80445221 Total		0	-$250.48
		80445224		0	$0.10
		80445224 Total		0	$0.10
		80445242		0	$206.67
		80445242 Total		0	$206.67
		80445255		0	$103.40
		80445255 Total		0	$103.40
		80445302		0	-$46.75
		80445302 Total		0	-$46.75
		80445320		0	$0.00
		80445320 Total		0	$0.00
		80445321		0	$0.00
		80445321 Total		0	$0.00
		80445330		0	-$1,998.31
			AFUDC	0	-$2.31
		80445330 Total		0	-$2,000.62
		80445371		0	-$81.68
		80445371 Total		0	-$81.68
		80445593		0	$0.00
		80445593 Total		0	$0.00
		80445847		0	$1,798.70
		80445847 Total		0	$1,798.70
		80445852		0	$1,798.70
		80445852 Total		0	$1,798.70
		80445886		0	-$218.30
			AFUDC	0	-$1.55
		80445886 Total		0	-$219.85
		80446166		0	-$14.57
		80446166 Total		0	-$14.57
		80446214		0	-$408.45
		80446214 Total		0	-$408.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446502		0	$0.00
		80446502 Total		0	$0.00
		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	-$8.86
		80446522 Total		0	-$8.86
		80446559		0	$0.10
		80446559 Total		0	$0.10
		80446578		0	-$13.04
		80446578 Total		0	-$13.04
		80446621		0	$0.00
		80446621 Total		0	$0.00
		80447959		0	$5,335.54
			AFUDC	0	$15.88
		80447959 Total		0	$5,351.42
		80447964		0	-$1,104.00
			AFUDC	0	$33.47
		80447964 Total		0	-$1,070.53
		80447969		0	-$526.71
			AFUDC	0	-$8.07
		80447969 Total		0	-$534.78
		80447990		0	-$504.34
		80447990 Total		0	-$504.34
		80448022		0	-$1,765.90
		80448022 Total		0	-$1,765.90
		80448045		0	-$299.12
		80448045 Total		0	-$299.12
		80448053		0	$22.34
		80448053 Total		0	$22.34
		80448082		0	-$379.89
		80448082 Total		0	-$379.89
		80448809		0	-$1,357.47
		80448809 Total		0	-$1,357.47
		80448823		0	-$453.37
			AFUDC	0	-$12.49
		80448823 Total		0	-$465.86
		80448925		0	$0.00
		80448925 Total		0	$0.00
		80448953		0	$225.02
		80448953 Total		0	$225.02
		80448979		0	-$9,421.13
			AFUDC	0	-$17.42
		80448979 Total		0	-$9,438.55
		80449183		0	-$13.56
		80449183 Total		0	-$13.56
		80449280		0	-$427.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80449280	AFUDC	0	-$11.92
		80449280 Total		0	-$439.62
		80449288		0	$0.00
		80449288 Total		0	$0.00
		80449783		0	$1,140.80
			AFUDC	0	$85.34
		80449783 Total		0	$1,226.14
		80449793		0	$0.00
		80449793 Total		0	$0.00
		80449798		0	$0.00
		80449798 Total		0	$0.00
		80449871		0	-$1,317.16
			AFUDC	0	-$2.39
		80449871 Total		0	-$1,319.55
		80449891		0	-$174.79
		80449891 Total		0	-$174.79
		80449896		0	-$201.11
		80449896 Total		0	-$201.11
		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
		80450855		0	$0.00
		80450855 Total		0	$0.00
		80450860		0	-$64.02
		80450860 Total		0	-$64.02
		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	$26.63
		80451255 Total		0	$26.63
		80451294		0	$0.00
		80451294 Total		0	$0.00
		80451632		0	$843.67
			AFUDC	0	$29.84
		80451632 Total		0	$873.51
		80451635		0	-$474.04
			AFUDC	0	-$8.68
		80451635 Total		0	-$482.72
		80451643		0	-$24.94
		80451643 Total		0	-$24.94
		80451648		0	-$129.29
			AFUDC	0	-$2.37
		80451648 Total		0	-$131.66
		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
		80451718		0	-$0.37
		80451718 Total		0	-$0.37
		80451796		0	-$1,610.73
			AFUDC	0	-$57.60
		80451796 Total		0	-$1,668.33
		80451823		0	-$1,581.42
			AFUDC	0	-$2.83
		80451823 Total		0	-$1,584.25
		80451950		0	$0.10
		80451950 Total		0	$0.10
		80452005		0	$107.80
		80452005 Total		0	$107.80
		80452012		0	$0.00
		80452012 Total		0	$0.00
		80452023		0	$1,494.41
		80452023 Total		0	$1,494.41
		80452221		0	-$128.65
			AFUDC	0	-$2.28
		80452221 Total		0	-$130.93
		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	$55.75
		80453028 Total		0	$55.75
		80453046		0	-$2,528.41
			AFUDC	0	-$7.82
		80453046 Total		0	-$2,536.23
		80453123		0	-$3.19
		80453123 Total		0	-$3.19
		80453127		0	-$12.78
		80453127 Total		0	-$12.78
		80453206		0	-$503.11
		80453206 Total		0	-$503.11
		80453286		0	$0.00
		80453286 Total		0	$0.00
		80453416		0	-$234.87
			AFUDC	0	-$4.35
		80453416 Total		0	-$239.22
		80453849		0	-$255.11
		80453849 Total		0	-$255.11
		80453873		0	$314.87
		80453873 Total		0	$314.87
		80453890		0	$2,766.27
		80453890 Total		0	$2,766.27
		80453901		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453901 Total		0	$0.01
		80453902		0	$0.00
		80453902 Total		0	$0.00
		80453994		0	$0.00
		80453994 Total		0	$0.00
		80454010		0	-$325.84
			AFUDC	0	$9.39
		80454010 Total		0	-$316.45
		80454603		0	-$357.53
		80454603 Total		0	-$357.53
		80454618		0	-$303.85
		80454618 Total		0	-$303.85
		80454641		0	-$464.26
		80454641 Total		0	-$464.26
		80454652		0	$0.00
		80454652 Total		0	$0.00
		80454678		0	-$643.14
			AFUDC	0	-$4.84
		80454678 Total		0	-$647.98
		80454711		0	-$489.87
			AFUDC	0	-$2.20
		80454711 Total		0	-$492.07
		80454788		0	$0.01
		80454788 Total		0	$0.01
		80454963		0	-$21.53
			AFUDC	0	-$0.04
		80454963 Total		0	-$21.57
		80455034		0	$20.17
		80455034 Total		0	$20.17
		80455038		0	-$3,150.86
		80455038 Total		0	-$3,150.86
		80455094		0	-$587.51
			AFUDC	0	-$16.21
		80455094 Total		0	-$603.72
		80455460		0	$0.00
		80455460 Total		0	$0.00
		80455463		0	$0.00
		80455463 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
		80455499		0	$0.02
		80455499 Total		0	$0.02
		80455501		0	$0.01
			AFUDC	0	$5.06
		80455501 Total		0	$5.07
		80455521		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)**	80455521 Total		0	$0.00
		80455534		0	$0.00
		80455534 Total		0	$0.00
		80455562	AFUDC	0	-$10.95
		80455562 Total		0	-$10.95
		80455586		0	-$44.92
		80455586 Total		0	-$44.92
		80455625		0	-$169.78
		80455625 Total		0	-$169.78
		80455651		0	-$120.99
		80455651 Total		0	-$120.99
		80455739		0	-$992.88
			AFUDC	0	-$1.88
		80455739 Total		0	-$994.76
		80455741		0	-$135.71
		80455741 Total		0	-$135.71
		80455944		0	-$859.87
		80455944 Total		0	-$859.87
		80455992		0	$0.00
		80455992 Total		0	$0.00
		80456279		0	$0.01
		80456279 Total		0	$0.01
		80456282		0	-$271.75
		80456282 Total		0	-$271.75
		80456287		0	-$215.49
			AFUDC	0	-$0.39
		80456287 Total		0	-$215.88
		80456297		0	-$269.58
		80456297 Total		0	-$269.58
		80456303		0	-$1,191.57
		80456303 Total		0	-$1,191.57
		80456306		0	$27.72
		80456306 Total		0	$27.72
		80456311		0	-$129.29
			AFUDC	0	-$0.94
		80456311 Total		0	-$130.23
		80456326		0	-$812.77
		80456326 Total		0	-$812.77
		80456344		0	$0.00
		80456344 Total		0	$0.00
		80456362		0	-$4,388.66
		80456362 Total		0	-$4,388.66
		80456405		0	-$3,016.75
		80456405 Total		0	-$3,016.75
		80456414		0	-$553.86
		80456414 Total		0	-$553.86
		80456466		0	-$1,020.96
			AFUDC	0	-$2.55
		80456466 Total		0	-$1,023.51
		80456715		0	-$14,903.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456715	AFUDC	0	-$28.29
		80456715 Total		0	-$14,931.44
		80456730		0	$0.01
		80456730 Total		0	$0.01
		80456736		0	-$1,186.91
		80456736 Total		0	-$1,186.91
		80456831		0	-$552.91
		80456831 Total		0	-$552.91
		80457834		0	$0.00
		80457834 Total		0	$0.00
		80457838		0	-$120.89
		80457838 Total		0	-$120.89
		80457842		0	-$24.49
		80457842 Total		0	-$24.49
		80457855		0	-$4,465.75
			AFUDC	0	-$99.32
		80457855 Total		0	-$4,565.07
		80457857		0	-$15.19
		80457857 Total		0	-$15.19
		80457864		0	-$30.00
		80457864 Total		0	-$30.00
		80457875		0	$162.49
		80457875 Total		0	$162.49
		80457908		0	-$342.01
		80457908 Total		0	-$342.01
		80457919		0	$0.01
		80457919 Total		0	$0.01
		80457934		0	-$102.94
		80457934 Total		0	-$102.94
		80457949		0	-$145.23
		80457949 Total		0	-$145.23
		80457950		0	$0.00
		80457950 Total		0	$0.00
		80457954		0	$273.89
		80457954 Total		0	$273.89
		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	-$0.02
		80458014 Total		0	-$0.02
		80458045		0	-$5,790.63
		80458045 Total		0	-$5,790.63
		80458049		0	$0.00
		80458049 Total		0	$0.00
		80458095		0	$0.00
		80458095 Total		0	$0.00
		80458097		0	-$349.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80458097 Total		0	-$349.98
		80458226		0	$0.00
		80458226 Total		0	$0.00
		80458278		0	-$16.25
		80458278 Total		0	-$16.25
		80458289		0	-$142.35
		80458289 Total		0	-$142.35
		80458377		0	-$257.39
		80458377 Total		0	-$257.39
		80458710		0	$2,207.18
			AFUDC	0	$8.57
		80458710 Total		0	$2,215.75
		80458715		0	-$861.26
		80458715 Total		0	-$861.26
		80458736		0	$0.01
		80458736 Total		0	$0.01
		80458746		0	-$416.33
		80458746 Total		0	-$416.33
		80458748		0	$3,525.63
			AFUDC	0	$63.51
		80458748 Total		0	$3,589.14
		80458807		0	-$580.01
			AFUDC	0	-$21.20
		80458807 Total		0	-$601.21
		80458822		0	-$0.01
		80458822 Total		0	-$0.01
		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
		80459042		0	-$0.01
		80459042 Total		0	-$0.01
		80459098		0	-$322.55
			AFUDC	0	-$1.52
		80459098 Total		0	-$324.07
		80459110		0	$46.94
		80459110 Total		0	$46.94
		80459137		0	$13,123.81
			AFUDC	0	$8.12
		80459137 Total		0	$13,131.93
		80459145		0	-$4,790.17
			AFUDC	0	-$0.35
		80459145 Total		0	-$4,790.52
		80459653		0	$28.21
		80459653 Total		0	$28.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80459660		0	-$172.37
			AFUDC	0	-$0.32
		80459660 Total		0	-$172.69
		80459661		0	-$0.01
		80459661 Total		0	-$0.01
		80459668		0	-$129.29
			AFUDC	0	-$2.37
		80459668 Total		0	-$131.66
		80459685		0	$7,795.63
			AFUDC	0	$258.37
		80459685 Total		0	$8,054.00
		80459706		0	-$31.37
			AFUDC	0	-$0.42
		80459706 Total		0	-$31.79
		80459731		0	-$129.29
			AFUDC	0	-$0.24
		80459731 Total		0	-$129.53
		80459758		0	-$1,252.60
			AFUDC	0	-$4.98
		80459758 Total		0	-$1,257.58
		80460019		0	-$515.36
			AFUDC	0	-$19.06
		80460019 Total		0	-$534.42
		80460102		0	-$624.17
		80460102 Total		0	-$624.17
		80460106		0	$0.00
			AFUDC	0	$69.42
		80460106 Total		0	$69.42
		80460439		0	$0.00
		80460439 Total		0	$0.00
		80460522		0	-$353.88
			AFUDC	0	-$2.64
		80460522 Total		0	-$356.52
		80460546		0	-$480.99
		80460546 Total		0	-$480.99
		80460547		0	$11.84
		80460547 Total		0	$11.84
		80460791		0	$2,266.07
			AFUDC	0	$1.25
		80460791 Total		0	$2,267.32
		80460799		0	-$289.65
		80460799 Total		0	-$289.65
		80460855		0	-$469.46
			AFUDC	0	-$2.05
		80460855 Total		0	-$471.51
		80460860		0	$3.62
		80460860 Total		0	$3.62
		80460887		0	$15.95
		80460887 Total		0	$15.95
		80460915		0	-$1,833.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460915	AFUDC	0	-$433.59
		80460915 Total		0	-$2,267.02
		80461229		0	-$172.39
			AFUDC	0	-$0.32
		80461229 Total		0	-$172.71
		80461257		0	-$0.02
			AFUDC	0	$14.66
		80461257 Total		0	$14.64
		80461552		0	-$1,455.72
			AFUDC	0	-$2.66
		80461552 Total		0	-$1,458.38
		80461628		0	-$229.06
			AFUDC	0	-$4.20
		80461628 Total		0	-$233.26
		80461641		0	$6.68
		80461641 Total		0	$6.68
		80462678		0	$51.75
		80462678 Total		0	$51.75
		80462695		0	-$542.39
			AFUDC	0	-$1.26
		80462695 Total		0	-$543.65
		80462698		0	-$0.01
		80462698 Total		0	-$0.01
		80462699		0	$468.60
			AFUDC	0	$21.17
		80462699 Total		0	$489.77
		80462705		0	-$3,991.00
		80462705 Total		0	-$3,991.00
		80462711		0	$0.00
		80462711 Total		0	$0.00
		80462723		0	-$14.18
		80462723 Total		0	-$14.18
		80462726		0	$40,780.57
		80462726 Total		0	$40,780.57
		80462732		0	$885.13
		80462732 Total		0	$885.13
		80462733		0	$414.63
		80462733 Total		0	$414.63
		80462735		0	-$1,886.68
		80462735 Total		0	-$1,886.68
		80462737		0	-$47.14
		80462737 Total		0	-$47.14
		80462739		0	-$1,217.56
		80462739 Total		0	-$1,217.56
		80462763		0	$8,988.35
			AFUDC	0	$501.28
		80462763 Total		0	$9,489.63
		80462764		0	-$12.92
		80462764 Total		0	-$12.92
		80462837		0	-$333.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80462837	AFUDC	0	-$5.94
		80462837 Total		0	-$339.82
		80462860		0	$166.39
		80462860 Total		0	$166.39
		80462914		0	$0.00
		80462914 Total		0	$0.00
		80462926		0	$0.00
		80462926 Total		0	$0.00
		80462931		0	$0.00
		80462931 Total		0	$0.00
		80462941		0	-$11.64
		80462941 Total		0	-$11.64
		80462974		0	-$3,470.91
			AFUDC	0	-$0.20
		80462974 Total		0	-$3,471.11
		80463233		0	$3,034.33
		80463233 Total		0	$3,034.33
		80463264		0	$2,004.67
			AFUDC	0	$144.43
		80463264 Total		0	$2,149.10
		80463575		0	-$0.01
		80463575 Total		0	-$0.01
		80463612		0	$0.00
		80463612 Total		0	$0.00
		80463641		0	$2,927.81
			AFUDC	0	$32.18
		80463641 Total		0	$2,959.99
		80463769		0	$9.52
		80463769 Total		0	$9.52
		80463864		0	$0.00
		80463864 Total		0	$0.00
		80463925		0	-$1,131.42
		80463925 Total		0	-$1,131.42
		80463967		0	$0.06
		80463967 Total		0	$0.06
		80463971		0	$0.00
		80463971 Total		0	$0.00
		80464458		0	-$290.24
			AFUDC	0	-$10.40
		80464458 Total		0	-$300.64
		80464544		0	$475.77
			AFUDC	0	$5.67
		80464544 Total		0	$481.44
		80464549		0	-$208.75
			AFUDC	0	-$3.11
		80464549 Total		0	-$211.86
		80464695		0	$0.00
		80464695 Total		0	$0.00
		80464837		0	-$574.78
		80464837 Total		0	-$574.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464859		0	-$402.43
			AFUDC	0	-$14.19
		80464859 Total		0	-$416.62
		80464864		0	-$199.79
		80464864 Total		0	-$199.79
		80464921		0	-$74.91
			AFUDC	0	-$0.15
		80464921 Total		0	-$75.06
		80465258		0	$0.00
		80465258 Total		0	$0.00
		80465275		0	-$434.35
			AFUDC	0	-$3.36
		80465275 Total		0	-$437.71
		80465291		0	$0.00
		80465291 Total		0	$0.00
		80465295		0	$1,022.48
		80465295 Total		0	$1,022.48
		80465302		0	-$128.25
		80465302 Total		0	-$128.25
		80465312		0	-$3,588.60
			AFUDC	0	-$127.93
		80465312 Total		0	-$3,716.53
		80465314		0	-$1,364.86
		80465314 Total		0	-$1,364.86
		80465323		0	$252.46
		80465323 Total		0	$252.46
		80465440		0	-$172.37
			AFUDC	0	-$1.26
		80465440 Total		0	-$173.63
		80465671		0	-$1,617.39
		80465671 Total		0	-$1,617.39
		80466017		0	-$93.88
			AFUDC	0	-$3.17
		80466017 Total		0	-$97.05
		80466018		0	-$362.82
		80466018 Total		0	-$362.82
		80466033		0	-$48.36
			AFUDC	0	-$1.15
		80466033 Total		0	-$49.51
		80466034		0	-$1,314.85
		80466034 Total		0	-$1,314.85
		80466125		0	-$452.41
		80466125 Total		0	-$452.41
		80466336		0	$272.37
			AFUDC	0	-$6.95
		80466336 Total		0	$265.42
		80467313		0	$0.00
		80467313 Total		0	$0.00
		80467314		0	-$1,709.87
			AFUDC	0	-$28.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467314 Total		0	-$1,738.83
		80467316		0	-$1,070.90
		80467316 Total		0	-$1,070.90
		80467317		0	-$480.83
			AFUDC	0	-$8.50
		80467317 Total		0	-$489.33
		80467331		0	-$0.04
		80467331 Total		0	-$0.04
		80467332		0	-$84.07
			AFUDC	0	-$2.06
		80467332 Total		0	-$86.13
		80467352		0	-$5,300.71
		80467352 Total		0	-$5,300.71
		80467353		0	-$0.01
		80467353 Total		0	-$0.01
		80467363		0	$3.35
		80467363 Total		0	$3.35
		80467368		0	-$319.35
			AFUDC	0	-$3.99
		80467368 Total		0	-$323.34
		80467370		0	$0.00
		80467370 Total		0	$0.00
		80467373		0	-$876.06
		80467373 Total		0	-$876.06
		80467397		0	-$45.25
			AFUDC	0	-$0.80
		80467397 Total		0	-$46.05
		80467416		0	$0.00
		80467416 Total		0	$0.00
		80467454		0	-$78.34
			AFUDC	0	-$2.61
		80467454 Total		0	-$80.95
		80467548		0	-$4,054.13
		80467548 Total		0	-$4,054.13
		80467724		0	-$6,318.07
		80467724 Total		0	-$6,318.07
		80467735		0	$0.00
		80467735 Total		0	$0.00
		80467782		0	$0.00
			AFUDC	0	-$0.49
		80467782 Total		0	-$0.49
		80467795		0	-$49.74
		80467795 Total		0	-$49.74
		80467835		0	$0.00
		80467835 Total		0	$0.00
		80467838		0	-$631.88
		80467838 Total		0	-$631.88
		80468332		0	-$4,426.79
			AFUDC	0	-$26.78
		80468332 Total		0	-$4,453.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80468343		0	-$6,885.09
			AFUDC	0	-$12.38
		80468343 Total		0	-$6,897.47
		80468363		0	-$1,033.88
		80468363 Total		0	-$1,033.88
		80468370		0	$0.01
		80468370 Total		0	$0.01
		80468384		0	$20.78
		80468384 Total		0	$20.78
		80468395		0	-$67.91
			AFUDC	0	-$1.22
		80468395 Total		0	-$69.13
		80468399		0	$9.88
		80468399 Total		0	$9.88
		80468405		0	$0.00
		80468405 Total		0	$0.00
		80468455		0	-$5,943.40
			AFUDC	0	-$10.35
		80468455 Total		0	-$5,953.75
		80468477		0	$193.96
		80468477 Total		0	$193.96
		80468512		0	$4,533.17
			AFUDC	0	$12.29
		80468512 Total		0	$4,545.46
		80468522		0	-$0.03
		80468522 Total		0	-$0.03
		80468669		0	-$8.55
		80468669 Total		0	-$8.55
		80468790		0	-$1,242.77
		80468790 Total		0	-$1,242.77
		80468799		0	$155.30
			AFUDC	0	$57.80
		80468799 Total		0	$213.10
		80468811		0	-$13.50
		80468811 Total		0	-$13.50
		80469167		0	-$59.85
			AFUDC	0	-$1.09
		80469167 Total		0	-$60.94
		80469175		0	-$12.11
		80469175 Total		0	-$12.11
		80469202		0	$0.00
			AFUDC	0	-$9.79
		80469202 Total		0	-$9.79
		80469238		0	$212.15
		80469238 Total		0	$212.15
		80469316		0	-$79.05
		80469316 Total		0	-$79.05
		80469321		0	-$4.87
		80469321 Total		0	-$4.87
		80469612		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80469612 Total		0	$0.02
		80469930		0	-$12.48
		80469930 Total		0	-$12.48
		80469932		0	$0.00
		80469932 Total		0	$0.00
		80469951		0	$0.00
		80469951 Total		0	$0.00
		80469972		0	-$341.56
		80469972 Total		0	-$341.56
		80470025		0	-$314.06
		80470025 Total		0	-$314.06
		80470044		0	-$1,378.08
		80470044 Total		0	-$1,378.08
		80470046		0	-$1,350.76
		80470046 Total		0	-$1,350.76
		80470054		0	-$4.41
		80470054 Total		0	-$4.41
		80470738		0	$0.00
		80470738 Total		0	$0.00
		80470789		0	-$107.10
			AFUDC	0	-$4.30
		80470789 Total		0	-$111.40
		80470812		0	-$45.25
			AFUDC	0	-$0.32
		80470812 Total		0	-$45.57
		80470848		0	-$781.21
			AFUDC	0	-$14.66
		80470848 Total		0	-$795.87
		80470868		0	$1,199.39
			AFUDC	0	$271.87
		80470868 Total		0	$1,471.26
		80470870		0	-$22.62
			AFUDC	0	-$0.04
		80470870 Total		0	-$22.66
		80470898		0	$0.00
			AFUDC	0	$60.66
		80470898 Total		0	$60.66
		80471071		0	-$138.09
		80471071 Total		0	-$138.09
		80471076		0	-$612.09
		80471076 Total		0	-$612.09
		80471081		0	$25,927.87
		80471081 Total		0	$25,927.87
		80471406		0	-$7.90
		80471406 Total		0	-$7.90
		80472078		0	$0.00
		80472078 Total		0	$0.00
		80472086		0	$8,907.99
			AFUDC	0	$18.37
		80472086 Total		0	$8,926.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472100		0	-$1,093.45
			AFUDC	0	-$21.25
		80472100 Total		0	-$1,114.70
		80472116		0	-$0.01
		80472116 Total		0	-$0.01
		80472119		0	-$33.82
		80472119 Total		0	-$33.82
		80472133		0	$0.01
		80472133 Total		0	$0.01
		80472140		0	$1,162.58
			AFUDC	0	$29.56
		80472140 Total		0	$1,192.14
		80472152		0	$0.00
			AFUDC	0	$41.19
		80472152 Total		0	$41.19
		80472156		0	$0.00
		80472156 Total		0	$0.00
		80472184		0	-$114.24
		80472184 Total		0	-$114.24
		80472185		0	$297.72
		80472185 Total		0	$297.72
		80472232		0	$551.04
			AFUDC	0	$18.50
		80472232 Total		0	$569.54
		80472260		0	$586.94
		80472260 Total		0	$586.94
		80472261		0	$99.34
		80472261 Total		0	$99.34
		80472548		0	-$15.78
		80472548 Total		0	-$15.78
		80472926		0	-$2,904.84
		80472926 Total		0	-$2,904.84
		80472931		0	-$46.88
			AFUDC	0	-$0.82
		80472931 Total		0	-$47.70
		80472934		0	-$214.15
		80472934 Total		0	-$214.15
		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	$484.71
		80472948 Total		0	$484.71
		80472981		0	-$215.87
		80472981 Total		0	-$215.87
		80472984		0	$751.14
		80472984 Total		0	$751.14
		80473023		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80473023 Total		0	$0.02
		80473090		0	-$67.91
			AFUDC	0	-$1.22
		80473090 Total		0	-$69.13
		80473120		0	$0.00
		80473120 Total		0	$0.00
		80473325		0	$0.00
		80473325 Total		0	$0.00
		80473405		0	-$565.63
			AFUDC	0	-$8.32
		80473405 Total		0	-$573.95
		80473741		0	$0.00
		80473741 Total		0	$0.00
		80473745		0	-$246.94
			AFUDC	0	-$7.86
		80473745 Total		0	-$254.80
		80473747		0	-$14.43
		80473747 Total		0	-$14.43
		80473756		0	-$763.73
		80473756 Total		0	-$763.73
		80473772		0	$4,606.02
			AFUDC	0	$4.72
		80473772 Total		0	$4,610.74
		80473811		0	-$792.93
		80473811 Total		0	-$792.93
		80473840		0	-$152.64
		80473840 Total		0	-$152.64
		80473946		0	$0.00
		80473946 Total		0	$0.00
		80473961		0	$769.91
			AFUDC	0	$1.73
		80473961 Total		0	$771.64
		80474158		0	-$23.94
			AFUDC	0	-$4.11
		80474158 Total		0	-$28.05
		80474202		0	-$142.29
		80474202 Total		0	-$142.29
		80474466		0	$0.00
		80474466 Total		0	$0.00
		80474939		0	-$7.73
		80474939 Total		0	-$7.73
		80475343		0	$9.62
		80475343 Total		0	$9.62
		80475363		0	-$396.06
			AFUDC	0	-$3.74
		80475363 Total		0	-$399.80
		80475384		0	-$565.77
			AFUDC	0	-$1.02
		80475384 Total		0	-$566.79
		80475392		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475392 Total		0	-$0.02
		80475400		0	$13.00
		80475400 Total		0	$13.00
		80475403		0	$0.00
		80475403 Total		0	$0.00
		80475405		0	-$290.90
		80475405 Total		0	-$290.90
		80475423		0	$0.01
		80475423 Total		0	$0.01
		80475438		0	-$158.43
			AFUDC	0	-$2.85
		80475438 Total		0	-$161.28
		80475441		0	$0.00
		80475441 Total		0	$0.00
		80475455		0	$398.29
		80475455 Total		0	$398.29
		80475468		0	$0.00
		80475468 Total		0	$0.00
		80475510		0	$1,491.94
		80475510 Total		0	$1,491.94
		80475668		0	-$281.14
		80475668 Total		0	-$281.14
		80475682		0	-$2,226.00
			AFUDC	0	-$8.13
		80475682 Total		0	-$2,234.13
		80475734		0	-$2,009.35
			AFUDC	0	-$1.46
		80475734 Total		0	-$2,010.81
		80475741		0	-$574.05
		80475741 Total		0	-$574.05
		80476679		0	$0.00
		80476679 Total		0	$0.00
		80476683		0	-$226.76
		80476683 Total		0	-$226.76
		80476686		0	-$2.21
		80476686 Total		0	-$2.21
		80476693		0	-$942.91
		80476693 Total		0	-$942.91
		80476694		0	-$113.06
			AFUDC	0	-$3.42
		80476694 Total		0	-$116.48
		80476724		0	-$516.57
			AFUDC	0	-$17.76
		80476724 Total		0	-$534.33
		80476730		0	$0.00
		80476730 Total		0	$0.00
		80476741		0	$0.00
		80476741 Total		0	$0.00
		80476743		0	-$50.95
		80476743 Total		0	-$50.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476786		0	-$0.01
		80476786 Total		0	-$0.01
		80476807		0	-$379.61
		80476807 Total		0	-$379.61
		80476851		0	$0.00
		80476851 Total		0	$0.00
		80477133		0	-$225.20
		80477133 Total		0	-$225.20
		80477538		0	-$725.86
		80477538 Total		0	-$725.86
		80477540		0	-$648.62
		80477540 Total		0	-$648.62
		80477553		0	-$516.53
			AFUDC	0	-$3.72
		80477553 Total		0	-$520.25
		80477554		0	$18,842.51
		80477554 Total		0	$18,842.51
		80477557		0	$0.00
		80477557 Total		0	$0.00
		80477585		0	$206.17
		80477585 Total		0	$206.17
		80477596		0	$206.17
		80477596 Total		0	$206.17
		80477652		0	-$14.31
		80477652 Total		0	-$14.31
		80478449		0	$0.00
		80478449 Total		0	$0.00
		80478460		0	-$5,131.15
			AFUDC	0	-$10.66
		80478460 Total		0	-$5,141.81
		80478465		0	-$17.37
			AFUDC	0	-$3.37
		80478465 Total		0	-$20.74
		80478471		0	-$0.01
			AFUDC	0	-$3.94
		80478471 Total		0	-$3.95
		80478478		0	-$90.53
			AFUDC	0	-$1.64
		80478478 Total		0	-$92.17
		80478594		0	-$67.91
			AFUDC	0	-$1.22
		80478594 Total		0	-$69.13
		80478627		0	-$304.62
			AFUDC	0	-$10.10
		80478627 Total		0	-$314.72
		80478847		0	$13.53
		80478847 Total		0	$13.53
		80478870		0	-$36.70
		80478870 Total		0	-$36.70
		80478889		0	-$78.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80478889 Total		0	-$78.59
		80478909		0	$0.00
		80478909 Total		0	$0.00
		80478925		0	-$12,116.94
			AFUDC	0	-$38.92
		80478925 Total		0	-$12,155.86
		80479241		0	$0.01
		80479241 Total		0	$0.01
		80479257		0	$1,113.92
		80479257 Total		0	$1,113.92
		80479266		0	$161.90
		80479266 Total		0	$161.90
		80479267		0	-$142.17
			AFUDC	0	-$4.47
		80479267 Total		0	-$146.64
		80479308		0	$0.01
		80479308 Total		0	$0.01
		80479323		0	$11.00
		80479323 Total		0	$11.00
		80479340		0	$0.00
		80479340 Total		0	$0.00
		80479411		0	-$298.43
		80479411 Total		0	-$298.43
		80479456		0	-$0.02
		80479456 Total		0	-$0.02
		80479756		0	-$356.13
		80479756 Total		0	-$356.13
		80480089		0	-$119.30
			AFUDC	0	-$3.72
		80480089 Total		0	-$123.02
		80480094		0	-$14.61
		80480094 Total		0	-$14.61
		80480163		0	-$59.82
			AFUDC	0	-$2.06
		80480163 Total		0	-$61.88
		80480274		0	$9,501.01
		80480274 Total		0	$9,501.01
		80480439		0	$0.00
		80480439 Total		0	$0.00
		80481468		0	-$12.14
		80481468 Total		0	-$12.14
		80481474		0	-$426.14
		80481474 Total		0	-$426.14
		80481475		0	-$1,753.46
		80481475 Total		0	-$1,753.46
		80481478		0	-$6,883.41
			AFUDC	0	-$12.53
		80481478 Total		0	-$6,895.94
		80481484		0	-$442.64
			AFUDC	0	-$0.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481484 Total		0	-$443.43
		80481488		0	$0.00
		80481488 Total		0	$0.00
		80481496		0	-$0.01
			AFUDC	0	$60.24
		80481496 Total		0	$60.23
		80481497		0	-$649.46
		80481497 Total		0	-$649.46
		80481508		0	$0.33
		80481508 Total		0	$0.33
		80481533		0	$0.00
			AFUDC	0	$6.93
		80481533 Total		0	$6.93
		80481534		0	$44.32
		80481534 Total		0	$44.32
		80481550		0	-$90.53
			AFUDC	0	-$1.64
		80481550 Total		0	-$92.17
		80481566		0	$0.00
		80481566 Total		0	$0.00
		80481569		0	-$16.25
		80481569 Total		0	-$16.25
		80481580		0	$2.28
		80481580 Total		0	$2.28
		80481582		0	-$0.01
			AFUDC	0	$164.47
		80481582 Total		0	$164.46
		80481591		0	-$2,084.36
		80481591 Total		0	-$2,084.36
		80481592		0	$0.00
		80481592 Total		0	$0.00
		80481597		0	-$417.75
		80481597 Total		0	-$417.75
		80481606		0	-$1,219.05
			AFUDC	0	-$2.25
		80481606 Total		0	-$1,221.30
		80481609		0	$0.00
		80481609 Total		0	$0.00
		80481627		0	-$774.76
		80481627 Total		0	-$774.76
		80481641		0	$0.01
		80481641 Total		0	$0.01
		80481646		0	$0.02
		80481646 Total		0	$0.02
		80481663		0	-$116.68
		80481663 Total		0	-$116.68
		80481687		0	$0.00
		80481687 Total		0	$0.00
		80481713		0	-$2,031.89
		80481713 Total		0	-$2,031.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481785		0	-$6,874.56
		80481785 Total		0	-$6,874.56
		80481798		0	-$151.31
			AFUDC	0	-$11.97
		80481798 Total		0	-$163.28
		80481803		0	-$427.42
		80481803 Total		0	-$427.42
		80481926		0	-$103.30
		80481926 Total		0	-$103.30
		80481931		0	$0.00
		80481931 Total		0	$0.00
		80481935		0	-$228.32
			AFUDC	0	-$3.50
		80481935 Total		0	-$231.82
		80481949		0	-$106.80
		80481949 Total		0	-$106.80
		80481981		0	-$0.01
		80481981 Total		0	-$0.01
		80481991		0	-$90.52
			AFUDC	0	-$0.16
		80481991 Total		0	-$90.68
		80482025		0	$281.88
		80482025 Total		0	$281.88
		80482028		0	$2,301.60
		80482028 Total		0	$2,301.60
		80482350		0	$0.00
		80482350 Total		0	$0.00
		80482376		0	$331.32
		80482376 Total		0	$331.32
		80482385		0	$0.00
		80482385 Total		0	$0.00
		80482408		0	$102.74
		80482408 Total		0	$102.74
		80482409		0	-$204.03
		80482409 Total		0	-$204.03
		80482431		0	$0.00
		80482431 Total		0	$0.00
		80482435		0	$0.02
		80482435 Total		0	$0.02
		80482449		0	-$90.53
			AFUDC	0	-$0.64
		80482449 Total		0	-$91.17
		80482493		0	-$811.69
		80482493 Total		0	-$811.69
		80483040		0	-$113.17
			AFUDC	0	-$0.20
		80483040 Total		0	-$113.37
		80483067		0	$808.18
		80483067 Total		0	$808.18
		80483085		0	$29.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483085 Total		0	$29.87
		80483088		0	-$3,149.00
		80483088 Total		0	-$3,149.00
		80483098		0	$63.28
		80483098 Total		0	$63.28
		80483124		0	-$113.81
		80483124 Total		0	-$113.81
		80483153		0	-$162.58
			AFUDC	0	-$4.15
		80483153 Total		0	-$166.73
		80483155		0	$9,449.69
			AFUDC	0	$62.69
		80483155 Total		0	$9,512.38
		80483161		0	-$173.80
			AFUDC	0	-$4.40
		80483161 Total		0	-$178.20
		80483163		0	$23,134.79
			AFUDC	0	$30.45
		80483163 Total		0	$23,165.24
		80483221		0	$1,145.22
			AFUDC	0	$2.25
		80483221 Total		0	$1,147.47
		80483419		0	-$336.42
		80483419 Total		0	-$336.42
		80483420		0	-$756.76
			AFUDC	0	-$19.26
		80483420 Total		0	-$776.02
		80483479		0	-$13.69
		80483479 Total		0	-$13.69
		80483487		0	-$4,994.14
			AFUDC	0	-$36.38
		80483487 Total		0	-$5,030.52
		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
		80483798		0	$0.00
		80483798 Total		0	$0.00
		80483812		0	-$4,938.80
			AFUDC	0	-$35.28
		80483812 Total		0	-$4,974.08
		80483822		0	-$836.43
		80483822 Total		0	-$836.43
		80483839		0	$0.02
		80483839 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80483841		0	-$137.92
		80483841 Total		0	-$137.92
		80483845		0	$0.03
		80483845 Total		0	$0.03
		80483873		0	$0.03
			AFUDC	0	$54.77
		80483873 Total		0	$54.80
		80483875		0	-$0.01
		80483875 Total		0	-$0.01
		80483880		0	-$0.01
		80483880 Total		0	-$0.01
		80483886		0	-$1,898.47
		80483886 Total		0	-$1,898.47
		80483919		0	$248.50
		80483919 Total		0	$248.50
		80483937	AFUDC	0	$45.20
		80483937 Total		0	$45.20
		80483970		0	$0.00
		80483970 Total		0	$0.00
		80484192		0	$0.00
		80484192 Total		0	$0.00
		80484651		0	$3,149.35
			AFUDC	0	$89.05
		80484651 Total		0	$3,238.40
		80484703		0	-$883.67
		80484703 Total		0	-$883.67
		80484713		0	-$236.69
		80484713 Total		0	-$236.69
		80484978		0	-$133.45
		80484978 Total		0	-$133.45
		80485012		0	-$46.85
		80485012 Total		0	-$46.85
		80485058		0	$0.00
		80485058 Total		0	$0.00
		80485063		0	$527.33
		80485063 Total		0	$527.33
		80487302		0	$2,109.81
		80487302 Total		0	$2,109.81
		80487309		0	-$0.02
		80487309 Total		0	-$0.02
		80487321		0	-$145.52
		80487321 Total		0	-$145.52
		80487335		0	-$2,055.25
			AFUDC	0	$77.98
		80487335 Total		0	-$1,977.27
		80487350		0	$0.01
		80487350 Total		0	$0.01
		80487352		0	$8,172.14
			AFUDC	0	-$12.82
		80487352 Total		0	$8,159.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487357		0	$7,163.40
		80487357 Total		0	$7,163.40
		80487364		0	$0.00
		80487364 Total		0	$0.00
		80487368		0	-$13.42
		80487368 Total		0	-$13.42
		80487379		0	$207.60
		80487379 Total		0	$207.60
		80487411		0	-$134.22
		80487411 Total		0	-$134.22
		80487423		0	$15.76
		80487423 Total		0	$15.76
		80487447		0	-$99.82
		80487447 Total		0	-$99.82
		80487461		0	-$319.27
		80487461 Total		0	-$319.27
		80487507		0	$8.76
		80487507 Total		0	$8.76
		80487531		0	$0.01
		80487531 Total		0	$0.01
		80487543		0	$0.00
		80487543 Total		0	$0.00
		80487562	AFUDC	0	-$10.65
		80487562 Total		0	-$10.65
		80487680		0	$26.44
		80487680 Total		0	$26.44
		80487720		0	-$1,677.19
			AFUDC	0	-$0.36
		80487720 Total		0	-$1,677.55
		80487721		0	-$177.70
		80487721 Total		0	-$177.70
		80487732		0	-$0.02
		80487732 Total		0	-$0.02
		80487760	AFUDC	0	$11.49
		80487760 Total		0	$11.49
		80487872		0	$2,431.35
		80487872 Total		0	$2,431.35
		80488864		0	-$246.01
		80488864 Total		0	-$246.01
		80488877		0	$0.00
		80488877 Total		0	$0.00
		80488882		0	$297.70
		80488882 Total		0	$297.70
		80488891		0	$2,143.75
			AFUDC	0	$0.63
		80488891 Total		0	$2,144.38
		80488909		0	$0.00
		80488909 Total		0	$0.00
		80488911		0	$689.24
		80488911 Total		0	$689.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80488927		0	-$4,203.04
			AFUDC	0	-$45.41
		80488927 Total		0	-$4,248.45
		80488928		0	$0.01
		80488928 Total		0	$0.01
		80488945		0	$353.85
		80488945 Total		0	$353.85
		80488960		0	-$354.15
			AFUDC	0	-$5.16
		80488960 Total		0	-$359.31
		80488995		0	-$516.96
			AFUDC	0	-$1.89
		80488995 Total		0	-$518.85
		80488996		0	$290.29
		80488996 Total		0	$290.29
		80489258		0	-$1,941.41
			AFUDC	0	$18.09
		80489258 Total		0	-$1,923.32
		80489280		0	$0.01
		80489280 Total		0	$0.01
		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	$10,974.33
			AFUDC	0	$9.07
		80489634 Total		0	$10,983.40
		80489661		0	$0.00
		80489661 Total		0	$0.00
		80489672		0	$3,803.33
			AFUDC	0	-$2.90
		80489672 Total		0	$3,800.43
		80489682		0	$17,106.19
			AFUDC	0	$66.63
		80489682 Total		0	$17,172.82
		80489683		0	-$1,572.79
		80489683 Total		0	-$1,572.79
		80489700		0	$1,104.51
			AFUDC	0	$0.55
		80489700 Total		0	$1,105.06
		80489709		0	$118,278.65
			AFUDC	0	$731.70
		80489709 Total		0	$119,010.35
		80489723		0	-$173.57
		80489723 Total		0	-$173.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80489737		0	-$288.56
		80489737 Total		0	-$288.56
		80489747		0	-$88.54
			AFUDC	0	-$0.16
		80489747 Total		0	-$88.70
		80490018		0	$0.00
		80490018 Total		0	$0.00
		80490048		0	-$467.40
			AFUDC	0	-$15.11
		80490048 Total		0	-$482.51
		80490050		0	-$1,441.11
			AFUDC	0	-$2.33
		80490050 Total		0	-$1,443.44
		80491403		0	-$4,638.68
			AFUDC	0	$670.81
		80491403 Total		0	-$3,967.87
		80491416		0	-$1,120.59
		80491416 Total		0	-$1,120.59
		80491423		0	$0.01
		80491423 Total		0	$0.01
		80491424		0	$2,568.13
		80491424 Total		0	$2,568.13
		80491425		0	-$161.04
		80491425 Total		0	-$161.04
		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	$277.33
		80491464 Total		0	$277.33
		80491517		0	-$444.66
		80491517 Total		0	-$444.66
		80491560		0	$40,710.94
			AFUDC	0	$74.27
		80491560 Total		0	$40,785.21
		80491566		0	-$29.46
		80491566 Total		0	-$29.46
		80491588		0	$0.00
		80491588 Total		0	$0.00
		80491720		0	-$182.36
			AFUDC	0	-$3.32
		80491720 Total		0	-$185.68
		80491732		0	$0.06
		80491732 Total		0	$0.06
		80491744		0	-$6,772.68
			AFUDC	0	-$18.42
		80491744 Total		0	-$6,791.10
		80491753		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)**	80491753 Total		0	$0.00
		80491762		0	$0.68
		80491762 Total		0	$0.68
		80492750		0	$0.00
		80492750 Total		0	$0.00
		80493095		0	-$51.36
		80493095 Total		0	-$51.36
		80493097		0	$18.02
		80493097 Total		0	$18.02
		80493098		0	-$14.92
		80493098 Total		0	-$14.92
		80493103		0	-$160.74
			AFUDC	0	-$0.83
		80493103 Total		0	-$161.57
		80493106		0	$0.02
		80493106 Total		0	$0.02
		80493108		0	$0.01
		80493108 Total		0	$0.01
		80493119		0	$0.01
		80493119 Total		0	$0.01
		80493125		0	$607.55
		80493125 Total		0	$607.55
		80493130		0	-$53.81
		80493130 Total		0	-$53.81
		80493134		0	$4.38
		80493134 Total		0	$4.38
		80493142		0	$83.00
		80493142 Total		0	$83.00
		80493149		0	-$1,591.74
		80493149 Total		0	-$1,591.74
		80493163		0	$0.01
		80493163 Total		0	$0.01
		80493182		0	-$2,382.97
		80493182 Total		0	-$2,382.97
		80493187		0	-$0.02
		80493187 Total		0	-$0.02
		80493195		0	$566.81
		80493195 Total		0	$566.81
		80493210		0	-$305.74
		80493210 Total		0	-$305.74
		80493213		0	-$249.31
			AFUDC	0	-$9.54
		80493213 Total		0	-$258.85
		80493217		0	-$959.07
		80493217 Total		0	-$959.07
		80493219		0	-$18.30
		80493219 Total		0	-$18.30
		80493236		0	-$0.01
		80493236 Total		0	-$0.01
		80493258		0	-$580.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493258 Total		0	-$580.38
		80493267		0	-$379.97
			AFUDC	0	-$1.70
		80493267 Total		0	-$381.67
		80493309		0	-$9.85
		80493309 Total		0	-$9.85
		80493487		0	-$34.38
			AFUDC	0	-$0.07
		80493487 Total		0	-$34.45
		80493522		0	-$5.84
		80493522 Total		0	-$5.84
		80493561		0	$0.00
		80493561 Total		0	$0.00
		80493880		0	-$14.20
		80493880 Total		0	-$14.20
		80493917		0	-$494.64
		80493917 Total		0	-$494.64
		80493935		0	-$91.19
			AFUDC	0	-$0.66
		80493935 Total		0	-$91.85
		80493949		0	$0.00
		80493949 Total		0	$0.00
		80493958		0	-$1,181.48
		80493958 Total		0	-$1,181.48
		80493965		0	-$91.19
			AFUDC	0	-$0.16
		80493965 Total		0	-$91.35
		80493967		0	$146.85
		80493967 Total		0	$146.85
		80493975		0	-$608.94
			AFUDC	0	-$2.75
		80493975 Total		0	-$611.69
		80493989		0	$4,840.43
			AFUDC	0	$29.78
		80493989 Total		0	$4,870.21
		80494001		0	-$1,182.26
			AFUDC	0	-$17.18
		80494001 Total		0	-$1,199.44
		80494029		0	-$364.20
			AFUDC	0	-$0.63
		80494029 Total		0	-$364.83
		80494045		0	$0.02
		80494045 Total		0	$0.02
		80494165		0	$0.00
		80494165 Total		0	$0.00
		80494223		0	$0.00
		80494223 Total		0	$0.00
		80494250		0	-$123.18
		80494250 Total		0	-$123.18
		80494275		0	-$638.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80494275	AFUDC	0	-$1.15
		80494275 Total		0	-$639.43
		80494299		0	-$55.80
			AFUDC	0	-$0.33
		80494299 Total		0	-$56.13
		80495192		0	-$28.90
		80495192 Total		0	-$28.90
		80495205		0	-$0.05
		80495205 Total		0	-$0.05
		80495208		0	-$30.23
		80495208 Total		0	-$30.23
		80495213		0	$162.56
		80495213 Total		0	$162.56
		80495264		0	$60.19
		80495264 Total		0	$60.19
		80495274		0	$0.00
		80495274 Total		0	$0.00
		80495474	AFUDC	0	-$2.34
		80495474 Total		0	-$2.34
		80496064		0	-$100.96
			AFUDC	0	-$4.46
		80496064 Total		0	-$105.42
		80496071		0	$0.00
		80496071 Total		0	$0.00
		80496079		0	$66.12
		80496079 Total		0	$66.12
		80496092		0	$0.00
		80496092 Total		0	$0.00
		80496116		0	-$53.49
			AFUDC	0	-$0.99
		80496116 Total		0	-$54.48
		80496160	AFUDC	0	-$2.55
		80496160 Total		0	-$2.55
		80496412		0	$177.05
		80496412 Total		0	$177.05
		80496427	AFUDC	0	$32.90
		80496427 Total		0	$32.90
		80496459	AFUDC	0	$10.30
		80496459 Total		0	$10.30
		80496780		0	$0.00
		80496780 Total		0	$0.00
		80496797		0	-$3,168.46
			AFUDC	0	-$2.16
		80496797 Total		0	-$3,170.62
		80496800		0	$0.00
		80496800 Total		0	$0.00
		80496804		0	-$45.62
		80496804 Total		0	-$45.62
		80496882		0	-$6.54
		80496882 Total		0	-$6.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80496972		0	-$208.13
		80496972 Total		0	-$208.13
		80497224		0	-$13.95
		80497224 Total		0	-$13.95
		80497240		0	$0.00
		80497240 Total		0	$0.00
		80497252		0	$0.01
		80497252 Total		0	$0.01
		80498220		0	-$1.55
			AFUDC	0	$227.87
		80498220 Total		0	$226.32
		80498231		0	-$0.02
		80498231 Total		0	-$0.02
		80498232		0	$0.03
		80498232 Total		0	$0.03
		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	$0.00
		80498241 Total		0	$0.00
		80498258		0	$0.00
		80498258 Total		0	$0.00
		80498266		0	$0.00
		80498266 Total		0	$0.00
		80498279		0	$131.90
		80498279 Total		0	$131.90
		80498291		0	$0.00
		80498291 Total		0	$0.00
		80498306		0	$205.31
		80498306 Total		0	$205.31
		80498392		0	$0.00
		80498392 Total		0	$0.00
		80498640		0	-$739.75
			AFUDC	0	-$1.32
		80498640 Total		0	-$741.07
		80498709		0	-$0.02
		80498709 Total		0	-$0.02
		80498758		0	$0.01
		80498758 Total		0	$0.01
		80499111		0	$662.01
		80499111 Total		0	$662.01
		80499116		0	$0.00
		80499116 Total		0	$0.00
		80499124		0	-$1,980.95
		80499124 Total		0	-$1,980.95
		80499135		0	$306.82
		80499135 Total		0	$306.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80499180		0	$0.00
		80499180 Total		0	$0.00
		80499192		0	-$215.36
			AFUDC	0	-$0.39
		80499192 Total		0	-$215.75
		80499195		0	-$509.85
		80499195 Total		0	-$509.85
		80499239		0	-$502.43
			AFUDC	0	-$0.95
		80499239 Total		0	-$503.38
		80499244		0	$0.00
		80499244 Total		0	$0.00
		80499319		0	$16.58
		80499319 Total		0	$16.58
		80499452		0	-$174.90
		80499452 Total		0	-$174.90
		80499562		0	-$4,302.25
			AFUDC	0	-$8.38
		80499562 Total		0	-$4,310.63
		80501171		0	-$5.24
		80501171 Total		0	-$5.24
		80501194		0	$1,593.64
		80501194 Total		0	$1,593.64
		80501205		0	$0.01
			AFUDC	0	$31.58
		80501205 Total		0	$31.59
		80501210		0	-$14.63
		80501210 Total		0	-$14.63
		80501220		0	$2,075.30
			AFUDC	0	$2,220.42
		80501220 Total		0	$4,295.72
		80501238		0	-$207.98
			AFUDC	0	-$7.31
		80501238 Total		0	-$215.29
		80501249		0	-$11.55
		80501249 Total		0	-$11.55
		80501293		0	-$7,557.93
			AFUDC	0	-$18.04
		80501293 Total		0	-$7,575.97
		80501333		0	-$172.62
		80501333 Total		0	-$172.62
		80501524		0	-$0.04
		80501524 Total		0	-$0.04
		80501531		0	-$0.04
		80501531 Total		0	-$0.04
		80502548		0	-$0.01
		80502548 Total		0	-$0.01
		80502573		0	-$0.02
		80502573 Total		0	-$0.02
		80502583		0	-$220.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502583	AFUDC	0	-$9.79
		80502583 Total		0	-$229.88
		80502592		0	-$96.74
		80502592 Total		0	-$96.74
		80502594		0	-$87.68
		80502594 Total		0	-$87.68
		80502601		0	$165.66
		80502601 Total		0	$165.66
		80502631		0	-$631.56
			AFUDC	0	-$9.44
		80502631 Total		0	-$641.00
		80502633		0	-$57.90
		80502633 Total		0	-$57.90
		80502641		0	$3,690.82
			AFUDC	0	$84.56
		80502641 Total		0	$3,775.38
		80502646		0	$247.69
		80502646 Total		0	$247.69
		80502648		0	-$4,096.86
			AFUDC	0	-$204.73
		80502648 Total		0	-$4,301.59
		80502691		0	$716.02
		80502691 Total		0	$716.02
		80502698		0	-$0.01
		80502698 Total		0	-$0.01
		80502754		0	$1,107.68
		80502754 Total		0	$1,107.68
		80502782		0	$0.00
		80502782 Total		0	$0.00
		80502960		0	-$333.13
		80502960 Total		0	-$333.13
		80503077		0	-$858.91
			AFUDC	0	-$1.53
		80503077 Total		0	-$860.44
		80503085		0	$34.51
		80503085 Total		0	$34.51
		80503699		0	-$661.02
		80503699 Total		0	-$661.02
		80503716		0	$2,172.91
			AFUDC	0	$5.83
		80503716 Total		0	$2,178.74
		80503721		0	-$683.91
			AFUDC	0	-$12.44
		80503721 Total		0	-$696.35
		80503725		0	$0.00
		80503725 Total		0	$0.00
		80503737		0	$0.00
		80503737 Total		0	$0.00
		80503741		0	$89.47
		80503741 Total		0	$89.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80503742		0	$0.00
		80503742 Total		0	$0.00
		80503744		0	-$182.36
			AFUDC	0	-$1.32
		80503744 Total		0	-$183.68
		80503753		0	-$30.73
		80503753 Total		0	-$30.73
		80503797		0	-$165.21
			AFUDC	0	-$3.02
		80503797 Total		0	-$168.23
		80503799		0	$0.00
		80503799 Total		0	$0.00
		80503817		0	$0.00
		80503817 Total		0	$0.00
		80503824		0	-$0.01
		80503824 Total		0	-$0.01
		80503835		0	-$18.04
		80503835 Total		0	-$18.04
		80503841		0	-$452.98
		80503841 Total		0	-$452.98
		80504021		0	$12.62
		80504021 Total		0	$12.62
		80504086		0	$171.45
		80504086 Total		0	$171.45
		80506452		0	-$1.63
		80506452 Total		0	-$1.63
		80506457		0	-$1,536.56
		80506457 Total		0	-$1,536.56
		80506460		0	$0.00
		80506460 Total		0	$0.00
		80506464		0	-$62.34
		80506464 Total		0	-$62.34
		80506467		0	$0.00
		80506467 Total		0	$0.00
		80506474		0	-$91.19
			AFUDC	0	-$0.16
		80506474 Total		0	-$91.35
		80506498		0	-$51.90
		80506498 Total		0	-$51.90
		80506531		0	-$76.02
			AFUDC	0	-$1.15
		80506531 Total		0	-$77.17
		80506541		0	-$839.84
		80506541 Total		0	-$839.84
		80506562		0	-$504.16
		80506562 Total		0	-$504.16
		80506634		0	$0.00
		80506634 Total		0	$0.00
		80506653		0	$0.00
			AFUDC	0	$1.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80506653 Total		0	$1.55
		80506871		0	$3,709.10
		80506871 Total		0	$3,709.10
		80507309		0	$107.87
		80507309 Total		0	$107.87
		80507342		0	-$1,331.43
			AFUDC	0	$27.21
		80507342 Total		0	-$1,304.22
		80507345		0	-$5,365.15
			AFUDC	0	-$2.28
		80507345 Total		0	-$5,367.43
		80507371		0	$2,344.87
			AFUDC	0	$166.72
		80507371 Total		0	$2,511.59
		80507378		0	$331.32
		80507378 Total		0	$331.32
		80507383		0	-$257.61
			AFUDC	0	-$9.57
		80507383 Total		0	-$267.18
		80507669		0	-$228.97
		80507669 Total		0	-$228.97
		80507730		0	-$310.98
			AFUDC	0	-$6.18
		80507730 Total		0	-$317.16
		80508137		0	-$11.90
		80508137 Total		0	-$11.90
		80508144		0	$29.88
		80508144 Total		0	$29.88
		80508148		0	$0.00
		80508148 Total		0	$0.00
		80508152		0	$1,532.46
		80508152 Total		0	$1,532.46
		80508180		0	-$7,445.49
		80508180 Total		0	-$7,445.49
		80508204		0	-$89.17
		80508204 Total		0	-$89.17
		80508225		0	$1,343.56
			AFUDC	0	$3.26
		80508225 Total		0	$1,346.82
		80508568		0	-$176.53
			AFUDC	0	-$1.26
		80508568 Total		0	-$177.79
		80508569		0	$20.87
		80508569 Total		0	$20.87
		80508935		0	-$1,223.26
			AFUDC	0	-$8.89
		80508935 Total		0	-$1,232.15
		80508938		0	$0.00
		80508938 Total		0	$0.00
		80508939		0	$975.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80508939	AFUDC	0	$1.85
		80508939 Total		0	$976.98
		80508952		0	-$9,746.60
			AFUDC	0	-$71.96
		80508952 Total		0	-$9,818.56
		80508961		0	-$310.90
		80508961 Total		0	-$310.90
		80509030		0	$0.00
		80509030 Total		0	$0.00
		80509266		0	$1,188.24
		80509266 Total		0	$1,188.24
		80509384		0	-$1,181.38
		80509384 Total		0	-$1,181.38
		80509660		0	-$364.74
			AFUDC	0	-$2.66
		80509660 Total		0	-$367.40
		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
		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
		80509742		0	$0.00
		80509742 Total		0	$0.00
		80509758		0	$0.00
		80509758 Total		0	$0.00
		80509790		0	$0.03
		80509790 Total		0	$0.03
		80509806		0	-$302.84
		80509806 Total		0	-$302.84
		80509816		0	-$47.36
		80509816 Total		0	-$47.36
		80509838		0	-$32,890.89
			AFUDC	0	-$8.78
		80509838 Total		0	-$32,899.67
		80510108		0	-$0.01
		80510108 Total		0	-$0.01
		80511143		0	$0.00
		80511143 Total		0	$0.00
		80511144		0	$292.50
		80511144 Total		0	$292.50
		80511146		0	$0.01
		80511146 Total		0	$0.01
		80511152		0	$37.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511152 Total		0	$37.79
		80511157		0	$54.35
		80511157 Total		0	$54.35
		80511163		0	-$0.02
		80511163 Total		0	-$0.02
		80511165		0	$6,670.85
		80511165 Total		0	$6,670.85
		80511168		0	$5.40
		80511168 Total		0	$5.40
		80511181		0	$0.01
		80511181 Total		0	$0.01
		80511190		0	$0.00
		80511190 Total		0	$0.00
		80511198		0	-$376.35
			AFUDC	0	-$6.85
		80511198 Total		0	-$383.20
		80511211		0	$4.06
		80511211 Total		0	$4.06
		80511220		0	-$1,795.10
			AFUDC	0	-$27.23
		80511220 Total		0	-$1,822.33
		80511224		0	-$538.63
			AFUDC	0	-$4.22
		80511224 Total		0	-$542.85
		80511237		0	-$213.30
			AFUDC	0	-$7.63
		80511237 Total		0	-$220.93
		80511248		0	-$3,401.31
			AFUDC	0	-$0.44
		80511248 Total		0	-$3,401.75
		80511303		0	-$334.89
		80511303 Total		0	-$334.89
		80511363		0	-$890.70
		80511363 Total		0	-$890.70
		80511381		0	-$21.97
		80511381 Total		0	-$21.97
		80511567		0	-$250.25
		80511567 Total		0	-$250.25
		80511581		0	$29.73
		80511581 Total		0	$29.73
		80511628		0	$191.60
		80511628 Total		0	$191.60
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511959 Total		0	-$294.84
		80511962		0	-$170.20
		80511962 Total		0	-$170.20
		80511966		0	$0.00
		80511966 Total		0	$0.00
		80511967		0	$371.51
		80511967 Total		0	$371.51
		80511990		0	$22.03
		80511990 Total		0	$22.03
		80511991		0	$7.11
		80511991 Total		0	$7.11
		80511993		0	-$271.78
			AFUDC	0	-$1.78
		80511993 Total		0	-$273.56
		80512033		0	-$213.30
			AFUDC	0	-$0.40
		80512033 Total		0	-$213.70
		80512047		0	-$452.63
		80512047 Total		0	-$452.63
		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
		80512136		0	$3.74
		80512136 Total		0	$3.74
		80512148		0	$0.00
		80512148 Total		0	$0.00
		80512152		0	-$542.34
		80512152 Total		0	-$542.34
		80512166		0	$0.21
		80512166 Total		0	$0.21
		80512167		0	$206.67
		80512167 Total		0	$206.67
		80512178		0	$120.97
			AFUDC	0	-$5.12
		80512178 Total		0	$115.85
		80512374		0	-$15.90
		80512374 Total		0	-$15.90
		80512379		0	-$1,192.12
			AFUDC	0	-$0.32
		80512379 Total		0	-$1,192.44
		80512722		0	-$263.20
			AFUDC	0	-$3.66
		80512722 Total		0	-$266.86
		80512723		0	-$777.76
		80512723 Total		0	-$777.76
		80512730		0	$110.86
		80512730 Total		0	$110.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80512746		0	-$24.39
			AFUDC	0	-$0.03
		80512746 Total		0	-$24.42
		80512757		0	$0.09
		80512757 Total		0	$0.09
		80512773		0	$164.65
		80512773 Total		0	$164.65
		80512774		0	-$628.61
		80512774 Total		0	-$628.61
		80512778		0	-$526.40
			AFUDC	0	-$9.69
		80512778 Total		0	-$536.09
		80512781		0	-$231.33
		80512781 Total		0	-$231.33
		80512782		0	$0.01
		80512782 Total		0	$0.01
		80512805		0	-$24.32
		80512805 Total		0	-$24.32
		80512809		0	$0.00
		80512809 Total		0	$0.00
		80512817		0	$0.00
		80512817 Total		0	$0.00
		80512823		0	-$94.32
		80512823 Total		0	-$94.32
		80512831		0	-$50.73
		80512831 Total		0	-$50.73
		80512838		0	$1,195.27
			AFUDC	0	$0.52
		80512838 Total		0	$1,195.79
		80512844		0	$734.15
		80512844 Total		0	$734.15
		80512851		0	$124.67
		80512851 Total		0	$124.67
		80512866		0	$50.20
		80512866 Total		0	$50.20
		80512882		0	$0.00
		80512882 Total		0	$0.00
		80512891		0	-$65.33
		80512891 Total		0	-$65.33
		80513086		0	-$157.01
		80513086 Total		0	-$157.01
		80513105		0	-$612.80
		80513105 Total		0	-$612.80
		80513175	AFUDC	0	-$16.37
		80513175 Total		0	-$16.37
		80513202	AFUDC	0	-$2.84
		80513202 Total		0	-$2.84
		80513580		0	$5,443.00
			AFUDC	0	$26.94
		80513580 Total		0	$5,469.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80513584		0	$521.55
		80513584 Total		0	$521.55
		80513618		0	-$3,295.90
			AFUDC	0	-$35.84
		80513618 Total		0	-$3,331.74
		80513621		0	-$0.02
		80513621 Total		0	-$0.02
		80513622		0	$259.06
		80513622 Total		0	$259.06
		80513643		0	-$0.14
		80513643 Total		0	-$0.14
		80513666		0	-$63.41
		80513666 Total		0	-$63.41
		80513676		0	-$357.49
			AFUDC	0	-$0.67
		80513676 Total		0	-$358.16
		80513680		0	$659.40
		80513680 Total		0	$659.40
		80513683		0	-$43.56
		80513683 Total		0	-$43.56
		80513709		0	$4.63
		80513709 Total		0	$4.63
		80513711		0	-$404.96
			AFUDC	0	-$7.33
		80513711 Total		0	-$412.29
		80513714		0	-$30.26
		80513714 Total		0	-$30.26
		80513764		0	$1,594.41
		80513764 Total		0	$1,594.41
		80513776		0	-$241.26
			AFUDC	0	-$1.78
		80513776 Total		0	-$243.04
		80513805		0	-$57.95
		80513805 Total		0	-$57.95
		80513812		0	$392.11
			AFUDC	0	$54.54
		80513812 Total		0	$446.65
		80513964		0	$2,188.39
		80513964 Total		0	$2,188.39
		80513983	AFUDC	0	-$10.10
		80513983 Total		0	-$10.10
		80514363		0	$0.00
		80514363 Total		0	$0.00
		80514399		0	-$182.86
			AFUDC	0	-$5.96
		80514399 Total		0	-$188.82
		80514400		0	$0.00
		80514400 Total		0	$0.00
		80514406		0	$2,824.00
			AFUDC	0	$3.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80514406 Total		0	$2,827.61
		80514411		0	-$5,481.08
		80514411 Total		0	-$5,481.08
		80514432		0	$39.26
		80514432 Total		0	$39.26
		80514452		0	-$1,286.57
			AFUDC	0	-$2.35
		80514452 Total		0	-$1,288.92
		80514459		0	-$605.71
		80514459 Total		0	-$605.71
		80514537		0	-$460.75
		80514537 Total		0	-$460.75
		80514672		0	-$114.73
		80514672 Total		0	-$114.73
		80514677		0	-$142.12
		80514677 Total		0	-$142.12
		80514712		0	$248.50
		80514712 Total		0	$248.50
		80515720		0	-$6.67
		80515720 Total		0	-$6.67
		80515722	AFUDC	0	-$5.71
		80515722 Total		0	-$5.71
		80515723		0	-$0.01
		80515723 Total		0	-$0.01
		80515725		0	-$92.88
		80515725 Total		0	-$92.88
		80515728	AFUDC	0	-$13.96
		80515728 Total		0	-$13.96
		80515733		0	$195.55
		80515733 Total		0	$195.55
		80515735		0	-$418.01
			AFUDC	0	-$0.77
		80515735 Total		0	-$418.78
		80515740		0	$617.56
		80515740 Total		0	$617.56
		80515750		0	$1,563.14
		80515750 Total		0	$1,563.14
		80515758		0	$0.00
		80515758 Total		0	$0.00
		80515759		0	$0.00
		80515759 Total		0	$0.00
		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
		80515796		0	-$3,281.53
		80515796 Total		0	-$3,281.53
		80515809		0	-$388.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80515809 Total		0	-$388.86
		80515810		0	-$358.35
			AFUDC	0	-$12.01
		80515810 Total		0	-$370.36
		80515831		0	-$250.90
		80515831 Total		0	-$250.90
		80515832		0	-$853.25
		80515832 Total		0	-$853.25
		80515834		0	-$176.45
		80515834 Total		0	-$176.45
		80515838		0	-$440.32
		80515838 Total		0	-$440.32
		80515844		0	$5.26
		80515844 Total		0	$5.26
		80515849		0	$115.46
		80515849 Total		0	$115.46
		80515856		0	-$75.43
		80515856 Total		0	-$75.43
		80515864		0	$0.00
			AFUDC	0	-$1.72
		80515864 Total		0	-$1.72
		80515867		0	$0.01
		80515867 Total		0	$0.01
		80515872		0	-$131.63
			AFUDC	0	-$0.24
		80515872 Total		0	-$131.87
		80515890		0	$0.00
		80515890 Total		0	$0.00
		80515899		0	$0.00
		80515899 Total		0	$0.00
		80515903		0	$0.00
		80515903 Total		0	$0.00
		80515914		0	-$402.46
			AFUDC	0	-$7.40
		80515914 Total		0	-$409.86
		80515945		0	-$2,140.60
		80515945 Total		0	-$2,140.60
		80516022		0	-$5.95
		80516022 Total		0	-$5.95
		80516073		0	-$234.36
		80516073 Total		0	-$234.36
		80516132		0	-$1,927.68
		80516132 Total		0	-$1,927.68
		80516774		0	$0.00
		80516774 Total		0	$0.00
		80516775		0	-$132.56
			AFUDC	0	-$0.24
		80516775 Total		0	-$132.80
		80516776		0	-$227.12
		80516776 Total		0	-$227.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516778		0	-$312.56
			AFUDC	0	-$6.08
		80516778 Total		0	-$318.64
		80516783		0	$88.24
		80516783 Total		0	$88.24
		80516795		0	$0.00
		80516795 Total		0	$0.00
		80516796		0	-$139.97
		80516796 Total		0	-$139.97
		80516801		0	-$438.69
			AFUDC	0	-$8.07
		80516801 Total		0	-$446.76
		80516803		0	$0.03
		80516803 Total		0	$0.03
		80516809		0	$0.00
		80516809 Total		0	$0.00
		80516811		0	$21.74
		80516811 Total		0	$21.74
		80516814		0	$0.00
		80516814 Total		0	$0.00
		80516815		0	-$552.34
			AFUDC	0	-$10.50
		80516815 Total		0	-$562.84
		80516818		0	-$250.87
		80516818 Total		0	-$250.87
		80516820		0	-$99.00
		80516820 Total		0	-$99.00
		80516822		0	$0.00
		80516822 Total		0	$0.00
		80516823		0	$12.33
		80516823 Total		0	$12.33
		80516834		0	-$0.02
		80516834 Total		0	-$0.02
		80516838		0	-$151.59
			AFUDC	0	-$0.44
		80516838 Total		0	-$152.03
		80516839		0	$18.28
		80516839 Total		0	$18.28
		80516840	AFUDC	0	-$0.19
		80516840 Total		0	-$0.19
		80516842		0	$0.04
		80516842 Total		0	$0.04
		80516843		0	-$438.69
			AFUDC	0	-$0.81
		80516843 Total		0	-$439.50
		80516850		0	-$92.40
		80516850 Total		0	-$92.40
		80516851		0	-$285.17
			AFUDC	0	-$0.52
		80516851 Total		0	-$285.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80516853		0	-$569.58
			AFUDC	0	-$21.16
		80516853 Total		0	-$590.74
		80516854		0	-$0.01
		80516854 Total		0	-$0.01
		80516872		0	$89.47
		80516872 Total		0	$89.47
		80516873		0	-$752.04
			AFUDC	0	-$1.38
		80516873 Total		0	-$753.42
		80516877		0	-$21.23
		80516877 Total		0	-$21.23
		80516884		0	-$14.06
		80516884 Total		0	-$14.06
		80516892		0	$144.68
		80516892 Total		0	$144.68
		80516911		0	-$43.72
		80516911 Total		0	-$43.72
		80516919		0	$67.26
		80516919 Total		0	$67.26
		80516945		0	-$29.14
		80516945 Total		0	-$29.14
		80516983		0	-$42.09
		80516983 Total		0	-$42.09
		80516985		0	-$15.95
		80516985 Total		0	-$15.95
		80516995		0	-$188.96
		80516995 Total		0	-$188.96
		80516997		0	-$13.23
		80516997 Total		0	-$13.23
		80517000		0	$0.00
		80517000 Total		0	$0.00
		80517001		0	$0.00
		80517001 Total		0	$0.00
		80517142		0	$4.84
		80517142 Total		0	$4.84
		80517188		0	-$1,219.61
		80517188 Total		0	-$1,219.61
		80517190		0	$0.00
		80517190 Total		0	$0.00
		80517237		0	$134.10
		80517237 Total		0	$134.10
		80517272		0	$1,960.52
		80517272 Total		0	$1,960.52
		80517560		0	-$131.59
			AFUDC	0	-$0.24
		80517560 Total		0	-$131.83
		80517562		0	$373.47
		80517562 Total		0	$373.47
		80517571		0	$178.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517571 Total		0	$178.33
		80517572		0	-$0.01
		80517572 Total		0	-$0.01
		80517582		0	-$96.22
		80517582 Total		0	-$96.22
		80517584		0	-$416.14
			AFUDC	0	-$6.38
		80517584 Total		0	-$422.52
		80517586		0	-$251.26
		80517586 Total		0	-$251.26
		80517587		0	$121.28
		80517587 Total		0	$121.28
		80517588		0	-$1,631.05
			AFUDC	0	-$3.07
		80517588 Total		0	-$1,634.12
		80517589		0	-$1,177.78
			AFUDC	0	-$3.67
		80517589 Total		0	-$1,181.45
		80517591		0	$0.00
		80517591 Total		0	$0.00
		80517609		0	-$6,728.66
		80517609 Total		0	-$6,728.66
		80517611		0	-$100.81
			AFUDC	0	-$0.56
		80517611 Total		0	-$101.37
		80517649		0	$27.39
		80517649 Total		0	$27.39
		80517654		0	-$332.10
			AFUDC	0	-$30.68
		80517654 Total		0	-$362.78
		80517671		0	-$32.53
			AFUDC	0	-$0.16
		80517671 Total		0	-$32.69
		80517692	AFUDC	0	-$8.18
		80517692 Total		0	-$8.18
		80517703		0	$755.87
			AFUDC	0	$43.22
		80517703 Total		0	$799.09
		80517824		0	-$187.52
		80517824 Total		0	-$187.52
		80517911		0	$0.00
		80517911 Total		0	$0.00
		80517916		0	-$7.02
		80517916 Total		0	-$7.02
		80517926		0	-$74.70
		80517926 Total		0	-$74.70
		80517966		0	$0.00
		80517966 Total		0	$0.00
		80517982		0	-$1,432.61
			AFUDC	0	-$0.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80517982 Total		0	-$1,433.41
		80517992		0	-$0.01
			AFUDC	0	-$11.04
		80517992 Total		0	-$11.05
		80518370		0	-$405.44
			AFUDC	0	-$3.86
		80518370 Total		0	-$409.30
		80518371		0	-$86.82
			AFUDC	0	-$3.22
		80518371 Total		0	-$90.04
		80518372		0	$0.02
		80518372 Total		0	$0.02
		80518374		0	-$2,231.93
			AFUDC	0	-$79.25
		80518374 Total		0	-$2,311.18
		80518376		0	$11.65
		80518376 Total		0	$11.65
		80518382	AFUDC	0	-$4.21
		80518382 Total		0	-$4.21
		80518385		0	-$219.36
			AFUDC	0	-$1.62
		80518385 Total		0	-$220.98
		80518388		0	-$45.35
		80518388 Total		0	-$45.35
		80518391		0	-$277.17
		80518391 Total		0	-$277.17
		80518399		0	-$0.01
		80518399 Total		0	-$0.01
		80518400		0	$923.71
		80518400 Total		0	$923.71
		80518405		0	-$2,388.17
		80518405 Total		0	-$2,388.17
		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
		80518439		0	$0.01
		80518439 Total		0	$0.01
		80518472		0	-$1,096.33
		80518472 Total		0	-$1,096.33
		80518497		0	-$618.39
			AFUDC	0	-$4.66
		80518497 Total		0	-$623.05
		80518504		0	$76.07
		80518504 Total		0	$76.07
		80518526		0	-$664.39
			AFUDC	0	-$0.24
		80518526 Total		0	-$664.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80518538		0	$0.00
		80518538 Total		0	$0.00
		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	-$542.62
		80518807 Total		0	-$542.62
		80518814		0	-$31.49
		80518814 Total		0	-$31.49
		80518861		0	-$176.65
		80518861 Total		0	-$176.65
		80518890		0	$0.00
		80518890 Total		0	$0.00
		80519865		0	-$308.68
		80519865 Total		0	-$308.68
		80519867	AFUDC	0	-$2.58
		80519867 Total		0	-$2.58
		80519870		0	-$186.21
		80519870 Total		0	-$186.21
		80519871		0	$0.00
		80519871 Total		0	$0.00
		80519873		0	$347.73
		80519873 Total		0	$347.73
		80519874		0	$0.00
		80519874 Total		0	$0.00
		80519875		0	$1,124.41
		80519875 Total		0	$1,124.41
		80519880		0	-$263.19
			AFUDC	0	-$4.83
		80519880 Total		0	-$268.02
		80519890		0	$833.11
			AFUDC	0	$16.64
		80519890 Total		0	$849.75
		80519893		0	-$231.86
			AFUDC	0	-$4.26
		80519893 Total		0	-$236.12
		80519898		0	$0.01
		80519898 Total		0	$0.01
		80519911		0	$7.76
		80519911 Total		0	$7.76
		80519914		0	-$1,090.06
		80519914 Total		0	-$1,090.06
		80519916		0	$25.37
		80519916 Total		0	$25.37
		80519923		0	$0.00
		80519923 Total		0	$0.00
		80519944		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80519944 Total		0	-$0.02
		80519947		0	$42.62
		80519947 Total		0	$42.62
		80519957		0	-$988.60
		80519957 Total		0	-$988.60
		80519959		0	$1,170.42
		80519959 Total		0	$1,170.42
		80519975		0	-$255.76
		80519975 Total		0	-$255.76
		80519985		0	$0.00
		80519985 Total		0	$0.00
		80520002		0	-$287.98
		80520002 Total		0	-$287.98
		80520003		0	$37.32
		80520003 Total		0	$37.32
		80520019		0	$0.00
		80520019 Total		0	$0.00
		80520031		0	$7,523.47
			AFUDC	0	$2.05
		80520031 Total		0	$7,525.52
		80520055		0	$0.00
		80520055 Total		0	$0.00
		80520066		0	-$69.37
		80520066 Total		0	-$69.37
		80520077		0	$0.00
		80520077 Total		0	$0.00
		80520103		0	-$122.60
		80520103 Total		0	-$122.60
		80520111		0	-$972.45
		80520111 Total		0	-$972.45
		80520126		0	-$690.19
		80520126 Total		0	-$690.19
		80520321		0	$2,435.17
		80520321 Total		0	$2,435.17
		80520353		0	$0.00
		80520353 Total		0	$0.00
		80520434		0	-$94.70
		80520434 Total		0	-$94.70
		80520843		0	$19,308.35
			AFUDC	0	$345.12
		80520843 Total		0	$19,653.47
		80520859		0	$3,461.15
			AFUDC	0	$22.90
		80520859 Total		0	$3,484.05
		80520861		0	$0.02
		80520861 Total		0	$0.02
		80520873		0	$690.32
		80520873 Total		0	$690.32
		80520879		0	$0.00
		80520879 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)**	80520892		0	$34.47
		80520892 Total		0	$34.47
		80520896		0	$0.00
		80520896 Total		0	$0.00
		80520903		0	$0.00
		80520903 Total		0	$0.00
		80520929		0	$4,788.33
			AFUDC	0	$359.02
		80520929 Total		0	$5,147.35
		80520936		0	-$307.09
			AFUDC	0	-$5.67
		80520936 Total		0	-$312.76
		80520942		0	$973.09
			AFUDC	0	$88.52
		80520942 Total		0	$1,061.61
		80520954		0	$0.00
		80520954 Total		0	$0.00
		80520993		0	$2.76
		80520993 Total		0	$2.76
		80520997		0	$0.00
		80520997 Total		0	$0.00
		80521004		0	$0.00
			AFUDC	0	-$7.97
		80521004 Total		0	-$7.97
		80521007		0	$0.00
		80521007 Total		0	$0.00
		80521008		0	-$16.54
		80521008 Total		0	-$16.54
		80521014		0	-$207.15
		80521014 Total		0	-$207.15
		80521015		0	-$1,927.95
		80521015 Total		0	-$1,927.95
		80521049		0	$0.00
		80521049 Total		0	$0.00
		80521051		0	$0.00
		80521051 Total		0	$0.00
		80521080		0	$0.00
		80521080 Total		0	$0.00
		80521097		0	$0.00
		80521097 Total		0	$0.00
		80521282		0	-$39.39
		80521282 Total		0	-$39.39
		80521286		0	$100.05
		80521286 Total		0	$100.05
		80521292		0	-$1,341.96
			AFUDC	0	-$10.00
		80521292 Total		0	-$1,351.96
		80521311		0	$1,416.53
		80521311 Total		0	$1,416.53
		80521326		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80521326 Total		0	-$0.01
		80521344		0	-$78.47
		80521344 Total		0	-$78.47
		80521691		0	-$3,145.74
		80521691 Total		0	-$3,145.74
		80521697		0	$310.01
		80521697 Total		0	$310.01
		80521711		0	$0.01
		80521711 Total		0	$0.01
		80521721		0	-$1,671.42
			AFUDC	0	-$4.55
		80521721 Total		0	-$1,675.97
		80521740		0	$1,591.68
			AFUDC	0	$0.70
		80521740 Total		0	$1,592.38
		80521741		0	$0.01
		80521741 Total		0	$0.01
		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
		80521767		0	-$108.77
		80521767 Total		0	-$108.77
		80521770		0	$0.00
		80521770 Total		0	$0.00
		80521774		0	-$132.78
			AFUDC	0	-$2.44
		80521774 Total		0	-$135.22
		80521787		0	$0.00
		80521787 Total		0	$0.00
		80521822		0	-$194.58
			AFUDC	0	-$0.82
		80521822 Total		0	-$195.40
		80521837		0	-$0.01
		80521837 Total		0	-$0.01
		80521838		0	-$815.55
			AFUDC	0	-$15.35
		80521838 Total		0	-$830.90
		80521862		0	$27.70
			AFUDC	0	$66.40
		80521862 Total		0	$94.10
		80521901		0	-$0.01
		80521901 Total		0	-$0.01
		80522042		0	$0.03
		80522042 Total		0	$0.03
		80522069		0	$23.99
		80522069 Total		0	$23.99
		80522455		0	-$1,488.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522455	AFUDC	0	$8.23
		80522455 Total		0	-$1,480.59
		80522457		0	-$171.13
		80522457 Total		0	-$171.13
		80522470		0	-$105.64
		80522470 Total		0	-$105.64
		80522471	AFUDC	0	-$11.53
		80522471 Total		0	-$11.53
		80522479		0	$21.70
		80522479 Total		0	$21.70
		80522480		0	-$67.13
			AFUDC	0	-$1.24
		80522480 Total		0	-$68.37
		80522490		0	$280.72
		80522490 Total		0	$280.72
		80522497		0	-$6,318.87
		80522497 Total		0	-$6,318.87
		80522500		0	$248.50
		80522500 Total		0	$248.50
		80522506		0	-$103.70
		80522506 Total		0	-$103.70
		80522508		0	$5,494.04
			AFUDC	0	$1.41
		80522508 Total		0	$5,495.45
		80522524		0	$3,566.77
			AFUDC	0	$41.93
		80522524 Total		0	$3,608.70
		80522536		0	$1,644.76
		80522536 Total		0	$1,644.76
		80522539		0	$247.69
		80522539 Total		0	$247.69
		80522543		0	-$0.01
		80522543 Total		0	-$0.01
		80522563		0	-$1,031.92
		80522563 Total		0	-$1,031.92
		80522583		0	$310.01
		80522583 Total		0	$310.01
		80522623		0	$0.00
		80522623 Total		0	$0.00
		80522629		0	-$259.14
		80522629 Total		0	-$259.14
		80522806		0	$3,690.13
			AFUDC	0	$9.82
		80522806 Total		0	$3,699.95
		80522822		0	$282.14
		80522822 Total		0	$282.14
		80522835		0	-$1,054.01
			AFUDC	0	-$0.64
		80522835 Total		0	-$1,054.65
		80522857		0	$206.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522857 Total		0	$206.67
		80522863		0	-$0.01
		80522863 Total		0	-$0.01
		80522902		0	$2,660.96
			AFUDC	0	$9.61
		80522902 Total		0	$2,670.57
		80522911		0	-$421.54
		80522911 Total		0	-$421.54
		80522915		0	$620.45
		80522915 Total		0	$620.45
		80522930		0	-$1,760.31
		80522930 Total		0	-$1,760.31
		80522937		0	$0.00
		80522937 Total		0	$0.00
		80523253		0	-$95.49
		80523253 Total		0	-$95.49
		80523260		0	$20.15
		80523260 Total		0	$20.15
		80523282		0	$0.01
		80523282 Total		0	$0.01
		80523289		0	-$707.84
		80523289 Total		0	-$707.84
		80523291		0	-$87.73
			AFUDC	0	-$0.16
		80523291 Total		0	-$87.89
		80523359		0	-$338.28
		80523359 Total		0	-$338.28
		80523406		0	$0.00
		80523406 Total		0	$0.00
		80523415		0	$4.38
		80523415 Total		0	$4.38
		80523558		0	-$642.43
		80523558 Total		0	-$642.43
		80523567		0	$0.01
		80523567 Total		0	$0.01
		80523569		0	$32.33
		80523569 Total		0	$32.33
		80523610		0	$1,481.76
		80523610 Total		0	$1,481.76
		80523626		0	$1,902.54
		80523626 Total		0	$1,902.54
		80523647		0	-$1,417.17
		80523647 Total		0	-$1,417.17
		80524625		0	-$462.13
		80524625 Total		0	-$462.13
		80524628		0	-$8,892.26
			AFUDC	0	-$134.25
		80524628 Total		0	-$9,026.51
		80524629		0	-$90.94
		80524629 Total		0	-$90.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80524631		0	$0.00
		80524631 Total		0	$0.00
		80524636		0	-$147.46
		80524636 Total		0	-$147.46
		80524637		0	$1,028.91
		80524637 Total		0	$1,028.91
		80524639		0	$0.01
		80524639 Total		0	$0.01
		80524640		0	-$405.66
		80524640 Total		0	-$405.66
		80524641		0	$0.00
			AFUDC	0	-$10.22
		80524641 Total		0	-$10.22
		80524651		0	-$127.64
		80524651 Total		0	-$127.64
		80524658		0	$263.26
		80524658 Total		0	$263.26
		80524665		0	-$515.29
		80524665 Total		0	-$515.29
		80524673		0	-$0.01
		80524673 Total		0	-$0.01
		80524684		0	-$555.78
		80524684 Total		0	-$555.78
		80524705		0	$0.00
		80524705 Total		0	$0.00
		80524719		0	$0.00
		80524719 Total		0	$0.00
		80524734		0	$0.00
		80524734 Total		0	$0.00
		80524738		0	$2,963.90
			AFUDC	0	$71.61
		80524738 Total		0	$3,035.51
		80524766		0	-$16.39
		80524766 Total		0	-$16.39
		80524771		0	-$603.01
		80524771 Total		0	-$603.01
		80524772		0	-$0.01
		80524772 Total		0	-$0.01
		80524774		0	$3,088.44
		80524774 Total		0	$3,088.44
		80524782		0	$9.58
		80524782 Total		0	$9.58
		80524787		0	$0.00
		80524787 Total		0	$0.00
		80524794		0	$396.95
		80524794 Total		0	$396.95
		80524802		0	-$463.54
		80524802 Total		0	-$463.54
		80524815		0	$0.00
		80524815 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)**	80524817		0	-$551.55
			AFUDC	0	-$17.32
		80524817 Total		0	-$568.87
		80524827		0	-$155.56
		80524827 Total		0	-$155.56
		80524888		0	-$5.97
		80524888 Total		0	-$5.97
		80524920		0	-$205.20
		80524920 Total		0	-$205.20
		80525066		0	-$517.19
		80525066 Total		0	-$517.19
		80525073		0	-$68.12
		80525073 Total		0	-$68.12
		80525078		0	-$82.21
		80525078 Total		0	-$82.21
		80525087		0	$198.46
		80525087 Total		0	$198.46
		80525092		0	-$94.75
		80525092 Total		0	-$94.75
		80525099		0	-$238.72
		80525099 Total		0	-$238.72
		80525123		0	$0.00
		80525123 Total		0	$0.00
		80525128		0	$1,912.61
		80525128 Total		0	$1,912.61
		80525157		0	-$0.02
		80525157 Total		0	-$0.02
		80525161		0	$0.00
		80525161 Total		0	$0.00
		80525174		0	-$0.01
		80525174 Total		0	-$0.01
		80525189		0	$0.00
		80525189 Total		0	$0.00
		80525226		0	-$228.54
		80525226 Total		0	-$228.54
		80525514		0	$0.00
		80525514 Total		0	$0.00
		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	-$710.65
		80525537 Total		0	-$710.65
		80525541		0	-$1,892.91
		80525541 Total		0	-$1,892.91
		80525576		0	-$127.49
		80525576 Total		0	-$127.49
		80525582		0	-$1,140.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525582	AFUDC	0	-$8.95
		80525582 Total		0	-$1,149.58
		80525583		0	$17.86
		80525583 Total		0	$17.86
		80525584		0	$1,090.84
			AFUDC	0	$13.67
		80525584 Total		0	$1,104.51
		80525599		0	-$1,512.96
		80525599 Total		0	-$1,512.96
		80525602		0	$0.01
		80525602 Total		0	$0.01
		80525607		0	$0.21
		80525607 Total		0	$0.21
		80525610		0	$9.37
			AFUDC	0	$21.77
		80525610 Total		0	$31.14
		80525616		0	-$2,098.31
		80525616 Total		0	-$2,098.31
		80525619		0	-$33.66
		80525619 Total		0	-$33.66
		80525633		0	$0.00
		80525633 Total		0	$0.00
		80525644		0	$13.96
		80525644 Total		0	$13.96
		80525661		0	$0.00
		80525661 Total		0	$0.00
		80525675		0	-$2,145.83
		80525675 Total		0	-$2,145.83
		80525694		0	$0.01
		80525694 Total		0	$0.01
		80525698		0	$0.00
		80525698 Total		0	$0.00
		80525702		0	$7,528.76
			AFUDC	0	$61.42
		80525702 Total		0	$7,590.18
		80525725		0	$872.00
		80525725 Total		0	$872.00
		80525726		0	-$775.16
		80525726 Total		0	-$775.16
		80525734		0	$26.92
		80525734 Total		0	$26.92
		80525735		0	$1,682.86
			AFUDC	0	$12.39
		80525735 Total		0	$1,695.25
		80525737		0	-$78.78
		80525737 Total		0	-$78.78
		80525740		0	$0.00
		80525740 Total		0	$0.00
		80525744		0	$7.30
		80525744 Total		0	$7.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80525923		0	-$2,864.41
		80525923 Total		0	-$2,864.41
		80525936		0	$31.19
		80525936 Total		0	$31.19
		80525941		0	-$152.06
		80525941 Total		0	-$152.06
		80526378		0	-$0.02
		80526378 Total		0	-$0.02
		80526385		0	$2,845.43
		80526385 Total		0	$2,845.43
		80526387		0	$0.00
		80526387 Total		0	$0.00
		80526393		0	-$0.02
		80526393 Total		0	-$0.02
		80526399		0	-$122.30
		80526399 Total		0	-$122.30
		80526414		0	-$97.30
		80526414 Total		0	-$97.30
		80526419		0	$0.00
		80526419 Total		0	$0.00
		80526421		0	-$245.17
		80526421 Total		0	-$245.17
		80526429		0	-$0.04
		80526429 Total		0	-$0.04
		80526431		0	-$99.39
		80526431 Total		0	-$99.39
		80526440		0	$0.00
		80526440 Total		0	$0.00
		80526451		0	-$81.99
		80526451 Total		0	-$81.99
		80526459		0	-$284.00
		80526459 Total		0	-$284.00
		80526475		0	$7.40
		80526475 Total		0	$7.40
		80526476		0	$144.61
		80526476 Total		0	$144.61
		80526482		0	-$2,875.80
		80526482 Total		0	-$2,875.80
		80526484		0	-$201.71
		80526484 Total		0	-$201.71
		80526501		0	-$517.77
			AFUDC	0	-$9.80
		80526501 Total		0	-$527.57
		80526516		0	-$236.54
		80526516 Total		0	-$236.54
		80526526		0	-$63.48
		80526526 Total		0	-$63.48
		80526539		0	-$84.41
		80526539 Total		0	-$84.41
		80526565		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)**	80526565 Total		0	$0.00
		80526576		0	$67.66
		80526576 Total		0	$67.66
		80526579		0	-$124.94
		80526579 Total		0	-$124.94
		80526580		0	-$127.89
			AFUDC	0	-$2.20
		80526580 Total		0	-$130.09
		80526606		0	-$19.22
		80526606 Total		0	-$19.22
		80526626		0	$0.00
		80526626 Total		0	$0.00
		80526632		0	$0.00
		80526632 Total		0	$0.00
		80526752		0	$167.31
		80526752 Total		0	$167.31
		80526785	AFUDC	0	$54.00
		80526785 Total		0	$54.00
		80526789		0	-$610.40
		80526789 Total		0	-$610.40
		80526859		0	$0.00
		80526859 Total		0	$0.00
		80526881		0	-$551.67
		80526881 Total		0	-$551.67
		80526890		0	$474.24
		80526890 Total		0	$474.24
		80526899		0	$0.00
		80526899 Total		0	$0.00
		80526900		0	-$653.69
		80526900 Total		0	-$653.69
		80526903		0	$3.69
		80526903 Total		0	$3.69
		80527201		0	-$297.96
		80527201 Total		0	-$297.96
		80527203		0	-$745.75
			AFUDC	0	-$13.73
		80527203 Total		0	-$759.48
		80527207		0	-$997.00
			AFUDC	0	$36.33
		80527207 Total		0	-$960.67
		80527216		0	$206.67
		80527216 Total		0	$206.67
		80527220		0	-$1,507.11
		80527220 Total		0	-$1,507.11
		80527225		0	$0.01
		80527225 Total		0	$0.01
		80527246		0	-$1,139.08
			AFUDC	0	-$2.05
		80527246 Total		0	-$1,141.13
		80527260		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)**	80527260 Total		0	$0.00
		80527262		0	-$87.73
			AFUDC	0	-$1.60
		80527262 Total		0	-$89.33
		80527288		0	$0.00
		80527288 Total		0	$0.00
		80527324		0	-$130.83
			AFUDC	0	-$2.13
		80527324 Total		0	-$132.96
		80527373		0	-$229.66
		80527373 Total		0	-$229.66
		80527580		0	$182.07
		80527580 Total		0	$182.07
		80527628		0	$0.00
		80527628 Total		0	$0.00
		80527693		0	-$327.77
		80527693 Total		0	-$327.77
		80528051		0	$0.00
		80528051 Total		0	$0.00
		80528058		0	$0.01
		80528058 Total		0	$0.01
		80528060		0	-$24.94
		80528060 Total		0	-$24.94
		80528062		0	$180.50
		80528062 Total		0	$180.50
		80528068		0	-$1,222.51
		80528068 Total		0	-$1,222.51
		80528079		0	$132.87
		80528079 Total		0	$132.87
		80528087		0	-$109.67
			AFUDC	0	-$0.20
		80528087 Total		0	-$109.87
		80528125		0	-$155.42
			AFUDC	0	-$0.79
		80528125 Total		0	-$156.21
		80528134		0	-$22.49
			AFUDC	0	-$0.40
		80528134 Total		0	-$22.89
		80528145		0	-$0.01
		80528145 Total		0	-$0.01
		80528166		0	$257.51
		80528166 Total		0	$257.51
		80528182		0	$4,000.70
			AFUDC	0	$43.11
		80528182 Total		0	$4,043.81
		80528184		0	$26,162.99
			AFUDC	0	$373.59
		80528184 Total		0	$26,536.58
		80528190		0	-$65.83
			AFUDC	0	-$0.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80528190 Total		0	-$66.79
		80528192		0	$0.00
		80528192 Total		0	$0.00
		80528205		0	-$160.65
			AFUDC	0	-$0.74
		80528205 Total		0	-$161.39
		80528448		0	-$1,421.07
		80528448 Total		0	-$1,421.07
		80529630		0	-$358.32
		80529630 Total		0	-$358.32
		80529639		0	-$11.15
		80529639 Total		0	-$11.15
		80529644		0	-$131.63
			AFUDC	0	-$2.42
		80529644 Total		0	-$134.05
		80529646		0	$0.01
		80529646 Total		0	$0.01
		80529649		0	-$12.91
		80529649 Total		0	-$12.91
		80529651		0	$552.91
			AFUDC	0	$99.90
		80529651 Total		0	$652.81
		80529655		0	-$3,827.74
			AFUDC	0	-$12.58
		80529655 Total		0	-$3,840.32
		80529657		0	-$680.68
			AFUDC	0	-$5.06
		80529657 Total		0	-$685.74
		80529665		0	-$265.89
			AFUDC	0	-$4.30
		80529665 Total		0	-$270.19
		80529672		0	-$1,645.08
		80529672 Total		0	-$1,645.08
		80529673		0	$1,312.56
			AFUDC	0	$3.78
		80529673 Total		0	$1,316.34
		80529678		0	$0.00
		80529678 Total		0	$0.00
		80529681		0	-$378.92
			AFUDC	0	-$0.70
		80529681 Total		0	-$379.62
		80529687		0	$0.00
			AFUDC	0	-$24.76
		80529687 Total		0	-$24.76
		80529689		0	$0.01
			AFUDC	0	$26.22
		80529689 Total		0	$26.23
		80529696		0	-$0.01
		80529696 Total		0	-$0.01
		80529704		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)**	80529704 Total		0	$0.00
		80529720		0	$5.90
		80529720 Total		0	$5.90
		80529731		0	$0.00
		80529731 Total		0	$0.00
		80529743		0	$0.00
		80529743 Total		0	$0.00
		80529760		0	$0.00
		80529760 Total		0	$0.00
		80529780		0	$731.71
		80529780 Total		0	$731.71
		80529810		0	$0.00
		80529810 Total		0	$0.00
		80529832		0	-$487.22
		80529832 Total		0	-$487.22
		80529847		0	$0.00
		80529847 Total		0	$0.00
		80529848		0	-$0.01
		80529848 Total		0	-$0.01
		80529857		0	$0.01
		80529857 Total		0	$0.01
		80529876		0	$0.00
		80529876 Total		0	$0.00
		80529892		0	-$359.17
			AFUDC	0	-$6.55
		80529892 Total		0	-$365.72
		80529895		0	-$926.24
		80529895 Total		0	-$926.24
		80529897		0	-$0.02
		80529897 Total		0	-$0.02
		80529901		0	$0.00
		80529901 Total		0	$0.00
		80529906		0	-$66.57
		80529906 Total		0	-$66.57
		80529930		0	$392.14
		80529930 Total		0	$392.14
		80530141		0	-$203.02
		80530141 Total		0	-$203.02
		80530207		0	$2,931.49
			AFUDC	0	$1,257.34
		80530207 Total		0	$4,188.83
		80530459		0	-$148.15
		80530459 Total		0	-$148.15
		80530474		0	$0.02
		80530474 Total		0	$0.02
		80530475		0	-$1,276.89
		80530475 Total		0	-$1,276.89
		80530479		0	$0.00
		80530479 Total		0	$0.00
		80530489		0	-$201.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80530489 Total		0	-$201.92
		80530523		0	$4.72
		80530523 Total		0	$4.72
		80530531	AFUDC	0	$6.41
		80530531 Total		0	$6.41
		80530552		0	$14.04
		80530552 Total		0	$14.04
		80530565		0	-$49.52
		80530565 Total		0	-$49.52
		80530575		0	-$1,777.29
		80530575 Total		0	-$1,777.29
		80530601		0	$0.00
		80530601 Total		0	$0.00
		80530612		0	-$446.36
		80530612 Total		0	-$446.36
		80530618		0	-$0.01
		80530618 Total		0	-$0.01
		80530838		0	-$231.72
			AFUDC	0	-$2.50
		80530838 Total		0	-$234.22
		80530852		0	-$0.01
		80530852 Total		0	-$0.01
		80530875		0	-$241.14
		80530875 Total		0	-$241.14
		80531208		0	-$418.40
			AFUDC	0	-$10.30
		80531208 Total		0	-$428.70
		80531217		0	-$69.27
		80531217 Total		0	-$69.27
		80531224		0	$10,518.88
			AFUDC	0	$1,315.55
		80531224 Total		0	$11,834.43
		80531225		0	$1,521.62
			AFUDC	0	$4.25
		80531225 Total		0	$1,525.87
		80531233		0	$0.21
		80531233 Total		0	$0.21
		80531273		0	$0.01
		80531273 Total		0	$0.01
		80531285		0	-$801.18
		80531285 Total		0	-$801.18
		80531289		0	$2,660.44
		80531289 Total		0	$2,660.44
		80531295		0	$64.16
		80531295 Total		0	$64.16
		80531303		0	$17.18
		80531303 Total		0	$17.18
		80531304		0	-$5,895.89
			AFUDC	0	-$6.40
		80531304 Total		0	-$5,902.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531316		0	$0.02
		80531316 Total		0	$0.02
		80531338		0	-$165.94
		80531338 Total		0	-$165.94
		80531357		0	$0.00
		80531357 Total		0	$0.00
		80531365		0	$0.00
		80531365 Total		0	$0.00
		80531389		0	$8.63
		80531389 Total		0	$8.63
		80531399		0	-$1,474.05
			AFUDC	0	$12.10
		80531399 Total		0	-$1,461.95
		80531409		0	$0.00
		80531409 Total		0	$0.00
		80531432		0	-$137.47
			AFUDC	0	-$0.25
		80531432 Total		0	-$137.72
		80531441		0	$0.00
		80531441 Total		0	$0.00
		80531625		0	$0.00
		80531625 Total		0	$0.00
		80532011		0	$2,728.63
			AFUDC	0	$40.36
		80532011 Total		0	$2,768.99
		80532013		0	-$170.91
		80532013 Total		0	-$170.91
		80532020		0	$0.00
		80532020 Total		0	$0.00
		80532029		0	-$756.21
		80532029 Total		0	-$756.21
		80532040		0	$247.69
		80532040 Total		0	$247.69
		80532058		0	-$89.04
		80532058 Total		0	-$89.04
		80532065		0	-$139.06
			AFUDC	0	-$0.25
		80532065 Total		0	-$139.31
		80532066		0	$0.18
		80532066 Total		0	$0.18
		80532070		0	$2,015.87
		80532070 Total		0	$2,015.87
		80532073		0	$0.18
		80532073 Total		0	$0.18
		80532090		0	$0.00
		80532090 Total		0	$0.00
		80532094		0	-$34.34
		80532094 Total		0	-$34.34
		80532098		0	$0.00
		80532098 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)**	80532110		0	-$28,587.97
			AFUDC	0	-$3.43
		80532110 Total		0	-$28,591.40
		80532112		0	$0.00
		80532112 Total		0	$0.00
		80532136		0	-$164.92
			AFUDC	0	-$2.86
		80532136 Total		0	-$167.78
		80532140		0	$414.16
		80532140 Total		0	$414.16
		80532146		0	$0.04
		80532146 Total		0	$0.04
		80532158		0	-$139.06
			AFUDC	0	-$0.25
		80532158 Total		0	-$139.31
		80532167		0	$0.02
		80532167 Total		0	$0.02
		80532171		0	$0.00
		80532171 Total		0	$0.00
		80532212		0	$396.95
		80532212 Total		0	$396.95
		80532229		0	-$238.24
		80532229 Total		0	-$238.24
		80532435		0	$0.00
			AFUDC	0	$3,813.58
		80532435 Total		0	$3,813.58
		80532456	AFUDC	0	-$12.03
		80532456 Total		0	-$12.03
		80534237		0	-$1,111.47
		80534237 Total		0	-$1,111.47
		80534349		0	-$109.22
		80534349 Total		0	-$109.22
		80534359		0	-$132.49
			AFUDC	0	-$2.50
		80534359 Total		0	-$134.99
		80534481		0	-$562.63
			AFUDC	0	-$1.06
		80534481 Total		0	-$563.69
		80534557		0	$866.27
			AFUDC	0	$6.77
		80534557 Total		0	$873.04
		80534646		0	-$359.17
			AFUDC	0	-$0.66
		80534646 Total		0	-$359.83
		80534662		0	$18.17
		80534662 Total		0	$18.17
		80534743		0	$125.47
		80534743 Total		0	$125.47
		80534745		0	$0.00
			AFUDC	0	$2.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80534745 Total		0	$2.21
		80534787		0	$142.04
		80534787 Total		0	$142.04
		80534796		0	-$44.92
			AFUDC	0	-$0.08
		80534796 Total		0	-$45.00
		80534821		0	-$41.64
		80534821 Total		0	-$41.64
		80534933		0	$248.50
		80534933 Total		0	$248.50
		80535053		0	$0.00
		80535053 Total		0	$0.00
		80535054		0	$17.65
		80535054 Total		0	$17.65
		80535109		0	$0.01
		80535109 Total		0	$0.01
		80535296		0	$0.00
		80535296 Total		0	$0.00
		80535432		0	$0.00
		80535432 Total		0	$0.00
		80536311		0	$6.17
		80536311 Total		0	$6.17
		80550275		0	-$150.10
		80550275 Total		0	-$150.10
		80550388		0	-$47,518.73
			AFUDC	0	-$389.66
		80550388 Total		0	-$47,908.39
		80550396		0	-$0.54
		80550396 Total		0	-$0.54
		80550502		0	$0.00
		80550502 Total		0	$0.00
		80550549		0	-$4,168.78
			AFUDC	0	-$7.65
		80550549 Total		0	-$4,176.43
		80550624		0	$0.00
		80550624 Total		0	$0.00
		80550627		0	$419.15
		80550627 Total		0	$419.15
		80550633		0	-$1,017.19
		80550633 Total		0	-$1,017.19
		80550681		0	$70.53
		80550681 Total		0	$70.53
		80550736		0	-$172.93
		80550736 Total		0	-$172.93
		80550753		0	-$2,499.05
			AFUDC	0	-$120.03
		80550753 Total		0	-$2,619.08
		80550757		0	$22.47
		80550757 Total		0	$22.47
		80550761		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80550761 Total		0	$0.01
		80550774		0	-$739.24
			AFUDC	0	-$19.23
		80550774 Total		0	-$758.47
		80550884		0	-$268.55
		80550884 Total		0	-$268.55
		80551020		0	-$620.23
		80551020 Total		0	-$620.23
		80551021		0	$17.17
		80551021 Total		0	$17.17
		80551117		0	-$57.23
		80551117 Total		0	-$57.23
		80551154		0	-$1,958.40
		80551154 Total		0	-$1,958.40
		80551339		0	$7.56
		80551339 Total		0	$7.56
		80551410		0	$10.07
		80551410 Total		0	$10.07
		80551411		0	-$357.91
		80551411 Total		0	-$357.91
		80551419		0	$0.01
		80551419 Total		0	$0.01
		80551474		0	-$179.59
			AFUDC	0	-$0.32
		80551474 Total		0	-$179.91
		80551545		0	$0.00
		80551545 Total		0	$0.00
		80551553		0	$29.40
			AFUDC	0	$183.76
		80551553 Total		0	$213.16
		80551556		0	-$21,471.35
		80551556 Total		0	-$21,471.35
		80551693		0	$0.00
		80551693 Total		0	$0.00
		80551812		0	-$71.17
		80551812 Total		0	-$71.17
		80551822		0	$0.01
		80551822 Total		0	$0.01
		80551827		0	$22,538.32
		80551827 Total		0	$22,538.32
		80551831		0	-$535.31
		80551831 Total		0	-$535.31
		80551922		0	$0.01
		80551922 Total		0	$0.01
		80552095		0	-$155.77
		80552095 Total		0	-$155.77
		80552102		0	$2,060.85
			AFUDC	0	$6.47
		80552102 Total		0	$2,067.32
		80552217		0	-$14.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80552217 Total		0	-$14.07
		80552349		0	$0.00
		80552349 Total		0	$0.00
		80552351		0	$0.00
		80552351 Total		0	$0.00
		80552356		0	-$13.74
		80552356 Total		0	-$13.74
		80552361		0	$2,193.39
			AFUDC	0	$5.85
		80552361 Total		0	$2,199.24
		80552362		0	$248.50
		80552362 Total		0	$248.50
		80552363		0	-$6,066.29
			AFUDC	0	-$11.13
		80552363 Total		0	-$6,077.42
		80552449		0	$0.00
		80552449 Total		0	$0.00
		80552456		0	-$127.12
		80552456 Total		0	-$127.12
		80552478		0	$0.00
			AFUDC	0	-$0.32
		80552478 Total		0	-$0.32
		80552491		0	$100.05
		80552491 Total		0	$100.05
		80552574		0	$296.88
		80552574 Total		0	$296.88
		80552577		0	-$1,729.90
			AFUDC	0	-$12.76
		80552577 Total		0	-$1,742.66
		80552600		0	$0.00
		80552600 Total		0	$0.00
		80552607		0	-$15,057.76
			AFUDC	0	-$26.44
		80552607 Total		0	-$15,084.20
		80552743		0	-$26.24
		80552743 Total		0	-$26.24
		80556265		0	$0.00
		80556265 Total		0	$0.00
		80556380		0	$31.76
		80556380 Total		0	$31.76
		80556407		0	$0.00
		80556407 Total		0	$0.00
		80556631		0	-$169.68
		80556631 Total		0	-$169.68
		80556634		0	$0.00
		80556634 Total		0	$0.00
		80556895		0	$5,455.11
		80556895 Total		0	$5,455.11
		80557071		0	$0.02
		80557071 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80557073		0	-$6,907.38
			AFUDC	0	-$333.97
		80557073 Total		0	-$7,241.35
		80557255		0	$206.67
		80557255 Total		0	$206.67
		80557322		0	$0.00
		80557322 Total		0	$0.00
		80557323		0	$248.50
		80557323 Total		0	$248.50
		80557459		0	-$617.76
		80557459 Total		0	-$617.76
		80557476		0	$4.91
		80557476 Total		0	$4.91
		80557992		0	-$49.35
		80557992 Total		0	-$49.35
		80557994		0	$0.00
		80557994 Total		0	$0.00
		80558513		0	$209.79
		80558513 Total		0	$209.79
		80562116		0	-$0.02
		80562116 Total		0	-$0.02
		80562362		0	-$314.29
			AFUDC	0	-$0.58
		80562362 Total		0	-$314.87
		80562511		0	-$645.75
		80562511 Total		0	-$645.75
		80562517		0	$244.31
		80562517 Total		0	$244.31
		80563125		0	$0.00
		80563125 Total		0	$0.00
		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
		80563294		0	$159.00
		80563294 Total		0	$159.00
		80563416		0	$677.84
		80563416 Total		0	$677.84
		80563716		0	$275.04
		80563716 Total		0	$275.04
		80563796		0	-$9,576.55
		80563796 Total		0	-$9,576.55
		80563837		0	$419.15
		80563837 Total		0	$419.15
		80563922		0	-$67.37
			AFUDC	0	-$0.12
		80563922 Total		0	-$67.49
		80563937		0	-$145.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80563937 Total		0	-$145.06
		80564048		0	$0.00
		80564048 Total		0	$0.00
		80564187		0	$0.00
		80564187 Total		0	$0.00
		80567668		0	$12,077.36
			AFUDC	0	$97.43
		80567668 Total		0	$12,174.79
		80567910		0	$3,237.18
			AFUDC	0	$3.38
		80567910 Total		0	$3,240.56
		80568043		0	$0.00
		80568043 Total		0	$0.00
		80568300		0	$0.01
			AFUDC	0	-$3.25
		80568300 Total		0	-$3.24
		80568712		0	-$104.60
		80568712 Total		0	-$104.60
		80569189		0	-$1,075.97
		80569189 Total		0	-$1,075.97
		80573412		0	$0.00
			AFUDC	0	-$10.43
		80573412 Total		0	-$10.43
		80573439		0	$374.48
		80573439 Total		0	$374.48
		80573560		0	$177.61
		80573560 Total		0	$177.61
		80573570		0	$322.33
		80573570 Total		0	$322.33
		80573589		0	-$781.19
		80573589 Total		0	-$781.19
		80573701		0	$206.67
		80573701 Total		0	$206.67
		80573703		0	-$508.24
			AFUDC	0	-$1.38
		80573703 Total		0	-$509.62
		80573704		0	-$0.01
		80573704 Total		0	-$0.01
		80573824		0	-$1,883.85
			AFUDC	0	-$80.92
		80573824 Total		0	-$1,964.77
		80573826		0	$349.86
		80573826 Total		0	$349.86
		80573834		0	$696.25
		80573834 Total		0	$696.25
		80574834		0	-$0.01
		80574834 Total		0	-$0.01
		80575184		0	-$1,440.58
		80575184 Total		0	-$1,440.58
		80588554		0	-$3,067.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80588554 Total		0	-$3,067.25
		80588561		0	$0.01
		80588561 Total		0	$0.01
		80588562		0	-$112.34
		80588562 Total		0	-$112.34
		80588649		0	-$255.74
			AFUDC	0	-$5.00
		80588649 Total		0	-$260.74
		80588675		0	-$4,233.10
		80588675 Total		0	-$4,233.10
		80588751		0	$818.64
		80588751 Total		0	$818.64
		80588758		0	-$0.01
		80588758 Total		0	-$0.01
		80588777		0	-$2,532.75
		80588777 Total		0	-$2,532.75
		80588798		0	$29.45
		80588798 Total		0	$29.45
		80588918		0	$0.01
		80588918 Total		0	$0.01
		80588940		0	$16.75
			AFUDC	0	$17.04
		80588940 Total		0	$33.79
		80589015		0	-$137.94
			AFUDC	0	-$2.53
		80589015 Total		0	-$140.47
		80589019		0	$4,495.79
		80589019 Total		0	$4,495.79
		80589186		0	-$42.29
		80589186 Total		0	-$42.29
		80589296		0	-$86.70
		80589296 Total		0	-$86.70
		80589340		0	-$441.29
			AFUDC	0	-$10.05
		80589340 Total		0	-$451.34
		80589470		0	-$0.02
		80589470 Total		0	-$0.02
		80589573		0	$0.00
		80589573 Total		0	$0.00
		80589610		0	-$2,956.76
			AFUDC	0	-$7.98
		80589610 Total		0	-$2,964.74
		80589774		0	-$997.67
		80589774 Total		0	-$997.67
		80590089		0	$12,887.60
			AFUDC	0	$2.79
		80590089 Total		0	$12,890.39
		80590521		0	-$0.04
		80590521 Total		0	-$0.04
		80590906		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)**	80590906 Total		0	$0.00
		80594644		0	-$573.39
		80594644 Total		0	-$573.39
		80594780		0	-$755.98
		80594780 Total		0	-$755.98
		80594816		0	$132.93
		80594816 Total		0	$132.93
		80594923		0	-$408.44
		80594923 Total		0	-$408.44
		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	-$19.51
		80595196 Total		0	-$19.51
		80595201		0	-$213.86
		80595201 Total		0	-$213.86
		80595320		0	$148.55
		80595320 Total		0	$148.55
		80595324		0	$264.07
		80595324 Total		0	$264.07
		80595329		0	$0.00
		80595329 Total		0	$0.00
		80595403		0	$14.24
		80595403 Total		0	$14.24
		80595751		0	-$94.23
		80595751 Total		0	-$94.23
		80595890		0	-$20,934.66
			AFUDC	0	-$13.01
		80595890 Total		0	-$20,947.67
		80595961		0	-$247.79
		80595961 Total		0	-$247.79
		80596058		0	-$0.03
		80596058 Total		0	-$0.03
		80596315		0	-$588.30
		80596315 Total		0	-$588.30
		80596441		0	$0.00
		80596441 Total		0	$0.00
		80596463		0	-$26.34
		80596463 Total		0	-$26.34
		80596564		0	-$509.17
		80596564 Total		0	-$509.17
		80596679		0	$6.72
		80596679 Total		0	$6.72
		80600408		0	-$3,439.11
			AFUDC	0	$30.31
		80600408 Total		0	-$3,408.80
		80600517		0	-$134.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80600517	AFUDC	0	-$2.46
		80600517 Total		0	-$137.17
		80600529		0	$0.00
		80600529 Total		0	$0.00
		80600647		0	$123.03
		80600647 Total		0	$123.03
		80600788		0	-$202.03
			AFUDC	0	-$3.70
		80600788 Total		0	-$205.73
		80600804		0	$908.90
		80600804 Total		0	$908.90
		80600933		0	$0.00
		80600933 Total		0	$0.00
		80600943		0	-$2,330.62
			AFUDC	0	-$0.74
		80600943 Total		0	-$2,331.36
		80600950		0	$0.01
		80600950 Total		0	$0.01
		80601043		0	$174.68
		80601043 Total		0	$174.68
		80601076		0	-$650.75
			AFUDC	0	-$1.18
		80601076 Total		0	-$651.93
		80601091		0	$3,091.63
		80601091 Total		0	$3,091.63
		80601100		0	$4,673.31
			AFUDC	0	$12.55
		80601100 Total		0	$4,685.86
		80601219		0	$0.01
		80601219 Total		0	$0.01
		80601298		0	-$16.95
		80601298 Total		0	-$16.95
		80601725		0	-$2,460.31
			AFUDC	0	-$36.56
		80601725 Total		0	-$2,496.87
		80601853		0	$21.99
			AFUDC	0	$55.22
		80601853 Total		0	$77.21
		80601858		0	-$1,111.34
		80601858 Total		0	-$1,111.34
		80605993		0	-$533.26
		80605993 Total		0	-$533.26
		80606106		0	-$575.54
		80606106 Total		0	-$575.54
		80606117		0	$0.00
		80606117 Total		0	$0.00
		80606122		0	-$0.01
			AFUDC	0	-$15.39
		80606122 Total		0	-$15.40
		80606237		0	-$235.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80606237	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
		80606502		0	$371.51
		80606502 Total		0	$371.51
		80606598		0	-$798.94
			AFUDC	0	-$1.83
		80606598 Total		0	-$800.77
		80606600		0	$960.31
			AFUDC	0	$25.62
		80606600 Total		0	$985.93
		80606631		0	-$132.09
			AFUDC	0	-$2.73
		80606631 Total		0	-$134.82
		80606773		0	$109.38
		80606773 Total		0	$109.38
		80606874		0	$0.00
		80606874 Total		0	$0.00
		80606898		0	-$129.22
		80606898 Total		0	-$129.22
		80607038		0	$0.00
		80607038 Total		0	$0.00
		80607797		0	$0.00
		80607797 Total		0	$0.00
		80607828		0	-$26.24
		80607828 Total		0	-$26.24
		80608076		0	$0.18
		80608076 Total		0	$0.18
		80611655		0	$761.01
			AFUDC	0	$1.86
		80611655 Total		0	$762.87
		80611662		0	-$179.56
			AFUDC	0	-$0.32
		80611662 Total		0	-$179.88
		80611920		0	$165.66
		80611920 Total		0	$165.66
		80612178		0	$0.00
			AFUDC	0	-$0.94
		80612178 Total		0	-$0.94
		80612455		0	-$87.61
		80612455 Total		0	-$87.61
		80612496		0	-$689.35
		80612496 Total		0	-$689.35
		80612707		0	$0.00
		80612707 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)**	80612844		0	$0.00
		80612844 Total		0	$0.00
		80613573		0	-$110.98
		80613573 Total		0	-$110.98
		80627604		0	-$1,411.24
		80627604 Total		0	-$1,411.24
		80627608		0	$141.07
		80627608 Total		0	$141.07
		80627610		0	$0.03
		80627610 Total		0	$0.03
		80627614		0	-$0.01
			AFUDC	0	$11.05
		80627614 Total		0	$11.04
		80627710		0	$1,461.51
			AFUDC	0	$0.83
		80627710 Total		0	$1,462.34
		80627721		0	$0.00
		80627721 Total		0	$0.00
		80627734		0	$284.32
		80627734 Total		0	$284.32
		80627736		0	-$2.30
		80627736 Total		0	-$2.30
		80627737		0	-$12.83
		80627737 Total		0	-$12.83
		80627738		0	$0.00
		80627738 Total		0	$0.00
		80627743		0	$1,718.72
		80627743 Total		0	$1,718.72
		80627780		0	-$390.12
		80627780 Total		0	-$390.12
		80627870		0	$118.34
		80627870 Total		0	$118.34
		80627986		0	$0.01
		80627986 Total		0	$0.01
		80627988		0	$0.06
		80627988 Total		0	$0.06
		80627996		0	$0.04
		80627996 Total		0	$0.04
		80628094		0	$0.01
		80628094 Total		0	$0.01
		80628121		0	-$96.79
		80628121 Total		0	-$96.79
		80628124		0	-$578.04
		80628124 Total		0	-$578.04
		80628158		0	$6.73
		80628158 Total		0	$6.73
		80628169		0	-$48.29
		80628169 Total		0	-$48.29
		80628256		0	$0.02
		80628256 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80628272		0	-$305.23
			AFUDC	0	-$5.57
		80628272 Total		0	-$310.80
		80628275		0	$0.00
		80628275 Total		0	$0.00
		80628541		0	$0.01
		80628541 Total		0	$0.01
		80628550		0	$0.01
			AFUDC	0	-$9.95
		80628550 Total		0	-$9.94
		80628662		0	-$158.59
		80628662 Total		0	-$158.59
		80628674		0	$1.58
		80628674 Total		0	$1.58
		80628682		0	$0.00
		80628682 Total		0	$0.00
		80628806		0	$6,084.01
			AFUDC	0	$303.22
		80628806 Total		0	$6,387.23
		80628936		0	$0.00
		80628936 Total		0	$0.00
		80628986		0	-$192.81
		80628986 Total		0	-$192.81
		80629206		0	$0.00
		80629206 Total		0	$0.00
		80629213		0	$0.00
		80629213 Total		0	$0.00
		80629291		0	$0.00
		80629291 Total		0	$0.00
		80629571		0	-$1,230.66
			AFUDC	0	-$2.35
		80629571 Total		0	-$1,233.01
		80629578		0	$0.01
		80629578 Total		0	$0.01
		80629851		0	$6,983.23
		80629851 Total		0	$6,983.23
		80633537		0	$2,003.77
			AFUDC	0	$53.18
		80633537 Total		0	$2,056.95
		80633543		0	$0.01
		80633543 Total		0	$0.01
		80633666		0	$132.86
		80633666 Total		0	$132.86
		80633669		0	-$235.16
		80633669 Total		0	-$235.16
		80633777		0	-$134.30
		80633777 Total		0	-$134.30
		80633785		0	-$259.62
			AFUDC	0	-$0.39
		80633785 Total		0	-$260.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80633791		0	-$274.35
			AFUDC	0	-$3.86
		80633791 Total		0	-$278.21
		80633908		0	$27.23
		80633908 Total		0	$27.23
		80633916		0	$0.00
		80633916 Total		0	$0.00
		80634041		0	$0.01
			AFUDC	0	-$1.01
		80634041 Total		0	-$1.00
		80634185		0	$492.10
		80634185 Total		0	$492.10
		80634193		0	$0.00
		80634193 Total		0	$0.00
		80634198		0	-$1,125.28
		80634198 Total		0	-$1,125.28
		80634333		0	$2.36
		80634333 Total		0	$2.36
		80634336		0	-$2,667.91
			AFUDC	0	-$2.27
		80634336 Total		0	-$2,670.18
		80634344		0	$44.92
		80634344 Total		0	$44.92
		80634351		0	$0.01
		80634351 Total		0	$0.01
		80634400		0	$104.58
		80634400 Total		0	$104.58
		80634441		0	-$555.78
			AFUDC	0	-$2.99
		80634441 Total		0	-$558.77
		80634905		0	-$256.02
		80634905 Total		0	-$256.02
		80635015		0	$0.00
		80635015 Total		0	$0.00
		80635029		0	$0.00
		80635029 Total		0	$0.00
		80635158		0	$0.00
		80635158 Total		0	$0.00
		80635286		0	$3,998.40
			AFUDC	0	$14.51
		80635286 Total		0	$4,012.91
		80635792		0	$0.04
			AFUDC	0	-$5.85
		80635792 Total		0	-$5.81
		80635795		0	$0.00
		80635795 Total		0	$0.00
		80635927		0	$24.09
		80635927 Total		0	$24.09
		80639243		0	-$89.79
			AFUDC	0	-$1.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80639243 Total		0	-$91.43
		80639485		0	-$58.63
			AFUDC	0	-$23.59
		80639485 Total		0	-$82.22
		80639663		0	$0.01
		80639663 Total		0	$0.01
		80639744		0	$0.00
		80639744 Total		0	$0.00
		80639868		0	$31.20
		80639868 Total		0	$31.20
		80639882		0	$165.66
		80639882 Total		0	$165.66
		80640007		0	$3,801.94
			AFUDC	0	$5.99
		80640007 Total		0	$3,807.93
		80640280		0	-$4,404.30
			AFUDC	0	-$6.14
		80640280 Total		0	-$4,410.44
		80640290		0	-$66.83
		80640290 Total		0	-$66.83
		80640919		0	$0.03
		80640919 Total		0	$0.03
		80641274		0	-$9,182.09
			AFUDC	0	-$3.18
		80641274 Total		0	-$9,185.27
		80641559		0	-$199.51
		80641559 Total		0	-$199.51
		80645102		0	-$45.42
			AFUDC	0	-$0.48
		80645102 Total		0	-$45.90
		80645120		0	$45.82
		80645120 Total		0	$45.82
		80645261		0	-$195.80
		80645261 Total		0	-$195.80
		80645386		0	-$16.25
		80645386 Total		0	-$16.25
		80645387		0	-$6.16
		80645387 Total		0	-$6.16
		80645395		0	$100.05
		80645395 Total		0	$100.05
		80645528		0	$132.86
		80645528 Total		0	$132.86
		80646310		0	-$29.60
		80646310 Total		0	-$29.60
		80646563		0	$0.00
		80646563 Total		0	$0.00
		80647091		0	$0.00
		80647091 Total		0	$0.00
		80651117		0	$233.05
		80651117 Total		0	$233.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80651136		0	-$0.01
		80651136 Total		0	-$0.01
		80651301	AFUDC	0	$37.95
		80651301 Total		0	$37.95
		80651396		0	-$373.62
		80651396 Total		0	-$373.62
		80651400		0	$247.69
		80651400 Total		0	$247.69
		80651407		0	$1,120.73
		80651407 Total		0	$1,120.73
		80651529		0	-$937.82
		80651529 Total		0	-$937.82
		80651657		0	-$0.01
		80651657 Total		0	-$0.01
		80651779		0	-$29.03
		80651779 Total		0	-$29.03
		80651785		0	-$216.32
		80651785 Total		0	-$216.32
		80651786		0	$0.00
		80651786 Total		0	$0.00
		80651911		0	$1,935.20
			AFUDC	0	$5.34
		80651911 Total		0	$1,940.54
		80652036	AFUDC	0	$89.33
		80652036 Total		0	$89.33
		80652131		0	$199.08
		80652131 Total		0	$199.08
		80652722		0	$0.02
		80652722 Total		0	$0.02
		80665151		0	-$354.67
		80665151 Total		0	-$354.67
		80665254		0	$0.00
		80665254 Total		0	$0.00
		80665278		0	-$2,062.31
		80665278 Total		0	-$2,062.31
		80665279		0	$0.00
		80665279 Total		0	$0.00
		80665281		0	-$476.45
			AFUDC	0	-$9.12
		80665281 Total		0	-$485.57
		80665394		0	-$141.00
		80665394 Total		0	-$141.00
		80665399		0	-$0.02
		80665399 Total		0	-$0.02
		80665402		0	$89.47
		80665402 Total		0	$89.47
		80665527		0	-$0.01
		80665527 Total		0	-$0.01
		80665529		0	$165.66
		80665529 Total		0	$165.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80665786		0	$0.00
		80665786 Total		0	$0.00
		80665808		0	-$29.51
		80665808 Total		0	-$29.51
		80665815		0	-$72.75
		80665815 Total		0	-$72.75
		80665818		0	-$380.55
		80665818 Total		0	-$380.55
		80665852		0	$0.03
		80665852 Total		0	$0.03
		80666250		0	$0.00
		80666250 Total		0	$0.00
		80666381		0	$27.90
		80666381 Total		0	$27.90
		80666646		0	-$6.92
		80666646 Total		0	-$6.92
		80666860		0	-$131.57
		80666860 Total		0	-$131.57
		80667077		0	$2,817.49
		80667077 Total		0	$2,817.49
		80667082		0	-$242.08
			AFUDC	0	$215.07
		80667082 Total		0	-$27.01
		80667340		0	$0.05
		80667340 Total		0	$0.05
		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	-$433.59
		80671515 Total		0	-$433.59
		80671688		0	-$314.93
		80671688 Total		0	-$314.93
		80671817		0	-$413.27
			AFUDC	0	-$7.65
		80671817 Total		0	-$420.92
		80672073		0	$0.00
		80672073 Total		0	$0.00
		80672361		0	$0.00
		80672361 Total		0	$0.00
		80672469		0	-$29.61
		80672469 Total		0	-$29.61
		80672637		0	$1,519.30
		80672637 Total		0	$1,519.30
		80673033		0	$1,467.33
			AFUDC	0	$2.76
		80673033 Total		0	$1,470.09
		80673084		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)**	80673084 Total		0	$0.00
		80673225		0	$528.47
		80673225 Total		0	$528.47
		80673363		0	-$1,459.16
		80673363 Total		0	-$1,459.16
		80673655		0	-$426.65
		80673655 Total		0	-$426.65
		80673718		0	-$669.60
			AFUDC	0	-$1.23
		80673718 Total		0	-$670.83
		80677406		0	$36.71
		80677406 Total		0	$36.71
		80677454		0	-$345.27
			AFUDC	0	-$5.81
		80677454 Total		0	-$351.08
		80677458		0	$1,611.36
			AFUDC	0	$1.77
		80677458 Total		0	$1,613.13
		80677764		0	-$271.38
			AFUDC	0	-$5.03
		80677764 Total		0	-$276.41
		80677823		0	-$81.04
		80677823 Total		0	-$81.04
		80677845		0	-$55.24
		80677845 Total		0	-$55.24
		80677853		0	$132.06
		80677853 Total		0	$132.06
		80677938		0	-$96.81
		80677938 Total		0	-$96.81
		80677966		0	-$348.53
			AFUDC	0	-$6.75
		80677966 Total		0	-$355.28
		80677995		0	-$93.09
		80677995 Total		0	-$93.09
		80678124		0	$0.02
		80678124 Total		0	$0.02
		80678314		0	-$0.01
		80678314 Total		0	-$0.01
		80678528		0	$76.94
		80678528 Total		0	$76.94
		80678566		0	-$1,293.81
		80678566 Total		0	-$1,293.81
		80679122		0	$0.00
		80679122 Total		0	$0.00
		80679265		0	$0.01
		80679265 Total		0	$0.01
		80683598		0	-$235.73
		80683598 Total		0	-$235.73
		80683650		0	$0.01
		80683650 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80683730		0	$1,035.07
			AFUDC	0	$1.09
		80683730 Total		0	$1,036.16
		80683733		0	$27.72
		80683733 Total		0	$27.72
		80683754		0	$0.00
		80683754 Total		0	$0.00
		80683874		0	-$7.93
		80683874 Total		0	-$7.93
		80684225		0	$10.04
		80684225 Total		0	$10.04
		80684862		0	$165.66
		80684862 Total		0	$165.66
		80685248		0	-$0.01
		80685248 Total		0	-$0.01
		80685395		0	-$2.12
		80685395 Total		0	-$2.12
		80685399		0	-$345.80
		80685399 Total		0	-$345.80
		80685647		0	-$14,800.02
		80685647 Total		0	-$14,800.02
		80689453		0	-$247.77
		80689453 Total		0	-$247.77
		80689585		0	-$294.11
		80689585 Total		0	-$294.11
		80689657		0	$286.16
		80689657 Total		0	$286.16
		80689699		0	$26.30
		80689699 Total		0	$26.30
		80689839		0	-$5.64
			AFUDC	0	$2.95
		80689839 Total		0	-$2.69
		80689843		0	-$161.52
			AFUDC	0	-$7.71
		80689843 Total		0	-$169.23
		80689844		0	$10.78
		80689844 Total		0	$10.78
		80689946		0	$0.00
			AFUDC	0	-$0.88
		80689946 Total		0	-$0.88
		80689964		0	-$14.63
		80689964 Total		0	-$14.63
		80690256		0	$735.34
		80690256 Total		0	$735.34
		80690798		0	$0.00
		80690798 Total		0	$0.00
		80690927		0	$247.69
		80690927 Total		0	$247.69
		80691035		0	$30.42
		80691035 Total		0	$30.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80691313		0	$0.01
		80691313 Total		0	$0.01
		80691452		0	-$0.01
		80691452 Total		0	-$0.01
		80691739		0	$0.00
		80691739 Total		0	$0.00
		80691743		0	$0.00
		80691743 Total		0	$0.00
		80704576		0	-$320.00
		80704576 Total		0	-$320.00
		80704718		0	$0.00
		80704718 Total		0	$0.00
		80704852		0	$125.61
		80704852 Total		0	$125.61
		80704956		0	$4,867.18
			AFUDC	0	$103.30
		80704956 Total		0	$4,970.48
		80704958		0	$0.00
		80704958 Total		0	$0.00
		80704980		0	-$13.06
		80704980 Total		0	-$13.06
		80704982		0	$2,368.32
		80704982 Total		0	$2,368.32
		80704986		0	-$0.01
		80704986 Total		0	-$0.01
		80704992		0	-$14.23
		80704992 Total		0	-$14.23
		80705077		0	$10.94
		80705077 Total		0	$10.94
		80705088		0	$315.93
		80705088 Total		0	$315.93
		80705123		0	-$71.94
			AFUDC	0	-$1.35
		80705123 Total		0	-$73.29
		80705199		0	$39,688.11
			AFUDC	0	$2,498.91
		80705199 Total		0	$42,187.02
		80705279		0	-$237.78
		80705279 Total		0	-$237.78
		80705290		0	$1,472.23
			AFUDC	0	$10.74
		80705290 Total		0	$1,482.97
		80705292		0	-$97.99
		80705292 Total		0	-$97.99
		80705330		0	$0.00
		80705330 Total		0	$0.00
		80705340		0	-$40.01
		80705340 Total		0	-$40.01
		80705426		0	-$198.19
		80705426 Total		0	-$198.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80705427		0	-$190.45
		80705427 Total		0	-$190.45
		80705575		0	$0.00
		80705575 Total		0	$0.00
		80705577		0	$0.06
		80705577 Total		0	$0.06
		80706141		0	$21.23
		80706141 Total		0	$21.23
		80706143		0	$0.00
		80706143 Total		0	$0.00
		80706523		0	$339.85
		80706523 Total		0	$339.85
		80706568		0	$5.90
		80706568 Total		0	$5.90
		80706897		0	-$455.17
		80706897 Total		0	-$455.17
		80706982		0	-$3,243.51
		80706982 Total		0	-$3,243.51
		80707250		0	$15.02
		80707250 Total		0	$15.02
		80710457		0	-$701.59
		80710457 Total		0	-$701.59
		80710629		0	$1,403.04
		80710629 Total		0	$1,403.04
		80710865		0	$0.03
		80710865 Total		0	$0.03
		80710920		0	-$381.85
		80710920 Total		0	-$381.85
		80710929		0	-$86.33
			AFUDC	0	-$0.16
		80710929 Total		0	-$86.49
		80711067		0	-$105.03
		80711067 Total		0	-$105.03
		80711203		0	$0.01
		80711203 Total		0	$0.01
		80712034		0	-$8,043.66
			AFUDC	0	-$1.11
		80712034 Total		0	-$8,044.77
		80712460		0	$483.25
			AFUDC	0	$2.04
		80712460 Total		0	$485.29
		80712718		0	-$318.37
		80712718 Total		0	-$318.37
		80716752		0	$0.01
			AFUDC	0	-$0.32
		80716752 Total		0	-$0.31
		80716889		0	$0.03
		80716889 Total		0	$0.03
		80716992		0	-$1,012.71
		80716992 Total		0	-$1,012.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80717124		0	$0.00
		80717124 Total		0	$0.00
		80717134		0	-$638.56
		80717134 Total		0	-$638.56
		80717143		0	$845.44
			AFUDC	0	$32.13
		80717143 Total		0	$877.57
		80717147		0	$1,324.74
		80717147 Total		0	$1,324.74
		80717258		0	$132.86
		80717258 Total		0	$132.86
		80717387		0	-$280.61
			AFUDC	0	-$0.52
		80717387 Total		0	-$281.13
		80717571		0	-$98.01
		80717571 Total		0	-$98.01
		80717645		0	-$17.48
		80717645 Total		0	-$17.48
		80717708		0	-$10.28
		80717708 Total		0	-$10.28
		80718441		0	$0.00
		80718441 Total		0	$0.00
		80722808		0	-$0.02
		80722808 Total		0	-$0.02
		80722862		0	$4,258.18
			AFUDC	0	$84.99
		80722862 Total		0	$4,343.17
		80723156		0	-$1,386.97
		80723156 Total		0	-$1,386.97
		80723339		0	$951.88
		80723339 Total		0	$951.88
		80723878		0	$0.00
		80723878 Total		0	$0.00
		80728801		0	-$183.23
		80728801 Total		0	-$183.23
		80728896		0	-$1,208.70
			AFUDC	0	-$2.24
		80728896 Total		0	-$1,210.94
		80729358		0	$2,136.80
			AFUDC	0	$777.31
		80729358 Total		0	$2,914.11
		80729369		0	$0.00
		80729369 Total		0	$0.00
		80729936		0	$0.00
		80729936 Total		0	$0.00
		80729946		0	$0.00
		80729946 Total		0	$0.00
		80730029		0	-$36.88
		80730029 Total		0	-$36.88
		80730356		0	$522.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80730356 Total		0	$522.90
		80730708		0	-$425.37
			AFUDC	0	-$1.61
		80730708 Total		0	-$426.98
		80736399		0	-$121.72
		80736399 Total		0	-$121.72
		80749574		0	-$11.09
		80749574 Total		0	-$11.09
		80749621		0	-$2.93
		80749621 Total		0	-$2.93
		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	$0.00
		80749737 Total		0	$0.00
		80749751		0	-$155.18
			AFUDC	0	-$3.18
		80749751 Total		0	-$158.36
		80749753		0	-$491.73
		80749753 Total		0	-$491.73
		80749757		0	$0.00
		80749757 Total		0	$0.00
		80749840		0	-$1,438.90
			AFUDC	0	-$24.08
		80749840 Total		0	-$1,462.98
		80749879		0	$2,426.77
			AFUDC	0	$3.27
		80749879 Total		0	$2,430.04
		80749931		0	$0.00
		80749931 Total		0	$0.00
		80749987		0	-$477.39
		80749987 Total		0	-$477.39
		80750123		0	$0.04
		80750123 Total		0	$0.04
		80750134		0	-$677.44
		80750134 Total		0	-$677.44
		80750202		0	$0.00
		80750202 Total		0	$0.00
		80750536		0	$0.01
		80750536 Total		0	$0.01
		80750541		0	$220.08
		80750541 Total		0	$220.08
		80750671		0	$0.00
		80750671 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)**	80750674		0	$346.88
		80750674 Total		0	$346.88
		80750676		0	-$200.66
		80750676 Total		0	-$200.66
		80750681		0	-$0.02
		80750681 Total		0	-$0.02
		80751215		0	-$69.20
		80751215 Total		0	-$69.20
		80751406		0	$0.00
		80751406 Total		0	$0.00
		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	-$548.54
		80755476 Total		0	-$548.54
		80755556		0	$0.00
		80755556 Total		0	$0.00
		80755614		0	-$1,398.26
		80755614 Total		0	-$1,398.26
		80755618		0	-$18.38
		80755618 Total		0	-$18.38
		80755631		0	$2.38
		80755631 Total		0	$2.38
		80755708		0	$0.00
		80755708 Total		0	$0.00
		80755749		0	$165.66
		80755749 Total		0	$165.66
		80755837	AFUDC	0	$3.70
		80755837 Total		0	$3.70
		80756004		0	-$403.91
		80756004 Total		0	-$403.91
		80756041		0	$99.33
		80756041 Total		0	$99.33
		80756397		0	$0.00
		80756397 Total		0	$0.00
		80756607		0	-$11.87
		80756607 Total		0	-$11.87
		80756610		0	-$6,272.26
			AFUDC	0	-$15.87
		80756610 Total		0	-$6,288.13
		80756747		0	$0.00
		80756747 Total		0	$0.00
		80757001		0	-$1,048.59
		80757001 Total		0	-$1,048.59
		80757417		0	-$224.12
		80757417 Total		0	-$224.12
		80760851		0	-$2,101.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80760851	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	$0.00
		80760979 Total		0	$0.00
		80760983		0	-$0.01
		80760983 Total		0	-$0.01
		80761080		0	-$7,708.52
		80761080 Total		0	-$7,708.52
		80761116	AFUDC	0	$32.86
		80761116 Total		0	$32.86
		80761117		0	$4,901.48
			AFUDC	0	$47.80
		80761117 Total		0	$4,949.28
		80761118		0	-$4,778.90
		80761118 Total		0	-$4,778.90
		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	-$0.01
		80761388 Total		0	-$0.01
		80761390		0	$89.02
		80761390 Total		0	$89.02
		80761684		0	$0.01
		80761684 Total		0	$0.01
		80761685		0	$147.56
		80761685 Total		0	$147.56
		80761773		0	$910.83
		80761773 Total		0	$910.83
		80761825		0	$643.34
		80761825 Total		0	$643.34
		80761827		0	$0.01
		80761827 Total		0	$0.01
		80761980		0	-$94.02
		80761980 Total		0	-$94.02
		80762058		0	$16.74
		80762058 Total		0	$16.74
		80762189		0	$2,685.31
		80762189 Total		0	$2,685.31
		80762900		0	$0.00
		80762900 Total		0	$0.00
		80763190		0	$0.00
		80763190 Total		0	$0.00
		80763358		0	-$41.27
		80763358 Total		0	-$41.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80766942		0	$175.52
		80766942 Total		0	$175.52
		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
		80767091		0	$0.02
		80767091 Total		0	$0.02
		80767209		0	-$1,663.50
			AFUDC	0	-$2.09
		80767209 Total		0	-$1,665.59
		80767352		0	$406.49
			AFUDC	0	$2.83
		80767352 Total		0	$409.32
		80767357		0	$12,228.68
			AFUDC	0	$22.82
		80767357 Total		0	$12,251.50
		80767456		0	$54.86
		80767456 Total		0	$54.86
		80767497		0	-$846.78
		80767497 Total		0	-$846.78
		80767500		0	-$49.05
		80767500 Total		0	-$49.05
		80767577		0	$118.33
		80767577 Total		0	$118.33
		80767651		0	$0.00
		80767651 Total		0	$0.00
		80767652		0	-$79.72
		80767652 Total		0	-$79.72
		80767803		0	-$0.01
		80767803 Total		0	-$0.01
		80767921		0	$0.00
		80767921 Total		0	$0.00
		80767927		0	$0.00
		80767927 Total		0	$0.00
		80767931		0	$1,021.09
		80767931 Total		0	$1,021.09
		80767933		0	$12.37
		80767933 Total		0	$12.37
		80768069		0	-$410.08
			AFUDC	0	-$7.60
		80768069 Total		0	-$417.68
		80768071		0	-$0.01
		80768071 Total		0	-$0.01
		80768076		0	-$15.47
		80768076 Total		0	-$15.47
		80768216		0	-$62.25
			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)**	80768216 Total		0	-$63.43
		80769056		0	-$0.03
		80769056 Total		0	-$0.03
		80783515		0	-$3.55
		80783515 Total		0	-$3.55
		80783635		0	-$5,270.07
			AFUDC	0	-$9.86
		80783635 Total		0	-$5,279.93
		80783640		0	-$1,720.41
		80783640 Total		0	-$1,720.41
		80783643		0	$0.00
		80783643 Total		0	$0.00
		80783683		0	$10.38
		80783683 Total		0	$10.38
		80783771		0	-$273.30
		80783771 Total		0	-$273.30
		80783897		0	-$9.70
		80783897 Total		0	-$9.70
		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	-$5,121.01
		80783972 Total		0	-$5,121.01
		80783975		0	$117.19
		80783975 Total		0	$117.19
		80784095		0	$0.02
		80784095 Total		0	$0.02
		80784282		0	-$19.08
		80784282 Total		0	-$19.08
		80784326		0	-$167.35
			AFUDC	0	-$5.37
		80784326 Total		0	-$172.72
		80784330		0	-$282.96
		80784330 Total		0	-$282.96
		80784748		0	-$12.07
		80784748 Total		0	-$12.07
		80784759		0	-$299.73
		80784759 Total		0	-$299.73
		80784776		0	$0.00
		80784776 Total		0	$0.00
		80784917		0	-$98.43
		80784917 Total		0	-$98.43
		80784922		0	-$0.01
		80784922 Total		0	-$0.01
		80784964		0	-$133.04
			AFUDC	0	-$2.28
		80784964 Total		0	-$135.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80785046		0	-$449.34
			AFUDC	0	-$7.60
		80785046 Total		0	-$456.94
		80785072		0	-$2.72
		80785072 Total		0	-$2.72
		80785218	AFUDC	0	-$6.72
		80785218 Total		0	-$6.72
		80785221		0	-$170.94
		80785221 Total		0	-$170.94
		80785477		0	$0.00
		80785477 Total		0	$0.00
		80785489		0	-$66.17
		80785489 Total		0	-$66.17
		80785496		0	$0.02
		80785496 Total		0	$0.02
		80785618		0	-$474.85
			AFUDC	0	-$0.88
		80785618 Total		0	-$475.73
		80785638		0	-$68.25
		80785638 Total		0	-$68.25
		80785648		0	$3.18
		80785648 Total		0	$3.18
		80785649		0	-$2.68
		80785649 Total		0	-$2.68
		80785821		0	$0.00
		80785821 Total		0	$0.00
		80785893		0	-$731.36
		80785893 Total		0	-$731.36
		80789924		0	$0.00
		80789924 Total		0	$0.00
		80789963		0	$148.91
		80789963 Total		0	$148.91
		80790087		0	-$30.69
		80790087 Total		0	-$30.69
		80790091		0	$0.00
		80790091 Total		0	$0.00
		80790222		0	$0.01
		80790222 Total		0	$0.01
		80790224		0	$1,991.53
			AFUDC	0	$12.29
		80790224 Total		0	$2,003.82
		80790239		0	-$16.22
		80790239 Total		0	-$16.22
		80790323		0	$0.01
		80790323 Total		0	$0.01
		80790363		0	-$0.02
		80790363 Total		0	-$0.02
		80790364		0	$0.00
		80790364 Total		0	$0.00
		80790365		0	-$209.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80790365 Total		0	-$209.85
		80790369		0	$424.01
			AFUDC	0	$5.23
		80790369 Total		0	$429.24
		80790379		0	$731.55
		80790379 Total		0	$731.55
		80790381		0	-$3,299.76
			AFUDC	0	$24.92
		80790381 Total		0	-$3,274.84
		80790509		0	-$255.94
		80790509 Total		0	-$255.94
		80790520		0	$17.03
		80790520 Total		0	$17.03
		80790599		0	-$59.58
		80790599 Total		0	-$59.58
		80790656		0	$0.00
		80790656 Total		0	$0.00
		80790799		0	-$278.85
		80790799 Total		0	-$278.85
		80790920		0	-$2,579.67
		80790920 Total		0	-$2,579.67
		80791097		0	-$0.01
		80791097 Total		0	-$0.01
		80791103		0	$12,126.23
			AFUDC	0	$11.36
		80791103 Total		0	$12,137.59
		80791116		0	-$164.12
		80791116 Total		0	-$164.12
		80791218		0	$148.55
		80791218 Total		0	$148.55
		80791238		0	-$1,072.01
			AFUDC	0	-$17.17
		80791238 Total		0	-$1,089.18
		80791240		0	$6,582.53
			AFUDC	0	$12.90
		80791240 Total		0	$6,595.43
		80791524		0	-$12.11
		80791524 Total		0	-$12.11
		80791616		0	$0.00
		80791616 Total		0	$0.00
		80791655		0	-$186.28
			AFUDC	0	-$2.53
		80791655 Total		0	-$188.81
		80791662		0	$0.00
		80791662 Total		0	$0.00
		80791792		0	-$44.78
		80791792 Total		0	-$44.78
		80791809		0	$542.62
		80791809 Total		0	$542.62
		80791935		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80791935 Total		0	$0.02
		80791936		0	-$14.17
		80791936 Total		0	-$14.17
		80791943		0	-$33.27
		80791943 Total		0	-$33.27
		80791944		0	-$192.80
		80791944 Total		0	-$192.80
		80792028		0	$907.94
			AFUDC	0	$5.20
		80792028 Total		0	$913.14
		80792228		0	$147.57
		80792228 Total		0	$147.57
		80792503		0	$25,667.47
		80792503 Total		0	$25,667.47
		80796316		0	-$354.55
		80796316 Total		0	-$354.55
		80796542		0	$47.75
		80796542 Total		0	$47.75
		80796549		0	-$863.90
			AFUDC	0	-$12.46
		80796549 Total		0	-$876.36
		80796677		0	-$659.53
		80796677 Total		0	-$659.53
		80796815		0	-$357.63
		80796815 Total		0	-$357.63
		80797093		0	-$1,043.34
		80797093 Total		0	-$1,043.34
		80797233		0	$695.58
			AFUDC	0	$6.13
		80797233 Total		0	$701.71
		80797253		0	$3.55
		80797253 Total		0	$3.55
		80797512		0	$0.00
		80797512 Total		0	$0.00
		80797789		0	$0.01
		80797789 Total		0	$0.01
		80798071		0	$0.00
		80798071 Total		0	$0.00
		80798205		0	-$407.02
		80798205 Total		0	-$407.02
		80802208		0	-$122.19
		80802208 Total		0	-$122.19
		80802336		0	$2,763.56
			AFUDC	0	$48.40
		80802336 Total		0	$2,811.96
		80802337		0	-$9,368.34
			AFUDC	0	-$17.33
		80802337 Total		0	-$9,385.67
		80802464		0	$0.01
		80802464 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80802472		0	-$326.32
		80802472 Total		0	-$326.32
		80802612		0	$0.01
		80802612 Total		0	$0.01
		80802744		0	-$2,764.39
			AFUDC	0	-$5.08
		80802744 Total		0	-$2,769.47
		80802749		0	-$86.43
		80802749 Total		0	-$86.43
		80802755		0	-$315.87
		80802755 Total		0	-$315.87
		80802758		0	-$64.23
		80802758 Total		0	-$64.23
		80803132		0	-$172.67
			AFUDC	0	-$2.95
		80803132 Total		0	-$175.62
		80803168		0	$0.00
		80803168 Total		0	$0.00
		80803470		0	$0.00
		80803470 Total		0	$0.00
		80803570		0	$0.00
		80803570 Total		0	$0.00
		80803586		0	$329.69
		80803586 Total		0	$329.69
		80803991		0	-$93.80
			AFUDC	0	$4.51
		80803991 Total		0	-$89.29
		80804533		0	$0.01
			AFUDC	0	$885.39
		80804533 Total		0	$885.40
		80804675		0	$6,753.85
		80804675 Total		0	$6,753.85
		80808141		0	-$86.33
			AFUDC	0	-$1.60
		80808141 Total		0	-$87.93
		80808191		0	-$1,833.53
		80808191 Total		0	-$1,833.53
		80808257		0	-$407.46
			AFUDC	0	-$9.47
		80808257 Total		0	-$416.93
		80808268		0	-$92.38
		80808268 Total		0	-$92.38
		80808272		0	-$0.02
		80808272 Total		0	-$0.02
		80808273		0	$781.53
			AFUDC	0	$2.39
		80808273 Total		0	$783.92
		80808520		0	$0.00
		80808520 Total		0	$0.00
		80808627		0	-$73.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80808627	AFUDC	0	-$1.51
		80808627 Total		0	-$74.60
		80808634		0	$10.50
		80808634 Total		0	$10.50
		80808657		0	$27,272.04
			AFUDC	0	$947.33
		80808657 Total		0	$28,219.37
		80808658		0	-$151.85
			AFUDC	0	$2.09
		80808658 Total		0	-$149.76
		80809183		0	$36.23
		80809183 Total		0	$36.23
		80809437		0	$2,681.80
		80809437 Total		0	$2,681.80
		80809474		0	$2,982.96
		80809474 Total		0	$2,982.96
		80809560		0	-$1,289.16
		80809560 Total		0	-$1,289.16
		80809724		0	-$375.24
			AFUDC	0	-$6.95
		80809724 Total		0	-$382.19
		80810126		0	$165.66
		80810126 Total		0	$165.66
		80810306		0	-$784.75
		80810306 Total		0	-$784.75
		80813948		0	-$23.95
		80813948 Total		0	-$23.95
		80813949		0	-$87.65
		80813949 Total		0	-$87.65
		80814067		0	-$461.00
		80814067 Total		0	-$461.00
		80814190		0	$24.34
			AFUDC	0	$2.62
		80814190 Total		0	$26.96
		80814433		0	$141.82
		80814433 Total		0	$141.82
		80814922		0	-$0.01
		80814922 Total		0	-$0.01
		80814925		0	$0.00
		80814925 Total		0	$0.00
		80815039		0	$0.00
		80815039 Total		0	$0.00
		80815169		0	$0.00
		80815169 Total		0	$0.00
		80819937		0	-$582.28
		80819937 Total		0	-$582.28
		80820001		0	-$44.30
		80820001 Total		0	-$44.30
		80820023		0	$0.01
		80820023 Total		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80820026		0	-$11.59
		80820026 Total		0	-$11.59
		80820147		0	-$658.53
		80820147 Total		0	-$658.53
		80824884		0	$0.00
		80824884 Total		0	$0.00
		80825674		0	$12.44
		80825674 Total		0	$12.44
		80826108		0	-$149.93
		80826108 Total		0	-$149.93
		80826109		0	-$995.39
		80826109 Total		0	-$995.39
		80826127		0	-$28.69
		80826127 Total		0	-$28.69
		80826664		0	$0.00
		80826664 Total		0	$0.00
		80826929		0	$7,078.57
		80826929 Total		0	$7,078.57
		80826934		0	$122.17
		80826934 Total		0	$122.17
		80827206		0	$0.00
		80827206 Total		0	$0.00
		80827611		0	$681.32
		80827611 Total		0	$681.32
		80830971		0	$0.00
		80830971 Total		0	$0.00
		80831218		0	-$0.02
		80831218 Total		0	-$0.02
		80831221		0	-$7,737.61
			AFUDC	0	-$14.33
		80831221 Total		0	-$7,751.94
		80831226		0	$247.98
		80831226 Total		0	$247.98
		80831323		0	-$463.85
		80831323 Total		0	-$463.85
		80831364		0	-$0.01
		80831364 Total		0	-$0.01
		80831375		0	$4,547.18
		80831375 Total		0	$4,547.18
		80831501		0	$0.00
		80831501 Total		0	$0.00
		80831504		0	-$45.06
		80831504 Total		0	-$45.06
		80831640		0	$0.00
		80831640 Total		0	$0.00
		80831643		0	-$16.25
		80831643 Total		0	-$16.25
		80831934		0	-$13.20
		80831934 Total		0	-$13.20
		80831943		0	-$3,662.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80831943	AFUDC	0	$50.99
		80831943 Total		0	-$3,611.34
		80832096		0	$20,693.81
			AFUDC	0	$713.26
		80832096 Total		0	$21,407.07
		80832236		0	$0.00
			AFUDC	0	$31.53
		80832236 Total		0	$31.53
		80832917		0	$0.00
		80832917 Total		0	$0.00
		80833185		0	$2.93
			AFUDC	0	$0.74
		80833185 Total		0	$3.67
		80833186		0	$10.31
		80833186 Total		0	$10.31
		80833265		0	-$48.67
		80833265 Total		0	-$48.67
		80837494		0	-$14.57
		80837494 Total		0	-$14.57
		80837717		0	-$50.07
		80837717 Total		0	-$50.07
		80837755		0	$0.00
			AFUDC	0	$1.10
		80837755 Total		0	$1.10
		80837776		0	-$107.92
			AFUDC	0	-$2.00
		80837776 Total		0	-$109.92
		80838206		0	$128.47
			AFUDC	0	$212.20
		80838206 Total		0	$340.67
		80838767		0	$2,121.06
		80838767 Total		0	$2,121.06
		80839023		0	-$1,623.73
			AFUDC	0	-$54.33
		80839023 Total		0	-$1,678.06
		80843547		0	-$0.03
		80843547 Total		0	-$0.03
		80843680		0	-$64.79
			AFUDC	0	-$1.20
		80843680 Total		0	-$65.99
		80844233		0	-$373.25
		80844233 Total		0	-$373.25
		80849216		0	$76.30
		80849216 Total		0	$76.30
		80849342		0	$0.01
		80849342 Total		0	$0.01
		80849512		0	$1,553.27
		80849512 Total		0	$1,553.27
		80849715		0	-$6,815.99
			AFUDC	0	$316.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80849715 Total		0	-$6,499.00
		80850368		0	-$0.01
		80850368 Total		0	-$0.01
		80850615		0	$0.03
		80850615 Total		0	$0.03
		80850703		0	-$891.61
		80850703 Total		0	-$891.61
		80850886		0	$28,930.15
			AFUDC	0	$748.64
		80850886 Total		0	$29,678.79
		80851165		0	-$0.78
		80851165 Total		0	-$0.78
		80865116		0	$2,019.79
		80865116 Total		0	$2,019.79
		80865162		0	-$2,537.76
			AFUDC	0	-$4.75
		80865162 Total		0	-$2,542.51
		80865164		0	-$12.78
		80865164 Total		0	-$12.78
		80865165		0	-$13.44
		80865165 Total		0	-$13.44
		80865171		0	$6,930.81
			AFUDC	0	$2,869.45
		80865171 Total		0	$9,800.26
		80865248		0	$0.01
		80865248 Total		0	$0.01
		80865303		0	$0.05
		80865303 Total		0	$0.05
		80865305		0	$147.56
		80865305 Total		0	$147.56
		80865306		0	-$0.01
		80865306 Total		0	-$0.01
		80865309		0	$337.82
			AFUDC	0	$6.45
		80865309 Total		0	$344.27
		80865402		0	$50.03
		80865402 Total		0	$50.03
		80865436		0	$207.37
		80865436 Total		0	$207.37
		80865438		0	-$13.41
		80865438 Total		0	-$13.41
		80865545		0	$798.68
		80865545 Total		0	$798.68
		80865593		0	-$42.81
			AFUDC	0	-$0.47
		80865593 Total		0	-$43.28
		80865601		0	$7,356.62
			AFUDC	0	$30.31
		80865601 Total		0	$7,386.93
		80865614		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)**	80865614 Total		0	$0.00
		80865884		0	-$0.01
		80865884 Total		0	-$0.01
		80866187		0	-$67.53
		80866187 Total		0	-$67.53
		80866317		0	$0.00
		80866317 Total		0	$0.00
		80867144		0	-$5,616.78
		80867144 Total		0	-$5,616.78
		80867195		0	-$190.25
		80867195 Total		0	-$190.25
		80867290		0	$4,493.41
			AFUDC	0	$4.41
		80867290 Total		0	$4,497.82
		80871296		0	-$5,202.66
			AFUDC	0	-$120.81
		80871296 Total		0	-$5,323.47
		80871297		0	$0.00
		80871297 Total		0	$0.00
		80871302		0	$0.02
		80871302 Total		0	$0.02
		80871437		0	-$1,228.77
		80871437 Total		0	-$1,228.77
		80871485		0	-$5.98
		80871485 Total		0	-$5.98
		80871520		0	$14.52
		80871520 Total		0	$14.52
		80871701		0	-$9.41
		80871701 Total		0	-$9.41
		80871816		0	$638.75
			AFUDC	0	$5.61
		80871816 Total		0	$644.36
		80871860		0	-$631.83
			AFUDC	0	-$9.58
		80871860 Total		0	-$641.41
		80871862		0	$0.00
		80871862 Total		0	$0.00
		80871869		0	-$0.01
		80871869 Total		0	-$0.01
		80872009		0	$165.66
		80872009 Total		0	$165.66
		80872154		0	$0.00
		80872154 Total		0	$0.00
		80872163		0	-$161.87
			AFUDC	0	-$3.00
		80872163 Total		0	-$164.87
		80872444		0	-$0.05
		80872444 Total		0	-$0.05
		80872455		0	$0.00
		80872455 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)**	80872581		0	-$83.90
		80872581 Total		0	-$83.90
		80872582		0	-$150.97
		80872582 Total		0	-$150.97
		80872585		0	-$129.53
			AFUDC	0	-$2.40
		80872585 Total		0	-$131.93
		80872782		0	-$0.01
		80872782 Total		0	-$0.01
		80872857		0	$1,506.81
			AFUDC	0	$75.42
		80872857 Total		0	$1,582.23
		80872972		0	-$1,057.62
		80872972 Total		0	-$1,057.62
		80873015		0	-$21.91
		80873015 Total		0	-$21.91
		80873152		0	$2,407.43
		80873152 Total		0	$2,407.43
		80873441		0	$0.00
		80873441 Total		0	$0.00
		80873442		0	-$422.06
		80873442 Total		0	-$422.06
		80873447		0	$0.00
		80873447 Total		0	$0.00
		80873504		0	$17,418.68
			AFUDC	0	$139.35
		80873504 Total		0	$17,558.03
		80873554		0	-$400.23
		80873554 Total		0	-$400.23
		80873571		0	-$702.65
			AFUDC	0	$2,267.11
		80873571 Total		0	$1,564.46
		80877415		0	$304.63
		80877415 Total		0	$304.63
		80877560		0	$0.01
		80877560 Total		0	$0.01
		80877562		0	$4,016.94
			AFUDC	0	$4.91
		80877562 Total		0	$4,021.85
		80877573		0	$983.80
		80877573 Total		0	$983.80
		80877641		0	-$10.97
		80877641 Total		0	-$10.97
		80877841		0	-$35.58
		80877841 Total		0	-$35.58
		80877983		0	$0.00
		80877983 Total		0	$0.00
		80877984		0	$520.53
			AFUDC	0	$0.97
		80877984 Total		0	$521.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80877990		0	-$14.31
		80877990 Total		0	-$14.31
		80878118		0	$1,334.90
			AFUDC	0	$5.02
		80878118 Total		0	$1,339.92
		80878122		0	$0.02
		80878122 Total		0	$0.02
		80883534		0	-$0.03
		80883534 Total		0	-$0.03
		80883660		0	-$23.33
		80883660 Total		0	-$23.33
		80883663		0	-$13.93
		80883663 Total		0	-$13.93
		80883815		0	-$293.46
		80883815 Total		0	-$293.46
		80884355		0	-$164.38
		80884355 Total		0	-$164.38
		80884633		0	$0.00
		80884633 Total		0	$0.00
		80885053		0	$2,712.39
			AFUDC	0	$514.13
		80885053 Total		0	$3,226.52
		80885190		0	$5,418.12
		80885190 Total		0	$5,418.12
		80888925		0	-$0.01
		80888925 Total		0	-$0.01
		80889033		0	$0.00
		80889033 Total		0	$0.00
		80889037		0	$2,152.87
		80889037 Total		0	$2,152.87
		80889038		0	-$1,281.23
			AFUDC	0	-$35.81
		80889038 Total		0	-$1,317.04
		80889039		0	$279.05
			AFUDC	0	$1,292.35
		80889039 Total		0	$1,571.40
		80889052		0	-$688.72
		80889052 Total		0	-$688.72
		80889186		0	-$3.60
		80889186 Total		0	-$3.60
		80889217		0	-$14.79
		80889217 Total		0	-$14.79
		80889285		0	-$336.99
			AFUDC	0	-$6.84
		80889285 Total		0	-$343.83
		80889549		0	-$508.64
		80889549 Total		0	-$508.64
		80889594		0	$2,120.40
			AFUDC	0	$7.38
		80889594 Total		0	$2,127.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80890005		0	$0.00
		80890005 Total		0	$0.00
		80890014		0	-$15.76
		80890014 Total		0	-$15.76
		80890823		0	-$679.27
		80890823 Total		0	-$679.27
		80891086		0	$0.00
		80891086 Total		0	$0.00
		80891092		0	$0.03
		80891092 Total		0	$0.03
		80904484		0	-$589.24
		80904484 Total		0	-$589.24
		80904488		0	$0.00
		80904488 Total		0	$0.00
		80904490		0	$0.02
		80904490 Total		0	$0.02
		80904564		0	-$12.23
		80904564 Total		0	-$12.23
		80904578		0	-$25.70
		80904578 Total		0	-$25.70
		80904595		0	-$12.76
		80904595 Total		0	-$12.76
		80904616		0	-$8.83
		80904616 Total		0	-$8.83
		80904617		0	$0.00
		80904617 Total		0	$0.00
		80904618		0	-$320.93
		80904618 Total		0	-$320.93
		80904619		0	-$19.85
		80904619 Total		0	-$19.85
		80904624		0	$51.39
		80904624 Total		0	$51.39
		80904627		0	$0.05
		80904627 Total		0	$0.05
		80904649		0	$0.01
		80904649 Total		0	$0.01
		80904728		0	$0.01
		80904728 Total		0	$0.01
		80904756		0	$301.13
			AFUDC	0	$148.10
		80904756 Total		0	$449.23
		80904761		0	-$52.74
		80904761 Total		0	-$52.74
		80904792		0	$130.23
			AFUDC	0	$64.83
		80904792 Total		0	$195.06
		80905029		0	-$277.60
			AFUDC	0	-$5.01
		80905029 Total		0	-$282.61
		80905050		0	-$10.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80905050 Total		0	-$10.97
		80905058		0	$47.84
		80905058 Total		0	$47.84
		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	$0.00
		80905201 Total		0	$0.00
		80905250		0	-$11.47
		80905250 Total		0	-$11.47
		80905479		0	$995.62
			AFUDC	0	$217.13
		80905479 Total		0	$1,212.75
		80905488		0	$1,164.16
			AFUDC	0	$2.52
		80905488 Total		0	$1,166.68
		80905494		0	$461.39
		80905494 Total		0	$461.39
		80905594		0	-$5.87
			AFUDC	0	$77.88
		80905594 Total		0	$72.01
		80905766		0	$147.56
		80905766 Total		0	$147.56
		80905767		0	$11.63
		80905767 Total		0	$11.63
		80905912		0	$18.28
		80905912 Total		0	$18.28
		80906056		0	$24.00
		80906056 Total		0	$24.00
		80906197		0	-$210.76
			AFUDC	0	-$3.28
		80906197 Total		0	-$214.04
		80910526		0	-$2,239.22
			AFUDC	0	-$32.61
		80910526 Total		0	-$2,271.83
		80910651		0	$784.87
		80910651 Total		0	$784.87
		80910781		0	-$0.01
		80910781 Total		0	-$0.01
		80910796		0	$0.00
		80910796 Total		0	$0.00
		80910803		0	$0.00
		80910803 Total		0	$0.00
		80910884		0	-$181.43
		80910884 Total		0	-$181.43
		80911044		0	$0.00
		80911044 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)**	80911190		0	-$231.66
		80911190 Total		0	-$231.66
		80911209		0	$0.00
		80911209 Total		0	$0.00
		80911541		0	-$16.05
		80911541 Total		0	-$16.05
		80912539		0	$0.00
		80912539 Total		0	$0.00
		80912604		0	-$324.82
			AFUDC	0	$1.46
		80912604 Total		0	-$323.36
		80912738		0	-$67.62
		80912738 Total		0	-$67.62
		80912749		0	$50.96
		80912749 Total		0	$50.96
		80913017		0	-$0.02
		80913017 Total		0	-$0.02
		80916469		0	-$263.70
			AFUDC	0	$13.98
		80916469 Total		0	-$249.72
		80916598		0	-$16,478.95
		80916598 Total		0	-$16,478.95
		80916604		0	$11,753.23
			AFUDC	0	$188.52
		80916604 Total		0	$11,941.75
		80916732		0	$0.00
			AFUDC	0	-$2.25
		80916732 Total		0	-$2.25
		80916735		0	-$157.25
			AFUDC	0	-$9.39
		80916735 Total		0	-$166.64
		80917036		0	$512.75
		80917036 Total		0	$512.75
		80917191		0	$120.17
		80917191 Total		0	$120.17
		80917746		0	$69.86
		80917746 Total		0	$69.86
		80917761		0	-$0.01
		80917761 Total		0	-$0.01
		80918579		0	-$0.03
		80918579 Total		0	-$0.03
		80921858		0	$3,435.87
		80921858 Total		0	$3,435.87
		80921900		0	$0.00
		80921900 Total		0	$0.00
		80921929		0	$28.83
		80921929 Total		0	$28.83
		80922023		0	$485.31
			AFUDC	0	$1.29
		80922023 Total		0	$486.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80922063		0	-$184.40
			AFUDC	0	-$3.33
		80922063 Total		0	-$187.73
		80922128		0	-$1,334.52
			AFUDC	0	$7.71
		80922128 Total		0	-$1,326.81
		80922161		0	$141.05
		80922161 Total		0	$141.05
		80923064		0	$125.62
		80923064 Total		0	$125.62
		80923112		0	$202.64
		80923112 Total		0	$202.64
		80923223		0	-$124.60
		80923223 Total		0	-$124.60
		80923337		0	-$214.12
			AFUDC	0	-$5.35
		80923337 Total		0	-$219.47
		80923660		0	$0.00
		80923660 Total		0	$0.00
		80924291		0	-$18,388.06
		80924291 Total		0	-$18,388.06
		80927766		0	-$283.07
		80927766 Total		0	-$283.07
		80927767		0	$487.16
			AFUDC	0	$171.06
		80927767 Total		0	$658.22
		80927779		0	$2,430.76
			AFUDC	0	$2.80
		80927779 Total		0	$2,433.56
		80928160		0	$4,747.41
			AFUDC	0	$176.39
		80928160 Total		0	$4,923.80
		80928182		0	$129.89
		80928182 Total		0	$129.89
		80928191		0	-$833.92
		80928191 Total		0	-$833.92
		80928199		0	$293.62
		80928199 Total		0	$293.62
		80928334		0	-$0.48
		80928334 Total		0	-$0.48
		80928478		0	$0.00
		80928478 Total		0	$0.00
		80928615		0	$89.11
		80928615 Total		0	$89.11
		80928680		0	-$1,439.72
		80928680 Total		0	-$1,439.72
		80928755		0	$0.00
		80928755 Total		0	$0.00
		80928759		0	$5.92
		80928759 Total		0	$5.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80929308		0	-$101.76
		80929308 Total		0	-$101.76
		80949441		0	-$18,493.24
			AFUDC	0	-$284.58
		80949441 Total		0	-$18,777.82
		80949526		0	$0.01
		80949526 Total		0	$0.01
		80949540		0	$0.00
		80949540 Total		0	$0.00
		80949570		0	-$40.77
			AFUDC	0	$26.40
		80949570 Total		0	-$14.37
		80949604	AFUDC	0	$249.16
		80949604 Total		0	$249.16
		80949696		0	$0.00
		80949696 Total		0	$0.00
		80949704		0	-$12.33
		80949704 Total		0	-$12.33
		80949706		0	$6.32
		80949706 Total		0	$6.32
		80949708		0	$41.55
		80949708 Total		0	$41.55
		80949712		0	$0.00
		80949712 Total		0	$0.00
		80949848		0	-$11.79
		80949848 Total		0	-$11.79
		80950421		0	$198.82
		80950421 Total		0	$198.82
		80950531		0	-$7,907.11
			AFUDC	0	-$14.39
		80950531 Total		0	-$7,921.50
		80950572		0	-$4,687.83
		80950572 Total		0	-$4,687.83
		80950584		0	$113.36
		80950584 Total		0	$113.36
		80950585		0	-$571.52
		80950585 Total		0	-$571.52
		80950711		0	$125.62
		80950711 Total		0	$125.62
		80950859		0	$3,403.92
		80950859 Total		0	$3,403.92
		80950861		0	$0.00
		80950861 Total		0	$0.00
		80950863		0	$779.80
		80950863 Total		0	$779.80
		80950994		0	-$14.72
		80950994 Total		0	-$14.72
		80950997		0	$0.02
		80950997 Total		0	$0.02
		80951013		0	$59.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80951013 Total		0	$59.52
		80951066		0	-$5,067.73
		80951066 Total		0	-$5,067.73
		80951107		0	-$553.28
			AFUDC	0	-$10.00
		80951107 Total		0	-$563.28
		80951159		0	$997.40
		80951159 Total		0	$997.40
		80951163		0	$339.00
		80951163 Total		0	$339.00
		80951257		0	-$18.71
		80951257 Total		0	-$18.71
		80951289		0	-$37.51
		80951289 Total		0	-$37.51
		80951293		0	$570.35
		80951293 Total		0	$570.35
		80951296		0	$3,212.25
		80951296 Total		0	$3,212.25
		80951576		0	$2,512.12
		80951576 Total		0	$2,512.12
		80951727		0	$4,394.99
		80951727 Total		0	$4,394.99
		80951742		0	$9,471.46
		80951742 Total		0	$9,471.46
		80951743		0	-$189.36
		80951743 Total		0	-$189.36
		80951758		0	-$617.51
		80951758 Total		0	-$617.51
		80956612		0	-$88.44
		80956612 Total		0	-$88.44
		80956883		0	-$42.18
			AFUDC	0	-$0.91
		80956883 Total		0	-$43.09
		80956899		0	$8.38
		80956899 Total		0	$8.38
		80956903		0	$662.56
			AFUDC	0	$8.85
		80956903 Total		0	$671.41
		80957049		0	$919.50
		80957049 Total		0	$919.50
		80957718		0	$69.69
		80957718 Total		0	$69.69
		80957722		0	$549.11
		80957722 Total		0	$549.11
		80962807		0	$1,307.43
			AFUDC	0	$0.55
		80962807 Total		0	$1,307.98
		80962903		0	-$303.35
		80962903 Total		0	-$303.35
		80962952		0	$148.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80962952 Total		0	$148.59
		80963100		0	$5,092.62
			AFUDC	0	$15.93
		80963100 Total		0	$5,108.55
		80963262		0	-$546.29
		80963262 Total		0	-$546.29
		80963404		0	-$164.49
		80963404 Total		0	-$164.49
		80963422		0	$228.37
			AFUDC	0	$6.84
		80963422 Total		0	$235.21
		80964574		0	$72.70
		80964574 Total		0	$72.70
		80964619		0	-$387.06
		80964619 Total		0	-$387.06
		80968694		0	-$797.68
		80968694 Total		0	-$797.68
		80968782		0	$947.86
		80968782 Total		0	$947.86
		80968841		0	$6.27
		80968841 Total		0	$6.27
		80969042		0	$29.77
		80969042 Total		0	$29.77
		80969051		0	$1,853.26
			AFUDC	0	$10.03
		80969051 Total		0	$1,863.29
		80969111		0	-$3,191.13
		80969111 Total		0	-$3,191.13
		80969171		0	-$200.60
		80969171 Total		0	-$200.60
		80969326		0	-$718.39
		80969326 Total		0	-$718.39
		80984223		0	-$8.92
		80984223 Total		0	-$8.92
		80984346		0	-$16.27
		80984346 Total		0	-$16.27
		80984352		0	$2,621.20
			AFUDC	0	$13.01
		80984352 Total		0	$2,634.21
		80984474		0	$118.33
		80984474 Total		0	$118.33
		80984574		0	$0.00
		80984574 Total		0	$0.00
		80984619		0	-$679.72
		80984619 Total		0	-$679.72
		80984755		0	$175.07
		80984755 Total		0	$175.07
		80984762		0	$45.57
		80984762 Total		0	$45.57
		80984767		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)**	80984767 Total		0	$0.16
		80984772		0	-$1,106.59
			AFUDC	0	-$21.20
		80984772 Total		0	-$1,127.79
		80984911		0	-$553.28
			AFUDC	0	-$10.00
		80984911 Total		0	-$563.28
		80984915		0	$0.00
		80984915 Total		0	$0.00
		80984938		0	-$368.87
			AFUDC	0	-$0.67
		80984938 Total		0	-$369.54
		80985062		0	-$661.22
		80985062 Total		0	-$661.22
		80985078		0	-$1,270.05
			AFUDC	0	-$19.83
		80985078 Total		0	-$1,289.88
		80985208		0	-$787.24
		80985208 Total		0	-$787.24
		80985234		0	$267.38
		80985234 Total		0	$267.38
		80985235		0	-$1,117.89
		80985235 Total		0	-$1,117.89
		80985286		0	-$46.11
			AFUDC	0	-$0.82
		80985286 Total		0	-$46.93
		80985514		0	$0.00
		80985514 Total		0	$0.00
		80985795		0	$5,588.53
			AFUDC	0	$11.53
		80985795 Total		0	$5,600.06
		80985832		0	$8.96
		80985832 Total		0	$8.96
		80985912		0	$0.00
		80985912 Total		0	$0.00
		80985941		0	-$644.10
		80985941 Total		0	-$644.10
		80985952		0	$0.00
		80985952 Total		0	$0.00
		80986214		0	-$330.41
		80986214 Total		0	-$330.41
		80986350		0	$0.00
		80986350 Total		0	$0.00
		80990580		0	-$451.17
			AFUDC	0	-$9.31
		80990580 Total		0	-$460.48
		80990583		0	$0.01
		80990583 Total		0	$0.01
		80990710		0	$0.00
		80990710 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)**	80990792		0	-$15.15
		80990792 Total		0	-$15.15
		80990855		0	-$16.25
		80990855 Total		0	-$16.25
		80990861		0	$0.00
		80990861 Total		0	$0.00
		80990976		0	$242.06
		80990976 Total		0	$242.06
		80990990		0	$296.88
		80990990 Total		0	$296.88
		80990995		0	$1,511.85
		80990995 Total		0	$1,511.85
		80991111		0	-$9,316.83
			AFUDC	0	-$132.67
		80991111 Total		0	-$9,449.50
		80991140		0	-$719.12
		80991140 Total		0	-$719.12
		80991292		0	$2,078.39
			AFUDC	0	$0.35
		80991292 Total		0	$2,078.74
		80992507		0	$6,163.43
		80992507 Total		0	$6,163.43
		80998068		0	$124.65
		80998068 Total		0	$124.65
		80998224		0	$0.00
		80998224 Total		0	$0.00
		80998245		0	$3,203.46
			AFUDC	0	$93.31
		80998245 Total		0	$3,296.77
		80998376		0	$0.00
		80998376 Total		0	$0.00
		80998518		0	-$0.01
		80998518 Total		0	-$0.01
		80998698	AFUDC	0	$23.00
		80998698 Total		0	$23.00
		80998809		0	$0.00
		80998809 Total		0	$0.00
		80999359		0	-$1,156.14
			AFUDC	0	-$16.10
		80999359 Total		0	-$1,172.24
		80999508		0	$1,882.10
		80999508 Total		0	$1,882.10
		80999661		0	-$2,089.57
			AFUDC	0	$11.11
		80999661 Total		0	-$2,078.46
		81003777		0	-$3,378.95
		81003777 Total		0	-$3,378.95
		81003857		0	$3,268.27
			AFUDC	0	$5.57
		81003857 Total		0	$3,273.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81004115		0	$1,200.29
		81004115 Total		0	$1,200.29
		81004950		0	$164.02
		81004950 Total		0	$164.02
		81005103	AFUDC	0	$28.29
		81005103 Total		0	$28.29
		81005656		0	$631.45
		81005656 Total		0	$631.45
		81009896		0	$5,949.14
			AFUDC	0	$14.82
		81009896 Total		0	$5,963.96
		81009898	AFUDC	0	$8.64
		81009898 Total		0	$8.64
		81010039		0	$441.16
		81010039 Total		0	$441.16
		81010179		0	$5,286.66
			AFUDC	0	$14.63
		81010179 Total		0	$5,301.29
		81010995		0	-$157.79
			AFUDC	0	-$3.04
		81010995 Total		0	-$160.83
		81011267		0	$2,125.27
			AFUDC	0	$5.69
		81011267 Total		0	$2,130.96
		81026463		0	$239.51
		81026463 Total		0	$239.51
		81026494		0	$104.46
		81026494 Total		0	$104.46
		81026497		0	$12.62
		81026497 Total		0	$12.62
		81026499		0	-$31.36
		81026499 Total		0	-$31.36
		81026500		0	-$437.46
			AFUDC	0	-$8.23
		81026500 Total		0	-$445.69
		81026534		0	$10,755.87
		81026534 Total		0	$10,755.87
		81026633		0	$1,859.50
			AFUDC	0	$4.81
		81026633 Total		0	$1,864.31
		81026634		0	-$1,775.90
			AFUDC	0	$43.53
		81026634 Total		0	-$1,732.37
		81026637		0	$4,017.84
			AFUDC	0	$47.29
		81026637 Total		0	$4,065.13
		81026651		0	-$0.01
		81026651 Total		0	-$0.01
		81026783		0	-$590.22
		81026783 Total		0	-$590.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81026786		0	$3,602.18
		81026786 Total		0	$3,602.18
		81026788		0	-$0.01
		81026788 Total		0	-$0.01
		81026909		0	-$326.31
		81026909 Total		0	-$326.31
		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
		81027044		0	-$375.36
		81027044 Total		0	-$375.36
		81027216		0	-$29.09
		81027216 Total		0	-$29.09
		81027239		0	-$407.37
			AFUDC	0	-$5.85
		81027239 Total		0	-$413.22
		81027403		0	-$141.15
		81027403 Total		0	-$141.15
		81027701		0	-$149.25
		81027701 Total		0	-$149.25
		81027797		0	-$82.47
		81027797 Total		0	-$82.47
		81027927		0	$0.00
		81027927 Total		0	$0.00
		81027931		0	$0.00
		81027931 Total		0	$0.00
		81027971		0	$801.11
			AFUDC	0	$5.97
		81027971 Total		0	$807.08
		81027977		0	$220.58
		81027977 Total		0	$220.58
		81027984		0	$247.69
		81027984 Total		0	$247.69
		81028264		0	$2,812.04
		81028264 Total		0	$2,812.04
		81028670		0	$750.49
			AFUDC	0	$1.92
		81028670 Total		0	$752.41
		81032683		0	$140.85
		81032683 Total		0	$140.85
		81032811		0	$13,839.61
			AFUDC	0	$77.79
		81032811 Total		0	$13,917.40
		81032948		0	-$569.05
		81032948 Total		0	-$569.05
		81033059		0	$2,777.85
		81033059 Total		0	$2,777.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81033471		0	-$0.01
		81033471 Total		0	-$0.01
		81033615		0	$0.02
			AFUDC	0	$78.63
		81033615 Total		0	$78.65
		81033760		0	-$81.67
		81033760 Total		0	-$81.67
		81034247		0	$34.26
		81034247 Total		0	$34.26
		81034481		0	-$912.67
		81034481 Total		0	-$912.67
		81034536		0	$50.63
		81034536 Total		0	$50.63
		81034747		0	$584.12
		81034747 Total		0	$584.12
		81034761		0	$1,275.60
		81034761 Total		0	$1,275.60
		81034898		0	$0.03
		81034898 Total		0	$0.03
		81039836		0	$2,880.82
			AFUDC	0	$13.33
		81039836 Total		0	$2,894.15
		81040091		0	-$7,282.04
			AFUDC	0	-$99.69
		81040091 Total		0	-$7,381.73
		81040215		0	$373.39
		81040215 Total		0	$373.39
		81040360		0	$18,318.32
			AFUDC	0	$5.08
		81040360 Total		0	$18,323.40
		81040361		0	-$31.88
		81040361 Total		0	-$31.88
		81040789		0	-$587.89
		81040789 Total		0	-$587.89
		81040944		0	$0.00
			AFUDC	0	$23.77
		81040944 Total		0	$23.77
		81041072		0	-$339.10
		81041072 Total		0	-$339.10
		81041339		0	$0.00
		81041339 Total		0	$0.00
		81041638		0	-$829.85
		81041638 Total		0	-$829.85
		81041777		0	$3,732.57
			AFUDC	0	$86.90
		81041777 Total		0	$3,819.47
		81041924		0	$0.01
		81041924 Total		0	$0.01
		81046439		0	$0.00
		81046439 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)**	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
		81047561		0	-$0.01
		81047561 Total		0	-$0.01
		81047700		0	-$66.97
		81047700 Total		0	-$66.97
		81048065		0	-$97.39
		81048065 Total		0	-$97.39
		81048500		0	$234.65
			AFUDC	0	$4.41
		81048500 Total		0	$239.06
		81048668		0	$0.02
		81048668 Total		0	$0.02
		81048813		0	-$403.54
		81048813 Total		0	-$403.54
		81052775		0	$624.97
			AFUDC	0	$0.35
		81052775 Total		0	$625.32
		81052778		0	-$2,066.65
		81052778 Total		0	-$2,066.65
		81052872		0	$24.02
		81052872 Total		0	$24.02
		81054276		0	$222.09
		81054276 Total		0	$222.09
		81054282		0	$26.92
		81054282 Total		0	$26.92
		81054687		0	-$630.15
			AFUDC	0	$10.57
		81054687 Total		0	-$619.58
		81069449		0	$5.97
		81069449 Total		0	$5.97
		81069541		0	$0.00
		81069541 Total		0	$0.00
		81069586		0	-$2,902.45
			AFUDC	0	-$48.55
		81069586 Total		0	-$2,951.00
		81069587		0	-$291.87
		81069587 Total		0	-$291.87
		81069590		0	-$15.45
		81069590 Total		0	-$15.45
		81069715		0	-$0.01
		81069715 Total		0	-$0.01
		81069719		0	-$41.97
		81069719 Total		0	-$41.97
		81069724		0	$13.12
		81069724 Total		0	$13.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81069733		0	$26.83
		81069733 Total		0	$26.83
		81069820		0	-$4.32
		81069820 Total		0	-$4.32
		81070000		0	$0.01
		81070000 Total		0	$0.01
		81070009		0	$70.19
		81070009 Total		0	$70.19
		81070167		0	$642.50
		81070167 Total		0	$642.50
		81070331		0	$89.47
		81070331 Total		0	$89.47
		81070360		0	-$134.48
		81070360 Total		0	-$134.48
		81070504		0	-$220.26
		81070504 Total		0	-$220.26
		81070638		0	$191.39
		81070638 Total		0	$191.39
		81070757		0	$1,288.95
			AFUDC	0	$437.57
		81070757 Total		0	$1,726.52
		81070799		0	$18.06
			AFUDC	0	$13.55
		81070799 Total		0	$31.61
		81070933		0	-$2,423.97
		81070933 Total		0	-$2,423.97
		81071200		0	-$13.48
		81071200 Total		0	-$13.48
		81071454		0	$1,107.47
			AFUDC	0	-$6.02
		81071454 Total		0	$1,101.45
		81071480		0	-$324.68
		81071480 Total		0	-$324.68
		81071620		0	$1,173.36
		81071620 Total		0	$1,173.36
		81075837		0	$45.60
		81075837 Total		0	$45.60
		81075855		0	$9,953.98
			AFUDC	0	$47.84
		81075855 Total		0	$10,001.82
		81075984		0	$14,828.75
		81075984 Total		0	$14,828.75
		81075991		0	$5.12
		81075991 Total		0	$5.12
		81077603		0	-$234.99
		81077603 Total		0	-$234.99
		81077770		0	$3.73
		81077770 Total		0	$3.73
		81077838	AFUDC	0	$28.20
		81077838 Total		0	$28.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81082330		0	$8,604.64
			AFUDC	0	$31.80
		81082330 Total		0	$8,636.44
		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	$0.00
		81082780 Total		0	$0.00
		81083020		0	-$212.70
		81083020 Total		0	-$212.70
		81083429		0	$0.00
		81083429 Total		0	$0.00
		81083443		0	-$313.26
		81083443 Total		0	-$313.26
		81084007		0	$0.00
		81084007 Total		0	$0.00
		81084125		0	$3,459.35
			AFUDC	0	$68.34
		81084125 Total		0	$3,527.69
		81084150		0	$31.10
		81084150 Total		0	$31.10
		81084280		0	-$0.01
		81084280 Total		0	-$0.01
		81088122		0	$8.56
			AFUDC	0	$0.62
		81088122 Total		0	$9.18
		81088812		0	-$155.60
		81088812 Total		0	-$155.60
		81089093		0	-$7.88
		81089093 Total		0	-$7.88
		81089177		0	$4,320.05
			AFUDC	0	$10.72
		81089177 Total		0	$4,330.77
		81089510		0	$220.58
		81089510 Total		0	$220.58
		81094371		0	-$19.59
		81094371 Total		0	-$19.59
		81094467		0	$0.00
		81094467 Total		0	$0.00
		81094509		0	$4,827.05
		81094509 Total		0	$4,827.05
		81094649		0	$0.00
		81094649 Total		0	$0.00
		81095065		0	$0.00
		81095065 Total		0	$0.00
		81095461		0	$2,335.48
		81095461 Total		0	$2,335.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81096241		0	-$108.68
		81096241 Total		0	-$108.68
		81111404		0	$1,359.16
			AFUDC	0	$4.47
		81111404 Total		0	$1,363.63
		81111409		0	$0.02
		81111409 Total		0	$0.02
		81111410		0	-$198.63
			AFUDC	0	-$1.89
		81111410 Total		0	-$200.52
		81111538		0	$0.00
		81111538 Total		0	$0.00
		81111551		0	$0.00
		81111551 Total		0	$0.00
		81111636		0	-$64.02
		81111636 Total		0	-$64.02
		81111668		0	$0.02
		81111668 Total		0	$0.02
		81111806		0	$4,287.44
			AFUDC	0	$87.08
		81111806 Total		0	$4,374.52
		81111956		0	$2,770.66
			AFUDC	0	$5.66
		81111956 Total		0	$2,776.32
		81111959		0	$844.88
			AFUDC	0	$15.85
		81111959 Total		0	$860.73
		81111962		0	-$380.16
		81111962 Total		0	-$380.16
		81112093		0	-$313.08
			AFUDC	0	-$2.29
		81112093 Total		0	-$315.37
		81112109		0	$176.25
		81112109 Total		0	$176.25
		81112201		0	$2,408.17
			AFUDC	0	$47.20
		81112201 Total		0	$2,455.37
		81112394		0	$2,947.14
		81112394 Total		0	$2,947.14
		81112403		0	-$4,117.03
			AFUDC	0	-$27.42
		81112403 Total		0	-$4,144.45
		81112815		0	-$77.87
		81112815 Total		0	-$77.87
		81112823		0	$1,473.44
		81112823 Total		0	$1,473.44
		81112941		0	-$473.30
		81112941 Total		0	-$473.30
		81118329		0	$37.41
			AFUDC	0	$3.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81118329 Total		0	$40.55
		81118345		0	-$0.01
		81118345 Total		0	-$0.01
		81118514		0	-$147.50
		81118514 Total		0	-$147.50
		81118938	AFUDC	0	$985.25
		81118938 Total		0	$985.25
		81118939		0	$2,129.07
			AFUDC	0	$3.26
		81118939 Total		0	$2,132.33
		81119193		0	$13.06
		81119193 Total		0	$13.06
		81119202		0	$5,854.14
			AFUDC	0	$16.46
		81119202 Total		0	$5,870.60
		81120155		0	-$12.87
		81120155 Total		0	-$12.87
		81120281		0	-$4,473.82
		81120281 Total		0	-$4,473.82
		81120429		0	$5,277.93
		81120429 Total		0	$5,277.93
		81120562		0	-$13.56
			AFUDC	0	$0.75
		81120562 Total		0	-$12.81
		81125234		0	$664.70
		81125234 Total		0	$664.70
		81125243		0	-$46.51
			AFUDC	0	$0.08
		81125243 Total		0	-$46.43
		81125244		0	-$938.33
		81125244 Total		0	-$938.33
		81125338		0	-$13.46
		81125338 Total		0	-$13.46
		81125795		0	$25.83
		81125795 Total		0	$25.83
		81126490		0	$8.60
		81126490 Total		0	$8.60
		81126639		0	$316.75
			AFUDC	0	$35.75
		81126639 Total		0	$352.50
		81126648		0	$0.00
		81126648 Total		0	$0.00
		81126721		0	-$946.55
		81126721 Total		0	-$946.55
		81131118		0	$4,201.32
			AFUDC	0	$3.90
		81131118 Total		0	$4,205.22
		81131421		0	$0.00
		81131421 Total		0	$0.00
		81131569		0	$1,791.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81131569	AFUDC	0	$30.20
		81131569 Total		0	$1,821.73
		81131599		0	$1,579.81
		81131599 Total		0	$1,579.81
		81131744		0	$0.00
		81131744 Total		0	$0.00
		81132063		0	$5,052.16
		81132063 Total		0	$5,052.16
		81132188		0	$592.37
			AFUDC	0	$8.18
		81132188 Total		0	$600.55
		81133243		0	$0.00
		81133243 Total		0	$0.00
		81133377		0	$2,092.91
		81133377 Total		0	$2,092.91
		81157241		0	-$6,908.60
		81157241 Total		0	-$6,908.60
		81157533		0	$4,387.85
			AFUDC	0	$1,415.77
		81157533 Total		0	$5,803.62
		81157581		0	-$5,910.86
			AFUDC	0	-$60.60
		81157581 Total		0	-$5,971.46
		81157646		0	$3,218.88
		81157646 Total		0	$3,218.88
		81157655		0	-$177.47
		81157655 Total		0	-$177.47
		81157681		0	$522.38
		81157681 Total		0	$522.38
		81157744		0	$0.00
		81157744 Total		0	$0.00
		81157885		0	$84.11
		81157885 Total		0	$84.11
		81157934		0	-$27.07
		81157934 Total		0	-$27.07
		81157937		0	$176.76
		81157937 Total		0	$176.76
		81157940		0	$0.00
			AFUDC	0	-$1.34
		81157940 Total		0	-$1.34
		81157942		0	$19.78
			AFUDC	0	$1.85
		81157942 Total		0	$21.63
		81158519		0	-$72.62
		81158519 Total		0	-$72.62
		81159976		0	$3,797.51
			AFUDC	0	$2.00
		81159976 Total		0	$3,799.51
		81163784		0	$0.00
		81163784 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)**	81163785		0	$4,566.02
		81163785 Total		0	$4,566.02
		81163926		0	$74.50
		81163926 Total		0	$74.50
		81163929	AFUDC	0	$0.15
		81163929 Total		0	$0.15
		81164195		0	-$2,476.74
			AFUDC	0	-$4.39
		81164195 Total		0	-$2,481.13
		81164558		0	$0.00
			AFUDC	0	-$34.27
		81164558 Total		0	-$34.27
		81164598		0	$3,983.91
		81164598 Total		0	$3,983.91
		81164909		0	-$0.51
			AFUDC	0	$212.40
		81164909 Total		0	$211.89
		81165037		0	-$480.37
		81165037 Total		0	-$480.37
		81165727		0	$38,899.50
			AFUDC	0	$118.89
		81165727 Total		0	$39,018.39
		81165851		0	$3,169.00
		81165851 Total		0	$3,169.00
		81170680		0	$8,971.25
			AFUDC	0	$264.10
		81170680 Total		0	$9,235.35
		81170683		0	-$139.48
			AFUDC	0	-$1.51
		81170683 Total		0	-$140.99
		81170749		0	$0.00
		81170749 Total		0	$0.00
		81171078		0	-$727.96
			AFUDC	0	-$10.10
		81171078 Total		0	-$738.06
		81171345		0	$874.48
		81171345 Total		0	$874.48
		81171352		0	$1,256.63
			AFUDC	0	$12.07
		81171352 Total		0	$1,268.70
		81172299		0	$0.01
		81172299 Total		0	$0.01
		81177412		0	$2,068.93
			AFUDC	0	$4.02
		81177412 Total		0	$2,072.95
		81177416		0	$70.60
		81177416 Total		0	$70.60
		81177467		0	$44.55
		81177467 Total		0	$44.55
		81177502		0	$4,917.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81177502	AFUDC	0	$6.16
		81177502 Total		0	$4,924.00
		81177548		0	$117.97
			AFUDC	0	$5.86
		81177548 Total		0	$123.83
		81177676		0	$1,047.20
			AFUDC	0	$2.31
		81177676 Total		0	$1,049.51
		81177785		0	-$89.98
			AFUDC	0	-$0.49
		81177785 Total		0	-$90.47
		81179050		0	$3,128.47
			AFUDC	0	$232.94
		81179050 Total		0	$3,361.41
		81185357		0	$2,825.99
			AFUDC	0	$4.67
		81185357 Total		0	$2,830.66
		81185587		0	$0.00
		81185587 Total		0	$0.00
		81185751		0	$4,470.72
		81185751 Total		0	$4,470.72
		81185979		0	-$371.89
			AFUDC	0	-$4.02
		81185979 Total		0	-$375.91
		81186016		0	$0.00
		81186016 Total		0	$0.00
		81186110		0	$931.41
			AFUDC	0	$3.28
		81186110 Total		0	$934.69
		81186874		0	$16.75
		81186874 Total		0	$16.75
		81187286		0	$0.00
		81187286 Total		0	$0.00
		81201385		0	-$278.91
			AFUDC	0	-$3.02
		81201385 Total		0	-$281.93
		81201424		0	-$802.27
		81201424 Total		0	-$802.27
		81201426		0	-$185.26
			AFUDC	0	-$1.89
		81201426 Total		0	-$187.15
		81201464		0	-$117.31
		81201464 Total		0	-$117.31
		81201787		0	$0.00
		81201787 Total		0	$0.00
		81201792		0	$1,077.03
		81201792 Total		0	$1,077.03
		81201933		0	-$209.19
			AFUDC	0	-$2.25
		81201933 Total		0	-$211.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81202204		0	$2,720.10
			AFUDC	0	$102.96
		81202204 Total		0	$2,823.06
		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	-$212.88
		81207665 Total		0	-$212.88
		81207668	AFUDC	0	$13.28
		81207668 Total		0	$13.28
		81207800		0	$111.03
		81207800 Total		0	$111.03
		81207833		0	-$16,635.10
			AFUDC	0	-$91.62
		81207833 Total		0	-$16,726.72
		81208636		0	$10,950.16
			AFUDC	0	$573.49
		81208636 Total		0	$11,523.65
		81208860		0	$4,821.46
		81208860 Total		0	$4,821.46
		81209133		0	$23,140.03
		81209133 Total		0	$23,140.03
		81213452		0	-$7,094.31
			AFUDC	0	-$77.32
		81213452 Total		0	-$7,171.63
		81213458		0	-$1,160.27
			AFUDC	0	$2.80
		81213458 Total		0	-$1,157.47
		81213715		0	$11.76
			AFUDC	0	$0.99
		81213715 Total		0	$12.75
		81213722		0	$0.01
			AFUDC	0	$265.76
		81213722 Total		0	$265.77
		81214071		0	$1,123.79
		81214071 Total		0	$1,123.79
		81214366		0	$9.30
		81214366 Total		0	$9.30
		81215048		0	-$75.94
		81215048 Total		0	-$75.94
		81215439		0	$1,634.69
			AFUDC	0	$99.49
		81215439 Total		0	$1,734.18
		81215491		0	$2,385.72
			AFUDC	0	$4.04
		81215491 Total		0	$2,389.76
		81226095		0	$3.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81226095 Total		0	$3.98
		81226185		0	-$3,086.08
			AFUDC	0	-$19.24
		81226185 Total		0	-$3,105.32
		81226332		0	$727.82
		81226332 Total		0	$727.82
		81226362		0	$108.58
		81226362 Total		0	$108.58
		81226483	AFUDC	0	$2.87
		81226483 Total		0	$2.87
		81226721		0	$35,132.62
			AFUDC	0	$45.77
		81226721 Total		0	$35,178.39
		81226976		0	-$70.53
			AFUDC	0	-$0.76
		81226976 Total		0	-$71.29
		81226987		0	$12.84
			AFUDC	0	$0.99
		81226987 Total		0	$13.83
		81227729		0	$3,743.52
		81227729 Total		0	$3,743.52
		81228083		0	$0.00
		81228083 Total		0	$0.00
		81241740		0	$25,747.96
			AFUDC	0	$283.54
		81241740 Total		0	$26,031.50
		81241856		0	$1,778.02
			AFUDC	0	$2.68
		81241856 Total		0	$1,780.70
		81242438		0	-$4.59
			AFUDC	0	$2.26
		81242438 Total		0	-$2.33
		81242549		0	$4,068.88
		81242549 Total		0	$4,068.88
		81242582		0	$0.02
		81242582 Total		0	$0.02
		81242687		0	$2,361.64
		81242687 Total		0	$2,361.64
		81242695		0	$5,840.48
		81242695 Total		0	$5,840.48
		81242741		0	$2,150.23
			AFUDC	0	$9.74
		81242741 Total		0	$2,159.97
		81242776		0	$890.89
			AFUDC	0	$0.83
		81242776 Total		0	$891.72
		81242812		0	-$1,915.24
		81242812 Total		0	-$1,915.24
		81242833		0	-$1,219.11
		81242833 Total		0	-$1,219.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81242837		0	$3.42
		81242837 Total		0	$3.42
		81242842		0	$1,464.00
			AFUDC	0	$6.76
		81242842 Total		0	$1,470.76
		81243124		0	$0.00
		81243124 Total		0	$0.00
		81248698		0	$3.48
		81248698 Total		0	$3.48
		81248783		0	-$241.84
		81248783 Total		0	-$241.84
		81248832		0	$92.04
		81248832 Total		0	$92.04
		81248841		0	$732.88
		81248841 Total		0	$732.88
		81248277		0	$435.67
			AFUDC	0	$13.44
		81248277 Total		0	$449.11
		81248286		0	-$301.80
		81248286 Total		0	-$301.80
		81248371		0	$0.00
		81248371 Total		0	$0.00
		81248410		0	-$406.70
			AFUDC	0	$6.67
		81248410 Total		0	-$400.03
		81248413		0	$354.68
		81248413 Total		0	$354.68
		81248558		0	$1,896.82
			AFUDC	0	$62.52
		81248558 Total		0	$1,959.34
		81248559		0	-$19.60
		81248559 Total		0	-$19.60
		81248685		0	$9,552.06
			AFUDC	0	$20.59
		81248685 Total		0	$9,572.65
		81249278		0	$0.00
		81249278 Total		0	$0.00
		81249556		0	$4.12
		81249556 Total		0	$4.12
		81249562		0	-$27.70
		81249562 Total		0	-$27.70
		81249691		0	-$764.19
			AFUDC	0	-$1.51
		81249691 Total		0	-$765.70
		81249704		0	$3,605.18
		81249704 Total		0	$3,605.18
		81249772		0	$41.22
		81249772 Total		0	$41.22
		81249835		0	$5.58
		81249835 Total		0	$5.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81249981		0	-$106.74
		81249981 Total		0	-$106.74
		81249983		0	$5,717.03
			AFUDC	0	$16.12
		81249983 Total		0	$5,733.15
		81250115		0	$5.96
		81250115 Total		0	$5.96
		81250254		0	$9.18
		81250254 Total		0	$9.18
		81250258		0	$900.43
		81250258 Total		0	$900.43
		81250265		0	-$30.23
		81250265 Total		0	-$30.23
		81250319		0	$5.57
		81250319 Total		0	$5.57
		81250403		0	$6,310.45
			AFUDC	0	$21.27
		81250403 Total		0	$6,331.72
		81256228		0	-$410.58
		81256228 Total		0	-$410.58
		81256310		0	$5,936.69
		81256310 Total		0	$5,936.69
		81256314		0	$3,650.11
			AFUDC	0	$45.17
		81256314 Total		0	$3,695.28
		81256425		0	$0.00
		81256425 Total		0	$0.00
		81256441		0	-$174.52
		81256441 Total		0	-$174.52
		81256536	AFUDC	0	$21.48
		81256536 Total		0	$21.48
		81256676		0	$0.00
		81256676 Total		0	$0.00
		81256719		0	$0.00
		81256719 Total		0	$0.00
		81256721		0	$8,903.69
			AFUDC	0	$2,010.74
		81256721 Total		0	$10,914.43
		81256782		0	-$368.83
			AFUDC	0	-$1.35
		81256782 Total		0	-$370.18
		81256818		0	$1,884.28
		81256818 Total		0	$1,884.28
		81256865		0	$2,605.84
		81256865 Total		0	$2,605.84
		81256873		0	-$736.96
		81256873 Total		0	-$736.96
		81256999		0	-$55.62
		81256999 Total		0	-$55.62
		81257301		0	$3,824.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81257301	AFUDC	0	$26.28
		81257301 Total		0	$3,850.43
		81257443		0	-$155.52
			AFUDC	0	-$0.56
		81257443 Total		0	-$156.08
		81257454		0	-$18.09
		81257454 Total		0	-$18.09
		81257455		0	-$6.33
		81257455 Total		0	-$6.33
		81262826		0	$0.00
		81262826 Total		0	$0.00
		81263005		0	-$5,468.00
			AFUDC	0	-$22.43
		81263005 Total		0	-$5,490.43
		81264231		0	-$0.51
		81264231 Total		0	-$0.51
		81264347		0	-$139.85
			AFUDC	0	$2.10
		81264347 Total		0	-$137.75
		81264480		0	$2,485.17
		81264480 Total		0	$2,485.17
		81267465		0	-$35.45
		81267465 Total		0	-$35.45
		81268228		0	$37,926.24
			AFUDC	0	$3,359.08
		81268228 Total		0	$41,285.32
		81269592		0	$1,096.19
			AFUDC	0	$3.92
		81269592 Total		0	$1,100.11
		81287801		0	-$933.63
		81287801 Total		0	-$933.63
		81287941		0	$0.00
		81287941 Total		0	$0.00
		81287948		0	-$3,900.21
			AFUDC	0	-$7.16
		81287948 Total		0	-$3,907.37
		81288492		0	-$242.62
			AFUDC	0	$1.73
		81288492 Total		0	-$240.89
		81288494		0	$13,895.59
			AFUDC	0	$57.17
		81288494 Total		0	$13,952.76
		81289050		0	$13.38
		81289050 Total		0	$13.38
		81295947		0	$330.55
			AFUDC	0	$2.03
		81295947 Total		0	$332.58
		81295979		0	-$857.85
			AFUDC	0	$28.64
		81295979 Total		0	-$829.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81296091		0	$1,244.83
		81296091 Total		0	$1,244.83
		81296094		0	-$114.67
		81296094 Total		0	-$114.67
		81296226		0	-$219.21
		81296226 Total		0	-$219.21
		81296637		0	$12.28
		81296637 Total		0	$12.28
		81296894		0	$116.97
			AFUDC	0	$11.39
		81296894 Total		0	$128.36
		81297029		0	-$65.66
			AFUDC	0	$4.07
		81297029 Total		0	-$61.59
		81297250		0	$91,051.39
			AFUDC	0	-$20.60
		81297250 Total		0	$91,030.79
		81303247		0	$11,590.74
		81303247 Total		0	$11,590.74
		81308703		0	$2,290.42
		81308703 Total		0	$2,290.42
		81308838		0	$1,066.27
			AFUDC	0	$3.18
		81308838 Total		0	$1,069.45
		81308980		0	$29,630.97
		81308980 Total		0	$29,630.97
		81314967		0	$15.26
			AFUDC	0	$1.34
		81314967 Total		0	$16.60
		81315111		0	$10.51
			AFUDC	0	$6.78
		81315111 Total		0	$17.29
		81315248		0	$4,542.88
		81315248 Total		0	$4,542.88
		81315251		0	$147.56
		81315251 Total		0	$147.56
		81315389		0	$8,660.80
			AFUDC	0	$33.99
		81315389 Total		0	$8,694.79
		81315400		0	$880.18
		81315400 Total		0	$880.18
		81315402		0	$6.69
		81315402 Total		0	$6.69
		81315941		0	$0.00
		81315941 Total		0	$0.00
		81333749		0	$188.32
			AFUDC	0	$9.34
		81333749 Total		0	$197.66
		81333751		0	-$86.23
		81333751 Total		0	-$86.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81333876		0	$23.82
			AFUDC	0	$1.70
		81333876 Total		0	$25.52
		81333881		0	$9,370.76
			AFUDC	0	$10.77
		81333881 Total		0	$9,381.53
		81334009		0	$0.00
			AFUDC	0	$27.95
		81334009 Total		0	$27.95
		81334013		0	$0.00
		81334013 Total		0	$0.00
		81334033		0	-$447.52
			AFUDC	0	$6.71
		81334033 Total		0	-$440.81
		81334145		0	-$4.32
			AFUDC	0	$19.27
		81334145 Total		0	$14.95
		81334272		0	$5,045.47
			AFUDC	0	$117.63
		81334272 Total		0	$5,163.10
		81334289		0	$0.01
		81334289 Total		0	$0.01
		81334974		0	$9,495.57
		81334974 Total		0	$9,495.57
		81341321		0	-$15.38
		81341321 Total		0	-$15.38
		81341457	AFUDC	0	$12.40
		81341457 Total		0	$12.40
		81343184		0	-$383.79
		81343184 Total		0	-$383.79
		81348133		0	$1,564.44
			AFUDC	0	$8.90
		81348133 Total		0	$1,573.34
		81348395		0	$2,769.06
			AFUDC	0	$7.07
		81348395 Total		0	$2,776.13
		81348408		0	-$3,580.05
			AFUDC	0	$418.37
		81348408 Total		0	-$3,161.68
		81349103		0	$176.76
		81349103 Total		0	$176.76
		81354191		0	-$527.44
			AFUDC	0	$2.05
		81354191 Total		0	-$525.39
		81354320		0	-$349.80
		81354320 Total		0	-$349.80
		81354475		0	-$1,272.17
			AFUDC	0	-$9.95
		81354475 Total		0	-$1,282.12
		81354628		0	$2,661.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81354628	AFUDC	0	$575.78
		81354628 Total		0	$3,236.96
		81354872		0	$0.00
		81354872 Total		0	$0.00
		81355017		0	-$271.62
			AFUDC	0	-$0.99
		81355017 Total		0	-$272.61
		81355292		0	$8.70
			AFUDC	0	$3.69
		81355292 Total		0	$12.39
		81360049		0	$5,402.13
			AFUDC	0	$23.14
		81360049 Total		0	$5,425.27
		81366943		0	-$205.38
			AFUDC	0	-$0.75
		81366943 Total		0	-$206.13
		81371664		0	$10,581.45
			AFUDC	0	$28.54
		81371664 Total		0	$10,609.99
		81371665		0	$4,463.46
			AFUDC	0	$15.30
		81371665 Total		0	$4,478.76
		81371748		0	-$65.48
			AFUDC	0	$3.41
		81371748 Total		0	-$62.07
		81371870		0	$2,753.07
		81371870 Total		0	$2,753.07
		81371906		0	$7,348.40
			AFUDC	0	$38.12
		81371906 Total		0	$7,386.52
		81371908		0	$1,353.79
		81371908 Total		0	$1,353.79
		81372500		0	$94.82
		81372500 Total		0	$94.82
		81372739		0	-$72.92
			AFUDC	0	$28.72
		81372739 Total		0	-$44.20
		81404921		0	-$525.65
			AFUDC	0	-$1.97
		81404921 Total		0	-$527.62
		81434629		0	$1,310.80
			AFUDC	0	$42.53
		81434629 Total		0	$1,353.33
		81440441		0	$2,182.19
			AFUDC	0	$3.64
		81440441 Total		0	$2,185.83
		81440488		0	$1,403.31
			AFUDC	0	$2.12
		81440488 Total		0	$1,405.43
		81440811		0	-$1,050.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81440811	AFUDC	0	$8.11
		81440811 Total		0	-$1,042.66
		81441688		0	$1,931.60
			AFUDC	0	$4.69
		81441688 Total		0	$1,936.29
		81441998		0	$42,760.06
			AFUDC	0	$88.67
		81441998 Total		0	$42,848.73
		81447456		0	$1,060.39
			AFUDC	0	$1.61
		81447456 Total		0	$1,062.00
		80004367		0	$0.00
		80004367 Total		0	$0.00
		80069905		0	-$15.32
		80069905 Total		0	-$15.32
		80084806		0	$207.95
		80084806 Total		0	$207.95
		80105386		0	-$0.01
		80105386 Total		0	-$0.01
		80118822		0	$0.01
		80118822 Total		0	$0.01
		80118836		0	-$21.41
		80118836 Total		0	-$21.41
		80120024		0	-$134.70
		80120024 Total		0	-$134.70
		80121805		0	$0.00
		80121805 Total		0	$0.00
		80134150		0	$0.00
		80134150 Total		0	$0.00
		80143387		0	$0.00
		80143387 Total		0	$0.00
		80163476		0	$5,439.61
		80163476 Total		0	$5,439.61
		80175716		0	$0.00
		80175716 Total		0	$0.00
		80177270		0	$0.01
		80177270 Total		0	$0.01
		80209530		0	$336.38
		80209530 Total		0	$336.38
		80234062		0	-$432.95
		80234062 Total		0	-$432.95
		80234764		0	$0.16
		80234764 Total		0	$0.16
		80239372		0	-$181.32
		80239372 Total		0	-$181.32
		80264523		0	-$16.25
		80264523 Total		0	-$16.25
		80281056		0	$0.00
		80281056 Total		0	$0.00
		80294626		0	-$572.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294626	AFUDC	0	-$1.05
		80294626 Total		0	-$573.34
		80294632		0	-$1,870.37
			AFUDC	0	-$3.42
		80294632 Total		0	-$1,873.79
		80304123		0	-$83.65
		80304123 Total		0	-$83.65
		80305971		0	$9.20
		80305971 Total		0	$9.20
		80310810		0	-$443.98
		80310810 Total		0	-$443.98
		80317603		0	$13,725.98
			AFUDC	0	$28.86
		80317603 Total		0	$13,754.84
		80324741		0	-$342.96
			AFUDC	0	-$9.40
		80324741 Total		0	-$352.36
		80326214		0	$0.00
		80326214 Total		0	$0.00
		80333033		0	-$188.81
		80333033 Total		0	-$188.81
		80343100		0	-$15.32
		80343100 Total		0	-$15.32
		80343407		0	$5,267.77
			AFUDC	0	$13.00
		80343407 Total		0	$5,280.77
		80349420		0	-$0.01
		80349420 Total		0	-$0.01
		80349425		0	-$1,619.66
		80349425 Total		0	-$1,619.66
		80350287		0	$0.01
		80350287 Total		0	$0.01
		80351761		0	-$1,404.15
			AFUDC	0	-$0.75
		80351761 Total		0	-$1,404.90
		80353905		0	$0.00
		80353905 Total		0	$0.00
		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	$3,266.35
			AFUDC	0	$21.53
		80359450 Total		0	$3,287.88
		80360288		0	$0.00
			AFUDC	0	$186.20
		80360288 Total		0	$186.20
		80366163		0	-$34.11
		80366163 Total		0	-$34.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367625		0	-$196.36
		80367625 Total		0	-$196.36
		80367684		0	-$742.94
		80367684 Total		0	-$742.94
		80367765		0	$12.35
		80367765 Total		0	$12.35
		80368012		0	-$0.01
		80368012 Total		0	-$0.01
		80368927		0	$0.00
		80368927 Total		0	$0.00
		80370539		0	$31.12
		80370539 Total		0	$31.12
		80374956		0	$0.00
		80374956 Total		0	$0.00
		80375934		0	$11.42
		80375934 Total		0	$11.42
		80382437		0	-$1,078.75
		80382437 Total		0	-$1,078.75
		80383371		0	-$2,325.47
		80383371 Total		0	-$2,325.47
		80387572		0	$0.00
		80387572 Total		0	$0.00
		80387575		0	-$0.02
		80387575 Total		0	-$0.02
		80389535		0	-$1,132.31
			AFUDC	0	-$18.91
		80389535 Total		0	-$1,151.22
		80389840		0	-$11.11
		80389840 Total		0	-$11.11
		80390291		0	$0.00
		80390291 Total		0	$0.00
		80390479		0	-$13.27
		80390479 Total		0	-$13.27
		80391296		0	$287.48
		80391296 Total		0	$287.48
		80393518		0	-$163.51
		80393518 Total		0	-$163.51
		80395036		0	$10.26
		80395036 Total		0	$10.26
		80395085		0	-$85.62
		80395085 Total		0	-$85.62
		80396424		0	$530.49
		80396424 Total		0	$530.49
		80397457		0	-$3.79
		80397457 Total		0	-$3.79
		80397463		0	-$540.11
		80397463 Total		0	-$540.11
		80399474		0	-$3,595.39
		80399474 Total		0	-$3,595.39
		80400825		0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80400825 Total		0	$0.06
		80405939		0	-$0.01
		80405939 Total		0	-$0.01
		80407860		0	$0.02
			AFUDC	0	$16.49
		80407860 Total		0	$16.51
		80410194		0	-$207.10
		80410194 Total		0	-$207.10
		80410200		0	-$44.72
		80410200 Total		0	-$44.72
		80410406		0	-$353.70
			AFUDC	0	-$0.97
		80410406 Total		0	-$354.67
		80410511		0	$0.01
		80410511 Total		0	$0.01
		80412792		0	-$480.07
		80412792 Total		0	-$480.07
		80416255		0	$0.00
		80416255 Total		0	$0.00
		80416284		0	-$2,759.58
		80416284 Total		0	-$2,759.58
		80417342		0	$0.00
		80417342 Total		0	$0.00
		80417345		0	-$230.24
		80417345 Total		0	-$230.24
		80417975		0	-$659.15
			AFUDC	0	$14.06
		80417975 Total		0	-$645.09
		80418183		0	-$32.09
		80418183 Total		0	-$32.09
		80418737		0	$0.01
		80418737 Total		0	$0.01
		80419006		0	$0.00
		80419006 Total		0	$0.00
		80419480		0	-$207.19
			AFUDC	0	-$3.75
		80419480 Total		0	-$210.94
		80421125		0	$0.00
		80421125 Total		0	$0.00
		80421136		0	-$7,171.00
			AFUDC	0	-$90.78
		80421136 Total		0	-$7,261.78
		80421548		0	-$681.67
		80421548 Total		0	-$681.67
		80421729		0	$0.05
		80421729 Total		0	$0.05
		80425819		0	-$11.31
		80425819 Total		0	-$11.31
		80427856		0	$0.00
		80427856 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)**	80427987		0	-$438.10
		80427987 Total		0	-$438.10
		80430124		0	-$13.75
		80430124 Total		0	-$13.75
		80430772		0	$0.00
		80430772 Total		0	$0.00
		80430780		0	$0.00
		80430780 Total		0	$0.00
		80432601		0	$0.00
		80432601 Total		0	$0.00
		80433668		0	-$15.32
		80433668 Total		0	-$15.32
		80434646		0	-$1,009.49
		80434646 Total		0	-$1,009.49
		80435693		0	-$36.88
		80435693 Total		0	-$36.88
		80435943		0	$35.59
		80435943 Total		0	$35.59
		80436300		0	$13.00
		80436300 Total		0	$13.00
		80436335		0	-$934.77
			AFUDC	0	-$1.70
		80436335 Total		0	-$936.47
		80437967		0	$0.00
		80437967 Total		0	$0.00
		80438585		0	$95.12
		80438585 Total		0	$95.12
		80439454		0	-$2,156.03
		80439454 Total		0	-$2,156.03
		80439839		0	$13,729.74
			AFUDC	0	$245.99
		80439839 Total		0	$13,975.73
		80440957		0	$0.00
		80440957 Total		0	$0.00
		80441492		0	-$1,156.88
		80441492 Total		0	-$1,156.88
		80442358		0	-$49.56
		80442358 Total		0	-$49.56
		80444429		0	-$1,351.40
		80444429 Total		0	-$1,351.40
		80444453		0	-$12.56
		80444453 Total		0	-$12.56
		80444511		0	$0.01
			AFUDC	0	$17.72
		80444511 Total		0	$17.73
		80445596		0	$0.10
		80445596 Total		0	$0.10
		80445918		0	-$1,740.00
		80445918 Total		0	-$1,740.00
		80446179		0	-$15,735.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80446179 Total		0	-$15,735.95
		80446555		0	-$0.01
		80446555 Total		0	-$0.01
		80446647		0	-$8.40
		80446647 Total		0	-$8.40
		80446806		0	$0.00
		80446806 Total		0	$0.00
		80446917		0	$0.00
		80446917 Total		0	$0.00
		80446939		0	$0.00
		80446939 Total		0	$0.00
		80446947		0	$0.00
		80446947 Total		0	$0.00
		80446961		0	$3,677.42
			AFUDC	0	$266.92
		80446961 Total		0	$3,944.34
		80446967		0	-$923.61
		80446967 Total		0	-$923.61
		80447231		0	-$0.02
		80447231 Total		0	-$0.02
		80448150		0	$0.00
		80448150 Total		0	$0.00
		80448168		0	$0.00
		80448168 Total		0	$0.00
		80448187	AFUDC	0	$912.66
		80448187 Total		0	$912.66
		80448200		0	$0.00
		80448200 Total		0	$0.00
		80448345		0	-$7,227.77
		80448345 Total		0	-$7,227.77
		80448349		0	-$3,760.25
		80448349 Total		0	-$3,760.25
		80448798		0	$66.14
		80448798 Total		0	$66.14
		80449273		0	$0.00
		80449273 Total		0	$0.00
		80449792		0	-$230.98
		80449792 Total		0	-$230.98
		80451048		0	$0.03
		80451048 Total		0	$0.03
		80451055		0	-$1,914.61
			AFUDC	0	-$2.48
		80451055 Total		0	-$1,917.09
		80451317		0	$0.00
		80451317 Total		0	$0.00
		80451490		0	$4.54
		80451490 Total		0	$4.54
		80453093		0	$0.00
		80453093 Total		0	$0.00
		80454675		0	-$1,226.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80454675 Total		0	-$1,226.26
		80455642		0	$1,523.45
		80455642 Total		0	$1,523.45
		80455666		0	$0.01
		80455666 Total		0	$0.01
		80455879		0	-$4,668.11
			AFUDC	0	-$8.56
		80455879 Total		0	-$4,676.67
		80455926		0	-$278.58
		80455926 Total		0	-$278.58
		80456007		0	$4,458.99
			AFUDC	0	$76.24
		80456007 Total		0	$4,535.23
		80457935		0	-$1,798.03
		80457935 Total		0	-$1,798.03
		80458704		0	-$14.09
		80458704 Total		0	-$14.09
		80458750		0	$0.00
		80458750 Total		0	$0.00
		80459158		0	$0.01
		80459158 Total		0	$0.01
		80460308		0	-$748.73
		80460308 Total		0	-$748.73
		80460468		0	-$553.59
			AFUDC	0	-$0.99
		80460468 Total		0	-$554.58
		80460810		0	-$11.83
		80460810 Total		0	-$11.83
		80461898		0	$0.00
		80461898 Total		0	$0.00
		80463208		0	$0.06
		80463208 Total		0	$0.06
		80463639		0	-$5,033.69
			AFUDC	0	$263.71
		80463639 Total		0	-$4,769.98
		80464668		0	-$0.02
		80464668 Total		0	-$0.02
		80464860		0	-$479.19
		80464860 Total		0	-$479.19
		80465647		0	-$426.32
		80465647 Total		0	-$426.32
		80466315		0	-$13.71
		80466315 Total		0	-$13.71
		80467551		0	-$1,304.05
			AFUDC	0	-$8.01
		80467551 Total		0	-$1,312.06
		80467760		0	-$363.40
		80467760 Total		0	-$363.40
		80467819		0	$34.51
		80467819 Total		0	$34.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467831		0	$0.00
		80467831 Total		0	$0.00
		80468323		0	-$186.27
			AFUDC	0	-$4.52
		80468323 Total		0	-$190.79
		80468346		0	-$2,720.35
			AFUDC	0	-$13.97
		80468346 Total		0	-$2,734.32
		80469182		0	$260.36
		80469182 Total		0	$260.36
		80469506		0	-$1,350.46
		80469506 Total		0	-$1,350.46
		80469666		0	$0.00
		80469666 Total		0	$0.00
		80470008		0	$296.64
		80470008 Total		0	$296.64
		80470096		0	-$1,284.90
		80470096 Total		0	-$1,284.90
		80470277		0	-$1,734.73
			AFUDC	0	-$123.57
		80470277 Total		0	-$1,858.30
		80470394		0	-$496.11
			AFUDC	0	-$0.88
		80470394 Total		0	-$496.99
		80470407		0	$6,511.00
			AFUDC	0	$167.45
		80470407 Total		0	$6,678.45
		80470723		0	$0.00
		80470723 Total		0	$0.00
		80472150		0	$0.00
		80472150 Total		0	$0.00
		80472190		0	-$340.41
		80472190 Total		0	-$340.41
		80473400		0	-$0.03
		80473400 Total		0	-$0.03
		80473403		0	$0.07
		80473403 Total		0	$0.07
		80473409		0	-$1,094.38
		80473409 Total		0	-$1,094.38
		80473411		0	$0.00
		80473411 Total		0	$0.00
		80473786		0	$0.00
		80473786 Total		0	$0.00
		80474686		0	-$211.85
		80474686 Total		0	-$211.85
		80474753		0	-$526.98
			AFUDC	0	-$0.95
		80474753 Total		0	-$527.93
		80475321		0	-$1,009.45
		80475321 Total		0	-$1,009.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475329		0	-$208.84
		80475329 Total		0	-$208.84
		80475335		0	$3,425.78
		80475335 Total		0	$3,425.78
		80475679		0	-$16.25
		80475679 Total		0	-$16.25
		80477171		0	-$34.61
		80477171 Total		0	-$34.61
		80477505		0	-$0.01
		80477505 Total		0	-$0.01
		80477560		0	$20.97
		80477560 Total		0	$20.97
		80478447		0	$12,575.51
			AFUDC	0	$345.01
		80478447 Total		0	$12,920.52
		80478584		0	-$148.32
		80478584 Total		0	-$148.32
		80479279		0	$10,204.83
		80479279 Total		0	$10,204.83
		80479408		0	$7,935.48
			AFUDC	0	$499.35
		80479408 Total		0	$8,434.83
		80480238		0	-$749.62
		80480238 Total		0	-$749.62
		80482363		0	-$773.36
		80482363 Total		0	-$773.36
		80482381		0	$9,451.57
			AFUDC	0	$335.86
		80482381 Total		0	$9,787.43
		80482425		0	$40.95
		80482425 Total		0	$40.95
		80482674		0	-$548.95
		80482674 Total		0	-$548.95
		80483421		0	-$3.52
		80483421 Total		0	-$3.52
		80484154		0	-$1,302.90
		80484154 Total		0	-$1,302.90
		80484178		0	-$94.89
		80484178 Total		0	-$94.89
		80484678		0	-$227.93
		80484678 Total		0	-$227.93
		80487330		0	-$2,249.68
		80487330 Total		0	-$2,249.68
		80487373		0	-$628.12
		80487373 Total		0	-$628.12
		80487417		0	$3.60
		80487417 Total		0	$3.60
		80487852		0	-$13.55
		80487852 Total		0	-$13.55
		80488886		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)**	80488886 Total		0	$0.00
		80488898		0	-$79.83
		80488898 Total		0	-$79.83
		80489194		0	$0.06
		80489194 Total		0	$0.06
		80489245		0	-$275.53
		80489245 Total		0	-$275.53
		80489314		0	-$542.70
		80489314 Total		0	-$542.70
		80489655		0	-$19.03
		80489655 Total		0	-$19.03
		80490069		0	$0.00
		80490069 Total		0	$0.00
		80491495		0	$0.00
		80491495 Total		0	$0.00
		80491543		0	-$1,454.49
		80491543 Total		0	-$1,454.49
		80492528		0	-$142.52
		80492528 Total		0	-$142.52
		80493150		0	$1,027.31
			AFUDC	0	$32.02
		80493150 Total		0	$1,059.33
		80493350		0	$0.00
		80493350 Total		0	$0.00
		80493359		0	-$976.75
		80493359 Total		0	-$976.75
		80495159		0	$318.26
		80495159 Total		0	$318.26
		80495489		0	$0.01
		80495489 Total		0	$0.01
		80496217		0	$618.94
		80496217 Total		0	$618.94
		80497163		0	$36.15
		80497163 Total		0	$36.15
		80499560		0	-$523.48
		80499560 Total		0	-$523.48
		80503810		0	$57.33
		80503810 Total		0	$57.33
		80509055		0	$55.71
		80509055 Total		0	$55.71
		80509761		0	-$889.60
		80509761 Total		0	-$889.60
		80510010		0	-$269.88
		80510010 Total		0	-$269.88
		80511166		0	-$805.17
		80511166 Total		0	-$805.17
		80511253		0	-$173.43
		80511253 Total		0	-$173.43
		80511673		0	-$1,881.84
		80511673 Total		0	-$1,881.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80514104		0	-$217.76
		80514104 Total		0	-$217.76
		80514426		0	$0.00
		80514426 Total		0	$0.00
		80515941		0	$34.24
		80515941 Total		0	$34.24
		80516828		0	-$131.63
			AFUDC	0	-$2.42
		80516828 Total		0	-$134.05
		80517146		0	-$0.01
		80517146 Total		0	-$0.01
		80519952		0	$0.00
		80519952 Total		0	$0.00
		80519998		0	-$527.81
		80519998 Total		0	-$527.81
		80520382		0	$0.00
		80520382 Total		0	$0.00
		80520981		0	-$6,447.48
		80520981 Total		0	-$6,447.48
		80521349		0	-$1,522.82
			AFUDC	0	-$9.29
		80521349 Total		0	-$1,532.11
		80521889		0	-$930.08
		80521889 Total		0	-$930.08
		80521891		0	$145.32
			AFUDC	0	$856.74
		80521891 Total		0	$1,002.06
		80522123		0	$16,227.73
			AFUDC	0	$31.39
		80522123 Total		0	$16,259.12
		80522440		0	-$1,058.74
		80522440 Total		0	-$1,058.74
		80522894		0	$0.00
		80522894 Total		0	$0.00
		80525074		0	-$2,219.14
		80525074 Total		0	-$2,219.14
		80525105		0	$33.39
			AFUDC	0	$276.22
		80525105 Total		0	$309.61
		80525513		0	$4,456.75
			AFUDC	0	$105.16
		80525513 Total		0	$4,561.91
		80525629		0	$2,274.83
		80525629 Total		0	$2,274.83
		80525994	AFUDC	0	$61.44
		80525994 Total		0	$61.44
		80526405		0	-$1,169.77
			AFUDC	0	-$2.10
		80526405 Total		0	-$1,171.87
		80526463		0	$3,114.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526463	AFUDC	0	$2,145.03
		80526463 Total		0	$5,259.64
		80526590		0	-$76.47
		80526590 Total		0	-$76.47
		80527259		0	$67.26
		80527259 Total		0	$67.26
		80528043		0	$2,187.12
			AFUDC	0	$117.74
		80528043 Total		0	$2,304.86
		80529902		0	$0.00
		80529902 Total		0	$0.00
		80530651		0	$248.50
		80530651 Total		0	$248.50
		80530877		0	$10,902.09
			AFUDC	0	$733.21
		80530877 Total		0	$11,635.30
		80530881		0	$14.07
		80530881 Total		0	$14.07
		80531324		0	$12,815.52
		80531324 Total		0	$12,815.52
		80532130		0	$342.64
		80532130 Total		0	$342.64
		80532368		0	-$569.60
			AFUDC	0	-$1.03
		80532368 Total		0	-$570.63
		80532469		0	$3.09
		80532469 Total		0	$3.09
		80536155		0	-$0.04
		80536155 Total		0	-$0.04
		80541572		0	-$151.57
		80541572 Total		0	-$151.57
		80550749		0	$0.00
			AFUDC	0	-$46.58
		80550749 Total		0	-$46.58
		80552350		0	-$126.52
		80552350 Total		0	-$126.52
		80563538		0	-$83.36
		80563538 Total		0	-$83.36
		80568046		0	-$368.61
		80568046 Total		0	-$368.61
		80568821		0	-$1,078.69
		80568821 Total		0	-$1,078.69
		80569477		0	-$591.84
		80569477 Total		0	-$591.84
		80574085		0	-$46.93
		80574085 Total		0	-$46.93
		80574218		0	-$719.41
		80574218 Total		0	-$719.41
		80574961		0	$0.00
		80574961 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)**	80589070		0	-$1,661.79
		80589070 Total		0	-$1,661.79
		80590260		0	$0.01
		80590260 Total		0	$0.01
		80596061		0	$0.00
		80596061 Total		0	$0.00
		80596443		0	-$578.14
		80596443 Total		0	-$578.14
		80601841		0	$1,222.49
			AFUDC	0	$60.50
		80601841 Total		0	$1,282.99
		80602123		0	$0.00
		80602123 Total		0	$0.00
		80606161		0	-$0.01
		80606161 Total		0	-$0.01
		80606378		0	-$164.64
		80606378 Total		0	-$164.64
		80606504		0	-$290.78
		80606504 Total		0	-$290.78
		80612047		0	-$29.89
		80612047 Total		0	-$29.89
		80612672	AFUDC	0	$293.45
		80612672 Total		0	$293.45
		80613227		0	-$1,367.08
		80613227 Total		0	-$1,367.08
		80613337		0	$58.32
		80613337 Total		0	$58.32
		80617889		0	$13,923.97
			AFUDC	0	$3,288.61
		80617889 Total		0	$17,212.58
		80629197		0	-$421.42
		80629197 Total		0	-$421.42
		80639493		0	$0.00
		80639493 Total		0	$0.00
		80640141		0	-$40.15
			AFUDC	0	-$0.07
		80640141 Total		0	-$40.22
		80645373		0	$0.00
		80645373 Total		0	$0.00
		80647104		0	-$149.02
		80647104 Total		0	-$149.02
		80650860		0	$1,352.23
		80650860 Total		0	$1,352.23
		80665949		0	$165.66
		80665949 Total		0	$165.66
		80667472		0	$1,781.26
			AFUDC	0	$581.96
		80667472 Total		0	$2,363.22
		80671517		0	-$386.55
		80671517 Total		0	-$386.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80673229		0	$165.66
		80673229 Total		0	$165.66
		80673492		0	-$0.01
		80673492 Total		0	-$0.01
		80677799		0	$0.00
		80677799 Total		0	$0.00
		80677901		0	-$552.09
		80677901 Total		0	-$552.09
		80684458		0	-$1,417.00
			AFUDC	0	-$2.60
		80684458 Total		0	-$1,419.60
		80685548		0	$484.95
		80685548 Total		0	$484.95
		80690797		0	-$196.55
		80690797 Total		0	-$196.55
		80705540		0	$4,818.89
			AFUDC	0	$19.52
		80705540 Total		0	$4,838.41
		80705566		0	$33,568.91
		80705566 Total		0	$33,568.91
		80706006	AFUDC	0	$695.37
		80706006 Total		0	$695.37
		80706572		0	$0.00
			AFUDC	0	$657.98
		80706572 Total		0	$657.98
		80711621		0	$3,079.55
			AFUDC	0	$710.75
		80711621 Total		0	$3,790.30
		80712172		0	-$8,662.10
			AFUDC	0	-$86.56
		80712172 Total		0	-$8,748.66
		80718877		0	-$86.33
			AFUDC	0	-$1.60
		80718877 Total		0	-$87.93
		80723341		0	$0.16
		80723341 Total		0	$0.16
		80729044		0	$6,775.07
			AFUDC	0	$209.37
		80729044 Total		0	$6,984.44
		80749972		0	-$597.20
		80749972 Total		0	-$597.20
		80750144		0	-$1,536.83
		80750144 Total		0	-$1,536.83
		80750547		0	$0.00
		80750547 Total		0	$0.00
		80756351		0	-$231.95
		80756351 Total		0	-$231.95
		80761114		0	$0.01
		80761114 Total		0	$0.01
		80761973		0	$29.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80761973	AFUDC	0	$2.64
		80761973 Total		0	$31.82
		80767141		0	$7,274.75
		80767141 Total		0	$7,274.75
		80767788		0	-$122.16
		80767788 Total		0	-$122.16
		80767930		0	$1,887.55
		80767930 Total		0	$1,887.55
		80769058		0	-$246.29
		80769058 Total		0	-$246.29
		80769333		0	-$5,100.53
			AFUDC	0	-$46.00
		80769333 Total		0	-$5,146.53
		80784466		0	$3,205.57
		80784466 Total		0	$3,205.57
		80786213		0	$0.00
			AFUDC	0	$41.89
		80786213 Total		0	$41.89
		80796631		0	$0.00
		80796631 Total		0	$0.00
		80797387		0	-$768.75
		80797387 Total		0	-$768.75
		80797795		0	-$160.64
		80797795 Total		0	-$160.64
		80804399		0	$1,593.29
		80804399 Total		0	$1,593.29
		80808649		0	$979.24
			AFUDC	0	$1.94
		80808649 Total		0	$981.18
		80809195		0	-$632.55
		80809195 Total		0	-$632.55
		80814068		0	$0.00
		80814068 Total		0	$0.00
		80815034		0	-$100.47
		80815034 Total		0	-$100.47
		80831367		0	-$0.01
		80831367 Total		0	-$0.01
		80831496		0	$1,594.59
		80831496 Total		0	$1,594.59
		80837489		0	-$1,059.89
		80837489 Total		0	-$1,059.89
		80837584		0	-$595.29
		80837584 Total		0	-$595.29
		80837637		0	$0.01
			AFUDC	0	$572.83
		80837637 Total		0	$572.84
		80837789		0	$0.00
		80837789 Total		0	$0.00
		80843946		0	-$0.01
			AFUDC	0	$37.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80843946 Total		0	$37.41
		80866461		0	$2,378.34
			AFUDC	0	$264.33
		80866461 Total		0	$2,642.67
		80867701		0	-$29.47
		80867701 Total		0	-$29.47
		80873138		0	$13,318.70
			AFUDC	0	$973.16
		80873138 Total		0	$14,291.86
		80884010		0	$4,785.60
			AFUDC	0	$24.61
		80884010 Total		0	$4,810.21
		80890012		0	-$1,518.66
		80890012 Total		0	-$1,518.66
		80910649		0	$17,249.92
			AFUDC	0	$58.52
		80910649 Total		0	$17,308.44
		80912312		0	$369.49
		80912312 Total		0	$369.49
		80917023		0	$0.01
		80917023 Total		0	$0.01
		80922834		0	-$121.84
			AFUDC	0	-$1.40
		80922834 Total		0	-$123.24
		80949707		0	$1,875.52
		80949707 Total		0	$1,875.52
		80950571		0	$1,000.66
		80950571 Total		0	$1,000.66
		80952023		0	$0.00
		80952023 Total		0	$0.00
		80952168		0	$0.00
		80952168 Total		0	$0.00
		80958664		0	-$2,525.39
			AFUDC	0	-$18.16
		80958664 Total		0	-$2,543.55
		80964625		0	-$16.85
		80964625 Total		0	-$16.85
		80968637		0	$4.73
		80968637 Total		0	$4.73
		80968794		0	-$432.96
		80968794 Total		0	-$432.96
		80968902		0	-$114.81
		80968902 Total		0	-$114.81
		80969140		0	-$0.29
		80969140 Total		0	-$0.29
		80970798		0	-$363.56
		80970798 Total		0	-$363.56
		80985513		0	-$3,981.82
		80985513 Total		0	-$3,981.82
		80987158		0	$8,158.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80987158 Total		0	$8,158.44
		80992773		0	-$0.01
		80992773 Total		0	-$0.01
		80997935		0	$17,755.69
			AFUDC	0	$277.61
		80997935 Total		0	$18,033.30
		80999498		0	-$55.79
		80999498 Total		0	-$55.79
		81011665		0	-$17.18
		81011665 Total		0	-$17.18
		81027078		0	$2,191.72
			AFUDC	0	$14.83
		81027078 Total		0	$2,206.55
		81027249		0	-$15.66
		81027249 Total		0	-$15.66
		81028679		0	-$160.09
			AFUDC	0	$19.33
		81028679 Total		0	-$140.76
		81047125		0	-$21.18
		81047125 Total		0	-$21.18
		81047265		0	$0.00
		81047265 Total		0	$0.00
		81055050		0	$836.60
		81055050 Total		0	$836.60
		81070208		0	$0.00
		81070208 Total		0	$0.00
		81082602		0	$1,505.60
			AFUDC	0	$11.71
		81082602 Total		0	$1,517.31
		81084156		0	-$1,083.85
			AFUDC	0	-$5.14
		81084156 Total		0	-$1,088.99
		81084421		0	$0.00
		81084421 Total		0	$0.00
		81084425		0	-$109.88
		81084425 Total		0	-$109.88
		81090038		0	$7,737.67
			AFUDC	0	$81.12
		81090038 Total		0	$7,818.79
		81103207		0	$923.50
			AFUDC	0	$23.54
		81103207 Total		0	$947.04
		81112808		0	-$250.06
		81112808 Total		0	-$250.06
		81113506		0	$1,436.62
		81113506 Total		0	$1,436.62
		81118754		0	$0.00
		81118754 Total		0	$0.00
		81119219		0	$6,665.93
			AFUDC	0	$17.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81119219 Total		0	$6,682.94
		81125911		0	$0.00
		81125911 Total		0	$0.00
		81125921		0	$2,258.12
			AFUDC	0	$9.12
		81125921 Total		0	$2,267.24
		81125926		0	-$81.44
		81125926 Total		0	-$81.44
		81125933		0	-$167.00
		81125933 Total		0	-$167.00
		81131745		0	$0.00
		81131745 Total		0	$0.00
		81157927		0	$17,151.29
		81157927 Total		0	$17,151.29
		81158670		0	-$335.57
		81158670 Total		0	-$335.57
		81158677		0	$6,873.83
			AFUDC	0	$17.41
		81158677 Total		0	$6,891.24
		81171349		0	$4,057.27
			AFUDC	0	$703.85
		81171349 Total		0	$4,761.12
		81178005		0	$0.00
		81178005 Total		0	$0.00
		81178380		0	$16.02
		81178380 Total		0	$16.02
		81185834		0	$2,872.90
		81185834 Total		0	$2,872.90
		81206864		0	$146.08
		81206864 Total		0	$146.08
		81207388		0	-$128.10
		81207388 Total		0	-$128.10
		81213586		0	$22,343.33
		81213586 Total		0	$22,343.33
		81213591		0	$696.62
		81213591 Total		0	$696.62
		81215306		0	-$57.02
		81215306 Total		0	-$57.02
		81226230		0	$571.54
		81226230 Total		0	$571.54
		81226578		0	$382.59
		81226578 Total		0	$382.59
		81243254	AFUDC	0	$810.62
		81243254 Total		0	$810.62
		81248845		0	$2,818.13
			AFUDC	0	$9.42
		81248845 Total		0	$2,827.55
		81250261		0	-$0.01
			AFUDC	0	$10.00
		81250261 Total		0	$9.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81250404		0	$556.69
			AFUDC	0	$23.41
		81250404 Total		0	$580.10
		81250415		0	$2,928.54
			AFUDC	0	$5.99
		81250415 Total		0	$2,934.53
		81250467		0	$0.00
			AFUDC	0	$0.58
		81250467 Total		0	$0.58
		81256731		0	-$509.60
		81256731 Total		0	-$509.60
		81257002		0	$0.01
			AFUDC	0	$3.32
		81257002 Total		0	$3.33
		81257151		0	$3,462.63
		81257151 Total		0	$3,462.63
		81257164		0	-$2.81
		81257164 Total		0	-$2.81
		81263004		0	-$1,364.26
		81263004 Total		0	-$1,364.26
		81264228		0	$0.02
		81264228 Total		0	$0.02
		81287939		0	-$25.10
		81287939 Total		0	-$25.10
		81288484		0	-$83.11
		81288484 Total		0	-$83.11
		81288488		0	$889.76
			AFUDC	0	$117.76
		81288488 Total		0	$1,007.52
		81289439		0	-$221.82
			AFUDC	0	-$1.03
		81289439 Total		0	-$222.85
		81295545		0	$0.05
			AFUDC	0	$2.70
		81295545 Total		0	$2.75
		81295951		0	$0.01
			AFUDC	0	$24.82
		81295951 Total		0	$24.83
		81296102		0	$0.00
			AFUDC	0	$0.46
		81296102 Total		0	$0.46
		81297151		0	-$219.62
		81297151 Total		0	-$219.62
		81302636		0	$79.36
		81302636 Total		0	$79.36
		81303872		0	$4,176.60
		81303872 Total		0	$4,176.60
		81304142		0	$13,052.18
			AFUDC	0	$17.96
		81304142 Total		0	$13,070.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81305123		0	$42.59
			AFUDC	0	$59.88
		81305123 Total		0	$102.47
		81305368		0	$0.02
			AFUDC	0	$46.83
		81305368 Total		0	$46.85
		81308575		0	$5,105.43
		81308575 Total		0	$5,105.43
		81309944		0	$9,226.78
			AFUDC	0	$310.69
		81309944 Total		0	$9,537.47
		81316200		0	-$2,929.41
			AFUDC	0	$81.50
		81316200 Total		0	-$2,847.91
		81335102		0	-$29.78
		81335102 Total		0	-$29.78
		81335240		0	$3,134.64
		81335240 Total		0	$3,134.64
		81335363		0	$11,787.51
		81335363 Total		0	$11,787.51
		81340937		0	$643.88
			AFUDC	0	$12.97
		81340937 Total		0	$656.85
		81349592		0	-$84.36
			AFUDC	0	$2.37
		81349592 Total		0	-$81.99
		81349628		0	$11.86
			AFUDC	0	$1.77
		81349628 Total		0	$13.63
		81349630		0	-$1,569.37
			AFUDC	0	$341.99
		81349630 Total		0	-$1,227.38
		81349633	AFUDC	0	$2.60
		81349633 Total		0	$2.60
		81361063		0	$658.87
			AFUDC	0	$1.53
		81361063 Total		0	$660.40
		TMPCPWTY		0	$368.74
		TMPCPWTY Total		0	$368.74
		2M033634		0	$617.80
		2M033634 Total		0	$617.80
		80003899		0	-$13.00
			AFUDC	0	$110.80
		80003899 Total		0	$97.80
		80003902		0	$0.00
		80003902 Total		0	$0.00
		80004132		0	-$612.20
			AFUDC	0	$356.08
		80004132 Total		0	-$256.12
		80004134		0	-$12.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80004134	AFUDC	0	$34.82
		80004134 Total		0	$22.09
		80004136		0	-$14.53
			AFUDC	0	$42.67
		80004136 Total		0	$28.14
		80055681		0	$0.01
		80055681 Total		0	$0.01
		80066825		0	-$15.49
		80066825 Total		0	-$15.49
		80067219		0	$0.00
		80067219 Total		0	$0.00
		80070720		0	$0.00
		80070720 Total		0	$0.00
		80072878		0	-$0.01
		80072878 Total		0	-$0.01
		80077742		0	$0.00
		80077742 Total		0	$0.00
		80078308		0	-$0.02
		80078308 Total		0	-$0.02
		80078760		0	$0.01
		80078760 Total		0	$0.01
		80084446		0	$0.00
		80084446 Total		0	$0.00
		80111694		0	-$10.48
		80111694 Total		0	-$10.48
		80310845		0	-$13.41
		80310845 Total		0	-$13.41
		80321932		0	$30.36
		80321932 Total		0	$30.36
		80323009		0	-$11.32
		80323009 Total		0	-$11.32
		80323016		0	-$13.95
		80323016 Total		0	-$13.95
		80323019		0	-$10.14
		80323019 Total		0	-$10.14
		80323020		0	-$11.16
		80323020 Total		0	-$11.16
		80345640		0	$369.90
			AFUDC	0	$1.47
		80345640 Total		0	$371.37
		80376368		0	$0.00
		80376368 Total		0	$0.00
		80400517		0	$2,576.91
		80400517 Total		0	$2,576.91
		80402848		0	$0.00
		80402848 Total		0	$0.00
		80403795		0	$0.00
		80403795 Total		0	$0.00
		80434375		0	$0.00
		80434375 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)**	80435557		0	$2,462.44
			AFUDC	0	$109.10
		80435557 Total		0	$2,571.54
		80438018		0	$0.00
		80438018 Total		0	$0.00
		80443689		0	$35.82
		80443689 Total		0	$35.82
		80444146		0	$0.00
		80444146 Total		0	$0.00
		80449867		0	$0.01
		80449867 Total		0	$0.01
		80450874		0	-$2,387.86
			AFUDC	0	-$31.78
		80450874 Total		0	-$2,419.64
		80460549		0	-$828.21
		80460549 Total		0	-$828.21
		80467584		0	$0.00
		80467584 Total		0	$0.00
		80469311		0	-$2,728.90
			AFUDC	0	-$3.37
		80469311 Total		0	-$2,732.27
		80472105		0	$3,506.56
		80472105 Total		0	$3,506.56
		80472198		0	-$1,901.24
		80472198 Total		0	-$1,901.24
		80477548		0	-$611.03
			AFUDC	0	-$1.10
		80477548 Total		0	-$612.13
		80478482		0	$10,389.21
		80478482 Total		0	$10,389.21
		80478621		0	$0.00
		80478621 Total		0	$0.00
		80481745		0	-$808.18
			AFUDC	0	-$1.53
		80481745 Total		0	-$809.71
		80483861		0	$0.00
		80483861 Total		0	$0.00
		80489249		0	$287.70
		80489249 Total		0	$287.70
		80491796		0	$93.08
		80491796 Total		0	$93.08
		80493212		0	$0.00
		80493212 Total		0	$0.00
		80493488		0	$0.00
		80493488 Total		0	$0.00
		80499471		0	$3,608.52
		80499471 Total		0	$3,608.52
		80501129		0	$0.00
		80501129 Total		0	$0.00
		80504139		0	-$6,490.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80504139	AFUDC	0	-$20.67
		80504139 Total		0	-$6,511.19
		80512931		0	$0.00
		80512931 Total		0	$0.00
		80515934		0	$0.00
		80515934 Total		0	$0.00
		80518023		0	-$4,519.82
		80518023 Total		0	-$4,519.82
		80518454		0	-$0.01
		80518454 Total		0	-$0.01
		80520266		0	$0.00
		80520266 Total		0	$0.00
		80520846		0	$0.00
		80520846 Total		0	$0.00
		80520878		0	$108.82
		80520878 Total		0	$108.82
		80520884		0	-$3,163.07
		80520884 Total		0	-$3,163.07
		80520912		0	-$927.52
			AFUDC	0	-$6.98
		80520912 Total		0	-$934.50
		80522515		0	$0.00
		80522515 Total		0	$0.00
		80522871		0	$0.00
		80522871 Total		0	$0.00
		80523279		0	-$3.21
			AFUDC	0	$297.32
		80523279 Total		0	$294.11
		80525646		0	$0.00
		80525646 Total		0	$0.00
		80526400		0	$0.00
		80526400 Total		0	$0.00
		80526591		0	$0.00
		80526591 Total		0	$0.00
		80527277		0	$0.00
		80527277 Total		0	$0.00
		80528200		0	$0.00
		80528200 Total		0	$0.00
		80528424		0	$295.56
		80528424 Total		0	$295.56
		80530151		0	$1,682.52
		80530151 Total		0	$1,682.52
		80530632		0	$2,515.41
		80530632 Total		0	$2,515.41
		80532042		0	$637.24
		80532042 Total		0	$637.24
		80532122		0	$0.00
		80532122 Total		0	$0.00
		80532154		0	$0.00
		80532154 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)**	80534624		0	$0.00
		80534624 Total		0	$0.00
		80568975		0	-$0.01
		80568975 Total		0	-$0.01
		80602390		0	$0.00
		80602390 Total		0	$0.00
		80605873		0	$60,481.96
			AFUDC	0	$82.13
		80605873 Total		0	$60,564.09
		80611665		0	$0.00
		80611665 Total		0	$0.00
		80634209		0	-$11.15
		80634209 Total		0	-$11.15
		80634339		0	$0.00
		80634339 Total		0	$0.00
		80651002		0	-$1,305.39
		80651002 Total		0	-$1,305.39
		80651123		0	-$410.14
		80651123 Total		0	-$410.14
		80671460		0	$0.00
		80671460 Total		0	$0.00
		80679843		0	$0.00
		80679843 Total		0	$0.00
		80685539		0	$0.00
		80685539 Total		0	$0.00
		80706566		0	$104.11
		80706566 Total		0	$104.11
		80710625		0	-$13,300.15
		80710625 Total		0	-$13,300.15
		80730347		0	$2.21
		80730347 Total		0	$2.21
		80749615		0	$0.00
		80749615 Total		0	$0.00
		80756053		0	$0.00
		80756053 Total		0	$0.00
		80761681		0	$0.00
		80761681 Total		0	$0.00
		80783792		0	$2,666.52
		80783792 Total		0	$2,666.52
		80785902		0	$1,568.20
		80785902 Total		0	$1,568.20
		80796537		0	$3,099.34
		80796537 Total		0	$3,099.34
		80796541		0	$0.00
		80796541 Total		0	$0.00
		80798130		0	$41.85
		80798130 Total		0	$41.85
		80798496		0	-$0.01
		80798496 Total		0	-$0.01
		80839167		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)**	80839167 Total		0	-$0.17
		80855978		0	$7,421.26
			AFUDC	0	$231.30
		80855978 Total		0	$7,652.56
		80865457		0	$7,286.15
		80865457 Total		0	$7,286.15
		80888946		0	-$0.02
		80888946 Total		0	-$0.02
		80906222		0	$6,228.00
		80906222 Total		0	$6,228.00
		80917049		0	$622.30
		80917049 Total		0	$622.30
		81046695	AFUDC	0	$311.02
		81046695 Total		0	$311.02
		81046958		0	-$1,962.14
		81046958 Total		0	-$1,962.14
		81094234		0	$0.00
		81094234 Total		0	$0.00
		81094512		0	$1,359.97
		81094512 Total		0	$1,359.97
		81095588		0	$33,914.17
		81095588 Total		0	$33,914.17
		81111810		0	$12,534.59
		81111810 Total		0	$12,534.59
		81126446		0	-$1,780.50
			AFUDC	0	-$12.45
		81126446 Total		0	-$1,792.95
		81132662		0	-$576.54
		81132662 Total		0	-$576.54
		81158668		0	$5,678.55
		81158668 Total		0	$5,678.55
		81165449		0	-$552.89
		81165449 Total		0	-$552.89
		81185088		0	$12,001.50
		81185088 Total		0	$12,001.50
		81186265		0	-$248.44
			AFUDC	0	$143.20
		81186265 Total		0	-$105.24
		81249784		0	$10,351.58
		81249784 Total		0	$10,351.58
		81257101		0	$13,183.35
		81257101 Total		0	$13,183.35
		81297305		0	$0.00
		81297305 Total		0	$0.00
		81334011		0	$7,674.98
		81334011 Total		0	$7,674.98
		81341603		0	-$9,230.94
		81341603 Total		0	-$9,230.94
		81371623		0	$19,388.81
		81371623 Total		0	$19,388.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032719		0	-$113.16
			AFUDC	0	-$1.41
		1B032719 Total		0	-$114.57
		1B032882		0	-$10.17
			AFUDC	0	-$11.59
		1B032882 Total		0	-$21.76
		1B130070		0	-$16.25
		1B130070 Total		0	-$16.25
		1B620680		0	$5.12
		1B620680 Total		0	$5.12
		1B821670		0	-$241.83
			AFUDC	0	-$4.10
		1B821670 Total		0	-$245.93
		1N020691		0	-$112.49
			AFUDC	0	-$11.74
		1N020691 Total		0	-$124.23
		1N820820		0	-$160.07
			AFUDC	0	-$8.11
		1N820820 Total		0	-$168.18
		1S421116		0	$0.00
		1S421116 Total		0	$0.00
		2L031523		0	-$13.23
		2L031523 Total		0	-$13.23
		2L621102		0	$1,837.19
		2L621102 Total		0	$1,837.19
		2M031206		0	-$68.39
			AFUDC	0	-$3.71
		2M031206 Total		0	-$72.10
		2M031780		0	-$324.45
			AFUDC	0	-$12.18
		2M031780 Total		0	-$336.63
		2M031866		0	-$104.28
			AFUDC	0	-$6.13
		2M031866 Total		0	-$110.41
		2M032255		0	$2,452.03
		2M032255 Total		0	$2,452.03
		2M033995		0	-$0.43
			AFUDC	0	-$0.40
		2M033995 Total		0	-$0.83
		2M423308		0	$44.56
		2M423308 Total		0	$44.56
		2M824370		0	-$151.85
			AFUDC	0	-$7.62
		2M824370 Total		0	-$159.47
		2M920679		0	-$72.06
			AFUDC	0	-$1.20
		2M920679 Total		0	-$73.26
		2M920780		0	$10,654.59
			AFUDC	0	$29.70
		2M920780 Total		0	$10,684.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031556		0	-$98.20
			AFUDC	0	-$2.68
		3H031556 Total		0	-$100.88
		4D221697		0	$0.00
		4D221697 Total		0	$0.00
		4D720877		0	$31.93
		4D720877 Total		0	$31.93
		4M220867		0	-$37.52
		4M220867 Total		0	-$37.52
		4N030397		0	-$37.01
			AFUDC	0	-$0.80
		4N030397 Total		0	-$37.81
		4N030470		0	-$74.04
			AFUDC	0	-$1.28
		4N030470 Total		0	-$75.32
		4N031226		0	-$283.25
			AFUDC	0	-$5.15
		4N031226 Total		0	-$288.40
		4N031643		0	-$2.08
			AFUDC	0	-$2.10
		4N031643 Total		0	-$4.18
		4N620484		0	-$165.82
			AFUDC	0	-$3.37
		4N620484 Total		0	-$169.19
		4N621543		0	-$51.62
			AFUDC	0	-$1.02
		4N621543 Total		0	-$52.64
		4N821453		0	-$139.88
			AFUDC	0	-$7.16
		4N821453 Total		0	-$147.04
		4N822621		0	-$21.52
			AFUDC	0	-$0.30
		4N822621 Total		0	-$21.82
		4N920135		0	-$153.18
			AFUDC	0	-$2.72
		4N920135 Total		0	-$155.90
		4N920935		0	-$469.92
			AFUDC	0	-$12.01
		4N920935 Total		0	-$481.93
		4N921170		0	-$69.00
			AFUDC	0	-$3.24
		4N921170 Total		0	-$72.24
		4N921396		0	-$118.24
			AFUDC	0	-$2.83
		4N921396 Total		0	-$121.07
		4N921575		0	-$235.21
			AFUDC	0	-$4.29
		4N921575 Total		0	-$239.50
		5T820690		0	$467.49
		5T820690 Total		0	$467.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80001586		0	$121,086.67
			AFUDC	0	$50.35
		80001586 Total		0	$121,137.02
		80003958		0	$643.45
			AFUDC	0	$4.04
		80003958 Total		0	$647.49
		80004313		0	-$80.53
		80004313 Total		0	-$80.53
		80004735		0	-$64.43
		80004735 Total		0	-$64.43
		80005034		0	-$224.46
		80005034 Total		0	-$224.46
		80005124		0	-$123.86
		80005124 Total		0	-$123.86
		80005184		0	-$285.34
		80005184 Total		0	-$285.34
		80005203		0	-$211.56
		80005203 Total		0	-$211.56
		80005855		0	-$133.72
		80005855 Total		0	-$133.72
		80006063		0	-$355.53
		80006063 Total		0	-$355.53
		80006445		0	-$74.24
		80006445 Total		0	-$74.24
		80006497		0	$1,718.25
			AFUDC	0	$2.70
		80006497 Total		0	$1,720.95
		80006633		0	-$29.11
		80006633 Total		0	-$29.11
		80006697		0	-$76.53
		80006697 Total		0	-$76.53
		80006705		0	$465.86
		80006705 Total		0	$465.86
		80006848		0	-$109.94
		80006848 Total		0	-$109.94
		80006995		0	$870.33
		80006995 Total		0	$870.33
		80013020		0	$11,225.59
			AFUDC	0	$51.60
		80013020 Total		0	$11,277.19
		80013874		0	-$111.15
		80013874 Total		0	-$111.15
		80013939		0	-$68.97
		80013939 Total		0	-$68.97
		80014215		0	$89.47
		80014215 Total		0	$89.47
		80014881		0	-$68.97
		80014881 Total		0	-$68.97
		80014944		0	-$330.67
		80014944 Total		0	-$330.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80015629		0	-$263.05
		80015629 Total		0	-$263.05
		80015653		0	-$159.16
		80015653 Total		0	-$159.16
		80015704		0	-$345.15
		80015704 Total		0	-$345.15
		80017759		0	$8,407.14
			AFUDC	0	$14.37
		80017759 Total		0	$8,421.51
		80018154		0	$2,122.41
			AFUDC	0	$64.24
		80018154 Total		0	$2,186.65
		80018206		0	$8,656.19
			AFUDC	0	$192.03
		80018206 Total		0	$8,848.22
		80018213		0	$141,109.49
			AFUDC	0	$1,783.19
		80018213 Total		0	$142,892.68
		80018226		0	$536.18
			AFUDC	0	$3.31
		80018226 Total		0	$539.49
		80018229		0	$5,325.77
			AFUDC	0	$30.96
		80018229 Total		0	$5,356.73
		80018231		0	$24,384.97
			AFUDC	0	$23.51
		80018231 Total		0	$24,408.48
		80018353		0	$0.00
			AFUDC	0	$0.00
		80018353 Total		0	$0.00
		80021354		0	-$42.80
		80021354 Total		0	-$42.80
		80021673		0	$107.25
			AFUDC	0	$0.92
		80021673 Total		0	$108.17
		80021687		0	$639.80
		80021687 Total		0	$639.80
		80021688		0	$928.74
		80021688 Total		0	$928.74
		80021715		0	$2,691.47
			AFUDC	0	$5.57
		80021715 Total		0	$2,697.04
		80021743		0	$0.00
			AFUDC	0	$0.00
		80021743 Total		0	$0.00
		80021761		0	$3,033.37
			AFUDC	0	$50.88
		80021761 Total		0	$3,084.25
		80021824		0	$4,524.57
			AFUDC	0	$6.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80021824 Total		0	$4,530.79
		80021883		0	$459.32
			AFUDC	0	$3.57
		80021883 Total		0	$462.89
		80021964		0	$4,042.58
			AFUDC	0	$5.70
		80021964 Total		0	$4,048.28
		80022003		0	$3,898.38
			AFUDC	0	$10.77
		80022003 Total		0	$3,909.15
		80022005		0	$40,538.69
			AFUDC	0	$755.80
		80022005 Total		0	$41,294.49
		80022246		0	$322.75
			AFUDC	0	$3.96
		80022246 Total		0	$326.71
		80022295		0	$6,507.58
			AFUDC	0	$13.59
		80022295 Total		0	$6,521.17
		80022391		0	$147.65
			AFUDC	0	$1.24
		80022391 Total		0	$148.89
		80022625		0	$14,140.69
			AFUDC	0	$74.61
		80022625 Total		0	$14,215.30
		80022656		0	$728.30
			AFUDC	0	$0.00
		80022656 Total		0	$728.30
		80022665		0	$13,742.94
			AFUDC	0	$108.94
		80022665 Total		0	$13,851.88
		80022900		0	$2,286.44
			AFUDC	0	$3.61
		80022900 Total		0	$2,290.05
		80022982		0	$170.42
			AFUDC	0	$1.45
		80022982 Total		0	$171.87
		80023037		0	$138.28
			AFUDC	0	$2.18
		80023037 Total		0	$140.46
		80023173		0	$1,646.23
			AFUDC	0	$2.64
		80023173 Total		0	$1,648.87
		80023463		0	$9,519.23
			AFUDC	0	$151.92
		80023463 Total		0	$9,671.15
		80023473		0	$13,168.52
			AFUDC	0	$492.95
		80023473 Total		0	$13,661.47
		80023474		0	$9,683.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023474	AFUDC	0	$50.20
		80023474 Total		0	$9,734.17
		80023507		0	$119.07
			AFUDC	0	$3.38
		80023507 Total		0	$122.45
		80023516		0	$10,939.62
			AFUDC	0	$24.57
		80023516 Total		0	$10,964.19
		80023527		0	$364.11
		80023527 Total		0	$364.11
		80023571		0	$0.00
			AFUDC	0	$0.00
		80023571 Total		0	$0.00
		80023605		0	$8,672.67
			AFUDC	0	$53.44
		80023605 Total		0	$8,726.11
		80023677		0	$1,805.62
			AFUDC	0	$15.02
		80023677 Total		0	$1,820.64
		80023829		0	$1,901.05
			AFUDC	0	$11.96
		80023829 Total		0	$1,913.01
		80024201		0	$23,487.22
			AFUDC	0	$58.63
		80024201 Total		0	$23,545.85
		80024207		0	$1,996.33
			AFUDC	0	$12.21
		80024207 Total		0	$2,008.54
		80024245		0	$23,390.94
			AFUDC	0	$419.19
		80024245 Total		0	$23,810.13
		80024247		0	$240.23
			AFUDC	0	$0.54
		80024247 Total		0	$240.77
		80024315		0	$12,604.71
			AFUDC	0	$63.94
		80024315 Total		0	$12,668.65
		80024353		0	$10,336.70
			AFUDC	0	$184.77
		80024353 Total		0	$10,521.47
		80024416		0	$2,961.16
			AFUDC	0	$23.27
		80024416 Total		0	$2,984.43
		80024430		0	$3,497.09
		80024430 Total		0	$3,497.09
		80024456		0	$2,082.63
			AFUDC	0	$4.64
		80024456 Total		0	$2,087.27
		80024759		0	$781.13
			AFUDC	0	$0.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024759 Total		0	$782.02
		80024900		0	$22,750.97
			AFUDC	0	$54.50
		80024900 Total		0	$22,805.47
		80024917		0	$191.35
			AFUDC	0	$0.43
		80024917 Total		0	$191.78
		80024944		0	$2,796.19
			AFUDC	0	$4.36
		80024944 Total		0	$2,800.55
		80024979		0	$34,235.64
			AFUDC	0	$736.35
		80024979 Total		0	$34,971.99
		80028837		0	$353.67
			AFUDC	0	$5.86
		80028837 Total		0	$359.53
		80028991		0	$637.97
			AFUDC	0	$0.72
		80028991 Total		0	$638.69
		80029582		0	$5,375.95
			AFUDC	0	$32.55
		80029582 Total		0	$5,408.50
		80031342		0	$0.00
			AFUDC	0	$0.00
		80031342 Total		0	$0.00
		80031602		0	$52,578.09
			AFUDC	0	$128.12
		80031602 Total		0	$52,706.21
		80031625		0	$3,166.68
			AFUDC	0	$4.75
		80031625 Total		0	$3,171.43
		80033953		0	-$70.66
		80033953 Total		0	-$70.66
		80034282		0	$9,691.01
			AFUDC	0	$155.52
		80034282 Total		0	$9,846.53
		80035947		0	-$5,058.72
		80035947 Total		0	-$5,058.72
		80038078		0	-$44.02
		80038078 Total		0	-$44.02
		80038127		0	$6,245.26
			AFUDC	0	$41.04
		80038127 Total		0	$6,286.30
		80038740		0	$13,723.68
		80038740 Total		0	$13,723.68
		80038825		0	$12,758.99
			AFUDC	0	$227.91
		80038825 Total		0	$12,986.90
		80038979		0	-$13.93
		80038979 Total		0	-$13.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80039749		0	-$1.07
		80039749 Total		0	-$1.07
		80040072		0	-$68.34
		80040072 Total		0	-$68.34
		80040073		0	$1,275.66
			AFUDC	0	$39.13
		80040073 Total		0	$1,314.79
		80041197		0	-$331.70
		80041197 Total		0	-$331.70
		80043025		0	-$1,351.02
		80043025 Total		0	-$1,351.02
		80043114		0	-$265.64
		80043114 Total		0	-$265.64
		80043746		0	-$53.23
		80043746 Total		0	-$53.23
		80043875		0	-$41.71
		80043875 Total		0	-$41.71
		80043973		0	$3,956.52
			AFUDC	0	$14.91
		80043973 Total		0	$3,971.43
		80045520		0	-$491.05
		80045520 Total		0	-$491.05
		80046050		0	$5,632.85
			AFUDC	0	$3.93
		80046050 Total		0	$5,636.78
		80046460		0	$8,848.16
			AFUDC	0	$9.55
		80046460 Total		0	$8,857.71
		80046481		0	$5,169.62
			AFUDC	0	$7.63
		80046481 Total		0	$5,177.25
		80046491		0	$13,890.65
			AFUDC	0	$12.66
		80046491 Total		0	$13,903.31
		80046497		0	$15,085.82
			AFUDC	0	$39.26
		80046497 Total		0	$15,125.08
		80046660		0	$13,308.59
			AFUDC	0	$210.25
		80046660 Total		0	$13,518.84
		80046819		0	$720.71
			AFUDC	0	$1.19
		80046819 Total		0	$721.90
		80046939		0	$3,616.99
			AFUDC	0	$53.96
		80046939 Total		0	$3,670.95
		80046946		0	$6,414.24
			AFUDC	0	$32.91
		80046946 Total		0	$6,447.15
		80047592		0	-$146.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80047592 Total		0	-$146.21
		80048198		0	$6,401.82
			AFUDC	0	$75.33
		80048198 Total		0	$6,477.15
		80048812		0	-$68.23
		80048812 Total		0	-$68.23
		80048828		0	-$68.23
		80048828 Total		0	-$68.23
		80048839		0	-$68.23
		80048839 Total		0	-$68.23
		80048860		0	-$68.23
		80048860 Total		0	-$68.23
		80049291		0	-$115.84
		80049291 Total		0	-$115.84
		80050915		0	-$119.08
		80050915 Total		0	-$119.08
		80051038		0	-$25.87
		80051038 Total		0	-$25.87
		80051192		0	-$15.75
		80051192 Total		0	-$15.75
		80051482		0	$342.02
			AFUDC	0	$2.52
		80051482 Total		0	$344.54
		80052321		0	-$10.50
		80052321 Total		0	-$10.50
		80052332		0	-$141.42
		80052332 Total		0	-$141.42
		80052427		0	-$891.22
		80052427 Total		0	-$891.22
		80052855		0	-$115.88
		80052855 Total		0	-$115.88
		80053527		0	$20,636.69
			AFUDC	0	$54.06
		80053527 Total		0	$20,690.75
		80053917		0	-$69.52
		80053917 Total		0	-$69.52
		80055350		0	$990.71
		80055350 Total		0	$990.71
		80055501		0	$6,750.93
			AFUDC	0	$10.77
		80055501 Total		0	$6,761.70
		80055663		0	$447.74
		80055663 Total		0	$447.74
		80055912		0	$4,841.22
			AFUDC	0	$41.44
		80055912 Total		0	$4,882.66
		80056471		0	-$187.40
		80056471 Total		0	-$187.40
		80056522		0	-$1,226.01
		80056522 Total		0	-$1,226.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80056984		0	-$1,534.72
		80056984 Total		0	-$1,534.72
		80057501		0	$4,423.57
			AFUDC	0	$87.88
		80057501 Total		0	$4,511.45
		80057581		0	$9,976.85
			AFUDC	0	$78.16
		80057581 Total		0	$10,055.01
		80057593		0	-$580.82
		80057593 Total		0	-$580.82
		80057670		0	$478.54
		80057670 Total		0	$478.54
		80057915		0	-$268.95
		80057915 Total		0	-$268.95
		80058491		0	$5,467.97
		80058491 Total		0	$5,467.97
		80058528		0	-$11.56
		80058528 Total		0	-$11.56
		80059006		0	-$219.21
		80059006 Total		0	-$219.21
		80059367		0	-$4,752.56
		80059367 Total		0	-$4,752.56
		80060282		0	-$14.07
		80060282 Total		0	-$14.07
		80061554		0	$0.00
		80061554 Total		0	$0.00
		80061734		0	-$144.75
		80061734 Total		0	-$144.75
		80062561		0	-$296.15
		80062561 Total		0	-$296.15
		80062671		0	$2,636.66
			AFUDC	0	$0.82
		80062671 Total		0	$2,637.48
		80063021		0	$6,504.14
			AFUDC	0	$2.49
		80063021 Total		0	$6,506.63
		80063162		0	-$139.89
		80063162 Total		0	-$139.89
		80063182		0	-$45.56
		80063182 Total		0	-$45.56
		80064934		0	$238.46
			AFUDC	0	$0.42
		80064934 Total		0	$238.88
		80065294		0	-$122.16
		80065294 Total		0	-$122.16
		80066529		0	-$81.39
		80066529 Total		0	-$81.39
		80067300		0	-$24.06
		80067300 Total		0	-$24.06
		80067473		0	$611.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80067473 Total		0	$611.38
		80067483		0	$61.07
		80067483 Total		0	$61.07
		80069994		0	$10,607.12
			AFUDC	0	$7.89
		80069994 Total		0	$10,615.01
		80070685		0	-$202.04
		80070685 Total		0	-$202.04
		80070731		0	-$29.86
		80070731 Total		0	-$29.86
		80070771		0	-$159.19
		80070771 Total		0	-$159.19
		80071016		0	$32,455.37
			AFUDC	0	$33.32
		80071016 Total		0	$32,488.69
		80071085		0	-$129.71
		80071085 Total		0	-$129.71
		80071920		0	-$11.04
		80071920 Total		0	-$11.04
		80071943		0	$135.75
		80071943 Total		0	$135.75
		80072339		0	-$236.11
		80072339 Total		0	-$236.11
		80073166		0	-$125.90
		80073166 Total		0	-$125.90
		80073221		0	$16,211.05
			AFUDC	0	$224.86
		80073221 Total		0	$16,435.91
		80073426		0	-$232.62
		80073426 Total		0	-$232.62
		80073603		0	-$301.24
		80073603 Total		0	-$301.24
		80073728		0	-$332.17
		80073728 Total		0	-$332.17
		80074253		0	$32.24
		80074253 Total		0	$32.24
		80075099		0	$1,343.16
			AFUDC	0	$2.51
		80075099 Total		0	$1,345.67
		80075155		0	-$85.63
		80075155 Total		0	-$85.63
		80075263		0	$9,264.56
			AFUDC	0	$146.31
		80075263 Total		0	$9,410.87
		80075500		0	$4,440.15
		80075500 Total		0	$4,440.15
		80075506		0	$236.08
			AFUDC	0	$0.42
		80075506 Total		0	$236.50
		80075531		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075531 Total		0	-$0.01
		80075737		0	-$553.13
		80075737 Total		0	-$553.13
		80075754		0	-$145.40
		80075754 Total		0	-$145.40
		80075777		0	$74.65
		80075777 Total		0	$74.65
		80075812		0	$37.34
		80075812 Total		0	$37.34
		80076126		0	-$674.10
		80076126 Total		0	-$674.10
		80076168		0	$0.02
		80076168 Total		0	$0.02
		80076225		0	$74.65
		80076225 Total		0	$74.65
		80076250		0	$0.01
		80076250 Total		0	$0.01
		80076270		0	$438.34
		80076270 Total		0	$438.34
		80076390		0	$668.71
		80076390 Total		0	$668.71
		80076821		0	$7,182.40
		80076821 Total		0	$7,182.40
		80076823		0	$308.41
		80076823 Total		0	$308.41
		80076922		0	$0.00
		80076922 Total		0	$0.00
		80077084		0	$1,421.68
		80077084 Total		0	$1,421.68
		80077121		0	-$773.89
		80077121 Total		0	-$773.89
		80077159		0	$54.16
		80077159 Total		0	$54.16
		80077182		0	$0.00
		80077182 Total		0	$0.00
		80077451		0	-$870.54
		80077451 Total		0	-$870.54
		80078028		0	$4,757.51
			AFUDC	0	$7.39
		80078028 Total		0	$4,764.90
		80078273		0	-$17,152.83
		80078273 Total		0	-$17,152.83
		80078340		0	-$63.20
		80078340 Total		0	-$63.20
		80078396		0	-$231.17
		80078396 Total		0	-$231.17
		80079850		0	$3,167.72
		80079850 Total		0	$3,167.72
		80080000		0	-$117.27
		80080000 Total		0	-$117.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080159		0	-$1,010.53
		80080159 Total		0	-$1,010.53
		80080233		0	$650.62
		80080233 Total		0	$650.62
		80080559		0	-$315.32
		80080559 Total		0	-$315.32
		80080652		0	$21,201.53
			AFUDC	0	$30.62
		80080652 Total		0	$21,232.15
		80080665		0	$1,245.02
		80080665 Total		0	$1,245.02
		80080695		0	$462.49
			AFUDC	0	$7.27
		80080695 Total		0	$469.76
		80080820		0	$24,067.97
			AFUDC	0	$33.65
		80080820 Total		0	$24,101.62
		80080843		0	$5,835.02
			AFUDC	0	$93.27
		80080843 Total		0	$5,928.29
		80080852		0	$376.80
			AFUDC	0	$0.58
		80080852 Total		0	$377.38
		80080905		0	$19,065.06
			AFUDC	0	$235.66
		80080905 Total		0	$19,300.72
		80081015		0	$0.00
			AFUDC	0	$0.00
		80081015 Total		0	$0.00
		80081382		0	-$473.49
		80081382 Total		0	-$473.49
		80082185		0	-$468.53
		80082185 Total		0	-$468.53
		80082224		0	-$784.91
		80082224 Total		0	-$784.91
		80083667		0	$462.60
		80083667 Total		0	$462.60
		80084631		0	$890.30
		80084631 Total		0	$890.30
		80085537		0	-$1.07
		80085537 Total		0	-$1.07
		80085628		0	-$13.61
		80085628 Total		0	-$13.61
		80086016		0	-$69.43
		80086016 Total		0	-$69.43
		80086044		0	-$79.41
		80086044 Total		0	-$79.41
		80086049		0	$1,310.49
		80086049 Total		0	$1,310.49
		80086086		0	-$1,660.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80086086 Total		0	-$1,660.83
		80086262		0	-$3,094.65
		80086262 Total		0	-$3,094.65
		80087980		0	$2,046.91
		80087980 Total		0	$2,046.91
		80088384		0	-$72.04
		80088384 Total		0	-$72.04
		80088476		0	$1,330.19
			AFUDC	0	$14.51
		80088476 Total		0	$1,344.70
		80089003		0	$617.01
			AFUDC	0	$0.42
		80089003 Total		0	$617.43
		80089266		0	-$8.98
		80089266 Total		0	-$8.98
		80089703		0	-$2.45
		80089703 Total		0	-$2.45
		80089765		0	-$578.71
		80089765 Total		0	-$578.71
		80090634		0	$20,011.72
			AFUDC	0	$125.98
		80090634 Total		0	$20,137.70
		80090987		0	-$2,792.69
		80090987 Total		0	-$2,792.69
		80092073		0	-$625.95
		80092073 Total		0	-$625.95
		80092343		0	-$187.73
		80092343 Total		0	-$187.73
		80092549		0	-$88.93
		80092549 Total		0	-$88.93
		80093548		0	-$453.38
		80093548 Total		0	-$453.38
		80093769		0	-$81.07
		80093769 Total		0	-$81.07
		80094006		0	-$19.01
		80094006 Total		0	-$19.01
		80096247		0	-$987.61
		80096247 Total		0	-$987.61
		80096508		0	-$75.94
		80096508 Total		0	-$75.94
		80097588		0	-$768.22
		80097588 Total		0	-$768.22
		80098539		0	-$13.09
		80098539 Total		0	-$13.09
		80098855		0	$32.36
		80098855 Total		0	$32.36
		80098953		0	$108.69
		80098953 Total		0	$108.69
		80098963		0	$132.85
		80098963 Total		0	$132.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80098994		0	$222.51
		80098994 Total		0	$222.51
		80099035		0	$17.44
		80099035 Total		0	$17.44
		80099141		0	$63.66
		80099141 Total		0	$63.66
		80099158		0	-$3,069.25
		80099158 Total		0	-$3,069.25
		80099226		0	$65.28
		80099226 Total		0	$65.28
		80099299		0	-$37.97
		80099299 Total		0	-$37.97
		80099389		0	$0.00
		80099389 Total		0	$0.00
		80099478		0	$0.00
		80099478 Total		0	$0.00
		80099966		0	-$750.50
		80099966 Total		0	-$750.50
		80100110		0	-$1,206.30
		80100110 Total		0	-$1,206.30
		80100264		0	$6,185.35
			AFUDC	0	$8.63
		80100264 Total		0	$6,193.98
		80101940		0	-$16.25
		80101940 Total		0	-$16.25
		80103232		0	-$60.93
		80103232 Total		0	-$60.93
		80103344		0	-$16.25
		80103344 Total		0	-$16.25
		80103768		0	-$25.32
		80103768 Total		0	-$25.32
		80103838		0	-$9.91
		80103838 Total		0	-$9.91
		80104039		0	$4,088.60
			AFUDC	0	$48.17
		80104039 Total		0	$4,136.77
		80104216		0	-$6.98
		80104216 Total		0	-$6.98
		80104218		0	-$711.81
		80104218 Total		0	-$711.81
		80104227		0	-$0.03
		80104227 Total		0	-$0.03
		80104241		0	$133.67
		80104241 Total		0	$133.67
		80104413		0	-$1,800.87
		80104413 Total		0	-$1,800.87
		80104728		0	-$290.94
			AFUDC	0	$0.00
		80104728 Total		0	-$290.94
		80105337		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80105337 Total		0	-$0.01
		80105363		0	$510.55
		80105363 Total		0	$510.55
		80105382		0	$0.00
		80105382 Total		0	$0.00
		80105682		0	$54.59
		80105682 Total		0	$54.59
		80105685		0	-$0.01
		80105685 Total		0	-$0.01
		80105717		0	$176.19
		80105717 Total		0	$176.19
		80105861		0	$0.01
		80105861 Total		0	$0.01
		80106155		0	$0.00
		80106155 Total		0	$0.00
		80106164		0	-$101.25
		80106164 Total		0	-$101.25
		80106486		0	-$0.01
		80106486 Total		0	-$0.01
		80106937		0	-$612.47
		80106937 Total		0	-$612.47
		80106984		0	-$577.73
		80106984 Total		0	-$577.73
		80107189		0	$0.00
		80107189 Total		0	$0.00
		80107480		0	-$15.08
		80107480 Total		0	-$15.08
		80107548		0	$4,387.67
			AFUDC	0	$60.23
		80107548 Total		0	$4,447.90
		80107642		0	$0.03
		80107642 Total		0	$0.03
		80108188		0	-$0.01
		80108188 Total		0	-$0.01
		80108348		0	$0.02
		80108348 Total		0	$0.02
		80108394		0	-$5.16
		80108394 Total		0	-$5.16
		80108425		0	-$76.55
		80108425 Total		0	-$76.55
		80108642		0	-$1,223.72
		80108642 Total		0	-$1,223.72
		80108735		0	-$9.75
		80108735 Total		0	-$9.75
		80109172		0	$0.01
		80109172 Total		0	$0.01
		80109173		0	-$13.71
		80109173 Total		0	-$13.71
		80109622		0	-$475.60
		80109622 Total		0	-$475.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80109654		0	$0.00
		80109654 Total		0	$0.00
		80109705		0	-$1,572.16
		80109705 Total		0	-$1,572.16
		80109985		0	$0.00
		80109985 Total		0	$0.00
		80110355		0	-$533.09
			AFUDC	0	$0.00
		80110355 Total		0	-$533.09
		80110359		0	-$14.83
		80110359 Total		0	-$14.83
		80110361		0	$1,309.95
		80110361 Total		0	$1,309.95
		80110439		0	-$13.59
		80110439 Total		0	-$13.59
		80112390		0	$17.66
		80112390 Total		0	$17.66
		80112446		0	$464.51
			AFUDC	0	$5.96
		80112446 Total		0	$470.47
		80112619		0	-$212.78
			AFUDC	0	$0.00
		80112619 Total		0	-$212.78
		80112738		0	-$108.92
			AFUDC	0	$0.00
		80112738 Total		0	-$108.92
		80112757		0	$0.00
		80112757 Total		0	$0.00
		80112908		0	-$163.80
		80112908 Total		0	-$163.80
		80112922		0	$0.00
		80112922 Total		0	$0.00
		80112942		0	$0.00
		80112942 Total		0	$0.00
		80112943		0	-$0.40
		80112943 Total		0	-$0.40
		80112975		0	$0.01
		80112975 Total		0	$0.01
		80113224		0	-$114.58
		80113224 Total		0	-$114.58
		80113246		0	-$14.39
		80113246 Total		0	-$14.39
		80113277		0	$168.09
		80113277 Total		0	$168.09
		80113329		0	$8,456.20
			AFUDC	0	$10.74
		80113329 Total		0	$8,466.94
		80113344		0	$7,798.42
			AFUDC	0	$0.15
		80113344 Total		0	$7,798.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80113352		0	-$0.01
		80113352 Total		0	-$0.01
		80113495		0	$200.71
		80113495 Total		0	$200.71
		80113555		0	-$235.76
		80113555 Total		0	-$235.76
		80113701		0	-$67.41
		80113701 Total		0	-$67.41
		80113999		0	-$15.06
		80113999 Total		0	-$15.06
		80114606		0	$77.69
		80114606 Total		0	$77.69
		80115094		0	$2,271.57
			AFUDC	0	$4.19
		80115094 Total		0	$2,275.76
		80115388		0	-$484.91
			AFUDC	0	$0.00
		80115388 Total		0	-$484.91
		80115427		0	-$233.11
		80115427 Total		0	-$233.11
		80115606		0	-$664.00
		80115606 Total		0	-$664.00
		80115655		0	$8,754.26
			AFUDC	0	$58.16
		80115655 Total		0	$8,812.42
		80115911		0	-$210.68
		80115911 Total		0	-$210.68
		80115959		0	-$10.95
		80115959 Total		0	-$10.95
		80116047		0	-$821.35
		80116047 Total		0	-$821.35
		80116050		0	-$67.13
		80116050 Total		0	-$67.13
		80116057		0	-$1,301.59
		80116057 Total		0	-$1,301.59
		80116203		0	$46.16
		80116203 Total		0	$46.16
		80116217		0	$106.78
		80116217 Total		0	$106.78
		80116228		0	$2,730.24
		80116228 Total		0	$2,730.24
		80116329		0	$34.69
		80116329 Total		0	$34.69
		80116452		0	$60,443.74
			AFUDC	0	$747.84
		80116452 Total		0	$61,191.58
		80116699		0	-$306.21
		80116699 Total		0	-$306.21
		80117175		0	-$146.20
		80117175 Total		0	-$146.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80117202		0	-$15.60
		80117202 Total		0	-$15.60
		80117738		0	$4,934.30
			AFUDC	0	$9.32
		80117738 Total		0	$4,943.62
		80117770		0	-$214.34
		80117770 Total		0	-$214.34
		80117795		0	-$13.01
		80117795 Total		0	-$13.01
		80118553		0	$1,079.18
		80118553 Total		0	$1,079.18
		80118878		0	$0.00
		80118878 Total		0	$0.00
		80118916		0	$0.00
		80118916 Total		0	$0.00
		80119177		0	-$25.27
		80119177 Total		0	-$25.27
		80119452		0	-$0.02
		80119452 Total		0	-$0.02
		80119645		0	$22.94
		80119645 Total		0	$22.94
		80119778		0	-$16.25
		80119778 Total		0	-$16.25
		80119921		0	-$144.23
		80119921 Total		0	-$144.23
		80120290		0	-$16.25
		80120290 Total		0	-$16.25
		80120914		0	-$80.79
		80120914 Total		0	-$80.79
		80121394		0	-$3,222.07
			AFUDC	0	$1,151.59
		80121394 Total		0	-$2,070.48
		80121680		0	-$14.05
		80121680 Total		0	-$14.05
		80121796		0	-$508.31
		80121796 Total		0	-$508.31
		80121809		0	-$92.31
		80121809 Total		0	-$92.31
		80121913		0	-$166.35
		80121913 Total		0	-$166.35
		80121970		0	$0.00
		80121970 Total		0	$0.00
		80122209		0	$0.02
		80122209 Total		0	$0.02
		80122236		0	$0.00
		80122236 Total		0	$0.00
		80122258		0	$1,387.03
		80122258 Total		0	$1,387.03
		80122305		0	$531.69
			AFUDC	0	$7.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122305 Total		0	$539.37
		80122323		0	$3,043.22
		80122323 Total		0	$3,043.22
		80122330		0	-$40.33
		80122330 Total		0	-$40.33
		80122344		0	-$2,561.04
			AFUDC	0	$27.12
		80122344 Total		0	-$2,533.92
		80122823		0	-$1.52
		80122823 Total		0	-$1.52
		80122972		0	-$5.14
		80122972 Total		0	-$5.14
		80123901		0	$0.00
		80123901 Total		0	$0.00
		80124097		0	$0.00
		80124097 Total		0	$0.00
		80124261		0	-$41.94
		80124261 Total		0	-$41.94
		80124328		0	$28,573.13
			AFUDC	0	$278.34
		80124328 Total		0	$28,851.47
		80124474		0	$0.00
		80124474 Total		0	$0.00
		80124591		0	$2,946.39
			AFUDC	0	$0.66
		80124591 Total		0	$2,947.05
		80124630		0	$0.02
		80124630 Total		0	$0.02
		80124710		0	-$0.04
		80124710 Total		0	-$0.04
		80125123		0	-$52.88
		80125123 Total		0	-$52.88
		80125377		0	-$753.16
		80125377 Total		0	-$753.16
		80125391		0	$0.00
		80125391 Total		0	$0.00
		80125413		0	-$2,018.06
		80125413 Total		0	-$2,018.06
		80125437		0	-$2,531.06
		80125437 Total		0	-$2,531.06
		80125494		0	$0.00
		80125494 Total		0	$0.00
		80125548		0	-$1.16
		80125548 Total		0	-$1.16
		80125574		0	$89.47
		80125574 Total		0	$89.47
		80125697		0	$0.01
		80125697 Total		0	$0.01
		80125735		0	$0.00
		80125735 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)**	80126516		0	$3,866.57
		80126516 Total		0	$3,866.57
		80126868		0	-$111.47
		80126868 Total		0	-$111.47
		80127898		0	-$46.88
		80127898 Total		0	-$46.88
		80127902		0	-$0.03
		80127902 Total		0	-$0.03
		80128705		0	-$0.01
		80128705 Total		0	-$0.01
		80128805		0	-$0.02
		80128805 Total		0	-$0.02
		80129437		0	-$3,934.17
		80129437 Total		0	-$3,934.17
		80129521		0	-$25.89
		80129521 Total		0	-$25.89
		80130237		0	$375.21
			AFUDC	0	$39.18
		80130237 Total		0	$414.39
		80130578		0	$0.00
		80130578 Total		0	$0.00
		80130601		0	-$0.01
		80130601 Total		0	-$0.01
		80130707		0	-$32.06
		80130707 Total		0	-$32.06
		80131034		0	$0.00
		80131034 Total		0	$0.00
		80131170		0	-$34.26
		80131170 Total		0	-$34.26
		80132300		0	-$226.34
			AFUDC	0	-$7.24
		80132300 Total		0	-$233.58
		80132460		0	-$32.50
		80132460 Total		0	-$32.50
		80132628		0	-$13.42
		80132628 Total		0	-$13.42
		80132775		0	-$12.25
		80132775 Total		0	-$12.25
		80132907		0	-$1,254.44
		80132907 Total		0	-$1,254.44
		80134647		0	-$225.67
			AFUDC	0	-$3.67
		80134647 Total		0	-$229.34
		80134707		0	-$259.12
			AFUDC	0	-$4.23
		80134707 Total		0	-$263.35
		80135273		0	-$75.00
		80135273 Total		0	-$75.00
		80135374		0	-$149.28
			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)**	80135374 Total		0	-$152.94
		80136215		0	-$214.58
			AFUDC	0	-$7.18
		80136215 Total		0	-$221.76
		80136783		0	-$98.96
		80136783 Total		0	-$98.96
		80136804		0	$24.28
		80136804 Total		0	$24.28
		80137518		0	$0.00
		80137518 Total		0	$0.00
		80137728		0	-$0.02
		80137728 Total		0	-$0.02
		80138181		0	-$1,539.70
			AFUDC	0	-$89.60
		80138181 Total		0	-$1,629.30
		80138419		0	$6,650.15
			AFUDC	0	$8.60
		80138419 Total		0	$6,658.75
		80139031		0	$6,348.73
			AFUDC	0	$48.98
		80139031 Total		0	$6,397.71
		80139109		0	$494.23
			AFUDC	0	$3.64
		80139109 Total		0	$497.87
		80139389		0	$666.72
			AFUDC	0	$1.09
		80139389 Total		0	$667.81
		80139604		0	-$12.46
		80139604 Total		0	-$12.46
		80139683		0	-$407.97
			AFUDC	0	-$5.39
		80139683 Total		0	-$413.36
		80139979		0	$136.23
			AFUDC	0	$0.24
		80139979 Total		0	$136.47
		80140823		0	-$519.75
			AFUDC	0	-$11.97
		80140823 Total		0	-$531.72
		80140886		0	-$474.61
			AFUDC	0	-$8.01
		80140886 Total		0	-$482.62
		80141188		0	$0.00
		80141188 Total		0	$0.00
		80141252		0	-$0.02
		80141252 Total		0	-$0.02
		80141342		0	$8,454.09
			AFUDC	0	$39.74
		80141342 Total		0	$8,493.83
		80141654		0	-$211.17
			AFUDC	0	-$2.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80141654 Total		0	-$214.12
		80141957		0	$4,317.24
			AFUDC	0	$1.66
		80141957 Total		0	$4,318.90
		80142671		0	$5,927.31
			AFUDC	0	$76.56
		80142671 Total		0	$6,003.87
		80142858		0	-$422.91
			AFUDC	0	-$7.03
		80142858 Total		0	-$429.94
		80143030		0	-$17.73
		80143030 Total		0	-$17.73
		80143654		0	-$0.02
		80143654 Total		0	-$0.02
		80143765		0	$0.00
		80143765 Total		0	$0.00
		80144138		0	-$12.21
		80144138 Total		0	-$12.21
		80144150		0	-$123.92
			AFUDC	0	-$3.75
		80144150 Total		0	-$127.67
		80144304		0	-$1,062.13
		80144304 Total		0	-$1,062.13
		80144869		0	-$10.65
		80144869 Total		0	-$10.65
		80145312		0	-$647.11
			AFUDC	0	-$11.58
		80145312 Total		0	-$658.69
		80145348		0	$0.01
		80145348 Total		0	$0.01
		80145357		0	$0.00
		80145357 Total		0	$0.00
		80146337		0	$0.01
		80146337 Total		0	$0.01
		80146382		0	-$539.23
			AFUDC	0	-$4.23
		80146382 Total		0	-$543.46
		80146640		0	-$828.15
			AFUDC	0	-$11.53
		80146640 Total		0	-$839.68
		80147436		0	$0.00
		80147436 Total		0	$0.00
		80147461		0	$0.00
		80147461 Total		0	$0.00
		80147846		0	-$328.34
			AFUDC	0	-$1.80
		80147846 Total		0	-$330.14
		80148073		0	$0.00
		80148073 Total		0	$0.00
		80150295		0	-$215.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80150295	AFUDC	0	-$1.71
		80150295 Total		0	-$217.38
		80150432		0	$25,756.97
			AFUDC	0	$120.34
		80150432 Total		0	$25,877.31
		80150455		0	$0.00
		80150455 Total		0	$0.00
		80156610		0	$3,395.17
			AFUDC	0	$31.00
		80156610 Total		0	$3,426.17
		80157606		0	$34.95
		80157606 Total		0	$34.95
		80157619		0	$9.42
		80157619 Total		0	$9.42
		80157905		0	$17,629.24
			AFUDC	0	$108.28
		80157905 Total		0	$17,737.52
		80158460		0	$0.00
		80158460 Total		0	$0.00
		80158772		0	$19,152.98
			AFUDC	0	$279.32
		80158772 Total		0	$19,432.30
		80159871		0	$0.01
		80159871 Total		0	$0.01
		80160036		0	$0.01
		80160036 Total		0	$0.01
		80160126		0	-$348.19
			AFUDC	0	$122.24
		80160126 Total		0	-$225.95
		80160375		0	$2,021.56
			AFUDC	0	$7.43
		80160375 Total		0	$2,028.99
		80160603		0	-$13.30
		80160603 Total		0	-$13.30
		80160777		0	-$13.27
		80160777 Total		0	-$13.27
		80160940		0	$0.00
		80160940 Total		0	$0.00
		80160969		0	-$0.01
		80160969 Total		0	-$0.01
		80160972		0	-$108.21
			AFUDC	0	-$2.11
		80160972 Total		0	-$110.32
		80160980		0	$0.00
		80160980 Total		0	$0.00
		80161514		0	-$0.01
		80161514 Total		0	-$0.01
		80161548		0	$0.00
		80161548 Total		0	$0.00
		80161817		0	-$4,176.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80161817	AFUDC	0	-$78.71
		80161817 Total		0	-$4,255.07
		80161828		0	-$5,063.02
			AFUDC	0	$54.24
		80161828 Total		0	-$5,008.78
		80161857		0	-$0.01
		80161857 Total		0	-$0.01
		80161990		0	-$625.63
			AFUDC	0	-$11.83
		80161990 Total		0	-$637.46
		80162270		0	$766.56
		80162270 Total		0	$766.56
		80162276		0	$0.00
			AFUDC	0	$0.00
		80162276 Total		0	$0.00
		80162667		0	-$12.10
		80162667 Total		0	-$12.10
		80162699		0	$480.46
			AFUDC	0	$3.89
		80162699 Total		0	$484.35
		80162706		0	-$0.02
		80162706 Total		0	-$0.02
		80162710		0	-$660.03
			AFUDC	0	-$12.76
		80162710 Total		0	-$672.79
		80162725		0	$21,513.48
			AFUDC	0	$314.93
		80162725 Total		0	$21,828.41
		80162876		0	$7.30
			AFUDC	0	$0.72
		80162876 Total		0	$8.02
		80162986		0	-$324.54
			AFUDC	0	-$3.39
		80162986 Total		0	-$327.93
		80163316		0	$0.00
		80163316 Total		0	$0.00
		80163462		0	$2,857.55
			AFUDC	0	$26.88
		80163462 Total		0	$2,884.43
		80163534		0	-$1,198.58
		80163534 Total		0	-$1,198.58
		80163572		0	$869.99
			AFUDC	0	$13.54
		80163572 Total		0	$883.53
		80163678		0	-$13.19
		80163678 Total		0	-$13.19
		80163726		0	-$82.68
			AFUDC	0	-$0.62
		80163726 Total		0	-$83.30
		80164221		0	-$16.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80164221 Total		0	-$16.15
		80164697		0	-$475.00
		80164697 Total		0	-$475.00
		80164822		0	-$14.74
		80164822 Total		0	-$14.74
		80165878		0	-$520.23
			AFUDC	0	-$0.54
		80165878 Total		0	-$520.77
		80166172		0	-$855.37
		80166172 Total		0	-$855.37
		80166404		0	$0.00
		80166404 Total		0	$0.00
		80167002		0	$0.00
		80167002 Total		0	$0.00
		80167183		0	-$0.02
		80167183 Total		0	-$0.02
		80167341		0	-$2,747.98
			AFUDC	0	-$74.81
		80167341 Total		0	-$2,822.79
		80167592		0	$0.00
		80167592 Total		0	$0.00
		80167608		0	-$147.93
			AFUDC	0	-$4.62
		80167608 Total		0	-$152.55
		80168250		0	-$0.01
		80168250 Total		0	-$0.01
		80168267		0	$176.63
		80168267 Total		0	$176.63
		80168320		0	-$1,758.52
			AFUDC	0	-$86.65
		80168320 Total		0	-$1,845.17
		80168557		0	$454.01
		80168557 Total		0	$454.01
		80168943		0	-$812.81
			AFUDC	0	-$17.88
		80168943 Total		0	-$830.69
		80168959		0	-$70.85
			AFUDC	0	-$1.35
		80168959 Total		0	-$72.20
		80169024		0	-$44.61
			AFUDC	0	-$0.08
		80169024 Total		0	-$44.69
		80169211		0	-$14.59
		80169211 Total		0	-$14.59
		80170457		0	-$168.66
			AFUDC	0	-$3.08
		80170457 Total		0	-$171.74
		80171760		0	-$326.18
			AFUDC	0	-$5.93
		80171760 Total		0	-$332.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80172280		0	-$337.36
			AFUDC	0	-$6.15
		80172280 Total		0	-$343.51
		80174717		0	-$235.29
			AFUDC	0	-$3.72
		80174717 Total		0	-$239.01
		80174816		0	$0.00
		80174816 Total		0	$0.00
		80175675		0	-$69.92
			AFUDC	0	-$1.05
		80175675 Total		0	-$70.97
		80176458		0	-$156.80
			AFUDC	0	-$3.44
		80176458 Total		0	-$160.24
		80177225		0	$9,529.95
			AFUDC	0	$88.73
		80177225 Total		0	$9,618.68
		80177282		0	$9,732.73
			AFUDC	0	$156.27
		80177282 Total		0	$9,889.00
		80177359		0	$14,476.12
			AFUDC	0	$12.50
		80177359 Total		0	$14,488.62
		80177792		0	-$4,525.83
		80177792 Total		0	-$4,525.83
		80177966		0	-$255.03
			AFUDC	0	-$2.04
		80177966 Total		0	-$257.07
		80178200		0	$42.62
		80178200 Total		0	$42.62
		80178573		0	$5,727.54
			AFUDC	0	$11.12
		80178573 Total		0	$5,738.66
		80178730		0	-$8.69
		80178730 Total		0	-$8.69
		80179040		0	-$207.79
			AFUDC	0	-$4.12
		80179040 Total		0	-$211.91
		80179200		0	-$84.14
			AFUDC	0	-$0.15
		80179200 Total		0	-$84.29
		80179256		0	-$609.99
			AFUDC	0	-$11.47
		80179256 Total		0	-$621.46
		80179309		0	-$869.08
		80179309 Total		0	-$869.08
		80179328		0	-$27.24
		80179328 Total		0	-$27.24
		80179357		0	-$4,658.03
			AFUDC	0	-$229.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80179357 Total		0	-$4,887.30
		80179590		0	-$1,345.04
			AFUDC	0	-$36.40
		80179590 Total		0	-$1,381.44
		80179692		0	-$162.52
			AFUDC	0	-$2.22
		80179692 Total		0	-$164.74
		80179732		0	-$53.14
		80179732 Total		0	-$53.14
		80179767		0	-$25.55
		80179767 Total		0	-$25.55
		80180168		0	$0.00
		80180168 Total		0	$0.00
		80180215		0	$0.00
		80180215 Total		0	$0.00
		80180447		0	$2,642.58
			AFUDC	0	$1.92
		80180447 Total		0	$2,644.50
		80180486		0	$23,845.92
			AFUDC	0	$38.87
		80180486 Total		0	$23,884.79
		80180535		0	$7.21
		80180535 Total		0	$7.21
		80180624		0	$32,268.97
			AFUDC	0	$747.70
		80180624 Total		0	$33,016.67
		80180945		0	$42,240.77
			AFUDC	0	$202.35
		80180945 Total		0	$42,443.12
		80181199		0	$0.00
		80181199 Total		0	$0.00
		80181244		0	-$34.47
		80181244 Total		0	-$34.47
		80181298		0	$3,462.97
			AFUDC	0	$5.27
		80181298 Total		0	$3,468.24
		80181306		0	-$254.75
			AFUDC	0	-$3.72
		80181306 Total		0	-$258.47
		80181343		0	-$11.72
		80181343 Total		0	-$11.72
		80181779		0	-$42.80
			AFUDC	0	-$0.22
		80181779 Total		0	-$43.02
		80181781		0	$0.00
		80181781 Total		0	$0.00
		80181860		0	-$773.98
			AFUDC	0	-$1.41
		80181860 Total		0	-$775.39
		80182118		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)**	80182118 Total		0	$0.00
		80182183		0	-$84.14
			AFUDC	0	-$1.64
		80182183 Total		0	-$85.78
		80182232		0	-$210.34
			AFUDC	0	-$3.83
		80182232 Total		0	-$214.17
		80182258		0	-$15.86
		80182258 Total		0	-$15.86
		80182893		0	$5.12
		80182893 Total		0	$5.12
		80182904		0	$0.00
		80182904 Total		0	$0.00
		80182954		0	$1,180.54
			AFUDC	0	$2.52
		80182954 Total		0	$1,183.06
		80183113		0	$0.00
		80183113 Total		0	$0.00
		80183434		0	$2.16
		80183434 Total		0	$2.16
		80183518		0	$0.00
		80183518 Total		0	$0.00
		80183557		0	-$14.96
		80183557 Total		0	-$14.96
		80183639		0	-$3,582.35
			AFUDC	0	-$176.31
		80183639 Total		0	-$3,758.66
		80184132		0	-$161.53
			AFUDC	0	-$2.82
		80184132 Total		0	-$164.35
		80184719		0	$0.00
		80184719 Total		0	$0.00
		80184862		0	$2,841.93
			AFUDC	0	$26.40
		80184862 Total		0	$2,868.33
		80184865		0	$64.64
		80184865 Total		0	$64.64
		80185101		0	$58,475.61
			AFUDC	0	$6.60
		80185101 Total		0	$58,482.21
		80185243		0	$8,918.88
			AFUDC	0	$84.72
		80185243 Total		0	$9,003.60
		80185978		0	$0.00
		80185978 Total		0	$0.00
		80186187		0	-$375.49
		80186187 Total		0	-$375.49
		80186256		0	$0.00
		80186256 Total		0	$0.00
		80186656		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)**	80186656 Total		0	$3.94
		80186666		0	$0.00
		80186666 Total		0	$0.00
		80186670		0	-$692.98
		80186670 Total		0	-$692.98
		80186926		0	$6,177.50
			AFUDC	0	$6.88
		80186926 Total		0	$6,184.38
		80187185		0	$14,062.67
			AFUDC	0	$144.34
		80187185 Total		0	$14,207.01
		80187286		0	$3,127.93
			AFUDC	0	$29.46
		80187286 Total		0	$3,157.39
		80187540		0	$12,838.64
			AFUDC	0	$27.24
		80187540 Total		0	$12,865.88
		80187915		0	$1,968.54
			AFUDC	0	$4.29
		80187915 Total		0	$1,972.83
		80187961		0	$52,470.70
			AFUDC	0	$124.74
		80187961 Total		0	$52,595.44
		80187977		0	$13,502.82
			AFUDC	0	$127.57
		80187977 Total		0	$13,630.39
		80188075		0	$17,942.23
			AFUDC	0	$3.74
		80188075 Total		0	$17,945.97
		80188096		0	$31,672.63
			AFUDC	0	$295.44
		80188096 Total		0	$31,968.07
		80188136		0	$873.44
			AFUDC	0	$5.75
		80188136 Total		0	$879.19
		80188208		0	$1,990.86
			AFUDC	0	$12.58
		80188208 Total		0	$2,003.44
		80188464		0	$4,799.16
			AFUDC	0	$33.24
		80188464 Total		0	$4,832.40
		80188466		0	$13,663.58
			AFUDC	0	$11.59
		80188466 Total		0	$13,675.17
		80188486		0	$35,049.51
			AFUDC	0	$62.21
		80188486 Total		0	$35,111.72
		80188489		0	$3,172.61
		80188489 Total		0	$3,172.61
		80188596		0	$3,677.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80188596	AFUDC	0	$34.78
		80188596 Total		0	$3,711.94
		80188600		0	$3,731.46
			AFUDC	0	$26.38
		80188600 Total		0	$3,757.84
		80188641		0	$2,500.34
			AFUDC	0	$2.72
		80188641 Total		0	$2,503.06
		80188678		0	$1,166.51
			AFUDC	0	$8.86
		80188678 Total		0	$1,175.37
		80189078		0	$3,314.50
		80189078 Total		0	$3,314.50
		80189081		0	$19,396.65
			AFUDC	0	$38.83
		80189081 Total		0	$19,435.48
		80189110		0	$95.64
			AFUDC	0	$1.10
		80189110 Total		0	$96.74
		80189205		0	$11,763.01
			AFUDC	0	$287.07
		80189205 Total		0	$12,050.08
		80189296		0	$963.18
			AFUDC	0	$1.50
		80189296 Total		0	$964.68
		80189328		0	$36,488.81
			AFUDC	0	$703.17
		80189328 Total		0	$37,191.98
		80189431		0	$22,518.81
			AFUDC	0	$212.40
		80189431 Total		0	$22,731.21
		80190924		0	-$17.83
			AFUDC	0	$1.82
		80190924 Total		0	-$16.01
		80190946		0	$5,674.60
		80190946 Total		0	$5,674.60
		80190972		0	$28,620.70
			AFUDC	0	$58.88
		80190972 Total		0	$28,679.58
		80191231		0	$37,281.45
			AFUDC	0	$321.31
		80191231 Total		0	$37,602.76
		80191448		0	$2,851.91
			AFUDC	0	$7.64
		80191448 Total		0	$2,859.55
		80191528		0	$5,206.42
			AFUDC	0	$48.84
		80191528 Total		0	$5,255.26
		80191603		0	$17,404.25
			AFUDC	0	$162.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191603 Total		0	$17,566.85
		80191676		0	$3,721.60
			AFUDC	0	$4.70
		80191676 Total		0	$3,726.30
		80191694		0	$826.71
		80191694 Total		0	$826.71
		80191910		0	$1,888.73
			AFUDC	0	$2.99
		80191910 Total		0	$1,891.72
		80191916		0	$371.98
			AFUDC	0	$4.29
		80191916 Total		0	$376.27
		80191934		0	$1,061.53
			AFUDC	0	$11.91
		80191934 Total		0	$1,073.44
		80191964		0	$21,732.30
			AFUDC	0	$302.66
		80191964 Total		0	$22,034.96
		80193027		0	$6,990.18
			AFUDC	0	$52.34
		80193027 Total		0	$7,042.52
		80193035		0	$5,046.23
		80193035 Total		0	$5,046.23
		80193044		0	$7,895.80
			AFUDC	0	$8.02
		80193044 Total		0	$7,903.82
		80193045		0	$56.13
			AFUDC	0	$0.10
		80193045 Total		0	$56.23
		80193060		0	$4,968.21
			AFUDC	0	$46.23
		80193060 Total		0	$5,014.44
		80193072		0	$4,601.11
			AFUDC	0	$43.02
		80193072 Total		0	$4,644.13
		80193193		0	$40,321.35
			AFUDC	0	$0.01
		80193193 Total		0	$40,321.36
		80193239		0	$11,745.55
			AFUDC	0	$87.59
		80193239 Total		0	$11,833.14
		80193240		0	$8,605.05
			AFUDC	0	$13.36
		80193240 Total		0	$8,618.41
		80193303		0	$91.35
			AFUDC	0	$1.05
		80193303 Total		0	$92.40
		80193348		0	$5,528.66
			AFUDC	0	$26.79
		80193348 Total		0	$5,555.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80193355		0	$3,983.46
			AFUDC	0	$39.69
		80193355 Total		0	$4,023.15
		80193359		0	$48,179.15
			AFUDC	0	$683.09
		80193359 Total		0	$48,862.24
		80193383		0	$15,468.84
			AFUDC	0	$98.19
		80193383 Total		0	$15,567.03
		80193410		0	$5,926.60
			AFUDC	0	$1.48
		80193410 Total		0	$5,928.08
		80193447		0	$35,515.97
			AFUDC	0	$36.32
		80193447 Total		0	$35,552.29
		80194914		0	$8,242.54
			AFUDC	0	$77.46
		80194914 Total		0	$8,320.00
		80194916		0	$3,266.91
			AFUDC	0	$3.29
		80194916 Total		0	$3,270.20
		80194939		0	$1,908.96
			AFUDC	0	$1.62
		80194939 Total		0	$1,910.58
		80195039		0	$2,902.89
			AFUDC	0	$9.93
		80195039 Total		0	$2,912.82
		80195130		0	$8,555.15
			AFUDC	0	$66.57
		80195130 Total		0	$8,621.72
		80195140		0	$7,051.00
			AFUDC	0	$66.14
		80195140 Total		0	$7,117.14
		80195229		0	$9,594.23
			AFUDC	0	$14.27
		80195229 Total		0	$9,608.50
		80195259		0	$5,279.52
			AFUDC	0	$7.16
		80195259 Total		0	$5,286.68
		80195262		0	$6,717.40
			AFUDC	0	$20.65
		80195262 Total		0	$6,738.05
		80195270		0	$718.74
			AFUDC	0	$1.06
		80195270 Total		0	$719.80
		80195274		0	$26.46
			AFUDC	0	$1.41
		80195274 Total		0	$27.87
		80195302		0	$16,576.05
			AFUDC	0	$155.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195302 Total		0	$16,731.29
		80195314		0	$3,433.15
			AFUDC	0	$32.37
		80195314 Total		0	$3,465.52
		80195464		0	$13,581.73
			AFUDC	0	$19.61
		80195464 Total		0	$13,601.34
		80195479		0	$1,259.46
			AFUDC	0	$8.30
		80195479 Total		0	$1,267.76
		80195651		0	$2,368.75
			AFUDC	0	$6.79
		80195651 Total		0	$2,375.54
		80195671		0	$15,484.43
			AFUDC	0	$13.55
		80195671 Total		0	$15,497.98
		80195684		0	$118.30
			AFUDC	0	$1.37
		80195684 Total		0	$119.67
		80195704		0	$17,490.30
			AFUDC	0	$119.63
		80195704 Total		0	$17,609.93
		80195751		0	$11,165.38
			AFUDC	0	$104.46
		80195751 Total		0	$11,269.84
		80195771		0	$2,791.13
			AFUDC	0	$5.49
		80195771 Total		0	$2,796.62
		80195820		0	$6,486.57
			AFUDC	0	$59.81
		80195820 Total		0	$6,546.38
		80195954		0	$1,028.01
			AFUDC	0	$1.43
		80195954 Total		0	$1,029.44
		80196055		0	$11,156.98
			AFUDC	0	$13.76
		80196055 Total		0	$11,170.74
		80196058		0	$3,805.03
			AFUDC	0	$49.82
		80196058 Total		0	$3,854.85
		80196375		0	-$225.81
			AFUDC	0	-$3.70
		80196375 Total		0	-$229.51
		80196538		0	-$2,584.89
			AFUDC	0	-$33.23
		80196538 Total		0	-$2,618.12
		80196728		0	$2,308.17
			AFUDC	0	$27.19
		80196728 Total		0	$2,335.36
		80196778		0	$95.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80196778	AFUDC	0	$1.10
		80196778 Total		0	$96.57
		80197018		0	$29,548.45
			AFUDC	0	$477.25
		80197018 Total		0	$30,025.70
		80197519		0	$5,965.27
			AFUDC	0	$86.35
		80197519 Total		0	$6,051.62
		80197538		0	$6,042.56
			AFUDC	0	$1.85
		80197538 Total		0	$6,044.41
		80197547		0	$6,420.87
			AFUDC	0	$39.84
		80197547 Total		0	$6,460.71
		80197562		0	$4,323.47
			AFUDC	0	$1.74
		80197562 Total		0	$4,325.21
		80197564		0	$17,799.75
			AFUDC	0	$162.80
		80197564 Total		0	$17,962.55
		80197573		0	$3,158.17
			AFUDC	0	$29.36
		80197573 Total		0	$3,187.53
		80197576		0	$2,927.19
			AFUDC	0	$17.49
		80197576 Total		0	$2,944.68
		80197582		0	$677.83
			AFUDC	0	$6.26
		80197582 Total		0	$684.09
		80197587		0	$19,933.61
			AFUDC	0	$129.02
		80197587 Total		0	$20,062.63
		80197640		0	$12,005.21
			AFUDC	0	$26.73
		80197640 Total		0	$12,031.94
		80197647		0	$883.87
			AFUDC	0	$1.56
		80197647 Total		0	$885.43
		80197683		0	$0.00
			AFUDC	0	$0.00
		80197683 Total		0	$0.00
		80197804		0	$19,517.51
			AFUDC	0	$182.76
		80197804 Total		0	$19,700.27
		80198212		0	$10,823.22
			AFUDC	0	$77.06
		80198212 Total		0	$10,900.28
		80198247		0	$0.00
			AFUDC	0	$0.00
		80198247 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)**	80198261		0	$2,536.43
			AFUDC	0	$23.45
		80198261 Total		0	$2,559.88
		80198315		0	$2,864.66
			AFUDC	0	$1.85
		80198315 Total		0	$2,866.51
		80198378		0	$448.38
			AFUDC	0	$3.90
		80198378 Total		0	$452.28
		80198479		0	$331.62
		80198479 Total		0	$331.62
		80198514		0	$127,155.34
			AFUDC	0	$637.15
		80198514 Total		0	$127,792.49
		80198987		0	-$15.76
		80198987 Total		0	-$15.76
		80200139		0	$28.74
			AFUDC	0	$0.52
		80200139 Total		0	$29.26
		80200149		0	$6,959.99
			AFUDC	0	$16.96
		80200149 Total		0	$6,976.95
		80200196		0	$20,052.17
			AFUDC	0	$187.88
		80200196 Total		0	$20,240.05
		80200243		0	$3,214.22
			AFUDC	0	$30.18
		80200243 Total		0	$3,244.40
		80200627		0	$289.68
			AFUDC	0	$2.27
		80200627 Total		0	$291.95
		80200704		0	$10,958.09
			AFUDC	0	$23.51
		80200704 Total		0	$10,981.60
		80200901		0	$19,654.32
			AFUDC	0	$74.07
		80200901 Total		0	$19,728.39
		80201079		0	$3,534.21
			AFUDC	0	$34.00
		80201079 Total		0	$3,568.21
		80201086		0	$17,828.02
			AFUDC	0	$335.05
		80201086 Total		0	$18,163.07
		80201093		0	$236.59
			AFUDC	0	$2.72
		80201093 Total		0	$239.31
		80201103		0	$80.87
			AFUDC	0	$0.16
		80201103 Total		0	$81.03
		80201107		0	$230.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201107	AFUDC	0	$2.66
		80201107 Total		0	$233.22
		80201114		0	$191.21
			AFUDC	0	$2.76
		80201114 Total		0	$193.97
		80201129		0	$16,235.07
			AFUDC	0	$86.05
		80201129 Total		0	$16,321.12
		80201275		0	$27,084.84
			AFUDC	0	$105.62
		80201275 Total		0	$27,190.46
		80201323		0	$2,074.43
			AFUDC	0	$149.40
		80201323 Total		0	$2,223.83
		80201325		0	$5,986.37
			AFUDC	0	$25.21
		80201325 Total		0	$6,011.58
		80201365		0	$396.67
			AFUDC	0	$2.25
		80201365 Total		0	$398.92
		80201372		0	$1,839.41
			AFUDC	0	$6.46
		80201372 Total		0	$1,845.87
		80201393		0	$4,946.26
			AFUDC	0	$28.14
		80201393 Total		0	$4,974.40
		80201395		0	$15,354.28
			AFUDC	0	$22.60
		80201395 Total		0	$15,376.88
		80201432		0	$7,750.83
			AFUDC	0	$25.32
		80201432 Total		0	$7,776.15
		80201854		0	$934.69
			AFUDC	0	$2.84
		80201854 Total		0	$937.53
		80201857		0	$12,387.04
			AFUDC	0	$9.44
		80201857 Total		0	$12,396.48
		80201860		0	$427.51
			AFUDC	0	$4.93
		80201860 Total		0	$432.44
		80201874		0	$25,937.31
			AFUDC	0	$87.35
		80201874 Total		0	$26,024.66
		80201911		0	$15,698.40
			AFUDC	0	$18.51
		80201911 Total		0	$15,716.91
		80202008		0	$23,269.70
			AFUDC	0	$41.19
		80202008 Total		0	$23,310.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202055		0	$137.44
			AFUDC	0	$1.58
		80202055 Total		0	$139.02
		80202058		0	$191.19
			AFUDC	0	$2.20
		80202058 Total		0	$193.39
		80202068		0	$336.53
			AFUDC	0	$3.88
		80202068 Total		0	$340.41
		80202094		0	$106.78
			AFUDC	0	$0.31
		80202094 Total		0	$107.09
		80202166		0	$95.47
			AFUDC	0	$1.10
		80202166 Total		0	$96.57
		80202173		0	$36,324.50
			AFUDC	0	$0.93
		80202173 Total		0	$36,325.43
		80202529		0	$2,962.13
			AFUDC	0	$3.43
		80202529 Total		0	$2,965.56
		80202575		0	$1,595.27
			AFUDC	0	$1.65
		80202575 Total		0	$1,596.92
		80202587		0	$688.43
			AFUDC	0	$5.33
		80202587 Total		0	$693.76
		80202628		0	$18,692.16
			AFUDC	0	$76.75
		80202628 Total		0	$18,768.91
		80202749		0	$7,432.08
		80202749 Total		0	$7,432.08
		80202925		0	$5,504.94
			AFUDC	0	$1.57
		80202925 Total		0	$5,506.51
		80204243		0	$282.53
			AFUDC	0	$3.24
		80204243 Total		0	$285.77
		80204903		0	$6,547.90
			AFUDC	0	$20.05
		80204903 Total		0	$6,567.95
		80204927		0	$44,658.73
			AFUDC	0	$98.83
		80204927 Total		0	$44,757.56
		80205172		0	$7,555.39
			AFUDC	0	$11.08
		80205172 Total		0	$7,566.47
		80205173		0	$194.84
			AFUDC	0	$0.86
		80205173 Total		0	$195.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80205193		0	$32,587.50
			AFUDC	0	$57.06
		80205193 Total		0	$32,644.56
		80205856		0	$20,146.54
			AFUDC	0	$137.38
		80205856 Total		0	$20,283.92
		80206836		0	$682.62
			AFUDC	0	$2.03
		80206836 Total		0	$684.65
		80207243		0	$12,687.51
			AFUDC	0	$312.53
		80207243 Total		0	$13,000.04
		80207503		0	$955.83
			AFUDC	0	$2.98
		80207503 Total		0	$958.81
		80207510		0	$6,711.23
			AFUDC	0	$10.81
		80207510 Total		0	$6,722.04
		80207655		0	$10,305.82
			AFUDC	0	$31.41
		80207655 Total		0	$10,337.23
		80207661		0	$1,291.26
			AFUDC	0	$4.98
		80207661 Total		0	$1,296.24
		80207721		0	$742.25
			AFUDC	0	$3.29
		80207721 Total		0	$745.54
		80207728		0	$854.28
			AFUDC	0	$1.43
		80207728 Total		0	$855.71
		80208136		0	$152.11
			AFUDC	0	$0.67
		80208136 Total		0	$152.78
		80208275		0	$1,063.75
			AFUDC	0	$3.28
		80208275 Total		0	$1,067.03
		80208276		0	$906.08
			AFUDC	0	$5.15
		80208276 Total		0	$911.23
		80208279		0	$371.17
			AFUDC	0	$1.64
		80208279 Total		0	$372.81
		80208578		0	$120.04
			AFUDC	0	$0.54
		80208578 Total		0	$120.58
		80208584		0	$97.24
			AFUDC	0	$0.43
		80208584 Total		0	$97.67
		80208754		0	$1,476.60
			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)**	80208754 Total		0	$1,478.61
		80209258		0	$1,972.98
			AFUDC	0	$2.83
		80209258 Total		0	$1,975.81
		80209276		0	$120.55
			AFUDC	0	$0.54
		80209276 Total		0	$121.09
		80209325		0	$21,510.55
			AFUDC	0	$78.10
		80209325 Total		0	$21,588.65
		80210856		0	$2.86
		80210856 Total		0	$2.86
		80211219		0	$305.23
			AFUDC	0	$1.35
		80211219 Total		0	$306.58
		80211271		0	$24,977.68
			AFUDC	0	$60.82
		80211271 Total		0	$25,038.50
		80212210		0	$4,967.29
			AFUDC	0	$13.09
		80212210 Total		0	$4,980.38
		80212373		0	$774.92
		80212373 Total		0	$774.92
		80212684		0	$24,023.26
			AFUDC	0	$73.72
		80212684 Total		0	$24,096.98
		80212687		0	$2,190.56
			AFUDC	0	$3.25
		80212687 Total		0	$2,193.81
		80212689		0	$4,136.31
			AFUDC	0	$12.57
		80212689 Total		0	$4,148.88
		80212754		0	$5,749.63
			AFUDC	0	$6.33
		80212754 Total		0	$5,755.96
		80212811		0	$5,447.41
			AFUDC	0	$16.79
		80212811 Total		0	$5,464.20
		80212838		0	$1,407.57
			AFUDC	0	$4.49
		80212838 Total		0	$1,412.06
		80212863		0	$4,932.72
			AFUDC	0	$16.04
		80212863 Total		0	$4,948.76
		80212899		0	$15,074.92
			AFUDC	0	$85.24
		80212899 Total		0	$15,160.16
		80212931		0	$10,792.98
			AFUDC	0	$33.12
		80212931 Total		0	$10,826.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80213039		0	$4,613.58
			AFUDC	0	$7.00
		80213039 Total		0	$4,620.58
		80213361		0	$6,466.08
			AFUDC	0	$19.81
		80213361 Total		0	$6,485.89
		80213381		0	$25,898.20
			AFUDC	0	$80.49
		80213381 Total		0	$25,978.69
		80213477		0	$2,774.68
			AFUDC	0	$3.73
		80213477 Total		0	$2,778.41
		80213944		0	$2,289.81
			AFUDC	0	$6.95
		80213944 Total		0	$2,296.76
		80213973		0	$1,017.76
			AFUDC	0	$5.47
		80213973 Total		0	$1,023.23
		80214020		0	$120.03
			AFUDC	0	$0.54
		80214020 Total		0	$120.57
		80214156		0	$12,008.75
			AFUDC	0	$36.63
		80214156 Total		0	$12,045.38
		80214482		0	$712.44
			AFUDC	0	$2.00
		80214482 Total		0	$714.44
		80214488		0	$896.42
			AFUDC	0	$2.52
		80214488 Total		0	$898.94
		80214587		0	$2,536.11
			AFUDC	0	$2.54
		80214587 Total		0	$2,538.65
		80214767		0	$183.12
			AFUDC	0	$0.81
		80214767 Total		0	$183.93
		80215029		0	$11,981.44
			AFUDC	0	$38.20
		80215029 Total		0	$12,019.64
		80215134		0	$537.25
			AFUDC	0	$2.37
		80215134 Total		0	$539.62
		80215165		0	$194.38
			AFUDC	0	$0.86
		80215165 Total		0	$195.24
		80215198		0	$139.94
			AFUDC	0	$0.62
		80215198 Total		0	$140.56
		80215209		0	$6,677.50
			AFUDC	0	$20.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80215209 Total		0	$6,698.04
		80217294		0	$1,247.12
			AFUDC	0	$5.01
		80217294 Total		0	$1,252.13
		80217305		0	$7,129.82
			AFUDC	0	$22.80
		80217305 Total		0	$7,152.62
		80217318		0	$5,074.19
			AFUDC	0	$8.30
		80217318 Total		0	$5,082.49
		80217321		0	$97.22
			AFUDC	0	$0.43
		80217321 Total		0	$97.65
		80217360		0	$10,552.53
			AFUDC	0	$36.27
		80217360 Total		0	$10,588.80
		80219003		0	-$598.53
			AFUDC	0	-$8.45
		80219003 Total		0	-$606.98
		80219263		0	-$157.13
			AFUDC	0	-$2.88
		80219263 Total		0	-$160.01
		80219984		0	$8,127.01
			AFUDC	0	$35.96
		80219984 Total		0	$8,162.97
		80219998		0	$139.94
			AFUDC	0	$0.62
		80219998 Total		0	$140.56
		80220024		0	$39.00
			AFUDC	0	$0.17
		80220024 Total		0	$39.17
		80220260		0	$111.00
			AFUDC	0	$0.49
		80220260 Total		0	$111.49
		80220443		0	$214.94
			AFUDC	0	$0.95
		80220443 Total		0	$215.89
		80220465		0	$174.53
			AFUDC	0	$0.78
		80220465 Total		0	$175.31
		80220869		0	$1,468.35
			AFUDC	0	$6.49
		80220869 Total		0	$1,474.84
		80220871		0	$346.02
			AFUDC	0	$1.53
		80220871 Total		0	$347.55
		80220901		0	$139.95
			AFUDC	0	$0.62
		80220901 Total		0	$140.57
		80220942		0	$5,440.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80220942	AFUDC	0	$20.50
		80220942 Total		0	$5,460.80
		80221092		0	$86.27
			AFUDC	0	$0.38
		80221092 Total		0	$86.65
		80223877		0	-$491.17
		80223877 Total		0	-$491.17
		80224091		0	-$11.11
		80224091 Total		0	-$11.11
		80224101		0	-$12.46
		80224101 Total		0	-$12.46
		80224107		0	-$248.63
			AFUDC	0	-$4.55
		80224107 Total		0	-$253.18
		80224150		0	-$13.72
		80224150 Total		0	-$13.72
		80224157		0	$0.00
			AFUDC	0	-$1.00
		80224157 Total		0	-$1.00
		80224261		0	-$82.88
			AFUDC	0	-$1.51
		80224261 Total		0	-$84.39
		80224344		0	-$227.87
			AFUDC	0	-$4.19
		80224344 Total		0	-$232.06
		80224998		0	$0.00
		80224998 Total		0	$0.00
		80226286		0	$1,904.89
			AFUDC	0	$3.86
		80226286 Total		0	$1,908.75
		80226664		0	$42.95
		80226664 Total		0	$42.95
		80226697		0	-$708.89
			AFUDC	0	$29.12
		80226697 Total		0	-$679.77
		80226720		0	-$248.63
			AFUDC	0	-$4.06
		80226720 Total		0	-$252.69
		80227299		0	-$248.63
			AFUDC	0	-$3.64
		80227299 Total		0	-$252.27
		80229237		0	$4,038.41
			AFUDC	0	$11.49
		80229237 Total		0	$4,049.90
		80229249		0	-$46.98
			AFUDC	0	-$20.82
		80229249 Total		0	-$67.80
		80229862		0	$3,377.54
			AFUDC	0	$88.86
		80229862 Total		0	$3,466.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80229893		0	$0.01
		80229893 Total		0	$0.01
		80230633		0	-$331.52
			AFUDC	0	-$6.08
		80230633 Total		0	-$337.60
		80230640		0	$8.84
		80230640 Total		0	$8.84
		80230654		0	$0.00
		80230654 Total		0	$0.00
		80230661		0	-$14.75
		80230661 Total		0	-$14.75
		80230676		0	$0.00
		80230676 Total		0	$0.00
		80230688		0	-$15.61
		80230688 Total		0	-$15.61
		80230698		0	$0.00
		80230698 Total		0	$0.00
		80230715		0	-$160.68
		80230715 Total		0	-$160.68
		80230872		0	-$20.72
		80230872 Total		0	-$20.72
		80231417		0	$1,837.18
			AFUDC	0	$1.15
		80231417 Total		0	$1,838.33
		80232350		0	-$792.33
			AFUDC	0	-$26.15
		80232350 Total		0	-$818.48
		80232449		0	$0.00
		80232449 Total		0	$0.00
		80232500		0	$3.12
		80232500 Total		0	$3.12
		80232785		0	-$333.34
			AFUDC	0	-$6.47
		80232785 Total		0	-$339.81
		80233105		0	$0.00
			AFUDC	0	$7.50
		80233105 Total		0	$7.50
		80233111		0	-$44.65
			AFUDC	0	-$0.92
		80233111 Total		0	-$45.57
		80233144		0	$0.01
		80233144 Total		0	$0.01
		80233178		0	-$100.15
			AFUDC	0	-$2.11
		80233178 Total		0	-$102.26
		80233214		0	-$83.39
			AFUDC	0	-$1.47
		80233214 Total		0	-$84.86
		80233246		0	-$0.01
		80233246 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234020		0	-$296.48
			AFUDC	0	$4.16
		80234020 Total		0	-$292.32
		80234555		0	-$16.00
		80234555 Total		0	-$16.00
		80235171		0	-$977.21
			AFUDC	0	-$26.98
		80235171 Total		0	-$1,004.19
		80235424		0	-$27.71
		80235424 Total		0	-$27.71
		80235429		0	$0.00
		80235429 Total		0	$0.00
		80235509		0	-$0.01
		80235509 Total		0	-$0.01
		80236411		0	$0.00
		80236411 Total		0	$0.00
		80236773		0	-$262.00
			AFUDC	0	-$4.24
		80236773 Total		0	-$266.24
		80237316		0	$2,500.59
		80237316 Total		0	$2,500.59
		80237891		0	-$0.01
		80237891 Total		0	-$0.01
		80238010		0	$0.00
			AFUDC	0	$7.16
		80238010 Total		0	$7.16
		80238051		0	-$437.84
			AFUDC	0	-$15.11
		80238051 Total		0	-$452.95
		80238059		0	$0.00
		80238059 Total		0	$0.00
		80238495		0	-$261.92
			AFUDC	0	-$2.90
		80238495 Total		0	-$264.82
		80238569		0	-$2,097.00
			AFUDC	0	$37.11
		80238569 Total		0	-$2,059.89
		80238754		0	-$0.01
		80238754 Total		0	-$0.01
		80240299		0	-$6.81
		80240299 Total		0	-$6.81
		80240339		0	-$262.67
			AFUDC	0	-$4.73
		80240339 Total		0	-$267.40
		80240351		0	$0.02
		80240351 Total		0	$0.02
		80240464		0	-$2,034.41
			AFUDC	0	-$3.86
		80240464 Total		0	-$2,038.27
		80240510		0	-$364.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80240510	AFUDC	0	-$9.48
		80240510 Total		0	-$373.92
		80240519		0	-$1,863.68
			AFUDC	0	$3.82
		80240519 Total		0	-$1,859.86
		80241316		0	$0.00
		80241316 Total		0	$0.00
		80242103		0	-$139.51
			AFUDC	0	-$2.79
		80242103 Total		0	-$142.30
		80242726		0	$0.00
		80242726 Total		0	$0.00
		80243590		0	-$13.68
		80243590 Total		0	-$13.68
		80244824		0	-$453.52
			AFUDC	0	-$9.66
		80244824 Total		0	-$463.18
		80244827		0	$0.00
		80244827 Total		0	$0.00
		80245307		0	-$13.07
		80245307 Total		0	-$13.07
		80246192		0	$0.01
		80246192 Total		0	$0.01
		80247312		0	$0.00
		80247312 Total		0	$0.00
		80247319		0	-$15.15
		80247319 Total		0	-$15.15
		80247923		0	-$6,911.85
			AFUDC	0	-$150.59
		80247923 Total		0	-$7,062.44
		80249449		0	-$0.01
		80249449 Total		0	-$0.01
		80250022		0	$79.61
			AFUDC	0	$0.75
		80250022 Total		0	$80.36
		80250324		0	$0.00
		80250324 Total		0	$0.00
		80251456		0	-$131.64
			AFUDC	0	-$3.37
		80251456 Total		0	-$135.01
		80251563		0	$0.00
			AFUDC	0	$4.87
		80251563 Total		0	$4.87
		80251748		0	-$202.94
			AFUDC	0	-$6.61
		80251748 Total		0	-$209.55
		80251827		0	$4.28
		80251827 Total		0	$4.28
		80252097		0	-$10.57
			AFUDC	0	-$14.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80252097 Total		0	-$25.20
		80253625		0	-$261.92
			AFUDC	0	-$4.72
		80253625 Total		0	-$266.64
		80253676		0	$0.00
		80253676 Total		0	$0.00
		80253777		0	-$420.78
			AFUDC	0	-$5.05
		80253777 Total		0	-$425.83
		80253810		0	$0.01
		80253810 Total		0	$0.01
		80254414		0	-$64.81
			AFUDC	0	-$0.12
		80254414 Total		0	-$64.93
		80254699		0	$0.00
		80254699 Total		0	$0.00
		80255608		0	-$302.49
			AFUDC	0	-$5.47
		80255608 Total		0	-$307.96
		80255994		0	-$714.59
			AFUDC	0	-$7.83
		80255994 Total		0	-$722.42
		80256292		0	-$16.25
		80256292 Total		0	-$16.25
		80256301		0	$0.00
		80256301 Total		0	$0.00
		80257864		0	$0.00
		80257864 Total		0	$0.00
		80257941		0	-$268.38
			AFUDC	0	-$4.85
		80257941 Total		0	-$273.23
		80258702		0	-$181.97
			AFUDC	0	-$3.32
		80258702 Total		0	-$185.29
		80258766		0	-$35.09
		80258766 Total		0	-$35.09
		80258789		0	-$370.05
			AFUDC	0	-$6.80
		80258789 Total		0	-$376.85
		80259355		0	$0.02
		80259355 Total		0	$0.02
		80259367		0	-$259.65
			AFUDC	0	-$5.18
		80259367 Total		0	-$264.83
		80259633		0	$0.01
		80259633 Total		0	$0.01
		80259736		0	-$14.90
		80259736 Total		0	-$14.90
		80259999		0	$0.00
		80259999 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)**	80261201		0	-$178.84
			AFUDC	0	-$3.30
		80261201 Total		0	-$182.14
		80261453		0	$786.39
			AFUDC	0	$2.80
		80261453 Total		0	$789.19
		80262070		0	-$15.07
		80262070 Total		0	-$15.07
		80262892		0	$0.01
		80262892 Total		0	$0.01
		80263500		0	-$889.18
			AFUDC	0	-$16.41
		80263500 Total		0	-$905.59
		80263888		0	-$139.34
			AFUDC	0	-$0.96
		80263888 Total		0	-$140.30
		80264255		0	-$772.36
			AFUDC	0	-$11.37
		80264255 Total		0	-$783.73
		80264293		0	-$122.47
			AFUDC	0	-$2.84
		80264293 Total		0	-$125.31
		80264484		0	-$0.01
		80264484 Total		0	-$0.01
		80265605		0	-$60.36
			AFUDC	0	$0.36
		80265605 Total		0	-$60.00
		80265679		0	$0.00
		80265679 Total		0	$0.00
		80266048		0	$0.00
		80266048 Total		0	$0.00
		80266429		0	-$207.79
			AFUDC	0	-$5.41
		80266429 Total		0	-$213.20
		80267111		0	-$50.02
			AFUDC	0	-$0.76
		80267111 Total		0	-$50.78
		80267162		0	$0.00
		80267162 Total		0	$0.00
		80267898		0	$1,123.01
			AFUDC	0	$2.36
		80267898 Total		0	$1,125.37
		80267948		0	$0.01
		80267948 Total		0	$0.01
		80268567		0	-$1,601.44
			AFUDC	0	-$39.32
		80268567 Total		0	-$1,640.76
		80268646		0	-$586.55
			AFUDC	0	-$9.07
		80268646 Total		0	-$595.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80269859		0	-$1,188.71
			AFUDC	0	-$2.29
		80269859 Total		0	-$1,191.00
		80270246		0	-$424.41
			AFUDC	0	-$7.45
		80270246 Total		0	-$431.86
		80270340		0	-$14.39
		80270340 Total		0	-$14.39
		80270648		0	-$0.01
		80270648 Total		0	-$0.01
		80270796		0	-$3,214.16
			AFUDC	0	-$93.86
		80270796 Total		0	-$3,308.02
		80270834		0	-$939.62
			AFUDC	0	-$2.83
		80270834 Total		0	-$942.45
		80270875		0	-$282.98
			AFUDC	0	-$5.17
		80270875 Total		0	-$288.15
		80271928		0	-$0.01
		80271928 Total		0	-$0.01
		80272248		0	$0.00
		80272248 Total		0	$0.00
		80272285		0	-$150.89
		80272285 Total		0	-$150.89
		80272368		0	-$106.11
			AFUDC	0	-$1.95
		80272368 Total		0	-$108.06
		80272396		0	-$84.58
			AFUDC	0	-$1.17
		80272396 Total		0	-$85.75
		80272480		0	-$0.01
		80272480 Total		0	-$0.01
		80272561		0	-$14.85
		80272561 Total		0	-$14.85
		80274484		0	$0.02
		80274484 Total		0	$0.02
		80274516		0	$19.82
		80274516 Total		0	$19.82
		80274540		0	-$77.86
		80274540 Total		0	-$77.86
		80274563		0	-$10.95
		80274563 Total		0	-$10.95
		80274597		0	-$364.44
			AFUDC	0	-$10.74
		80274597 Total		0	-$375.18
		80274627		0	-$212.21
			AFUDC	0	-$3.46
		80274627 Total		0	-$215.67
		80274755		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)**	80274755 Total		0	$0.00
		80274761		0	$48.04
		80274761 Total		0	$48.04
		80274771		0	-$34.33
			AFUDC	0	$68.00
		80274771 Total		0	$33.67
		80274896		0	-$386.24
			AFUDC	0	-$4.79
		80274896 Total		0	-$391.03
		80275323		0	-$7,832.64
			AFUDC	0	-$270.17
		80275323 Total		0	-$8,102.81
		80275329		0	$1,566.22
			AFUDC	0	$47.32
		80275329 Total		0	$1,613.54
		80275341		0	-$471.26
			AFUDC	0	-$3.80
		80275341 Total		0	-$475.06
		80275382		0	-$84.90
			AFUDC	0	-$1.57
		80275382 Total		0	-$86.47
		80275394		0	-$254.67
			AFUDC	0	-$4.70
		80275394 Total		0	-$259.37
		80276738		0	$0.02
		80276738 Total		0	$0.02
		80276762		0	-$1,677.02
			AFUDC	0	-$3.64
		80276762 Total		0	-$1,680.66
		80278464		0	$8.63
		80278464 Total		0	$8.63
		80278484		0	-$11.54
		80278484 Total		0	-$11.54
		80280150		0	$0.00
		80280150 Total		0	$0.00
		80280173		0	-$84.89
			AFUDC	0	-$1.57
		80280173 Total		0	-$86.46
		80280215		0	$191.46
		80280215 Total		0	$191.46
		80280353		0	-$339.06
		80280353 Total		0	-$339.06
		80280612		0	-$0.01
		80280612 Total		0	-$0.01
		80280857		0	-$883.26
			AFUDC	0	-$14.33
		80280857 Total		0	-$897.59
		80281661		0	-$14.43
		80281661 Total		0	-$14.43
		80281781		0	$21,549.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80281781	AFUDC	0	$244.80
		80281781 Total		0	$21,794.72
		80282329		0	$0.00
		80282329 Total		0	$0.00
		80282563		0	$56.35
		80282563 Total		0	$56.35
		80283808		0	-$15.66
		80283808 Total		0	-$15.66
		80284278		0	$701.22
		80284278 Total		0	$701.22
		80284370		0	-$131.26
			AFUDC	0	-$2.42
		80284370 Total		0	-$133.68
		80284461		0	$114.76
		80284461 Total		0	$114.76
		80284479		0	$0.00
		80284479 Total		0	$0.00
		80284494		0	$0.00
		80284494 Total		0	$0.00
		80284506		0	$10,216.27
			AFUDC	0	$213.36
		80284506 Total		0	$10,429.63
		80284698		0	$4.28
		80284698 Total		0	$4.28
		80285158		0	-$13.78
		80285158 Total		0	-$13.78
		80285301		0	-$385.55
			AFUDC	0	-$7.10
		80285301 Total		0	-$392.65
		80285311		0	-$1,609.38
			AFUDC	0	-$29.60
		80285311 Total		0	-$1,638.98
		80285537		0	$10,220.69
			AFUDC	0	$31.35
		80285537 Total		0	$10,252.04
		80285856		0	-$424.41
			AFUDC	0	-$7.83
		80285856 Total		0	-$432.24
		80285910		0	-$1,385.24
			AFUDC	0	-$38.42
		80285910 Total		0	-$1,423.66
		80286052		0	$0.00
		80286052 Total		0	$0.00
		80286054		0	$0.00
		80286054 Total		0	$0.00
		80286223		0	-$859.69
			AFUDC	0	-$3.78
		80286223 Total		0	-$863.47
		80286247		0	-$0.01
		80286247 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80286315		0	-$1,512.00
		80286315 Total		0	-$1,512.00
		80286608		0	-$0.05
		80286608 Total		0	-$0.05
		80286638		0	-$1,232.07
		80286638 Total		0	-$1,232.07
		80286899		0	$17.83
		80286899 Total		0	$17.83
		80286967		0	$0.01
		80286967 Total		0	$0.01
		80287814		0	$17.34
		80287814 Total		0	$17.34
		80287817		0	$0.00
		80287817 Total		0	$0.00
		80287850		0	-$2,809.72
			AFUDC	0	-$22.94
		80287850 Total		0	-$2,832.66
		80287888		0	-$405.90
			AFUDC	0	-$7.83
		80287888 Total		0	-$413.73
		80288027		0	-$15.25
		80288027 Total		0	-$15.25
		80288328		0	-$932.30
			AFUDC	0	-$17.40
		80288328 Total		0	-$949.70
		80288442		0	-$15.99
		80288442 Total		0	-$15.99
		80288482		0	-$1,495.70
			AFUDC	0	-$23.84
		80288482 Total		0	-$1,519.54
		80288498		0	-$0.01
		80288498 Total		0	-$0.01
		80288538		0	-$1,193.23
			AFUDC	0	-$4.63
		80288538 Total		0	-$1,197.86
		80288552		0	-$173.37
			AFUDC	0	-$2.53
		80288552 Total		0	-$175.90
		80288600		0	-$313.52
		80288600 Total		0	-$313.52
		80288608		0	-$0.01
		80288608 Total		0	-$0.01
		80288863		0	$0.00
		80288863 Total		0	$0.00
		80288993		0	-$130.03
			AFUDC	0	-$2.37
		80288993 Total		0	-$132.40
		80289011		0	$0.00
		80289011 Total		0	$0.00
		80289038		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)**	80289038 Total		0	$46.94
		80289401		0	-$13.55
		80289401 Total		0	-$13.55
		80289422		0	-$303.41
			AFUDC	0	-$4.43
		80289422 Total		0	-$307.84
		80289937		0	$48.69
			AFUDC	0	$16.15
		80289937 Total		0	$64.84
		80290027		0	-$3,092.01
			AFUDC	0	-$4.32
		80290027 Total		0	-$3,096.33
		80290370		0	$0.00
		80290370 Total		0	$0.00
		80290422		0	-$1,098.87
			AFUDC	0	-$22.24
		80290422 Total		0	-$1,121.11
		80290432		0	-$720.87
		80290432 Total		0	-$720.87
		80290652		0	$139.64
		80290652 Total		0	$139.64
		80291559		0	-$528.95
			AFUDC	0	-$9.65
		80291559 Total		0	-$538.60
		80291565		0	-$346.75
			AFUDC	0	-$6.35
		80291565 Total		0	-$353.10
		80291597		0	-$99.34
			AFUDC	0	-$1.80
		80291597 Total		0	-$101.14
		80292331		0	-$1,617.41
			AFUDC	0	-$2.98
		80292331 Total		0	-$1,620.39
		80292351		0	-$0.04
		80292351 Total		0	-$0.04
		80292689		0	-$418.53
		80292689 Total		0	-$418.53
		80293147		0	-$194.18
			AFUDC	0	-$2.42
		80293147 Total		0	-$196.60
		80293382		0	-$1,218.64
			AFUDC	0	-$25.36
		80293382 Total		0	-$1,244.00
		80293603		0	-$3,321.17
			AFUDC	0	-$8.02
		80293603 Total		0	-$3,329.19
		80293604		0	-$3,562.78
			AFUDC	0	-$5.40
		80293604 Total		0	-$3,568.18
		80293716		0	-$71.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80293716	AFUDC	0	-$2.37
		80293716 Total		0	-$73.54
		80293747		0	-$13.13
		80293747 Total		0	-$13.13
		80293778		0	-$309.17
		80293778 Total		0	-$309.17
		80294430		0	$0.01
		80294430 Total		0	$0.01
		80294466		0	$0.00
		80294466 Total		0	$0.00
		80294478		0	-$400.91
			AFUDC	0	-$7.50
		80294478 Total		0	-$408.41
		80294608		0	$0.01
		80294608 Total		0	$0.01
		80295807		0	-$1,521.57
		80295807 Total		0	-$1,521.57
		80295808		0	-$281.70
			AFUDC	0	-$4.12
		80295808 Total		0	-$285.82
		80295830		0	$0.00
		80295830 Total		0	$0.00
		80295892		0	-$7.81
		80295892 Total		0	-$7.81
		80296091		0	-$65.02
			AFUDC	0	-$0.48
		80296091 Total		0	-$65.50
		80296619		0	$52.52
		80296619 Total		0	$52.52
		80296827		0	-$173.38
			AFUDC	0	-$2.53
		80296827 Total		0	-$175.91
		80297365		0	$0.02
		80297365 Total		0	$0.02
		80297374		0	$0.00
		80297374 Total		0	$0.00
		80297380		0	$0.00
		80297380 Total		0	$0.00
		80297388		0	$2,296.86
			AFUDC	0	$8.20
		80297388 Total		0	$2,305.06
		80297410		0	$0.02
		80297410 Total		0	$0.02
		80297562		0	$0.00
		80297562 Total		0	$0.00
		80297595		0	-$14.00
		80297595 Total		0	-$14.00
		80298091		0	$114.70
		80298091 Total		0	$114.70
		80298658		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)**	80298658 Total		0	$0.00
		80298690		0	$2,349.54
			AFUDC	0	-$3.71
		80298690 Total		0	$2,345.83
		80298754		0	-$931.41
		80298754 Total		0	-$931.41
		80298847		0	-$46.08
		80298847 Total		0	-$46.08
		80298868		0	$5.60
		80298868 Total		0	$5.60
		80298968		0	-$288.25
			AFUDC	0	-$5.57
		80298968 Total		0	-$293.82
		80299805		0	-$160.60
		80299805 Total		0	-$160.60
		80299806		0	$4.22
		80299806 Total		0	$4.22
		80299812		0	-$86.69
			AFUDC	0	-$0.64
		80299812 Total		0	-$87.33
		80299851		0	-$154.69
		80299851 Total		0	-$154.69
		80299887		0	-$32.65
			AFUDC	0	-$0.79
		80299887 Total		0	-$33.44
		80299920		0	-$1,206.98
			AFUDC	0	-$19.43
		80299920 Total		0	-$1,226.41
		80300625		0	$222.07
		80300625 Total		0	$222.07
		80300844		0	$853.76
		80300844 Total		0	$853.76
		80300919		0	$148.53
		80300919 Total		0	$148.53
		80301218		0	$609.83
		80301218 Total		0	$609.83
		80301424		0	-$693.46
			AFUDC	0	-$12.68
		80301424 Total		0	-$706.14
		80301745		0	$9.64
		80301745 Total		0	$9.64
		80302369		0	$1,708.93
		80302369 Total		0	$1,708.93
		80302604		0	$0.01
		80302604 Total		0	$0.01
		80303626		0	-$0.01
		80303626 Total		0	-$0.01
		80303667		0	-$14.97
		80303667 Total		0	-$14.97
		80303694		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)**	80303694 Total		0	$0.00
		80303878		0	-$1,081.32
			AFUDC	0	-$16.36
		80303878 Total		0	-$1,097.68
		80303907		0	-$14.59
		80303907 Total		0	-$14.59
		80303978		0	-$17.09
		80303978 Total		0	-$17.09
		80303987		0	-$368.65
			AFUDC	0	-$2.76
		80303987 Total		0	-$371.41
		80304455		0	$0.00
		80304455 Total		0	$0.00
		80304522		0	$18.81
		80304522 Total		0	$18.81
		80305229		0	-$13.91
		80305229 Total		0	-$13.91
		80305898		0	$0.00
		80305898 Total		0	$0.00
		80305899		0	-$752.27
		80305899 Total		0	-$752.27
		80305906		0	-$666.31
		80305906 Total		0	-$666.31
		80305910		0	-$620.70
		80305910 Total		0	-$620.70
		80305973		0	$0.00
		80305973 Total		0	$0.00
		80306045		0	$0.00
		80306045 Total		0	$0.00
		80306239		0	$0.00
		80306239 Total		0	$0.00
		80306580		0	$1,269.08
			AFUDC	0	$2.51
		80306580 Total		0	$1,271.59
		80306873		0	-$83.66
			AFUDC	0	-$1.55
		80306873 Total		0	-$85.21
		80306887		0	$0.00
		80306887 Total		0	$0.00
		80307755		0	-$113.59
			AFUDC	0	$1.33
		80307755 Total		0	-$112.26
		80308013		0	-$337.98
		80308013 Total		0	-$337.98
		80308069		0	$5.32
		80308069 Total		0	$5.32
		80308400		0	$0.00
		80308400 Total		0	$0.00
		80308496		0	$0.00
		80308496 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)**	80308629		0	-$32.50
		80308629 Total		0	-$32.50
		80308635		0	-$104.56
			AFUDC	0	-$0.19
		80308635 Total		0	-$104.75
		80308637		0	$0.00
		80308637 Total		0	$0.00
		80308640		0	-$19.60
		80308640 Total		0	-$19.60
		80308643		0	$0.00
		80308643 Total		0	$0.00
		80308702		0	$0.00
		80308702 Total		0	$0.00
		80308740		0	-$125.47
			AFUDC	0	-$1.87
		80308740 Total		0	-$127.34
		80308766		0	-$1,069.97
		80308766 Total		0	-$1,069.97
		80308800		0	-$15.96
		80308800 Total		0	-$15.96
		80308993		0	$2,052.55
			AFUDC	0	$5.06
		80308993 Total		0	$2,057.61
		80309008		0	-$167.29
			AFUDC	0	-$3.12
		80309008 Total		0	-$170.41
		80309023		0	-$62.74
			AFUDC	0	-$0.46
		80309023 Total		0	-$63.20
		80309195		0	-$8,514.57
			AFUDC	0	$41.00
		80309195 Total		0	-$8,473.57
		80309258		0	$0.00
		80309258 Total		0	$0.00
		80309744		0	-$167.30
			AFUDC	0	-$3.53
		80309744 Total		0	-$170.83
		80309753		0	-$0.01
		80309753 Total		0	-$0.01
		80310467		0	$0.01
		80310467 Total		0	$0.01
		80310538		0	-$12.36
		80310538 Total		0	-$12.36
		80311897		0	-$71.68
		80311897 Total		0	-$71.68
		80311899		0	$16.25
		80311899 Total		0	$16.25
		80311926		0	$0.02
		80311926 Total		0	$0.02
		80312004		0	$111.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312004 Total		0	$111.03
		80312141		0	$0.01
		80312141 Total		0	$0.01
		80312184		0	-$2,214.62
			AFUDC	0	-$4.24
		80312184 Total		0	-$2,218.86
		80312220		0	$0.01
		80312220 Total		0	$0.01
		80312362		0	-$1,003.72
			AFUDC	0	-$1.86
		80312362 Total		0	-$1,005.58
		80312723		0	-$81.93
			AFUDC	0	-$1.50
		80312723 Total		0	-$83.43
		80312751		0	$0.00
		80312751 Total		0	$0.00
		80312756		0	$0.00
		80312756 Total		0	$0.00
		80312765		0	$0.00
		80312765 Total		0	$0.00
		80312774		0	$0.00
		80312774 Total		0	$0.00
		80312780		0	-$1,277.14
			AFUDC	0	-$9.70
		80312780 Total		0	-$1,286.84
		80312785		0	$0.00
		80312785 Total		0	$0.00
		80312808		0	-$416.39
		80312808 Total		0	-$416.39
		80312819		0	$21,718.75
		80312819 Total		0	$21,718.75
		80312849		0	$0.00
		80312849 Total		0	$0.00
		80312856		0	$0.00
		80312856 Total		0	$0.00
		80312934		0	-$1,486.97
			AFUDC	0	-$1.99
		80312934 Total		0	-$1,488.96
		80313028		0	-$3.33
		80313028 Total		0	-$3.33
		80313080		0	-$73.09
		80313080 Total		0	-$73.09
		80313233		0	$0.00
		80313233 Total		0	$0.00
		80313565		0	$5.82
		80313565 Total		0	$5.82
		80313618		0	$0.01
		80313618 Total		0	$0.01
		80313796		0	$92.36
		80313796 Total		0	$92.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80313798		0	$8.94
		80313798 Total		0	$8.94
		80313939		0	-$5,135.22
		80313939 Total		0	-$5,135.22
		80314286		0	-$327.04
			AFUDC	0	-$2.54
		80314286 Total		0	-$329.58
		80315364		0	$0.00
		80315364 Total		0	$0.00
		80315367		0	-$0.02
		80315367 Total		0	-$0.02
		80315376		0	$14.22
		80315376 Total		0	$14.22
		80315464		0	-$0.03
		80315464 Total		0	-$0.03
		80315469		0	-$6,773.39
		80315469 Total		0	-$6,773.39
		80315578		0	$0.00
		80315578 Total		0	$0.00
		80315588		0	-$1,171.00
			AFUDC	0	-$8.70
		80315588 Total		0	-$1,179.70
		80315625		0	$0.01
		80315625 Total		0	$0.01
		80315985		0	-$104.56
			AFUDC	0	-$0.78
		80315985 Total		0	-$105.34
		80316138		0	$27,341.22
			AFUDC	0	$235.75
		80316138 Total		0	$27,576.97
		80316345		0	-$985.48
			AFUDC	0	-$1.83
		80316345 Total		0	-$987.31
		80316889		0	$0.00
		80316889 Total		0	$0.00
		80316911		0	-$11.64
		80316911 Total		0	-$11.64
		80317286		0	-$0.01
		80317286 Total		0	-$0.01
		80317574		0	-$209.13
			AFUDC	0	-$1.56
		80317574 Total		0	-$210.69
		80317796		0	$0.00
		80317796 Total		0	$0.00
		80317798		0	-$1,115.00
		80317798 Total		0	-$1,115.00
		80317812		0	-$1,792.50
			AFUDC	0	-$84.42
		80317812 Total		0	-$1,876.92
		80317910		0	-$22.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80317910 Total		0	-$22.89
		80318242		0	-$118.49
			AFUDC	0	-$2.69
		80318242 Total		0	-$121.18
		80318268		0	-$21.04
		80318268 Total		0	-$21.04
		80318286		0	-$2,518.93
			AFUDC	0	-$21.54
		80318286 Total		0	-$2,540.47
		80318506		0	-$0.01
		80318506 Total		0	-$0.01
		80319581		0	$0.00
		80319581 Total		0	$0.00
		80319609		0	-$337.17
		80319609 Total		0	-$337.17
		80320023		0	-$0.51
		80320023 Total		0	-$0.51
		80320139		0	$10.42
		80320139 Total		0	$10.42
		80320265		0	-$14.65
		80320265 Total		0	-$14.65
		80320306		0	$824.36
		80320306 Total		0	$824.36
		80320914		0	-$2,213.08
		80320914 Total		0	-$2,213.08
		80320926		0	$0.00
		80320926 Total		0	$0.00
		80321177		0	-$81.41
		80321177 Total		0	-$81.41
		80321222		0	-$30.92
		80321222 Total		0	-$30.92
		80321636		0	-$5,314.07
			AFUDC	0	-$29.30
		80321636 Total		0	-$5,343.37
		80321639		0	$13.30
		80321639 Total		0	$13.30
		80321664		0	$0.00
		80321664 Total		0	$0.00
		80321672		0	-$373.04
		80321672 Total		0	-$373.04
		80321689		0	-$137.37
			AFUDC	0	-$0.11
		80321689 Total		0	-$137.48
		80321692		0	-$179.90
			AFUDC	0	-$0.66
		80321692 Total		0	-$180.56
		80321861		0	-$74.63
			AFUDC	0	-$0.15
		80321861 Total		0	-$74.78
		80321896		0	$336.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80321896 Total		0	$336.18
		80321980		0	$0.00
		80321980 Total		0	$0.00
		80322272		0	$7.10
		80322272 Total		0	$7.10
		80322297		0	-$926.76
			AFUDC	0	-$3.12
		80322297 Total		0	-$929.88
		80322300		0	$0.00
		80322300 Total		0	$0.00
		80322329		0	-$1,892.58
			AFUDC	0	-$5.67
		80322329 Total		0	-$1,898.25
		80322398		0	-$19.87
		80322398 Total		0	-$19.87
		80322408		0	-$430.46
		80322408 Total		0	-$430.46
		80322569		0	-$130.60
			AFUDC	0	-$1.02
		80322569 Total		0	-$131.62
		80323407		0	$13.48
		80323407 Total		0	$13.48
		80323551		0	$8.14
		80323551 Total		0	$8.14
		80323678		0	$0.00
		80323678 Total		0	$0.00
		80323920		0	-$347.72
			AFUDC	0	-$20.98
		80323920 Total		0	-$368.70
		80323922		0	$0.00
		80323922 Total		0	$0.00
		80324283		0	-$57.79
		80324283 Total		0	-$57.79
		80324302		0	-$1,694.89
		80324302 Total		0	-$1,694.89
		80324314		0	-$149.25
			AFUDC	0	-$2.92
		80324314 Total		0	-$152.17
		80324317		0	-$8,975.49
		80324317 Total		0	-$8,975.49
		80324367		0	$0.00
		80324367 Total		0	$0.00
		80324381		0	-$168.65
			AFUDC	0	-$3.28
		80324381 Total		0	-$171.93
		80324383		0	-$267.97
			AFUDC	0	-$0.36
		80324383 Total		0	-$268.33
		80324423		0	-$0.01
		80324423 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80324438		0	-$25.99
		80324438 Total		0	-$25.99
		80324578		0	$0.00
		80324578 Total		0	$0.00
		80324762		0	$1,948.36
		80324762 Total		0	$1,948.36
		80324774		0	$1.37
		80324774 Total		0	$1.37
		80324838		0	-$14.23
		80324838 Total		0	-$14.23
		80325262		0	-$39.91
		80325262 Total		0	-$39.91
		80325265		0	-$279.82
			AFUDC	0	-$0.55
		80325265 Total		0	-$280.37
		80325270		0	-$355.72
		80325270 Total		0	-$355.72
		80325323		0	$0.00
		80325323 Total		0	$0.00
		80325337		0	-$878.91
		80325337 Total		0	-$878.91
		80325358		0	-$947.76
			AFUDC	0	-$4.61
		80325358 Total		0	-$952.37
		80326007		0	-$547.12
		80326007 Total		0	-$547.12
		80326342		0	$1,527.30
		80326342 Total		0	$1,527.30
		80326769		0	-$4.14
		80326769 Total		0	-$4.14
		80326789		0	-$186.56
			AFUDC	0	-$3.62
		80326789 Total		0	-$190.18
		80327363		0	$0.00
		80327363 Total		0	$0.00
		80327743		0	-$259.65
		80327743 Total		0	-$259.65
		80327767		0	$0.01
		80327767 Total		0	$0.01
		80328068		0	-$411.40
			AFUDC	0	-$0.80
		80328068 Total		0	-$412.20
		80328076		0	-$1,380.38
			AFUDC	0	-$21.48
		80328076 Total		0	-$1,401.86
		80328144		0	-$820.48
			AFUDC	0	-$2.23
		80328144 Total		0	-$822.71
		80328145		0	$5.36
		80328145 Total		0	$5.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80328482		0	-$174.69
			AFUDC	0	-$0.72
		80328482 Total		0	-$175.41
		80328655		0	$0.00
		80328655 Total		0	$0.00
		80329364		0	-$216.65
			AFUDC	0	-$1.68
		80329364 Total		0	-$218.33
		80329384		0	-$261.17
			AFUDC	0	-$2.04
		80329384 Total		0	-$263.21
		80329461		0	-$1,182.12
		80329461 Total		0	-$1,182.12
		80329948		0	$0.02
		80329948 Total		0	$0.02
		80330109		0	-$164.48
		80330109 Total		0	-$164.48
		80330210		0	-$3,386.50
			AFUDC	0	-$6.71
		80330210 Total		0	-$3,393.21
		80330553		0	$1.44
		80330553 Total		0	$1.44
		80330578		0	-$297.26
			AFUDC	0	-$2.44
		80330578 Total		0	-$299.70
		80330666		0	$0.00
		80330666 Total		0	$0.00
		80330753		0	-$298.46
			AFUDC	0	-$0.58
		80330753 Total		0	-$299.04
		80332016		0	-$671.54
			AFUDC	0	-$5.22
		80332016 Total		0	-$676.76
		80332031		0	$6.71
		80332031 Total		0	$6.71
		80332033		0	-$447.71
			AFUDC	0	-$0.87
		80332033 Total		0	-$448.58
		80332036		0	-$74.63
			AFUDC	0	-$0.15
		80332036 Total		0	-$74.78
		80332275		0	-$279.82
			AFUDC	0	-$2.18
		80332275 Total		0	-$282.00
		80332297		0	-$74.63
			AFUDC	0	-$1.45
		80332297 Total		0	-$76.08
		80332799		0	-$74.63
			AFUDC	0	-$1.16
		80332799 Total		0	-$75.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80333047		0	-$223.86
			AFUDC	0	-$3.48
		80333047 Total		0	-$227.34
		80333320		0	-$327.49
			AFUDC	0	-$6.57
		80333320 Total		0	-$334.06
		80333534		0	$14.42
		80333534 Total		0	$14.42
		80333781		0	-$446.41
			AFUDC	0	-$0.96
		80333781 Total		0	-$447.37
		80334063		0	$529.88
			AFUDC	0	$0.16
		80334063 Total		0	$530.04
		80335600		0	-$2.84
		80335600 Total		0	-$2.84
		80335915		0	-$556.53
			AFUDC	0	-$4.38
		80335915 Total		0	-$560.91
		80335945		0	$258.98
		80335945 Total		0	$258.98
		80336448		0	$0.00
		80336448 Total		0	$0.00
		80336522		0	-$17.54
		80336522 Total		0	-$17.54
		80337086		0	$0.00
		80337086 Total		0	$0.00
		80337138		0	$0.01
		80337138 Total		0	$0.01
		80337151		0	$0.00
		80337151 Total		0	$0.00
		80337780		0	$2,636.71
		80337780 Total		0	$2,636.71
		80337844		0	$2.33
		80337844 Total		0	$2.33
		80337850		0	-$1,800.54
			AFUDC	0	-$2.23
		80337850 Total		0	-$1,802.77
		80338585		0	-$1,193.86
			AFUDC	0	-$2.32
		80338585 Total		0	-$1,196.18
		80338770		0	-$676.61
			AFUDC	0	-$9.85
		80338770 Total		0	-$686.46
		80340063		0	-$5.32
		80340063 Total		0	-$5.32
		80340317		0	$0.00
		80340317 Total		0	$0.00
		80340444		0	-$630.71
			AFUDC	0	-$9.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80340444 Total		0	-$640.31
		80341845		0	$3.30
		80341845 Total		0	$3.30
		80342402		0	-$111.92
			AFUDC	0	-$0.86
		80342402 Total		0	-$112.78
		80343061		0	$0.00
		80343061 Total		0	$0.00
		80343116		0	$4.40
		80343116 Total		0	$4.40
		80343993		0	$0.00
		80343993 Total		0	$0.00
		80344522		0	-$876.66
			AFUDC	0	-$7.92
		80344522 Total		0	-$884.58
		80344540		0	$46.23
		80344540 Total		0	$46.23
		80344856		0	$107.81
		80344856 Total		0	$107.81
		80344899		0	-$154.86
			AFUDC	0	-$0.35
		80344899 Total		0	-$155.21
		80346573		0	-$5,823.47
			AFUDC	0	-$117.17
		80346573 Total		0	-$5,940.64
		80346936		0	$0.00
		80346936 Total		0	$0.00
		80347019		0	-$327.66
			AFUDC	0	-$0.73
		80347019 Total		0	-$328.39
		80347688		0	-$0.17
		80347688 Total		0	-$0.17
		80347696		0	-$1,019.19
			AFUDC	0	-$2.19
		80347696 Total		0	-$1,021.38
		80347709		0	-$98.56
			AFUDC	0	-$0.22
		80347709 Total		0	-$98.78
		80348993		0	-$84.46
			AFUDC	0	-$0.19
		80348993 Total		0	-$84.65
		80349135		0	$0.00
		80349135 Total		0	$0.00
		80349825		0	-$28.16
			AFUDC	0	-$0.07
		80349825 Total		0	-$28.23
		80350207		0	-$3,668.18
			AFUDC	0	-$8.53
		80350207 Total		0	-$3,676.71
		80350710		0	$7.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350710 Total		0	$7.53
		80350733		0	-$42.21
			AFUDC	0	-$0.09
		80350733 Total		0	-$42.30
		80350749		0	-$56.30
			AFUDC	0	-$0.12
		80350749 Total		0	-$56.42
		80350753		0	$0.00
		80350753 Total		0	$0.00
		80350761		0	-$239.32
			AFUDC	0	-$0.54
		80350761 Total		0	-$239.86
		80350990		0	-$19.10
		80350990 Total		0	-$19.10
		80351525		0	-$150.74
			AFUDC	0	-$0.34
		80351525 Total		0	-$151.08
		80356439		0	-$430.46
			AFUDC	0	-$0.99
		80356439 Total		0	-$431.45
		80356456		0	-$4,440.02
			AFUDC	0	-$10.03
		80356456 Total		0	-$4,450.05
		80357797		0	$0.00
		80357797 Total		0	$0.00
		80357805		0	$3.40
		80357805 Total		0	$3.40
		80357810		0	$0.00
		80357810 Total		0	$0.00
		80359204		0	$4,847.20
			AFUDC	0	$1.55
		80359204 Total		0	$4,848.75
		80359448		0	$929.21
			AFUDC	0	$2.47
		80359448 Total		0	$931.68
		80361418		0	$0.01
		80361418 Total		0	$0.01
		80361451		0	$1.63
		80361451 Total		0	$1.63
		80361531		0	-$0.77
		80361531 Total		0	-$0.77
		80361769		0	$0.00
		80361769 Total		0	$0.00
		80361775		0	-$56.19
			AFUDC	0	-$0.12
		80361775 Total		0	-$56.31
		80362116		0	-$496.68
			AFUDC	0	-$1.11
		80362116 Total		0	-$497.79
		80362217		0	-$758.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80362217	AFUDC	0	-$1.69
		80362217 Total		0	-$760.31
		80363013		0	-$449.29
			AFUDC	0	-$0.99
		80363013 Total		0	-$450.28
		80363165		0	$0.69
		80363165 Total		0	$0.69
		80364266		0	$0.00
		80364266 Total		0	$0.00
		80365906		0	-$170.71
			AFUDC	0	-$0.38
		80365906 Total		0	-$171.09
		80366076		0	$0.02
		80366076 Total		0	$0.02
		80366445		0	-$112.32
			AFUDC	0	-$0.25
		80366445 Total		0	-$112.57
		80366451		0	-$84.24
			AFUDC	0	-$0.19
		80366451 Total		0	-$84.43
		80366767		0	-$28.12
			AFUDC	0	-$0.07
		80366767 Total		0	-$28.19
		80368103		0	-$84.24
			AFUDC	0	-$0.19
		80368103 Total		0	-$84.43
		80371616		0	$0.00
		80371616 Total		0	$0.00
		80374895		0	-$294.85
			AFUDC	0	-$0.66
		80374895 Total		0	-$295.51
		80375904		0	$2,580.86
		80375904 Total		0	$2,580.86
		80395925		0	$0.00
			AFUDC	0	$0.00
		80395925 Total		0	$0.00
		80397099		0	$0.00
			AFUDC	0	$0.00
		80397099 Total		0	$0.00
		80403510		0	$0.00
			AFUDC	0	$0.00
		80403510 Total		0	$0.00
		80406102		0	$1,202.96
		80406102 Total		0	$1,202.96
		80416951		0	$1,668.12
		80416951 Total		0	$1,668.12
		80422754		0	$0.00
			AFUDC	0	$0.00
		80422754 Total		0	$0.00
		80430787		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)**	80430787 Total		0	$0.00
		80434437		0	$3,446.49
		80434437 Total		0	$3,446.49
		80439191		0	$15,726.80
			AFUDC	0	$35.38
		80439191 Total		0	$15,762.18
		80444537		0	$10,296.84
			AFUDC	0	$4.49
		80444537 Total		0	$10,301.33
		80450082		0	$1,315.25
		80450082 Total		0	$1,315.25
		80450123		0	$2,351.27
		80450123 Total		0	$2,351.27
		80454994		0	$4,173.69
			AFUDC	0	$8.50
		80454994 Total		0	$4,182.19
		80456299		0	$916.36
			AFUDC	0	$1.49
		80456299 Total		0	$917.85
		80456698		0	$8,109.19
			AFUDC	0	$150.18
		80456698 Total		0	$8,259.37
		80457897		0	$8,615.63
			AFUDC	0	$32.72
		80457897 Total		0	$8,648.35
		80462721		0	$0.00
			AFUDC	0	$0.00
		80462721 Total		0	$0.00
		80467409		0	$2,884.42
			AFUDC	0	$2.42
		80467409 Total		0	$2,886.84
		80469482		0	$164.63
		80469482 Total		0	$164.63
		80470844		0	$2,047.70
			AFUDC	0	$6.22
		80470844 Total		0	$2,053.92
		80472167		0	$58,206.74
			AFUDC	0	$113.09
		80472167 Total		0	$58,319.83
		80477620		0	$320.43
		80477620 Total		0	$320.43
		80477680		0	$846.49
			AFUDC	0	$1.42
		80477680 Total		0	$847.91
		80479223		0	$2,756.57
			AFUDC	0	$66.56
		80479223 Total		0	$2,823.13
		80484687		0	$1,251.17
			AFUDC	0	$61.54
		80484687 Total		0	$1,312.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491485		0	$992.64
			AFUDC	0	$0.56
		80491485 Total		0	$993.20
		80493202		0	$1,303.71
			AFUDC	0	$2.20
		80493202 Total		0	$1,305.91
		80495253		0	$21,544.95
		80495253 Total		0	$21,544.95
		80498352		0	$0.00
			AFUDC	0	$0.00
		80498352 Total		0	$0.00
		80502549		0	$801.33
			AFUDC	0	$2.46
		80502549 Total		0	$803.79
		80503747		0	$6,129.64
			AFUDC	0	$1.57
		80503747 Total		0	$6,131.21
		80507511		0	$252.44
		80507511 Total		0	$252.44
		80514078		0	$350.81
			AFUDC	0	$1.37
		80514078 Total		0	$352.18
		80514474		0	$1,775.58
		80514474 Total		0	$1,775.58
		80516083		0	$2,033.59
			AFUDC	0	$3.97
		80516083 Total		0	$2,037.56
		80517579		0	$92,449.79
			AFUDC	0	$192.02
		80517579 Total		0	$92,641.81
		80523595		0	$598.13
			AFUDC	0	$4.08
		80523595 Total		0	$602.21
		80524714		0	$115.47
		80524714 Total		0	$115.47
		80524748		0	$8,742.02
			AFUDC	0	$2.45
		80524748 Total		0	$8,744.47
		80525131		0	$2,564.84
			AFUDC	0	$3.86
		80525131 Total		0	$2,568.70
		80525147		0	$1,292.73
		80525147 Total		0	$1,292.73
		80526544		0	$27.88
		80526544 Total		0	$27.88
		80529611		0	$32.80
		80529611 Total		0	$32.80
		80530064		0	$137.44
		80530064 Total		0	$137.44
		80531425		0	$185,085.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80531425	AFUDC	0	$1,667.23
		80531425 Total		0	$186,752.91
		80540995		0	$718.19
			AFUDC	0	$7.85
		80540995 Total		0	$726.04
		80551676		0	$115.78
		80551676 Total		0	$115.78
		80564070		0	$227.47
		80564070 Total		0	$227.47
		80568572		0	$1,782.05
			AFUDC	0	$52.25
		80568572 Total		0	$1,834.30
		80594919		0	$3,660.96
			AFUDC	0	$4.68
		80594919 Total		0	$3,665.64
		80600276		0	$463.24
		80600276 Total		0	$463.24
		80600675		0	$165.66
		80600675 Total		0	$165.66
		80611716		0	$3,912.70
			AFUDC	0	$85.01
		80611716 Total		0	$3,997.71
		80679550		0	$606.24
			AFUDC	0	$1.45
		80679550 Total		0	$607.69
		80724964		0	$0.00
			AFUDC	0	$0.00
		80724964 Total		0	$0.00
		80755900		0	$0.00
			AFUDC	0	$0.00
		80755900 Total		0	$0.00
		80762878		0	$1,643.87
		80762878 Total		0	$1,643.87
		80784197		0	$549.39
		80784197 Total		0	$549.39
		80785086		0	$6,197.94
			AFUDC	0	$11.24
		80785086 Total		0	$6,209.18
		80796823		0	$4,825.04
			AFUDC	0	$6.12
		80796823 Total		0	$4,831.16
		80810203		0	$887.04
		80810203 Total		0	$887.04
		80810416		0	$2,413.68
			AFUDC	0	$1.30
		80810416 Total		0	$2,414.98
		80810665		0	$6,356.86
			AFUDC	0	$2.16
		80810665 Total		0	$6,359.02
		80826242		0	$165.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80826242 Total		0	$165.66
		80831654		0	$1,984.41
			AFUDC	0	$3.17
		80831654 Total		0	$1,987.58
		80845614		0	$2,058.19
			AFUDC	0	$3.14
		80845614 Total		0	$2,061.33
		80850365		0	$755.95
			AFUDC	0	$1.33
		80850365 Total		0	$757.28
		80867448		0	$165.66
		80867448 Total		0	$165.66
		80905779		0	$486.16
		80905779 Total		0	$486.16
		80906060		0	$147.56
		80906060 Total		0	$147.56
		80912319		0	$1,295.62
		80912319 Total		0	$1,295.62
		80922561		0	$592.92
		80922561 Total		0	$592.92
		80923467		0	$4,922.58
			AFUDC	0	$15.15
		80923467 Total		0	$4,937.73
		80927382		0	$428.71
			AFUDC	0	$1.14
		80927382 Total		0	$429.85
		80927733		0	$472.22
			AFUDC	0	$0.92
		80927733 Total		0	$473.14
		80928613		0	$6,005.84
		80928613 Total		0	$6,005.84
		80949846		0	$3,887.79
			AFUDC	0	$147.88
		80949846 Total		0	$4,035.67
		80950004		0	$128.55
		80950004 Total		0	$128.55
		80950337		0	$1,191.51
			AFUDC	0	$2.12
		80950337 Total		0	$1,193.63
		80985227		0	$165.66
		80985227 Total		0	$165.66
		80990994		0	$74,906.41
			AFUDC	0	$4,309.69
		80990994 Total		0	$79,216.10
		80997937		0	$2,801.98
			AFUDC	0	$10.56
		80997937 Total		0	$2,812.54
		81009770		0	$4,017.89
			AFUDC	0	$5.86
		81009770 Total		0	$4,023.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81026758		0	$3,420.92
			AFUDC	0	$5.73
		81026758 Total		0	$3,426.65
		81048642		0	$2,745.90
			AFUDC	0	$1.72
		81048642 Total		0	$2,747.62
		81048842		0	$0.00
			AFUDC	0	$0.00
		81048842 Total		0	$0.00
		81053191		0	$1,803.91
		81053191 Total		0	$1,803.91
		81053246		0	$2,391.76
			AFUDC	0	$5.22
		81053246 Total		0	$2,396.98
		81053650		0	$2,776.18
			AFUDC	0	$93.59
		81053650 Total		0	$2,869.77
		81070769		0	$37,244.32
			AFUDC	0	$893.17
		81070769 Total		0	$38,137.49
		81071206		0	$5,999.80
			AFUDC	0	$141.61
		81071206 Total		0	$6,141.41
		81075852		0	$3,318.80
			AFUDC	0	$5.84
		81075852 Total		0	$3,324.64
		81076133		0	$1,309.01
		81076133 Total		0	$1,309.01
		81077769		0	$2,036.59
		81077769 Total		0	$2,036.59
		81083981		0	$2,316.19
			AFUDC	0	$3.51
		81083981 Total		0	$2,319.70
		81111408		0	$14,476.90
			AFUDC	0	$381.46
		81111408 Total		0	$14,858.36
		81119751		0	$2,122.46
			AFUDC	0	$5.38
		81119751 Total		0	$2,127.84
		81120386		0	$1,011.38
			AFUDC	0	$1.74
		81120386 Total		0	$1,013.12
		81171083		0	$811.39
			AFUDC	0	$0.94
		81171083 Total		0	$812.33
		81171343		0	$1,424.07
		81171343 Total		0	$1,424.07
		81178007		0	$2,199.21
			AFUDC	0	$74.27
		81178007 Total		0	$2,273.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81201647		0	$3,314.18
		81201647 Total		0	$3,314.18
		81202565		0	$1,573.51
			AFUDC	0	$2.34
		81202565 Total		0	$1,575.85
		81203327		0	$2,031.62
			AFUDC	0	$49.92
		81203327 Total		0	$2,081.54
		81213985		0	$431.47
		81213985 Total		0	$431.47
		81214527		0	$6,229.22
			AFUDC	0	$7.15
		81214527 Total		0	$6,236.37
		81242163		0	$984.15
			AFUDC	0	$1.64
		81242163 Total		0	$985.79
		81263019		0	$5,594.42
			AFUDC	0	$94.49
		81263019 Total		0	$5,688.91
		81268096		0	$1,588.90
		81268096 Total		0	$1,588.90
		81268180		0	$1,379.00
		81268180 Total		0	$1,379.00
		81288907		0	$805.75
		81288907 Total		0	$805.75
		81288912		0	$1,142.60
		81288912 Total		0	$1,142.60
		81289041		0	$2,087.78
		81289041 Total		0	$2,087.78
		81289441		0	$8,247.33
		81289441 Total		0	$8,247.33
		81289661		0	$0.00
			AFUDC	0	$0.00
		81289661 Total		0	$0.00
		81289710		0	$802.96
		81289710 Total		0	$802.96
		81289726		0	$924.08
		81289726 Total		0	$924.08
		81295278		0	$5,703.41
		81295278 Total		0	$5,703.41
		81295539		0	$13,275.93
		81295539 Total		0	$13,275.93
		81295544		0	$980.20
		81295544 Total		0	$980.20
		81295671		0	$1,264.75
		81295671 Total		0	$1,264.75
		81295681		0	$1,327.86
		81295681 Total		0	$1,327.86
		81295773		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)**	81295773 Total		0	$0.00
		81295811		0	$3,321.11
		81295811 Total		0	$3,321.11
		81309934		0	$604.75
		81309934 Total		0	$604.75
		81315385		0	$19,754.02
			AFUDC	0	$725.16
		81315385 Total		0	$20,479.18
		81316730		0	$10,265.09
			AFUDC	0	$29.06
		81316730 Total		0	$10,294.15
		81316806		0	$896.88
		81316806 Total		0	$896.88
		81353802		0	$2,075.82
			AFUDC	0	$33.83
		81353802 Total		0	$2,109.65
		81354064		0	$38,802.39
			AFUDC	0	$68.22
		81354064 Total		0	$38,870.61
		81360048		0	$19,869.57
			AFUDC	0	$440.60
		81360048 Total		0	$20,310.17
		81385414		0	$7,643.98
			AFUDC	0	$25.56
		81385414 Total		0	$7,669.54
		81393056		0	$10,959.41
		81393056 Total		0	$10,959.41
		81403784		0	$7,431.29
			AFUDC	0	$317.82
		81403784 Total		0	$7,749.11
		81403878		0	$457.61
		81403878 Total		0	$457.61
		81404466		0	$1,536.60
			AFUDC	0	$2.24
		81404466 Total		0	$1,538.84
		81426987		0	$1,851.04
			AFUDC	0	$12.51
		81426987 Total		0	$1,863.55
		81426990		0	$1,744.88
			AFUDC	0	$0.00
		81426990 Total		0	$1,744.88
		81427129		0	$6,266.25
			AFUDC	0	$4.52
		81427129 Total		0	$6,270.77
		81427482		0	$220.58
		81427482 Total		0	$220.58
		81427484		0	$1,962.48
			AFUDC	0	$4.09
		81427484 Total		0	$1,966.57
		81427487		0	$1,407.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81427487 Total		0	$1,407.64
		81428157		0	$9,980.20
		81428157 Total		0	$9,980.20
		81428678		0	$8,487.82
			AFUDC	0	$0.20
		81428678 Total		0	$8,488.02
		81428802		0	$1,752.60
			AFUDC	0	$0.00
		81428802 Total		0	$1,752.60
		81434374		0	$350.90
		81434374 Total		0	$350.90
		81434497		0	$175.46
		81434497 Total		0	$175.46
		81434520		0	$146.20
		81434520 Total		0	$146.20
		81434904		0	$688.20
			AFUDC	0	$1.68
		81434904 Total		0	$689.88
		81435444		0	$6,691.24
			AFUDC	0	$22.17
		81435444 Total		0	$6,713.41
		81436265		0	$2,726.21
			AFUDC	0	$7.90
		81436265 Total		0	$2,734.11
		81440228		0	$951.78
		81440228 Total		0	$951.78
		81440311		0	$1,116.39
			AFUDC	0	$4.49
		81440311 Total		0	$1,120.88
		81440350		0	$3,060.86
			AFUDC	0	$20.36
		81440350 Total		0	$3,081.22
		81440484		0	$1,589.77
			AFUDC	0	$2.44
		81440484 Total		0	$1,592.21
		81440496		0	$0.00
			AFUDC	0	$0.00
		81440496 Total		0	$0.00
		81440620		0	$3,650.84
			AFUDC	0	$6.72
		81440620 Total		0	$3,657.56
		81440639		0	$1,395.44
			AFUDC	0	$2.68
		81440639 Total		0	$1,398.12
		81440767		0	$128.96
		81440767 Total		0	$128.96
		81440802		0	$6,693.13
			AFUDC	0	$18.20
		81440802 Total		0	$6,711.33
		81441193		0	$1,313.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81441193	AFUDC	0	$1.82
		81441193 Total		0	$1,315.57
		81441252		0	$110.43
			AFUDC	0	$0.24
		81441252 Total		0	$110.67
		81441327		0	$2,456.40
			AFUDC	0	$45.17
		81441327 Total		0	$2,501.57
		81441336		0	$893.61
			AFUDC	0	$2.40
		81441336 Total		0	$896.01
		81441735		0	$16,499.81
			AFUDC	0	$30.68
		81441735 Total		0	$16,530.49
		81441867		0	$761.69
			AFUDC	0	$0.83
		81441867 Total		0	$762.52
		81441869		0	$1,613.69
			AFUDC	0	$0.11
		81441869 Total		0	$1,613.80
		81441995		0	$19,396.82
			AFUDC	0	$57.84
		81441995 Total		0	$19,454.66
		81446140		0	$2,475.44
			AFUDC	0	$3.73
		81446140 Total		0	$2,479.17
		81446263		0	$3,196.67
		81446263 Total		0	$3,196.67
		81446399		0	$1,258.60
		81446399 Total		0	$1,258.60
		81446529		0	$80.95
			AFUDC	0	$0.19
		81446529 Total		0	$81.14
		81446638		0	$409.40
			AFUDC	0	$0.70
		81446638 Total		0	$410.10
		81446656		0	$219.04
			AFUDC	0	$1.38
		81446656 Total		0	$220.42
		81446773		0	$1,560.90
			AFUDC	0	$3.25
		81446773 Total		0	$1,564.15
		81446787		0	$322.17
			AFUDC	0	$0.27
		81446787 Total		0	$322.44
		81446793		0	$3,547.71
			AFUDC	0	$8.30
		81446793 Total		0	$3,556.01
		81446806		0	$10,229.01
			AFUDC	0	$13.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81446806 Total		0	$10,242.40
		81446935		0	$2,078.99
			AFUDC	0	$5.66
		81446935 Total		0	$2,084.65
		81447193		0	$38,392.81
			AFUDC	0	$103.09
		81447193 Total		0	$38,495.90
		81447319		0	$34,854.03
			AFUDC	0	$10.14
		81447319 Total		0	$34,864.17
		81447323		0	$8,607.24
			AFUDC	0	$6.75
		81447323 Total		0	$8,613.99
		81447450		0	$3,386.17
			AFUDC	0	$4.29
		81447450 Total		0	$3,390.46
		81447970		0	$154.77
			AFUDC	0	$3.68
		81447970 Total		0	$158.45
		81469228		0	$2,542.17
			AFUDC	0	$3.07
		81469228 Total		0	$2,545.24
		81469230		0	$3,279.84
			AFUDC	0	$4.90
		81469230 Total		0	$3,284.74
		81469239		0	$15,820.74
			AFUDC	0	$20.09
		81469239 Total		0	$15,840.83
		81469325		0	$18,846.35
			AFUDC	0	$126.80
		81469325 Total		0	$18,973.15
		81469363		0	$2,493.85
			AFUDC	0	$36.05
		81469363 Total		0	$2,529.90
		81469510		0	$20.85
			AFUDC	0	$0.05
		81469510 Total		0	$20.90
		81469553		0	$1,504.00
			AFUDC	0	$3.68
		81469553 Total		0	$1,507.68
		81469640		0	$4,826.43
		81469640 Total		0	$4,826.43
		81469641		0	$6,685.20
			AFUDC	0	$6.56
		81469641 Total		0	$6,691.76
		81469649		0	$2,413.42
			AFUDC	0	$8.33
		81469649 Total		0	$2,421.75
		81469661		0	$11,423.34
			AFUDC	0	$10.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81469661 Total		0	$11,433.84
		81469928		0	$372.28
			AFUDC	0	$0.71
		81469928 Total		0	$372.99
		81469932		0	$3,363.51
			AFUDC	0	$3.54
		81469932 Total		0	$3,367.05
		81469965		0	$38,998.40
			AFUDC	0	$1.58
		81469965 Total		0	$38,999.98
		81470074		0	$13,566.32
			AFUDC	0	$96.03
		81470074 Total		0	$13,662.35
		81470524		0	$120.92
			AFUDC	0	$0.23
		81470524 Total		0	$121.15
		81471089		0	$3,792.20
			AFUDC	0	$23.09
		81471089 Total		0	$3,815.29
		81471210		0	$7,594.44
			AFUDC	0	$8.56
		81471210 Total		0	$7,603.00
		81475935		0	$10,518.92
			AFUDC	0	$44.78
		81475935 Total		0	$10,563.70
		81476059		0	$2,869.03
			AFUDC	0	$7.24
		81476059 Total		0	$2,876.27
		81476062		0	$11,126.76
			AFUDC	0	$25.30
		81476062 Total		0	$11,152.06
		81476066		0	$672.60
			AFUDC	0	$1.19
		81476066 Total		0	$673.79
		81476067		0	$219.03
			AFUDC	0	$1.41
		81476067 Total		0	$220.44
		81477273		0	$1,761.80
			AFUDC	0	$1.60
		81477273 Total		0	$1,763.40
		81477292		0	$12,564.76
			AFUDC	0	$16.50
		81477292 Total		0	$12,581.26
		81477380		0	$6,261.99
			AFUDC	0	$63.37
		81477380 Total		0	$6,325.36
		81477429		0	$17,629.89
			AFUDC	0	$9.35
		81477429 Total		0	$17,639.24
		81482113		0	$13,698.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81482113	AFUDC	0	$12.53
		81482113 Total		0	$13,710.91
		81482130		0	$2,708.07
			AFUDC	0	$15.86
		81482130 Total		0	$2,723.93
		81482834		0	$1,697.57
			AFUDC	0	$0.17
		81482834 Total		0	$1,697.74
		81487874		0	$0.00
			AFUDC	0	$0.00
		81487874 Total		0	$0.00
		81488124		0	$582.50
			AFUDC	0	$0.96
		81488124 Total		0	$583.46
		81488125		0	$373.70
			AFUDC	0	$0.00
		81488125 Total		0	$373.70
		81488131		0	$33,995.75
			AFUDC	0	$37.27
		81488131 Total		0	$34,033.02
		81488163		0	$2,049.70
			AFUDC	0	$3.33
		81488163 Total		0	$2,053.03
		81488263		0	$178.90
			AFUDC	0	$0.04
		81488263 Total		0	$178.94
		81489205		0	$5,243.46
		81489205 Total		0	$5,243.46
		81489213		0	$59,493.12
			AFUDC	0	$1,363.74
		81489213 Total		0	$60,856.86
		81489346		0	$1,979.38
			AFUDC	0	$3.76
		81489346 Total		0	$1,983.14
		81505056		0	$274.14
			AFUDC	0	$0.51
		81505056 Total		0	$274.65
		81505113		0	$18,138.09
			AFUDC	0	$29.68
		81505113 Total		0	$18,167.77
		81505115		0	$4,628.88
			AFUDC	0	$2.71
		81505115 Total		0	$4,631.59
		81505389		0	$2,282.20
			AFUDC	0	$4.13
		81505389 Total		0	$2,286.33
		81505510		0	$555.62
			AFUDC	0	$0.94
		81505510 Total		0	$556.56
		81505741		0	$1,784.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81505741 Total		0	$1,784.52
		81505945		0	$237.37
			AFUDC	0	$0.29
		81505945 Total		0	$237.66
		81506078		0	$19,190.37
			AFUDC	0	$65.31
		81506078 Total		0	$19,255.68
		81506498		0	$1,941.63
			AFUDC	0	$3.07
		81506498 Total		0	$1,944.70
		81507052		0	$119.39
			AFUDC	0	$0.23
		81507052 Total		0	$119.62
		81511577		0	$1,344.19
			AFUDC	0	$44.49
		81511577 Total		0	$1,388.68
		81511584		0	$4,796.70
			AFUDC	0	$10.05
		81511584 Total		0	$4,806.75
		81511587		0	$3,305.28
			AFUDC	0	$6.16
		81511587 Total		0	$3,311.44
		81511656		0	$20,043.53
			AFUDC	0	$9.32
		81511656 Total		0	$20,052.85
		81511973		0	$3,677.74
		81511973 Total		0	$3,677.74
		81512913		0	$148.55
		81512913 Total		0	$148.55
		81517106		0	$391.18
			AFUDC	0	$4.68
		81517106 Total		0	$395.86
		81517109		0	$554.37
			AFUDC	0	$1.07
		81517109 Total		0	$555.44
		81517626		0	$32,219.22
			AFUDC	0	$1,599.18
		81517626 Total		0	$33,818.40
		81518177		0	$4,265.92
			AFUDC	0	$7.40
		81518177 Total		0	$4,273.32
		81518287		0	$382.12
			AFUDC	0	$0.32
		81518287 Total		0	$382.44
		81518848		0	$12,012.25
			AFUDC	0	$5.42
		81518848 Total		0	$12,017.67
		81519128		0	$6,972.54
			AFUDC	0	$176.72
		81519128 Total		0	$7,149.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81523366		0	$5,121.55
			AFUDC	0	$62.01
		81523366 Total		0	$5,183.56
		81524039		0	$224.41
			AFUDC	0	$0.47
		81524039 Total		0	$224.88
		81524737		0	$210.17
			AFUDC	0	$0.08
		81524737 Total		0	$210.25
		81524740		0	$125,447.59
			AFUDC	0	$7,344.27
		81524740 Total		0	$132,791.86
		81524784		0	$693.82
			AFUDC	0	$1.17
		81524784 Total		0	$694.99
		81529927		0	$1,028.79
			AFUDC	0	$1.77
		81529927 Total		0	$1,030.56
		81529932		0	$3,174.27
			AFUDC	0	$81.35
		81529932 Total		0	$3,255.62
		81530220		0	$11,149.78
			AFUDC	0	$0.36
		81530220 Total		0	$11,150.14
		81530511		0	$908.12
			AFUDC	0	$1.42
		81530511 Total		0	$909.54
		81530652		0	$1,862.67
			AFUDC	0	$1.15
		81530652 Total		0	$1,863.82
		81531330		0	$3,434.26
			AFUDC	0	$31.18
		81531330 Total		0	$3,465.44
		81531460		0	$11,857.36
			AFUDC	0	$243.86
		81531460 Total		0	$12,101.22
		81535112		0	$1,767.51
			AFUDC	0	$3.92
		81535112 Total		0	$1,771.43
		81535198		0	$818.82
			AFUDC	0	$1.30
		81535198 Total		0	$820.12
		81535492		0	$555.64
			AFUDC	0	$1.03
		81535492 Total		0	$556.67
		81535613		0	$2,592.33
			AFUDC	0	$34.02
		81535613 Total		0	$2,626.35
		81535618		0	$2,177.05
			AFUDC	0	$27.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81535618 Total		0	$2,204.12
		81541352		0	$9,143.88
			AFUDC	0	$0.86
		81541352 Total		0	$9,144.74
		81541471		0	$6,836.77
			AFUDC	0	$220.53
		81541471 Total		0	$7,057.30
		81551857		0	$2,630.06
			AFUDC	0	$15.38
		81551857 Total		0	$2,645.44
		81551882		0	$1,448.60
			AFUDC	0	$33.56
		81551882 Total		0	$1,482.16
		81553391		0	$1,728.40
			AFUDC	0	$0.97
		81553391 Total		0	$1,729.37
		81553527		0	$3,275.03
			AFUDC	0	$0.72
		81553527 Total		0	$3,275.75
		81558271		0	$538.70
			AFUDC	0	$1.01
		81558271 Total		0	$539.71
		81558274		0	$506.86
			AFUDC	0	$0.89
		81558274 Total		0	$507.75
		81558275		0	$1,396.36
			AFUDC	0	$1.93
		81558275 Total		0	$1,398.29
		81558299		0	$84.70
			AFUDC	0	$0.17
		81558299 Total		0	$84.87
		81558554		0	$20,628.29
			AFUDC	0	$146.91
		81558554 Total		0	$20,775.20
		81559260		0	$54,553.82
			AFUDC	0	$2,534.79
		81559260 Total		0	$57,088.61
		81559271		0	$26,709.75
			AFUDC	0	$340.96
		81559271 Total		0	$27,050.71
		81559966		0	$4,077.05
			AFUDC	0	$1.46
		81559966 Total		0	$4,078.51
		81560003		0	$481.54
		81560003 Total		0	$481.54
		81560107		0	$35,682.89
			AFUDC	0	$12.54
		81560107 Total		0	$35,695.43
		81560236		0	$19,566.14
			AFUDC	0	$73.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81560236 Total		0	$19,639.74
		81560246		0	$1,174.93
			AFUDC	0	$2.60
		81560246 Total		0	$1,177.53
		81564256		0	$147.56
		81564256 Total		0	$147.56
		81564386		0	$707.62
			AFUDC	0	$21.90
		81564386 Total		0	$729.52
		81564529		0	$8,908.51
			AFUDC	0	$11.24
		81564529 Total		0	$8,919.75
		81564803		0	$1,184.85
			AFUDC	0	$2.00
		81564803 Total		0	$1,186.85
		81565335		0	$29,866.94
			AFUDC	0	$10.04
		81565335 Total		0	$29,876.98
		81565629		0	$1,087.10
			AFUDC	0	$0.09
		81565629 Total		0	$1,087.19
		81570017		0	$5,800.48
			AFUDC	0	$24.42
		81570017 Total		0	$5,824.90
		81570120		0	$4,639.50
			AFUDC	0	$2.11
		81570120 Total		0	$4,641.61
		81570388		0	$203.87
			AFUDC	0	$0.38
		81570388 Total		0	$204.25
		81570652		0	$12,785.12
			AFUDC	0	$204.13
		81570652 Total		0	$12,989.25
		81586968		0	$8,787.91
			AFUDC	0	$1.51
		81586968 Total		0	$8,789.42
		81587060		0	$404.83
		81587060 Total		0	$404.83
		81587097		0	$7,784.12
			AFUDC	0	$0.50
		81587097 Total		0	$7,784.62
		81587099		0	$1,821.88
			AFUDC	0	$24.82
		81587099 Total		0	$1,846.70
		81587101		0	$292.42
			AFUDC	0	$0.50
		81587101 Total		0	$292.92
		81587673		0	$1,771.82
		81587673 Total		0	$1,771.82
		81588090		0	$17,259.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81588090 Total		0	$17,259.40
		81588096		0	$305.18
		81588096 Total		0	$305.18
		81588230		0	$8,183.43
			AFUDC	0	$0.66
		81588230 Total		0	$8,184.09
		81588651		0	$4,529.39
			AFUDC	0	$2.38
		81588651 Total		0	$4,531.77
		81593061		0	$1,609.25
			AFUDC	0	$0.85
		81593061 Total		0	$1,610.10
		81593064		0	$2,417.04
			AFUDC	0	$4.84
		81593064 Total		0	$2,421.88
		81593308		0	$1,302.18
		81593308 Total		0	$1,302.18
		81593319		0	$243.99
		81593319 Total		0	$243.99
		81593455		0	$243.99
		81593455 Total		0	$243.99
		81593460		0	$286.36
			AFUDC	0	$1.82
		81593460 Total		0	$288.18
		81594315		0	$708.04
			AFUDC	0	$0.03
		81594315 Total		0	$708.07
		81594317		0	$1,151.82
		81594317 Total		0	$1,151.82
		81594501		0	$5,048.14
		81594501 Total		0	$5,048.14
		81594588		0	$0.00
			AFUDC	0	$0.00
		81594588 Total		0	$0.00
		81595034		0	$329.84
			AFUDC	0	$3.70
		81595034 Total		0	$333.54
		81595203		0	$1,049.37
			AFUDC	0	$0.75
		81595203 Total		0	$1,050.12
		81595347		0	$8,716.68
			AFUDC	0	$13.10
		81595347 Total		0	$8,729.78
		81595471		0	$5,742.66
			AFUDC	0	$13.77
		81595471 Total		0	$5,756.43
		81595478		0	$1,122.60
		81595478 Total		0	$1,122.60
		81599321		0	$1,948.79
			AFUDC	0	$0.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81599321 Total		0	$1,949.77
		81599449		0	$1,461.26
			AFUDC	0	$0.21
		81599449 Total		0	$1,461.47
		81599450		0	$6,054.67
			AFUDC	0	$0.00
		81599450 Total		0	$6,054.67
		81599461		0	$4,001.10
			AFUDC	0	$35.12
		81599461 Total		0	$4,036.22
		81599589		0	$6,547.14
			AFUDC	0	$5.19
		81599589 Total		0	$6,552.33
		81599612		0	$1,387.46
			AFUDC	0	$2.39
		81599612 Total		0	$1,389.85
		81599890		0	$21.82
		81599890 Total		0	$21.82
		81599893		0	$1,158.94
		81599893 Total		0	$1,158.94
		81600590		0	$167.09
			AFUDC	0	$0.98
		81600590 Total		0	$168.07
		81601409		0	$752.29
			AFUDC	0	$4.26
		81601409 Total		0	$756.55
		81601685		0	$1,397.00
			AFUDC	0	$1.56
		81601685 Total		0	$1,398.56
		81602067		0	$17,072.21
			AFUDC	0	$139.87
		81602067 Total		0	$17,212.08
		81606092		0	$2,151.54
			AFUDC	0	$4.99
		81606092 Total		0	$2,156.53
		81606244		0	$1,760.36
			AFUDC	0	$0.70
		81606244 Total		0	$1,761.06
		81606370		0	$3,849.69
			AFUDC	0	$4.83
		81606370 Total		0	$3,854.52
		81606371		0	$298.06
			AFUDC	0	$1.14
		81606371 Total		0	$299.20
		81607201		0	$1,665.99
			AFUDC	0	$2.72
		81607201 Total		0	$1,668.71
		81611716		0	$8,257.49
			AFUDC	0	$28.72
		81611716 Total		0	$8,286.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81612048		0	$3,070.67
			AFUDC	0	$144.80
		81612048 Total		0	$3,215.47
		81612068		0	$4,176.49
			AFUDC	0	$0.13
		81612068 Total		0	$4,176.62
		81612208		0	$6,354.32
			AFUDC	0	$6.07
		81612208 Total		0	$6,360.39
		81612212		0	$336.86
			AFUDC	0	$0.51
		81612212 Total		0	$337.37
		81612217		0	$9,291.82
			AFUDC	0	$19.15
		81612217 Total		0	$9,310.97
		81612349		0	$4,727.55
			AFUDC	0	$5.29
		81612349 Total		0	$4,732.84
		81612490		0	$3,055.45
		81612490 Total		0	$3,055.45
		81613729		0	$8,584.32
			AFUDC	0	$26.89
		81613729 Total		0	$8,611.21
		81617223		0	$3,168.84
			AFUDC	0	$8.68
		81617223 Total		0	$3,177.52
		81618153		0	$1,964.14
		81618153 Total		0	$1,964.14
		81627362		0	$218.10
			AFUDC	0	$0.36
		81627362 Total		0	$218.46
		81627483		0	$24,744.74
		81627483 Total		0	$24,744.74
		81627488		0	$229.09
			AFUDC	0	$1.52
		81627488 Total		0	$230.61
		81627489		0	$5,234.74
			AFUDC	0	$0.19
		81627489 Total		0	$5,234.93
		81627492		0	$4,655.94
			AFUDC	0	$10.33
		81627492 Total		0	$4,666.27
		81627496		0	$106.16
			AFUDC	0	$6.16
		81627496 Total		0	$112.32
		81627555		0	$3,251.25
			AFUDC	0	$8.09
		81627555 Total		0	$3,259.34
		81627621		0	$18,821.72
			AFUDC	0	$314.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81627621 Total		0	$19,135.73
		81627631		0	$15,711.38
			AFUDC	0	$271.13
		81627631 Total		0	$15,982.51
		81627759		0	$243.99
		81627759 Total		0	$243.99
		81627763		0	$6,193.93
		81627763 Total		0	$6,193.93
		81627765		0	$1,314.73
			AFUDC	0	$31.41
		81627765 Total		0	$1,346.14
		81627771		0	$23,546.15
			AFUDC	0	$83.33
		81627771 Total		0	$23,629.48
		81627881		0	$9,943.40
			AFUDC	0	$4.30
		81627881 Total		0	$9,947.70
		81627909		0	$261.49
		81627909 Total		0	$261.49
		81627912		0	$270.13
			AFUDC	0	$0.72
		81627912 Total		0	$270.85
		81628208		0	$8,660.34
			AFUDC	0	$85.18
		81628208 Total		0	$8,745.52
		81628615		0	$220.58
		81628615 Total		0	$220.58
		81628648		0	$162.17
		81628648 Total		0	$162.17
		81628772		0	$0.00
			AFUDC	0	$0.00
		81628772 Total		0	$0.00
		81629049		0	$599.65
			AFUDC	0	$1.74
		81629049 Total		0	$601.39
		81629752		0	$6,726.81
			AFUDC	0	$0.58
		81629752 Total		0	$6,727.39
		81633734		0	$6,949.02
			AFUDC	0	$191.41
		81633734 Total		0	$7,140.43
		81633742		0	$11,149.23
			AFUDC	0	$190.29
		81633742 Total		0	$11,339.52
		81633867		0	$66,997.94
			AFUDC	0	$1,050.38
		81633867 Total		0	$68,048.32
		81634005		0	$8,558.72
			AFUDC	0	$14.79
		81634005 Total		0	$8,573.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81634349		0	$1,214.21
			AFUDC	0	$0.54
		81634349 Total		0	$1,214.75
		81634408		0	$699.23
			AFUDC	0	$9.25
		81634408 Total		0	$708.48
		81634432		0	$386.26
			AFUDC	0	$0.32
		81634432 Total		0	$386.58
		81634454		0	$1,589.90
		81634454 Total		0	$1,589.90
		81634580		0	$3,357.96
			AFUDC	0	$4.70
		81634580 Total		0	$3,362.66
		81634874		0	$4,757.53
			AFUDC	0	$10.90
		81634874 Total		0	$4,768.43
		81635026		0	$1,581.71
			AFUDC	0	$6.36
		81635026 Total		0	$1,588.07
		81639619		0	$458.59
		81639619 Total		0	$458.59
		81640083		0	$6,924.85
			AFUDC	0	$78.12
		81640083 Total		0	$7,002.97
		81640122		0	$122,062.26
			AFUDC	0	$747.24
		81640122 Total		0	$122,809.50
		81640126		0	$790.55
			AFUDC	0	$1.19
		81640126 Total		0	$791.74
		81640528		0	$20,461.64
			AFUDC	0	$88.27
		81640528 Total		0	$20,549.91
		81640652		0	$35,837.69
			AFUDC	0	$2,608.39
		81640652 Total		0	$38,446.08
		81640658		0	$52,107.42
			AFUDC	0	$195.88
		81640658 Total		0	$52,303.30
		81641088		0	$0.00
			AFUDC	0	$0.00
		81641088 Total		0	$0.00
		81641585		0	$9,856.26
			AFUDC	0	$6.61
		81641585 Total		0	$9,862.87
		81641848		0	$36,317.24
			AFUDC	0	$129.64
		81641848 Total		0	$36,446.88
		81641855		0	$42.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81641855	AFUDC	0	$27.77
		81641855 Total		0	$70.12
		81641995		0	$2,916.20
			AFUDC	0	$39.98
		81641995 Total		0	$2,956.18
		81645223		0	$2,290.75
			AFUDC	0	$31.00
		81645223 Total		0	$2,321.75
		81645362		0	$1,421.91
			AFUDC	0	$1.72
		81645362 Total		0	$1,423.63
		81645484		0	$943.98
		81645484 Total		0	$943.98
		81645749		0	$14,330.79
		81645749 Total		0	$14,330.79
		81645758		0	$975.94
			AFUDC	0	$1.41
		81645758 Total		0	$977.35
		81646133		0	$405.22
			AFUDC	0	$1.59
		81646133 Total		0	$406.81
		81646150		0	$1,033.46
		81646150 Total		0	$1,033.46
		81646298		0	$1,022.82
			AFUDC	0	$1.56
		81646298 Total		0	$1,024.38
		81646299		0	$3,176.79
			AFUDC	0	$41.26
		81646299 Total		0	$3,218.05
		81646452		0	$1,257.44
			AFUDC	0	$1.60
		81646452 Total		0	$1,259.04
		81646721		0	$1,897.79
			AFUDC	0	$2.47
		81646721 Total		0	$1,900.26
		81650437		0	$4,921.42
			AFUDC	0	$6.13
		81650437 Total		0	$4,927.55
		81650512		0	$5,595.73
			AFUDC	0	$7.58
		81650512 Total		0	$5,603.31
		81650588		0	$14,199.70
			AFUDC	0	$58.55
		81650588 Total		0	$14,258.25
		81651137		0	$2,185.12
			AFUDC	0	$28.15
		81651137 Total		0	$2,213.27
		81652126		0	$13,780.74
			AFUDC	0	$3.92
		81652126 Total		0	$13,784.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81652133		0	$458.15
			AFUDC	0	$0.75
		81652133 Total		0	$458.90
		81652272		0	$6,281.35
			AFUDC	0	$10.38
		81652272 Total		0	$6,291.73
		81667086		0	$615.56
			AFUDC	0	$0.79
		81667086 Total		0	$616.35
		81667212		0	$289.11
			AFUDC	0	$1.89
		81667212 Total		0	$291.00
		81667219		0	$518.49
			AFUDC	0	$0.92
		81667219 Total		0	$519.41
		81667327		0	$685.76
			AFUDC	0	$1.68
		81667327 Total		0	$687.44
		81667328		0	$261.50
			AFUDC	0	$0.58
		81667328 Total		0	$262.08
		81667334		0	$15,970.60
			AFUDC	0	$113.29
		81667334 Total		0	$16,083.89
		81667352		0	$420.84
		81667352 Total		0	$420.84
		81667416		0	$0.00
			AFUDC	0	$0.00
		81667416 Total		0	$0.00
		81667453		0	$78.43
			AFUDC	0	$0.20
		81667453 Total		0	$78.63
		81667763		0	$1,365.02
			AFUDC	0	$2.05
		81667763 Total		0	$1,367.07
		81668486		0	$34.29
		81668486 Total		0	$34.29
		81668499		0	$1,042.07
			AFUDC	0	$2.17
		81668499 Total		0	$1,044.24
		81668622		0	$2,897.33
			AFUDC	0	$4.91
		81668622 Total		0	$2,902.24
		81668624		0	$13,066.12
			AFUDC	0	$63.52
		81668624 Total		0	$13,129.64
		81669567		0	$76,426.68
			AFUDC	0	$94.84
		81669567 Total		0	$76,521.52
		81669687		0	$973.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81669687	AFUDC	0	$1.10
		81669687 Total		0	$974.88
		81673292		0	$464.78
			AFUDC	0	$0.78
		81673292 Total		0	$465.56
		81673947		0	$9,623.13
			AFUDC	0	$0.01
		81673947 Total		0	$9,623.14
		81674914		0	$0.00
			AFUDC	0	$0.91
		81674914 Total		0	$0.91
		81679347		0	$13,778.05
			AFUDC	0	$544.05
		81679347 Total		0	$14,322.10
		81679493		0	$6,394.39
			AFUDC	0	$3.18
		81679493 Total		0	$6,397.57
		81679752		0	$10.08
			AFUDC	0	$0.03
		81679752 Total		0	$10.11
		81679755		0	$2,562.09
			AFUDC	0	$5.89
		81679755 Total		0	$2,567.98
		81679843		0	$18,257.05
			AFUDC	0	$244.71
		81679843 Total		0	$18,501.76
		81680168		0	$547.77
			AFUDC	0	$0.95
		81680168 Total		0	$548.72
		81680458		0	$0.00
			AFUDC	0	$0.00
		81680458 Total		0	$0.00
		81680569		0	$1,374.83
			AFUDC	0	$3.50
		81680569 Total		0	$1,378.33
		81680593		0	$26,882.24
			AFUDC	0	$457.50
		81680593 Total		0	$27,339.74
		81680870		0	$39,495.89
			AFUDC	0	$107.73
		81680870 Total		0	$39,603.62
		81681135		0	$738.31
			AFUDC	0	$0.56
		81681135 Total		0	$738.87
		81681389		0	$4,828.91
			AFUDC	0	$3.93
		81681389 Total		0	$4,832.84
		81681520		0	$2,589.39
			AFUDC	0	$4.71
		81681520 Total		0	$2,594.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81685745		0	$2,503.00
			AFUDC	0	$33.75
		81685745 Total		0	$2,536.75
		81686043		0	$466.65
			AFUDC	0	$7.90
		81686043 Total		0	$474.55
		81686419		0	$5,318.99
			AFUDC	0	$12.29
		81686419 Total		0	$5,331.28
		81686598		0	$2,482.00
			AFUDC	0	$1.03
		81686598 Total		0	$2,483.03
		81686867		0	$3,753.66
			AFUDC	0	$3.90
		81686867 Total		0	$3,757.56
		81686985		0	$2,270.66
			AFUDC	0	$64.86
		81686985 Total		0	$2,335.52
		81687419		0	$0.00
			AFUDC	0	$0.00
		81687419 Total		0	$0.00
		81687684		0	$3,020.48
		81687684 Total		0	$3,020.48
		81691368		0	$2,445.85
		81691368 Total		0	$2,445.85
		81691635		0	$151.60
		81691635 Total		0	$151.60
		81691639		0	$2,506.94
			AFUDC	0	$5.47
		81691639 Total		0	$2,512.41
		81691992		0	$463.14
		81691992 Total		0	$463.14
		81697167		0	$1,049.39
			AFUDC	0	$2.50
		81697167 Total		0	$1,051.89
		81707815		0	$629.94
			AFUDC	0	$1.07
		81707815 Total		0	$631.01
		81707816		0	$4,400.97
			AFUDC	0	$1.23
		81707816 Total		0	$4,402.20
		81707940		0	$1,809.10
			AFUDC	0	$2.17
		81707940 Total		0	$1,811.27
		81708079		0	$867.20
			AFUDC	0	$1.49
		81708079 Total		0	$868.69
		81708344		0	$3,769.69
			AFUDC	0	$12.56
		81708344 Total		0	$3,782.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81708352		0	$2,679.66
			AFUDC	0	$0.94
		81708352 Total		0	$2,680.60
		81708357		0	$544.27
			AFUDC	0	$0.95
		81708357 Total		0	$545.22
		81710099		0	$1,248.88
		81710099 Total		0	$1,248.88
		81714013		0	$5,803.16
			AFUDC	0	$5.38
		81714013 Total		0	$5,808.54
		81714071		0	$13,128.80
			AFUDC	0	$64.66
		81714071 Total		0	$13,193.46
		81714336		0	$25,409.92
			AFUDC	0	$7.24
		81714336 Total		0	$25,417.16
		81714697		0	$4,541.37
			AFUDC	0	$216.27
		81714697 Total		0	$4,757.64
		81714875		0	$272.73
			AFUDC	0	$0.24
		81714875 Total		0	$272.97
		81715000		0	$9,286.32
			AFUDC	0	$11.50
		81715000 Total		0	$9,297.82
		81715151		0	$1,877.01
			AFUDC	0	$18.59
		81715151 Total		0	$1,895.60
		81715423		0	$2,707.84
			AFUDC	0	$4.18
		81715423 Total		0	$2,712.02
		81715537		0	$0.00
			AFUDC	0	$0.00
		81715537 Total		0	$0.00
		81715897		0	$6,070.11
			AFUDC	0	$80.28
		81715897 Total		0	$6,150.39
		81719865		0	$9,250.06
			AFUDC	0	$0.00
		81719865 Total		0	$9,250.06
		81720029		0	$19,757.64
			AFUDC	0	$305.07
		81720029 Total		0	$20,062.71
		81720039		0	$669.68
			AFUDC	0	$3.08
		81720039 Total		0	$672.76
		81720082		0	$26,393.82
			AFUDC	0	$359.87
		81720082 Total		0	$26,753.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81720365		0	$35,903.16
			AFUDC	0	$99.17
		81720365 Total		0	$36,002.33
		81725076		0	$4,392.90
			AFUDC	0	$118.84
		81725076 Total		0	$4,511.74
		81725447		0	$4,327.41
			AFUDC	0	$6.00
		81725447 Total		0	$4,333.41
		81725452		0	$2,609.74
			AFUDC	0	$6.28
		81725452 Total		0	$2,616.02
		81725581		0	$343.63
			AFUDC	0	$2.28
		81725581 Total		0	$345.91
		81725586		0	$1,655.80
			AFUDC	0	$13.19
		81725586 Total		0	$1,668.99
		81725697		0	$2,021.29
			AFUDC	0	$13.99
		81725697 Total		0	$2,035.28
		81725847		0	$1,114.90
			AFUDC	0	$37.45
		81725847 Total		0	$1,152.35
		81725851		0	$477.50
			AFUDC	0	$0.78
		81725851 Total		0	$478.28
		81725978		0	$21,737.71
			AFUDC	0	$17.02
		81725978 Total		0	$21,754.73
		81726920		0	$231.58
		81726920 Total		0	$231.58
		81726952		0	$0.00
			AFUDC	0	$0.00
		81726952 Total		0	$0.00
		81727223		0	$14,494.84
			AFUDC	0	$455.26
		81727223 Total		0	$14,950.10
		81731319		0	$16,765.34
			AFUDC	0	$5.65
		81731319 Total		0	$16,770.99
		81731987		0	$827.94
			AFUDC	0	$0.63
		81731987 Total		0	$828.57
		81732655		0	$61,122.92
		81732655 Total		0	$61,122.92
		81732944		0	$2,009.15
			AFUDC	0	$0.89
		81732944 Total		0	$2,010.04
		81738915		0	$67.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81738915	AFUDC	0	$0.59
		81738915 Total		0	$67.77
		81759360		0	$11,195.00
			AFUDC	0	$167.49
		81759360 Total		0	$11,362.49
		81759483		0	$29,495.83
			AFUDC	0	$41.60
		81759483 Total		0	$29,537.43
		81759485		0	$563.54
			AFUDC	0	$0.85
		81759485 Total		0	$564.39
		81759492		0	$349.45
			AFUDC	0	$2.33
		81759492 Total		0	$351.78
		81759498		0	$374.20
			AFUDC	0	$0.59
		81759498 Total		0	$374.79
		81759626		0	$1,154.20
			AFUDC	0	$2.70
		81759626 Total		0	$1,156.90
		81759922		0	$933.62
			AFUDC	0	$1.81
		81759922 Total		0	$935.43
		81760439		0	$39,217.27
			AFUDC	0	$3.26
		81760439 Total		0	$39,220.53
		81760495		0	$696.84
		81760495 Total		0	$696.84
		81760900		0	$9,100.01
			AFUDC	0	$101.97
		81760900 Total		0	$9,201.98
		81760905		0	$23,733.08
			AFUDC	0	$674.39
		81760905 Total		0	$24,407.47
		81761179		0	$1,413.69
			AFUDC	0	$0.24
		81761179 Total		0	$1,413.93
		81761459		0	$694.69
		81761459 Total		0	$694.69
		81765815		0	$1,464.07
			AFUDC	0	$0.16
		81765815 Total		0	$1,464.23
		81765876		0	$1,233.80
			AFUDC	0	$7.50
		81765876 Total		0	$1,241.30
		81766016		0	$373.16
			AFUDC	0	$0.16
		81766016 Total		0	$373.32
		81766023		0	$1,519.38
			AFUDC	0	$2.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81766023 Total		0	$1,521.79
		81766030		0	$2,193.28
			AFUDC	0	$3.84
		81766030 Total		0	$2,197.12
		81767198		0	$4,240.44
			AFUDC	0	$5.43
		81767198 Total		0	$4,245.87
		81767879		0	$16,344.36
			AFUDC	0	$96.99
		81767879 Total		0	$16,441.35
		81771706		0	$312.67
			AFUDC	0	$0.54
		81771706 Total		0	$313.21
		81773403		0	$223.29
		81773403 Total		0	$223.29
		81777813		0	$1,736.72
		81777813 Total		0	$1,736.72
		81777950		0	$3,678.78
		81777950 Total		0	$3,678.78
		81777952		0	$4,367.50
			AFUDC	0	$8.17
		81777952 Total		0	$4,375.67
		81778085		0	$1,409.94
			AFUDC	0	$2.31
		81778085 Total		0	$1,412.25
		81778221		0	$3,892.13
			AFUDC	0	$6.13
		81778221 Total		0	$3,898.26
		81778800		0	$19,577.10
			AFUDC	0	$188.89
		81778800 Total		0	$19,765.99
		81779744		0	$438.01
		81779744 Total		0	$438.01
		81780187		0	$27,501.91
			AFUDC	0	$378.33
		81780187 Total		0	$27,880.24
		81794457		0	$481.16
		81794457 Total		0	$481.16
		81794588		0	$1,504.79
			AFUDC	0	$0.58
		81794588 Total		0	$1,505.37
		81794591		0	$578.90
		81794591 Total		0	$578.90
		81794685		0	$0.00
			AFUDC	0	$0.00
		81794685 Total		0	$0.00
		81794734		0	$3,781.63
			AFUDC	0	$19.66
		81794734 Total		0	$3,801.29
		81794844		0	$1,830.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81794844	AFUDC	0	$3.15
		81794844 Total		0	$1,833.21
		81795017		0	$37,382.64
			AFUDC	0	$402.76
		81795017 Total		0	$37,785.40
		81795307		0	$19,492.67
			AFUDC	0	$339.28
		81795307 Total		0	$19,831.95
		81795313		0	$5,649.75
			AFUDC	0	$0.32
		81795313 Total		0	$5,650.07
		81795314		0	$14,086.72
			AFUDC	0	$250.74
		81795314 Total		0	$14,337.46
		81795320		0	$386.87
			AFUDC	0	$0.68
		81795320 Total		0	$387.55
		81795421		0	$405.24
		81795421 Total		0	$405.24
		81795454		0	$4,067.80
			AFUDC	0	$96.08
		81795454 Total		0	$4,163.88
		81795460		0	$7,696.73
			AFUDC	0	$33.81
		81795460 Total		0	$7,730.54
		81795746		0	$0.00
			AFUDC	0	$0.00
		81795746 Total		0	$0.00
		81795750		0	$18,186.47
			AFUDC	0	$42.40
		81795750 Total		0	$18,228.87
		81795794		0	$71,905.85
			AFUDC	0	$281.97
		81795794 Total		0	$72,187.82
		81796668		0	$12,012.37
			AFUDC	0	$14.43
		81796668 Total		0	$12,026.80
		81796673		0	$8,291.41
			AFUDC	0	$7.70
		81796673 Total		0	$8,299.11
		81800899		0	$796.08
			AFUDC	0	$0.77
		81800899 Total		0	$796.85
		81801907		0	$154.66
			AFUDC	0	$1.00
		81801907 Total		0	$155.66
		81802047		0	$7,617.13
			AFUDC	0	$216.68
		81802047 Total		0	$7,833.81
		81802746		0	$23,732.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81802746	AFUDC	0	$283.66
		81802746 Total		0	$24,015.93
		81806939		0	$222.97
			AFUDC	0	$0.32
		81806939 Total		0	$223.29
		81806957		0	$8,977.91
			AFUDC	0	$20.10
		81806957 Total		0	$8,998.01
		81806966		0	$12,987.62
			AFUDC	0	$3.46
		81806966 Total		0	$12,991.08
		81807233		0	$5,049.58
			AFUDC	0	$50.30
		81807233 Total		0	$5,099.88
		81807234		0	$144.76
			AFUDC	0	$0.25
		81807234 Total		0	$145.01
		81807659		0	$2,776.30
			AFUDC	0	$5.99
		81807659 Total		0	$2,782.29
		81807788		0	$8,249.01
			AFUDC	0	$25.14
		81807788 Total		0	$8,274.15
		81807943		0	$2,971.28
			AFUDC	0	$19.02
		81807943 Total		0	$2,990.30
		81807944		0	$173.67
			AFUDC	0	$0.25
		81807944 Total		0	$173.92
		81808335		0	$495.90
		81808335 Total		0	$495.90
		81808602		0	$867.61
			AFUDC	0	$1.33
		81808602 Total		0	$868.94
		81809128		0	$1,067.89
			AFUDC	0	$1.97
		81809128 Total		0	$1,069.86
		81834235		0	$2,584.66
			AFUDC	0	$62.36
		81834235 Total		0	$2,647.02
		81835133		0	$1,446.80
			AFUDC	0	$50.46
		81835133 Total		0	$1,497.26
		81835274		0	$7,556.66
			AFUDC	0	$5.49
		81835274 Total		0	$7,562.15
		81835825		0	$12.83
			AFUDC	0	$0.01
		81835825 Total		0	$12.84
		81835827		0	$597.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81835827	AFUDC	0	$1.58
		81835827 Total		0	$599.29
		81835833		0	$37,310.33
			AFUDC	0	$128.30
		81835833 Total		0	$37,438.63
		81835978		0	$7,064.15
			AFUDC	0	$7.71
		81835978 Total		0	$7,071.86
		81836109		0	$33,371.96
			AFUDC	0	$128.97
		81836109 Total		0	$33,500.93
		81836111		0	$10,808.98
			AFUDC	0	$11.86
		81836111 Total		0	$10,820.84
		81836266		0	$2,773.52
			AFUDC	0	$4.93
		81836266 Total		0	$2,778.45
		81836365		0	$337.48
			AFUDC	0	$0.66
		81836365 Total		0	$338.14
		81840695		0	$1,618.76
			AFUDC	0	$44.74
		81840695 Total		0	$1,663.50
		81840873		0	$17,597.48
			AFUDC	0	$35.89
		81840873 Total		0	$17,633.37
		81841034		0	$119,824.04
			AFUDC	0	$242.88
		81841034 Total		0	$120,066.92
		81841431		0	$114.49
			AFUDC	0	$0.13
		81841431 Total		0	$114.62
		81841590		0	$26,554.14
			AFUDC	0	$407.22
		81841590 Total		0	$26,961.36
		81841876		0	$4,722.26
			AFUDC	0	$6.05
		81841876 Total		0	$4,728.31
		81841889		0	$16,613.89
			AFUDC	0	$120.12
		81841889 Total		0	$16,734.01
		81842155		0	$1,639.21
			AFUDC	0	$2.92
		81842155 Total		0	$1,642.13
		81842869		0	$471.37
		81842869 Total		0	$471.37
		81847436		0	$4,017.02
			AFUDC	0	$4.76
		81847436 Total		0	$4,021.78
		81847857		0	$91.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81847857 Total		0	$91.69
		81852823		0	$267.98
			AFUDC	0	$0.43
		81852823 Total		0	$268.41
		81853341		0	$1,328.54
			AFUDC	0	$9.01
		81853341 Total		0	$1,337.55
		81853765		0	$37.52
			AFUDC	0	$0.23
		81853765 Total		0	$37.75
		81854027		0	$1,065.19
			AFUDC	0	$1.88
		81854027 Total		0	$1,067.07
		81854170		0	$6,704.16
			AFUDC	0	$4.92
		81854170 Total		0	$6,709.08
		81854572		0	$315.93
			AFUDC	0	$0.32
		81854572 Total		0	$316.25
		81854982		0	$2,257.39
			AFUDC	0	$0.29
		81854982 Total		0	$2,257.68
		81854985		0	$340.64
			AFUDC	0	$0.55
		81854985 Total		0	$341.19
		81855132		0	$1,180.96
			AFUDC	0	$1.82
		81855132 Total		0	$1,182.78
		81858750		0	$7,246.63
			AFUDC	0	$10.35
		81858750 Total		0	$7,256.98
		81858764		0	$11,370.44
			AFUDC	0	$4.24
		81858764 Total		0	$11,374.68
		81859029		0	$4,054.54
			AFUDC	0	$20.10
		81859029 Total		0	$4,074.64
		81859036		0	$8,438.48
			AFUDC	0	$11.36
		81859036 Total		0	$8,449.84
		81859452		0	$518.67
			AFUDC	0	$0.92
		81859452 Total		0	$519.59
		81859462		0	$28,795.32
			AFUDC	0	$32.63
		81859462 Total		0	$28,827.95
		81859823		0	$4,162.02
			AFUDC	0	$63.12
		81859823 Total		0	$4,225.14
		81859826		0	$669.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81859826	AFUDC	0	$1.42
		81859826 Total		0	$671.20
		81860538		0	$40,250.09
			AFUDC	0	$1,336.04
		81860538 Total		0	$41,586.13
		81874661		0	$41,983.82
			AFUDC	0	$53.09
		81874661 Total		0	$42,036.91
		81874665		0	$669.39
			AFUDC	0	$0.52
		81874665 Total		0	$669.91
		81874801		0	$433.26
			AFUDC	0	$12.67
		81874801 Total		0	$445.93
		81874941		0	$638.12
			AFUDC	0	$1.52
		81874941 Total		0	$639.64
		81875543		0	$5,150.67
			AFUDC	0	$10.38
		81875543 Total		0	$5,161.05
		81875804		0	$1,142.07
		81875804 Total		0	$1,142.07
		81875977		0	$171.62
			AFUDC	0	$1.42
		81875977 Total		0	$173.04
		81876002		0	$928.56
			AFUDC	0	$1.22
		81876002 Total		0	$929.78
		81876100		0	$1,107.81
			AFUDC	0	$1.67
		81876100 Total		0	$1,109.48
		81876542		0	$293.41
			AFUDC	0	$0.78
		81876542 Total		0	$294.19
		81876680		0	$2,084.92
			AFUDC	0	$1.50
		81876680 Total		0	$2,086.42
		81876961		0	$1,007.08
			AFUDC	0	$1.37
		81876961 Total		0	$1,008.45
		81877118		0	$689.59
			AFUDC	0	$5.81
		81877118 Total		0	$695.40
		81882880		0	$20,428.34
			AFUDC	0	$81.38
		81882880 Total		0	$20,509.72
		81882894		0	$1,499.61
			AFUDC	0	$3.08
		81882894 Total		0	$1,502.69
		81887052		0	$486.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81887052	AFUDC	0	$0.83
		81887052 Total		0	$487.04
		81892853		0	$1,765.25
			AFUDC	0	$0.98
		81892853 Total		0	$1,766.23
		81892989		0	$5,084.82
			AFUDC	0	$0.00
		81892989 Total		0	$5,084.82
		81893118		0	$669.74
			AFUDC	0	$1.15
		81893118 Total		0	$670.89
		81893279		0	$1,464.96
			AFUDC	0	$2.52
		81893279 Total		0	$1,467.48
		81893415		0	$173.69
			AFUDC	0	$0.30
		81893415 Total		0	$173.99
		81893418		0	$2,242.65
			AFUDC	0	$7.29
		81893418 Total		0	$2,249.94
		81894352		0	$7,429.52
			AFUDC	0	$9.97
		81894352 Total		0	$7,439.49
		81894837		0	$50,821.87
			AFUDC	0	$104.06
		81894837 Total		0	$50,925.93
		81894839		0	$25,608.49
			AFUDC	0	$653.24
		81894839 Total		0	$26,261.73
		81894978		0	$19,806.51
			AFUDC	0	$1,407.39
		81894978 Total		0	$21,213.90
		81898680		0	$37,073.60
			AFUDC	0	$203.87
		81898680 Total		0	$37,277.47
		81898939		0	$19,360.30
			AFUDC	0	$482.13
		81898939 Total		0	$19,842.43
		81898943		0	$799.85
			AFUDC	0	$1.41
		81898943 Total		0	$801.26
		81899385		0	$216.12
			AFUDC	0	$0.39
		81899385 Total		0	$216.51
		81899664		0	$2,636.40
			AFUDC	0	$4.39
		81899664 Total		0	$2,640.79
		81899955		0	$8,103.59
			AFUDC	0	$189.69
		81899955 Total		0	$8,293.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81900127		0	$6,802.96
			AFUDC	0	$27.37
		81900127 Total		0	$6,830.33
		81900236		0	$5,178.77
			AFUDC	0	$54.05
		81900236 Total		0	$5,232.82
		81900387		0	$14,210.29
			AFUDC	0	$37.14
		81900387 Total		0	$14,247.43
		81900554		0	$9,024.86
			AFUDC	0	$59.72
		81900554 Total		0	$9,084.58
		81914193		0	$7,456.60
			AFUDC	0	$11.58
		81914193 Total		0	$7,468.18
		81914322		0	$8,883.72
			AFUDC	0	$18.35
		81914322 Total		0	$8,902.07
		81914325		0	$6,428.38
			AFUDC	0	$27.55
		81914325 Total		0	$6,455.93
		81914329		0	$289.45
			AFUDC	0	$0.48
		81914329 Total		0	$289.93
		81914332		0	$509.41
			AFUDC	0	$20.76
		81914332 Total		0	$530.17
		81914758		0	$10,318.62
			AFUDC	0	$68.14
		81914758 Total		0	$10,386.76
		81915140		0	$4,045.28
			AFUDC	0	$17.14
		81915140 Total		0	$4,062.42
		81915710		0	$6,918.92
			AFUDC	0	$413.99
		81915710 Total		0	$7,332.91
		81915713		0	$1,024.34
			AFUDC	0	$3.02
		81915713 Total		0	$1,027.36
		81915714		0	$1,368.73
			AFUDC	0	$2.21
		81915714 Total		0	$1,370.94
		81915973		0	$1,078.16
		81915973 Total		0	$1,078.16
		81916121		0	$528.10
			AFUDC	0	$3.60
		81916121 Total		0	$531.70
		81916154		0	$108.04
			AFUDC	0	$0.72
		81916154 Total		0	$108.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81916526		0	$25,427.56
			AFUDC	0	$372.55
		81916526 Total		0	$25,800.11
		81920327		0	$376.32
			AFUDC	0	$0.67
		81920327 Total		0	$376.99
		81920699		0	$1,353.54
			AFUDC	0	$9.44
		81920699 Total		0	$1,362.98
		81920751		0	$510.08
			AFUDC	0	$2.68
		81920751 Total		0	$512.76
		81920752		0	$205.53
			AFUDC	0	$0.19
		81920752 Total		0	$205.72
		81920759		0	$73.05
		81920759 Total		0	$73.05
		81920904		0	$16,156.40
			AFUDC	0	$165.95
		81920904 Total		0	$16,322.35
		81920911		0	$756.41
			AFUDC	0	$0.83
		81920911 Total		0	$757.24
		81921549		0	$39,728.88
			AFUDC	0	$426.05
		81921549 Total		0	$40,154.93
		81921784		0	$1,104.64
			AFUDC	0	$9.11
		81921784 Total		0	$1,113.75
		81922257		0	$2,465.24
			AFUDC	0	$4.48
		81922257 Total		0	$2,469.72
		81925735		0	$177.96
		81925735 Total		0	$177.96
		81925858		0	$105,566.18
			AFUDC	0	$719.65
		81925858 Total		0	$106,285.83
		81925985		0	$377.70
			AFUDC	0	$13.38
		81925985 Total		0	$391.08
		81925995		0	$0.00
			AFUDC	0	$0.00
		81925995 Total		0	$0.00
		81926276		0	$162.12
			AFUDC	0	$1.08
		81926276 Total		0	$163.20
		81926422		0	$3,459.18
			AFUDC	0	$128.82
		81926422 Total		0	$3,588.00
		81926560		0	-$16.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81926560 Total		0	-$16.25
		81926755		0	$2,957.11
			AFUDC	0	$28.71
		81926755 Total		0	$2,985.82
		81927241		0	$13,824.75
			AFUDC	0	$32.29
		81927241 Total		0	$13,857.04
		81927502		0	$5,956.19
			AFUDC	0	$17.35
		81927502 Total		0	$5,973.54
		81931729		0	$1,692.85
			AFUDC	0	$27.01
		81931729 Total		0	$1,719.86
		81931752		0	$827.83
		81931752 Total		0	$827.83
		81932182		0	$18,386.32
			AFUDC	0	$12.99
		81932182 Total		0	$18,399.31
		81932263		0	$1,420.71
			AFUDC	0	$3.84
		81932263 Total		0	$1,424.55
		81932316		0	$1,818.35
			AFUDC	0	$5.08
		81932316 Total		0	$1,823.43
		81932467		0	$436.05
			AFUDC	0	$3.67
		81932467 Total		0	$439.72
		81932546		0	$18,434.76
			AFUDC	0	$155.12
		81932546 Total		0	$18,589.88
		81932725		0	$229.43
		81932725 Total		0	$229.43
		81932887		0	$9,870.80
			AFUDC	0	$17.17
		81932887 Total		0	$9,887.97
		81933025		0	$21,582.01
			AFUDC	0	$23.70
		81933025 Total		0	$21,605.71
		81933163		0	$1,878.45
			AFUDC	0	$8.43
		81933163 Total		0	$1,886.88
		81933176		0	$7,449.35
			AFUDC	0	$3.73
		81933176 Total		0	$7,453.08
		81933562		0	$5,551.21
			AFUDC	0	$92.84
		81933562 Total		0	$5,644.05
		81934022		0	$2,125.62
			AFUDC	0	$27.18
		81934022 Total		0	$2,152.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81934146		0	$3,608.64
			AFUDC	0	$7.23
		81934146 Total		0	$3,615.87
		81937865		0	$71,411.44
			AFUDC	0	$412.66
		81937865 Total		0	$71,824.10
		81938135		0	$1,335.90
			AFUDC	0	$9.36
		81938135 Total		0	$1,345.26
		81938286		0	$320.33
			AFUDC	0	$3.03
		81938286 Total		0	$323.36
		81938420		0	$0.00
			AFUDC	0	$0.00
		81938420 Total		0	$0.00
		81939115		0	$0.00
			AFUDC	0	$0.00
		81939115 Total		0	$0.00
		81939646		0	$29,457.53
			AFUDC	0	$214.24
		81939646 Total		0	$29,671.77
		81940316		0	$30,622.51
			AFUDC	0	$2,317.98
		81940316 Total		0	$32,940.49
		81943992		0	$2,897.36
			AFUDC	0	$4.40
		81943992 Total		0	$2,901.76
		81954765		0	$0.00
			AFUDC	0	$0.00
		81954765 Total		0	$0.00
		81954770		0	$18,714.90
			AFUDC	0	$142.65
		81954770 Total		0	$18,857.55
		81954897		0	$569.50
			AFUDC	0	$5.56
		81954897 Total		0	$575.06
		81954983		0	$9,911.31
			AFUDC	0	$0.44
		81954983 Total		0	$9,911.75
		81955021		0	$2,676.94
			AFUDC	0	$81.97
		81955021 Total		0	$2,758.91
		81955152		0	$1,146.65
			AFUDC	0	$9.54
		81955152 Total		0	$1,156.19
		81955161		0	$2,922.60
			AFUDC	0	$31.41
		81955161 Total		0	$2,954.01
		81955432		0	$15,414.15
			AFUDC	0	$46.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81955432 Total		0	$15,460.68
		81955441		0	$6,245.19
			AFUDC	0	$4.59
		81955441 Total		0	$6,249.78
		81955575		0	$1,093.40
			AFUDC	0	$6.03
		81955575 Total		0	$1,099.43
		81955577		0	$1,618.52
			AFUDC	0	$11.08
		81955577 Total		0	$1,629.60
		81956249		0	$0.00
			AFUDC	0	$0.00
		81956249 Total		0	$0.00
		81956522		0	$2,262.20
			AFUDC	0	$3.82
		81956522 Total		0	$2,266.02
		81956606		0	$3,008.05
			AFUDC	0	$2.19
		81956606 Total		0	$3,010.24
		81956647		0	$940.43
			AFUDC	0	$1.84
		81956647 Total		0	$942.27
		81956789		0	$1,344.13
			AFUDC	0	$1.81
		81956789 Total		0	$1,345.94
		81956904		0	$12,515.23
			AFUDC	0	$13.56
		81956904 Total		0	$12,528.79
		81956927		0	$1,247.66
			AFUDC	0	$2.06
		81956927 Total		0	$1,249.72
		81956935		0	$18,706.87
			AFUDC	0	$17.17
		81956935 Total		0	$18,724.04
		81957069		0	$22,954.40
			AFUDC	0	$13.96
		81957069 Total		0	$22,968.36
		81957078		0	$10,557.52
			AFUDC	0	$20.64
		81957078 Total		0	$10,578.16
		81960940		0	$16,356.93
			AFUDC	0	$118.95
		81960940 Total		0	$16,475.88
		81961175		0	$599.23
			AFUDC	0	$8.27
		81961175 Total		0	$607.50
		81961321		0	$195.82
			AFUDC	0	$0.50
		81961321 Total		0	$196.32
		81961436		0	$1,153.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81961436	AFUDC	0	$9.44
		81961436 Total		0	$1,162.98
		81961450		0	$2,492.62
			AFUDC	0	$27.43
		81961450 Total		0	$2,520.05
		81961451		0	$189.10
			AFUDC	0	$1.21
		81961451 Total		0	$190.31
		81961465		0	$1,934.36
			AFUDC	0	$10.33
		81961465 Total		0	$1,944.69
		81961519		0	$42,042.91
			AFUDC	0	$1,408.75
		81961519 Total		0	$43,451.66
		81961556		0	$9,845.54
			AFUDC	0	$267.13
		81961556 Total		0	$10,112.67
		81961753		0	$15,399.04
			AFUDC	0	$948.95
		81961753 Total		0	$16,347.99
		81962039		0	$1,560.44
			AFUDC	0	$1.33
		81962039 Total		0	$1,561.77
		81962708		0	$394.29
			AFUDC	0	$0.95
		81962708 Total		0	$395.24
		81963009		0	$31,715.75
			AFUDC	0	$206.40
		81963009 Total		0	$31,922.15
		81963148		0	$1,456.40
			AFUDC	0	$2.59
		81963148 Total		0	$1,458.99
		81963414		0	$1,584.35
			AFUDC	0	$18.63
		81963414 Total		0	$1,602.98
		81967287		0	$140,232.90
			AFUDC	0	$878.71
		81967287 Total		0	$141,111.61
		81967334		0	$7,503.63
			AFUDC	0	$115.47
		81967334 Total		0	$7,619.10
		81967741		0	$8,306.51
			AFUDC	0	$64.01
		81967741 Total		0	$8,370.52
		81968137		0	$861.27
			AFUDC	0	$1.11
		81968137 Total		0	$862.38
		81968383		0	$4,193.65
			AFUDC	0	$216.70
		81968383 Total		0	$4,410.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81968990		0	$14,342.17
			AFUDC	0	$46.17
		81968990 Total		0	$14,388.34
		81972310		0	$2,432.28
			AFUDC	0	$4.81
		81972310 Total		0	$2,437.09
		81972573		0	$2,307.77
		81972573 Total		0	$2,307.77
		81972712		0	$2,055.71
			AFUDC	0	$20.26
		81972712 Total		0	$2,075.97
		81973413		0	$5,695.09
			AFUDC	0	$22.79
		81973413 Total		0	$5,717.88
		81973427		0	$0.00
			AFUDC	0	$0.00
		81973427 Total		0	$0.00
		81978719		0	$2,549.01
			AFUDC	0	$28.08
		81978719 Total		0	$2,577.09
		81978856		0	$2,060.33
			AFUDC	0	$22.09
		81978856 Total		0	$2,082.42
		81978857		0	$2,602.74
			AFUDC	0	$44.93
		81978857 Total		0	$2,647.67
		81979084		0	$7,055.00
			AFUDC	0	$30.93
		81979084 Total		0	$7,085.93
		81979129		0	$2,948.86
			AFUDC	0	$20.36
		81979129 Total		0	$2,969.22
		81979281		0	$8,465.79
			AFUDC	0	$17.16
		81979281 Total		0	$8,482.95
		81979283		0	$1,165.99
			AFUDC	0	$9.64
		81979283 Total		0	$1,175.63
		81979426		0	$7,340.95
			AFUDC	0	$9.39
		81979426 Total		0	$7,350.34
		81979559		0	$0.00
			AFUDC	0	$8.87
		81979559 Total		0	$8.87
		81980124		0	$3,791.83
			AFUDC	0	$14.15
		81980124 Total		0	$3,805.98
		81980256		0	$0.00
			AFUDC	0	$0.00
		81980256 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)**	81980507		0	$6,507.21
			AFUDC	0	$8.12
		81980507 Total		0	$6,515.33
		81984910		0	$0.00
			AFUDC	0	$0.00
		81984910 Total		0	$0.00
		81994414		0	$2,599.15
			AFUDC	0	$45.87
		81994414 Total		0	$2,645.02
		81994456		0	$0.00
			AFUDC	0	$0.00
		81994456 Total		0	$0.00
		81994629		0	$8,776.59
			AFUDC	0	$42.90
		81994629 Total		0	$8,819.49
		81994872		0	$0.00
			AFUDC	0	$0.00
		81994872 Total		0	$0.00
		81995189		0	$94.92
			AFUDC	0	$0.18
		81995189 Total		0	$95.10
		81995479		0	$596.92
			AFUDC	0	$0.75
		81995479 Total		0	$597.67
		81995613		0	$88.23
			AFUDC	0	$0.20
		81995613 Total		0	$88.43
		81995614		0	$4,145.21
		81995614 Total		0	$4,145.21
		81995714		0	$3,394.70
			AFUDC	0	$1.36
		81995714 Total		0	$3,396.06
		81995766		0	$19,468.41
			AFUDC	0	$84.58
		81995766 Total		0	$19,552.99
		81996305		0	$656.26
			AFUDC	0	$1.58
		81996305 Total		0	$657.84
		81996408		0	$7,029.83
			AFUDC	0	$16.07
		81996408 Total		0	$7,045.90
		81996552		0	$2,276.44
			AFUDC	0	$3.61
		81996552 Total		0	$2,280.05
		81996563		0	$147.56
		81996563 Total		0	$147.56
		81996846		0	$2,283.02
			AFUDC	0	$22.22
		81996846 Total		0	$2,305.24
		82000628		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)**	82000628	AFUDC	0	$0.00
		82000628 Total		0	$0.00
		82000711		0	$9,605.49
			AFUDC	0	$16.46
		82000711 Total		0	$9,621.95
		82000715		0	$1,818.59
		82000715 Total		0	$1,818.59
		82000718		0	$34,642.20
			AFUDC	0	$403.19
		82000718 Total		0	$35,045.39
		82000729		0	$8,499.21
			AFUDC	0	$30.68
		82000729 Total		0	$8,529.89
		82000856		0	$12,781.44
		82000856 Total		0	$12,781.44
		82001007		0	$1,370.50
			AFUDC	0	$3.27
		82001007 Total		0	$1,373.77
		82001390		0	$1,016.89
			AFUDC	0	$1.42
		82001390 Total		0	$1,018.31
		82002333		0	$2,038.37
			AFUDC	0	$1.33
		82002333 Total		0	$2,039.70
		82002694		0	$4,496.73
		82002694 Total		0	$4,496.73
		82006688		0	$18,737.73
			AFUDC	0	$22.01
		82006688 Total		0	$18,759.74
		82006922		0	$6,424.15
			AFUDC	0	$197.17
		82006922 Total		0	$6,621.32
		82007061		0	$12,953.28
			AFUDC	0	$24.12
		82007061 Total		0	$12,977.40
		82007276		0	$4,821.69
			AFUDC	0	$12.93
		82007276 Total		0	$4,834.62
		82007721		0	$2,223.99
			AFUDC	0	$0.46
		82007721 Total		0	$2,224.45
		82008128		0	$410.95
			AFUDC	0	$0.54
		82008128 Total		0	$411.49
		82008512		0	$990.55
			AFUDC	0	$1.61
		82008512 Total		0	$992.16
		82013096		0	$3,772.64
			AFUDC	0	$4.99
		82013096 Total		0	$3,777.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82014019		0	$97.31
			AFUDC	0	$0.23
		82014019 Total		0	$97.54
		82014107		0	$214.65
			AFUDC	0	$0.51
		82014107 Total		0	$215.16
		82014149		0	$890.63
			AFUDC	0	$2.14
		82014149 Total		0	$892.77
		82014284		0	$472.15
			AFUDC	0	$1.15
		82014284 Total		0	$473.30
		82019184		0	$805.72
		82019184 Total		0	$805.72
		82020320		0	$34,894.79
			AFUDC	0	$683.90
		82020320 Total		0	$35,578.69
		82035577		0	$790.30
			AFUDC	0	$1.23
		82035577 Total		0	$791.53
		82036249		0	$4,723.90
			AFUDC	0	$56.46
		82036249 Total		0	$4,780.36
		82039968		0	$21,090.56
			AFUDC	0	$164.75
		82039968 Total		0	$21,255.31
		82040529		0	$3,968.64
			AFUDC	0	$33.19
		82040529 Total		0	$4,001.83
		82040659		0	$39,250.74
			AFUDC	0	$126.17
		82040659 Total		0	$39,376.91
		82041886		0	$2,230.76
			AFUDC	0	$32.12
		82041886 Total		0	$2,262.88
		82046044		0	$2,439.66
			AFUDC	0	$6.65
		82046044 Total		0	$2,446.31
		82046133		0	$1,278.54
			AFUDC	0	$24.64
		82046133 Total		0	$1,303.18
		82046415		0	$712.06
		82046415 Total		0	$712.06
		82047187		0	$1,390.61
			AFUDC	0	$1.86
		82047187 Total		0	$1,392.47
		82047288		0	$732.56
			AFUDC	0	$0.00
		82047288 Total		0	$732.56
		82047293		0	$1,541.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82047293	AFUDC	0	$1.50
		82047293 Total		0	$1,543.46
		82047990		0	$1,387.03
			AFUDC	0	$2.46
		82047990 Total		0	$1,389.49
		82048146		0	$739.20
		82048146 Total		0	$739.20
		82052412		0	$9,364.58
			AFUDC	0	$80.60
		82052412 Total		0	$9,445.18
		82052685		0	$5,341.18
			AFUDC	0	$0.00
		82052685 Total		0	$5,341.18
		82052687		0	$0.00
			AFUDC	0	$0.00
		82052687 Total		0	$0.00
		82052690		0	$554.34
			AFUDC	0	$0.40
		82052690 Total		0	$554.74
		82053758		0	$5,346.90
			AFUDC	0	$145.46
		82053758 Total		0	$5,492.36
		82053765		0	$6,734.87
			AFUDC	0	$32.57
		82053765 Total		0	$6,767.44
		82057525		0	$1,470.63
			AFUDC	0	$4.62
		82057525 Total		0	$1,475.25
		82057794		0	$1,185.34
			AFUDC	0	$8.24
		82057794 Total		0	$1,193.58
		82058475		0	$817.71
			AFUDC	0	$1.35
		82058475 Total		0	$819.06
		82058766		0	$442.35
			AFUDC	0	$1.03
		82058766 Total		0	$443.38
		82059048		0	$722.55
			AFUDC	0	$1.74
		82059048 Total		0	$724.29
		82059052		0	$2,169.04
			AFUDC	0	$2.43
		82059052 Total		0	$2,171.47
		82076303		0	$11,905.87
			AFUDC	0	$13.76
		82076303 Total		0	$11,919.63
		82076432		0	$6,256.69
			AFUDC	0	$34.79
		82076432 Total		0	$6,291.48
		82076580		0	$3,483.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82076580 Total		0	$3,483.81
		82077553		0	$13,482.04
			AFUDC	0	$19.92
		82077553 Total		0	$13,501.96
		82077803		0	$246.68
			AFUDC	0	$0.58
		82077803 Total		0	$247.26
		82078229		0	$9,994.48
			AFUDC	0	$330.74
		82078229 Total		0	$10,325.22
		82078497		0	$494.71
		82078497 Total		0	$494.71
		82078631		0	$83.41
		82078631 Total		0	$83.41
		82079062		0	$4,364.54
			AFUDC	0	$269.80
		82079062 Total		0	$4,634.34
		82082508		0	$1,543.84
		82082508 Total		0	$1,543.84
		82082511		0	$9,466.51
			AFUDC	0	$0.51
		82082511 Total		0	$9,467.02
		82082723		0	$99.32
			AFUDC	0	$0.94
		82082723 Total		0	$100.26
		82082940		0	$395.38
			AFUDC	0	$0.64
		82082940 Total		0	$396.02
		82083332		0	$771.01
			AFUDC	0	$1.30
		82083332 Total		0	$772.31
		82083422		0	$204.07
			AFUDC	0	$0.48
		82083422 Total		0	$204.55
		82083446		0	$3,997.82
			AFUDC	0	$90.58
		82083446 Total		0	$4,088.40
		82083704		0	$12,538.62
			AFUDC	0	$28.06
		82083704 Total		0	$12,566.68
		82083757		0	$370.84
			AFUDC	0	$0.87
		82083757 Total		0	$371.71
		82084043		0	$31,043.05
			AFUDC	0	$1,228.43
		82084043 Total		0	$32,271.48
		82084162		0	$3,061.65
		82084162 Total		0	$3,061.65
		82084183		0	$38,561.66
			AFUDC	0	$1,352.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82084183 Total		0	$39,913.69
		82088516		0	$14,047.88
			AFUDC	0	$63.07
		82088516 Total		0	$14,110.95
		82088576		0	$4,254.60
			AFUDC	0	$2.13
		82088576 Total		0	$4,256.73
		82088578		0	$2,749.75
			AFUDC	0	$24.38
		82088578 Total		0	$2,774.13
		82088680		0	$88,482.81
			AFUDC	0	$0.75
		82088680 Total		0	$88,483.56
		82088865		0	$9,158.21
			AFUDC	0	$8.99
		82088865 Total		0	$9,167.20
		82088965		0	$296.48
			AFUDC	0	$2.16
		82088965 Total		0	$298.64
		82094722		0	$5,696.16
			AFUDC	0	$4.05
		82094722 Total		0	$5,700.21
		82094847		0	$14,538.13
			AFUDC	0	$54.81
		82094847 Total		0	$14,592.94
		82095150		0	$0.00
			AFUDC	0	$0.00
		82095150 Total		0	$0.00
		82095447		0	$10,128.13
			AFUDC	0	$7.48
		82095447 Total		0	$10,135.61
		82096713		0	$16,985.61
			AFUDC	0	$236.41
		82096713 Total		0	$17,222.02
		82097046		0	$44,389.03
			AFUDC	0	$110.59
		82097046 Total		0	$44,499.62
		82100966		0	$4,573.88
			AFUDC	0	$11.32
		82100966 Total		0	$4,585.20
		82101009		0	$2,247.09
			AFUDC	0	$1.30
		82101009 Total		0	$2,248.39
		82101605		0	$1,986.70
		82101605 Total		0	$1,986.70
		82102168		0	$10,757.73
			AFUDC	0	$21.91
		82102168 Total		0	$10,779.64
		82102175		0	$2,467.01
			AFUDC	0	$0.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82102175 Total		0	$2,467.77
		82102299		0	$14,384.56
			AFUDC	0	$300.83
		82102299 Total		0	$14,685.39
		82102862		0	$3,351.11
			AFUDC	0	$5.14
		82102862 Total		0	$3,356.25
		82103019		0	$6,859.25
			AFUDC	0	$46.90
		82103019 Total		0	$6,906.15
		82103034		0	$8,222.28
			AFUDC	0	$10.88
		82103034 Total		0	$8,233.16
		82103129		0	$1,061.73
			AFUDC	0	$8.90
		82103129 Total		0	$1,070.63
		82118030		0	$72,217.78
			AFUDC	0	$91.31
		82118030 Total		0	$72,309.09
		82118043		0	$12,619.35
			AFUDC	0	$328.12
		82118043 Total		0	$12,947.47
		82118171		0	$423.39
			AFUDC	0	$0.44
		82118171 Total		0	$423.83
		82118191		0	$3,834.48
			AFUDC	0	$6.32
		82118191 Total		0	$3,840.80
		82118324		0	$178.13
			AFUDC	0	$1.32
		82118324 Total		0	$179.45
		82118788		0	$0.00
			AFUDC	0	$0.00
		82118788 Total		0	$0.00
		82118942		0	$0.00
			AFUDC	0	$0.00
		82118942 Total		0	$0.00
		82119223		0	$6,776.49
			AFUDC	0	$8.92
		82119223 Total		0	$6,785.41
		82120067		0	$1,187.62
			AFUDC	0	$11.79
		82120067 Total		0	$1,199.41
		82124106		0	$5,121.62
			AFUDC	0	$8.49
		82124106 Total		0	$5,130.11
		82124523		0	$2,822.76
		82124523 Total		0	$2,822.76
		82125972		0	$2,037.45
		82125972 Total		0	$2,037.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82126354		0	$1,634.65
			AFUDC	0	$57.80
		82126354 Total		0	$1,692.45
		82131167		0	$1,411.14
			AFUDC	0	$0.43
		82131167 Total		0	$1,411.57
		82131260		0	$140.90
			AFUDC	0	$1.03
		82131260 Total		0	$141.93
		82132032		0	$2,450.53
			AFUDC	0	$13.05
		82132032 Total		0	$2,463.58
		82132451		0	$1,416.30
			AFUDC	0	$2.32
		82132451 Total		0	$1,418.62
		82136514		0	$2,361.16
		82136514 Total		0	$2,361.16
		82136518		0	$3,303.93
			AFUDC	0	$24.27
		82136518 Total		0	$3,328.20
		82136519		0	$3,237.64
			AFUDC	0	$13.86
		82136519 Total		0	$3,251.50
		82136878		0	$39,914.37
			AFUDC	0	$564.49
		82136878 Total		0	$40,478.86
		82136933		0	$1,118.16
			AFUDC	0	$1.92
		82136933 Total		0	$1,120.08
		82137342		0	$1,871.17
			AFUDC	0	$32.07
		82137342 Total		0	$1,903.24
		82138435		0	$31,449.06
			AFUDC	0	$1,854.38
		82138435 Total		0	$33,303.44
		82142316		0	$14,814.77
			AFUDC	0	$590.01
		82142316 Total		0	$15,404.78
		82142436		0	$4,159.31
			AFUDC	0	$71.00
		82142436 Total		0	$4,230.31
		82142851		0	$5,494.70
		82142851 Total		0	$5,494.70
		82143679		0	$1,146.15
			AFUDC	0	$1.02
		82143679 Total		0	$1,147.17
		82144082		0	$712.96
			AFUDC	0	$5.24
		82144082 Total		0	$718.20
		82159095		0	$3,397.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82159095	AFUDC	0	$0.07
		82159095 Total		0	$3,397.31
		82159352		0	$5,728.25
			AFUDC	0	$27.07
		82159352 Total		0	$5,755.32
		82159393		0	$6,474.06
		82159393 Total		0	$6,474.06
		82159504		0	$1,787.15
			AFUDC	0	$3.68
		82159504 Total		0	$1,790.83
		82160068		0	$892.28
			AFUDC	0	$1.01
		82160068 Total		0	$893.29
		82161294		0	$1,084.27
			AFUDC	0	$7.92
		82161294 Total		0	$1,092.19
		82165225		0	$4,188.85
			AFUDC	0	$1.42
		82165225 Total		0	$4,190.27
		82165756		0	$10,968.84
			AFUDC	0	$19.09
		82165756 Total		0	$10,987.93
		82165879		0	$19,057.46
			AFUDC	0	$48.76
		82165879 Total		0	$19,106.22
		82165918		0	$1,235.15
			AFUDC	0	$0.00
		82165918 Total		0	$1,235.15
		82167179		0	$17,378.18
			AFUDC	0	$33.98
		82167179 Total		0	$17,412.16
		82167669		0	$13,691.36
			AFUDC	0	$9.75
		82167669 Total		0	$13,701.11
		82170911		0	$3,667.96
		82170911 Total		0	$3,667.96
		82171047		0	$5,843.35
			AFUDC	0	$7.46
		82171047 Total		0	$5,850.81
		82171837		0	$14,140.34
			AFUDC	0	$18.21
		82171837 Total		0	$14,158.55
		82175980		0	$860.89
			AFUDC	0	$0.30
		82175980 Total		0	$861.19
		82177042		0	$2,891.89
			AFUDC	0	$81.97
		82177042 Total		0	$2,973.86
		82177182		0	$495.23
		82177182 Total		0	$495.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82177714		0	$834.07
			AFUDC	0	$0.95
		82177714 Total		0	$835.02
		82178353		0	$31,330.62
			AFUDC	0	$104.02
		82178353 Total		0	$31,434.64
		82178483		0	$11,417.37
			AFUDC	0	$61.61
		82178483 Total		0	$11,478.98
		82181030		0	$2,841.90
			AFUDC	0	$8.10
		82181030 Total		0	$2,850.00
		82181044		0	$38,460.19
			AFUDC	0	$84.04
		82181044 Total		0	$38,544.23
		82181157		0	$128.48
			AFUDC	0	$0.28
		82181157 Total		0	$128.76
		82181197		0	$104.16
			AFUDC	0	$160.57
		82181197 Total		0	$264.73
		82194781		0	$4,590.26
			AFUDC	0	$0.00
		82194781 Total		0	$4,590.26
		82195009		0	$17,165.31
			AFUDC	0	$26.78
		82195009 Total		0	$17,192.09
		82195288		0	$129.25
			AFUDC	0	$1.01
		82195288 Total		0	$130.26
		82195711		0	$48,148.59
			AFUDC	0	$356.16
		82195711 Total		0	$48,504.75
		82200779		0	$4,496.89
			AFUDC	0	$4.99
		82200779 Total		0	$4,501.88
		82201000		0	$49,191.58
			AFUDC	0	$3,312.47
		82201000 Total		0	$52,504.05
		82201575		0	$72.74
			AFUDC	0	$0.55
		82201575 Total		0	$73.29
		82202115		0	$57,120.16
			AFUDC	0	$21.20
		82202115 Total		0	$57,141.36
		82202254		0	$3,171.50
			AFUDC	0	$7.51
		82202254 Total		0	$3,179.01
		82207386		0	$1,595.23
			AFUDC	0	$3.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82207386 Total		0	$1,598.23
		82207919		0	$1,602.72
			AFUDC	0	$1.58
		82207919 Total		0	$1,604.30
		82208077		0	$0.00
			AFUDC	0	$0.00
		82208077 Total		0	$0.00
		82212351		0	$14,871.05
			AFUDC	0	$434.41
		82212351 Total		0	$15,305.46
		82212380		0	$3,453.36
		82212380 Total		0	$3,453.36
		82212643		0	$164.07
			AFUDC	0	$0.36
		82212643 Total		0	$164.43
		82212658		0	$89.21
			AFUDC	0	$0.69
		82212658 Total		0	$89.90
		82212795		0	$22,462.29
			AFUDC	0	$24.72
		82212795 Total		0	$22,487.01
		82213069		0	$382.03
			AFUDC	0	$0.43
		82213069 Total		0	$382.46
		82213180		0	$6,365.13
			AFUDC	0	$18.56
		82213180 Total		0	$6,383.69
		82213370		0	$11,119.34
			AFUDC	0	$16.34
		82213370 Total		0	$11,135.68
		82214053		0	$691.59
			AFUDC	0	$0.72
		82214053 Total		0	$692.31
		82214319		0	$21,405.00
			AFUDC	0	$37.70
		82214319 Total		0	$21,442.70
		82214457		0	$1,784.31
			AFUDC	0	$2.35
		82214457 Total		0	$1,786.66
		82218221		0	$6,385.06
			AFUDC	0	$71.40
		82218221 Total		0	$6,456.46
		82218258		0	$507.66
			AFUDC	0	$0.84
		82218258 Total		0	$508.50
		82218342		0	$5,445.05
			AFUDC	0	$89.45
		82218342 Total		0	$5,534.50
		82218387		0	$134,226.75
			AFUDC	0	$234.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82218387 Total		0	$134,461.45
		82218670		0	$7,546.38
			AFUDC	0	$10.30
		82218670 Total		0	$7,556.68
		82219064		0	$128.50
			AFUDC	0	$2.73
		82219064 Total		0	$131.23
		82219755		0	$1,419.90
			AFUDC	0	$2.47
		82219755 Total		0	$1,422.37
		82234908		0	$196.78
			AFUDC	0	$8.69
		82234908 Total		0	$205.47
		82235137		0	$5,513.98
			AFUDC	0	$6.96
		82235137 Total		0	$5,520.94
		82235336		0	$15,110.02
			AFUDC	0	$10.65
		82235336 Total		0	$15,120.67
		82236766		0	$2,428.63
			AFUDC	0	$0.34
		82236766 Total		0	$2,428.97
		82241384		0	$6,453.15
			AFUDC	0	$9.04
		82241384 Total		0	$6,462.19
		82241528		0	$5,408.63
			AFUDC	0	$89.97
		82241528 Total		0	$5,498.60
		82241912		0	$1,512.12
			AFUDC	0	$4.86
		82241912 Total		0	$1,516.98
		82246673		0	$188.10
			AFUDC	0	$1.46
		82246673 Total		0	$189.56
		82247375		0	$1,086.15
			AFUDC	0	$2.21
		82247375 Total		0	$1,088.36
		82248066		0	$9,270.50
			AFUDC	0	$239.88
		82248066 Total		0	$9,510.38
		82252483		0	$320.33
			AFUDC	0	$0.62
		82252483 Total		0	$320.95
		82252748		0	$8,525.70
			AFUDC	0	$142.45
		82252748 Total		0	$8,668.15
		82253848		0	$16.77
		82253848 Total		0	$16.77
		82253980		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)**	82253980 Total		0	$0.00
		82254268		0	$2,676.67
			AFUDC	0	$3.89
		82254268 Total		0	$2,680.56
		82258299		0	$714.56
			AFUDC	0	$0.78
		82258299 Total		0	$715.34
		82258806		0	$7,272.79
			AFUDC	0	$9.34
		82258806 Total		0	$7,282.13
		82258815		0	$72,930.84
			AFUDC	0	$465.77
		82258815 Total		0	$73,396.61
		82259208		0	$2,472.52
			AFUDC	0	$2.98
		82259208 Total		0	$2,475.50
		82263979		0	$13,078.04
			AFUDC	0	$216.60
		82263979 Total		0	$13,294.64
		82264033		0	$1,997.45
			AFUDC	0	$52.39
		82264033 Total		0	$2,049.84
		82264037		0	$34,427.73
			AFUDC	0	$85.19
		82264037 Total		0	$34,512.92
		82264311		0	$11,644.80
			AFUDC	0	$407.49
		82264311 Total		0	$12,052.29
		82264573		0	$670.06
			AFUDC	0	$11.31
		82264573 Total		0	$681.37
		82264715		0	$2,686.81
			AFUDC	0	$63.07
		82264715 Total		0	$2,749.88
		82264863		0	$921.54
			AFUDC	0	$1.50
		82264863 Total		0	$923.04
		82264995		0	$5,450.43
			AFUDC	0	$16.09
		82264995 Total		0	$5,466.52
		82265127		0	$6,799.77
			AFUDC	0	$17.06
		82265127 Total		0	$6,816.83
		82265254		0	$34,823.32
			AFUDC	0	$404.84
		82265254 Total		0	$35,228.16
		82266094		0	$437.51
		82266094 Total		0	$437.51
		82270084		0	$4,546.17
			AFUDC	0	$7.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82270084 Total		0	$4,553.51
		82270485		0	$4,008.95
			AFUDC	0	$18.25
		82270485 Total		0	$4,027.20
		82271589		0	$7,220.00
			AFUDC	0	$8.18
		82271589 Total		0	$7,228.18
		82277388		0	$6,438.63
			AFUDC	0	$165.21
		82277388 Total		0	$6,603.84
		82277521		0	$36,445.17
			AFUDC	0	$107.43
		82277521 Total		0	$36,552.60
		82281946		0	$1,902.52
			AFUDC	0	$0.64
		82281946 Total		0	$1,903.16
		82282102		0	$1,677.09
			AFUDC	0	$2.66
		82282102 Total		0	$1,679.75
		82282239		0	$2,416.81
			AFUDC	0	$30.30
		82282239 Total		0	$2,447.11
		82282676		0	$4,632.44
			AFUDC	0	$9.87
		82282676 Total		0	$4,642.31
		82283237		0	$669.74
			AFUDC	0	$2.68
		82283237 Total		0	$672.42
		82283793		0	$2,583.99
			AFUDC	0	$79.81
		82283793 Total		0	$2,663.80
		82287980		0	$17,781.52
			AFUDC	0	$14.54
		82287980 Total		0	$17,796.06
		82288105		0	$605.89
			AFUDC	0	$2.59
		82288105 Total		0	$608.48
		82288108		0	$0.00
			AFUDC	0	$0.00
		82288108 Total		0	$0.00
		82289501		0	$282,821.77
			AFUDC	0	$1,270.06
		82289501 Total		0	$284,091.83
		82289503		0	$990.42
			AFUDC	0	$1.81
		82289503 Total		0	$992.23
		82289504		0	$3,626.57
			AFUDC	0	$7.12
		82289504 Total		0	$3,633.69
		82289632		0	$646.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82289632	AFUDC	0	$0.95
		82289632 Total		0	$647.30
		82289908		0	$7,426.54
			AFUDC	0	$21.66
		82289908 Total		0	$7,448.20
		82290046		0	$2,860.85
			AFUDC	0	$6.37
		82290046 Total		0	$2,867.22
		82290310		0	$1,987.22
			AFUDC	0	$3.25
		82290310 Total		0	$1,990.47
		82310436		0	$7,806.46
			AFUDC	0	$12.93
		82310436 Total		0	$7,819.39
		82310686		0	$427.52
			AFUDC	0	$2.59
		82310686 Total		0	$430.11
		82310692		0	$3,119.60
		82310692 Total		0	$3,119.60
		82310841		0	$995.15
			AFUDC	0	$16.69
		82310841 Total		0	$1,011.84
		82311113		0	$998.73
			AFUDC	0	$5.78
		82311113 Total		0	$1,004.51
		82311116		0	$1,869.18
			AFUDC	0	$51.76
		82311116 Total		0	$1,920.94
		82311117		0	$1,210.84
		82311117 Total		0	$1,210.84
		82311274		0	$10,060.20
			AFUDC	0	$29.79
		82311274 Total		0	$10,089.99
		82311604		0	$65.30
			AFUDC	0	$0.12
		82311604 Total		0	$65.42
		82312117		0	$7,122.55
		82312117 Total		0	$7,122.55
		82312553		0	$8,895.23
			AFUDC	0	$3.99
		82312553 Total		0	$8,899.22
		82313124		0	$4,163.46
			AFUDC	0	$30.43
		82313124 Total		0	$4,193.89
		82316998		0	$4,753.48
			AFUDC	0	$79.73
		82316998 Total		0	$4,833.21
		82317710		0	$0.00
			AFUDC	0	$0.00
		82317710 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)**	82317846		0	$1,113.17
			AFUDC	0	$2.69
		82317846 Total		0	$1,115.86
		82317998		0	$6,372.35
			AFUDC	0	$1.21
		82317998 Total		0	$6,373.56
		82318283		0	$12,386.09
			AFUDC	0	$14.17
		82318283 Total		0	$12,400.26
		82318837		0	$2,311.71
			AFUDC	0	$4.97
		82318837 Total		0	$2,316.68
		82318847		0	$6,955.53
			AFUDC	0	$2.45
		82318847 Total		0	$6,957.98
		82318851		0	$16,090.40
			AFUDC	0	$445.98
		82318851 Total		0	$16,536.38
		82319249		0	$3,376.97
			AFUDC	0	$0.50
		82319249 Total		0	$3,377.47
		82323071		0	$1,507.39
			AFUDC	0	$2.48
		82323071 Total		0	$1,509.87
		82323223		0	$3,617.09
			AFUDC	0	$4.56
		82323223 Total		0	$3,621.65
		82323794		0	$1,181.74
			AFUDC	0	$0.20
		82323794 Total		0	$1,181.94
		82323938		0	$1,284.99
			AFUDC	0	$3.86
		82323938 Total		0	$1,288.85
		82324326		0	$1,176.67
			AFUDC	0	$20.31
		82324326 Total		0	$1,196.98
		82324598		0	$1,190.41
		82324598 Total		0	$1,190.41
		82329081		0	$705.81
			AFUDC	0	$1.23
		82329081 Total		0	$707.04
		82329361		0	$3,706.00
			AFUDC	0	$140.55
		82329361 Total		0	$3,846.55
		82329395		0	$178.70
			AFUDC	0	$1.40
		82329395 Total		0	$180.10
		82329625		0	$3,703.73
			AFUDC	0	$78.12
		82329625 Total		0	$3,781.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82329636		0	$348.96
			AFUDC	0	$8.53
		82329636 Total		0	$357.49
		82330040		0	$7,855.48
			AFUDC	0	$2.24
		82330040 Total		0	$7,857.72
		82330176		0	$197.59
			AFUDC	0	$3.16
		82330176 Total		0	$200.75
		82330300		0	$3,698.42
			AFUDC	0	$23.66
		82330300 Total		0	$3,722.08
		82330303		0	$1,286.74
			AFUDC	0	$2.69
		82330303 Total		0	$1,289.43
		82330686		0	$76,294.38
			AFUDC	0	$1,943.40
		82330686 Total		0	$78,237.78
		82330691		0	$5,448.38
			AFUDC	0	$34.08
		82330691 Total		0	$5,482.46
		82345959		0	$9,234.22
			AFUDC	0	$49.62
		82345959 Total		0	$9,283.84
		82346095		0	$15,403.80
			AFUDC	0	$468.26
		82346095 Total		0	$15,872.06
		82346098		0	$22,391.79
			AFUDC	0	$14.07
		82346098 Total		0	$22,405.86
		82346099		0	$1,558.81
			AFUDC	0	$46.37
		82346099 Total		0	$1,605.18
		82346237		0	$665.40
			AFUDC	0	$0.86
		82346237 Total		0	$666.26
		82346523		0	$1,860.17
			AFUDC	0	$32.38
		82346523 Total		0	$1,892.55
		82346725		0	$6,405.16
		82346725 Total		0	$6,405.16
		82347076		0	$311.31
			AFUDC	0	$0.93
		82347076 Total		0	$312.24
		82347079		0	$1,651.93
			AFUDC	0	$2.32
		82347079 Total		0	$1,654.25
		82347353		0	$171.14
			AFUDC	0	$1.48
		82347353 Total		0	$172.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82347627		0	$10,364.19
			AFUDC	0	$313.72
		82347627 Total		0	$10,677.91
		82348072		0	$24,464.02
			AFUDC	0	$81.05
		82348072 Total		0	$24,545.07
		82348076		0	$2,916.42
			AFUDC	0	$14.57
		82348076 Total		0	$2,930.99
		82352609		0	$35.25
			AFUDC	0	$0.08
		82352609 Total		0	$35.33
		82352930		0	$7,760.25
			AFUDC	0	$0.75
		82352930 Total		0	$7,761.00
		82353131		0	$4,155.80
			AFUDC	0	$1.05
		82353131 Total		0	$4,156.85
		82353612		0	$37,625.65
			AFUDC	0	$120.60
		82353612 Total		0	$37,746.25
		82354013		0	$913.17
			AFUDC	0	$0.55
		82354013 Total		0	$913.72
		82354312		0	$1,476.16
			AFUDC	0	$22.80
		82354312 Total		0	$1,498.96
		82357935		0	$105.46
			AFUDC	0	$1.03
		82357935 Total		0	$106.49
		82358062		0	$473.67
		82358062 Total		0	$473.67
		82358208		0	$23,711.25
			AFUDC	0	$16.14
		82358208 Total		0	$23,727.39
		82358210		0	$36,909.72
			AFUDC	0	$43.27
		82358210 Total		0	$36,952.99
		82358337		0	$0.00
			AFUDC	0	$0.00
		82358337 Total		0	$0.00
		82358342		0	$40,872.78
			AFUDC	0	$8.88
		82358342 Total		0	$40,881.66
		82358663		0	$1,845.37
			AFUDC	0	$0.40
		82358663 Total		0	$1,845.77
		82359053		0	$1,232.70
			AFUDC	0	$20.49
		82359053 Total		0	$1,253.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82359891		0	$142.72
			AFUDC	0	$0.43
		82359891 Total		0	$143.15
		82360209		0	$1,518.95
			AFUDC	0	$0.44
		82360209 Total		0	$1,519.39
		82364338		0	$0.00
			AFUDC	0	$0.00
		82364338 Total		0	$0.00
		82364439		0	$142.72
			AFUDC	0	$0.43
		82364439 Total		0	$143.15
		82364443		0	$3,299.18
			AFUDC	0	$44.52
		82364443 Total		0	$3,343.70
		82365448		0	$2,681.47
			AFUDC	0	$3.66
		82365448 Total		0	$2,685.13
		82365466		0	$1,537.27
			AFUDC	0	$0.43
		82365466 Total		0	$1,537.70
		82365620		0	$142.73
			AFUDC	0	$0.40
		82365620 Total		0	$143.13
		82366626		0	$23,725.77
			AFUDC	0	$27.64
		82366626 Total		0	$23,753.41
		82367016		0	$2,339.76
		82367016 Total		0	$2,339.76
		82370216		0	$54,373.16
			AFUDC	0	$4.43
		82370216 Total		0	$54,377.59
		82370473		0	$10,218.77
			AFUDC	0	$13.88
		82370473 Total		0	$10,232.65
		82370659		0	$2,420.86
			AFUDC	0	$2.64
		82370659 Total		0	$2,423.50
		82370876		0	$5,654.05
			AFUDC	0	$3.61
		82370876 Total		0	$5,657.66
		82371309		0	$3,497.53
			AFUDC	0	$5.77
		82371309 Total		0	$3,503.30
		82371994		0	$7,090.10
			AFUDC	0	$118.60
		82371994 Total		0	$7,208.70
		82372316		0	$0.00
			AFUDC	0	$0.00
		82372316 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)**	82388263		0	$946.22
			AFUDC	0	$1.70
		82388263 Total		0	$947.92
		82388303		0	$1,410.75
			AFUDC	0	$2.32
		82388303 Total		0	$1,413.07
		82388398		0	$5,420.11
			AFUDC	0	$79.20
		82388398 Total		0	$5,499.31
		82388401		0	$1,649.58
			AFUDC	0	$10.93
		82388401 Total		0	$1,660.51
		82388536		0	$7,841.40
			AFUDC	0	$132.58
		82388536 Total		0	$7,973.98
		82388597		0	$7,515.64
			AFUDC	0	$124.21
		82388597 Total		0	$7,639.85
		82388774		0	$5,405.77
			AFUDC	0	$8.84
		82388774 Total		0	$5,414.61
		82389003		0	$3,426.88
			AFUDC	0	$77.89
		82389003 Total		0	$3,504.77
		82389011		0	$11,814.05
			AFUDC	0	$22.74
		82389011 Total		0	$11,836.79
		82389600		0	$2,115.63
			AFUDC	0	$0.54
		82389600 Total		0	$2,116.17
		82390147		0	$5,072.08
			AFUDC	0	$11.04
		82390147 Total		0	$5,083.12
		82390285		0	$3,005.14
			AFUDC	0	$2.11
		82390285 Total		0	$3,007.25
		82394717		0	$1,947.61
			AFUDC	0	$3.10
		82394717 Total		0	$1,950.71
		82394726		0	$7,833.44
			AFUDC	0	$9.77
		82394726 Total		0	$7,843.21
		82394814		0	$9,843.35
			AFUDC	0	$22.51
		82394814 Total		0	$9,865.86
		82394872		0	$78,661.40
			AFUDC	0	$218.63
		82394872 Total		0	$78,880.03
		82395092		0	$999.86
			AFUDC	0	$17.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82395092 Total		0	$1,017.33
		82395286		0	$1,602.16
			AFUDC	0	$1.89
		82395286 Total		0	$1,604.05
		82395302		0	$222.07
		82395302 Total		0	$222.07
		82395726		0	$5,986.89
			AFUDC	0	$9.12
		82395726 Total		0	$5,996.01
		82396429		0	$535.70
			AFUDC	0	$1.07
		82396429 Total		0	$536.77
		82400431		0	$205.48
		82400431 Total		0	$205.48
		82400553		0	$2,365.61
			AFUDC	0	$61.06
		82400553 Total		0	$2,426.67
		82400560		0	$573.84
			AFUDC	0	$0.70
		82400560 Total		0	$574.54
		82400599		0	$552.20
			AFUDC	0	$9.99
		82400599 Total		0	$562.19
		82400688		0	$33,399.05
			AFUDC	0	$731.10
		82400688 Total		0	$34,130.15
		82400837		0	$4,004.56
			AFUDC	0	$6.40
		82400837 Total		0	$4,010.96
		82400842		0	$10,582.36
			AFUDC	0	$10.19
		82400842 Total		0	$10,592.55
		82400846		0	$2,729.99
			AFUDC	0	$58.69
		82400846 Total		0	$2,788.68
		82400848		0	$8,828.29
			AFUDC	0	$3.67
		82400848 Total		0	$8,831.96
		82401569		0	$3,632.78
			AFUDC	0	$27.27
		82401569 Total		0	$3,660.05
		82402688		0	$0.00
			AFUDC	0	$0.00
		82402688 Total		0	$0.00
		82407356		0	$12,791.09
			AFUDC	0	$75.09
		82407356 Total		0	$12,866.18
		82407665		0	$8,849.30
			AFUDC	0	$35.10
		82407665 Total		0	$8,884.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82408898		0	$4,989.30
			AFUDC	0	$6.60
		82408898 Total		0	$4,995.90
		82412558		0	$3,488.25
		82412558 Total		0	$3,488.25
		82412687		0	$12,198.31
			AFUDC	0	$7.22
		82412687 Total		0	$12,205.53
		82412950		0	$1,003.10
			AFUDC	0	$2.08
		82412950 Total		0	$1,005.18
		82412952		0	$2,596.79
			AFUDC	0	$16.72
		82412952 Total		0	$2,613.51
		82412956		0	$2,092.76
			AFUDC	0	$13.69
		82412956 Total		0	$2,106.45
		82413086		0	$104,416.87
			AFUDC	0	$161.31
		82413086 Total		0	$104,578.18
		82413504		0	$1,921.17
			AFUDC	0	$3.17
		82413504 Total		0	$1,924.34
		82413886		0	$0.00
			AFUDC	0	$0.00
		82413886 Total		0	$0.00
		82413938		0	$798.26
			AFUDC	0	$1.30
		82413938 Total		0	$799.56
		82413941		0	$4,864.47
			AFUDC	0	$6.51
		82413941 Total		0	$4,870.98
		82414899		0	$10,806.99
			AFUDC	0	$107.72
		82414899 Total		0	$10,914.71
		82429669		0	$854.54
			AFUDC	0	$20.60
		82429669 Total		0	$875.14
		82429675		0	$0.00
			AFUDC	0	$5.78
		82429675 Total		0	$5.78
		82429678		0	$2,354.78
			AFUDC	0	$0.91
		82429678 Total		0	$2,355.69
		82429949		0	$0.00
			AFUDC	0	$0.00
		82429949 Total		0	$0.00
		82429956		0	$1,623.65
			AFUDC	0	$2.43
		82429956 Total		0	$1,626.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82430109		0	$88.74
			AFUDC	0	$0.27
		82430109 Total		0	$89.01
		82430110		0	$4,272.66
			AFUDC	0	$28.86
		82430110 Total		0	$4,301.52
		82430241		0	$4,009.04
			AFUDC	0	$110.49
		82430241 Total		0	$4,119.53
		82431251		0	$606.17
			AFUDC	0	$11.74
		82431251 Total		0	$617.91
		82431514		0	$0.00
			AFUDC	0	$27.46
		82431514 Total		0	$27.46
		82431515		0	$3,744.73
			AFUDC	0	$5.63
		82431515 Total		0	$3,750.36
		82431654		0	$4,718.12
			AFUDC	0	$8.17
		82431654 Total		0	$4,726.29
		82431805		0	$9,377.27
			AFUDC	0	$37.42
		82431805 Total		0	$9,414.69
		82435873		0	$1,995.04
			AFUDC	0	$1.00
		82435873 Total		0	$1,996.04
		82436011		0	$192.14
			AFUDC	0	$3.70
		82436011 Total		0	$195.84
		82436012		0	$2,722.54
			AFUDC	0	$4.02
		82436012 Total		0	$2,726.56
		82436132		0	$2,012.72
			AFUDC	0	$2.99
		82436132 Total		0	$2,015.71
		82436148		0	$0.00
			AFUDC	0	$0.00
		82436148 Total		0	$0.00
		82436191		0	$10,118.76
			AFUDC	0	$32.97
		82436191 Total		0	$10,151.73
		82436371		0	$1,166.73
			AFUDC	0	$0.00
		82436371 Total		0	$1,166.73
		82437287		0	$5,805.90
			AFUDC	0	$50.38
		82437287 Total		0	$5,856.28
		82441957		0	$16,892.86
			AFUDC	0	$403.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82441957 Total		0	$17,296.51
		82441960		0	$59,536.44
			AFUDC	0	$3,583.35
		82441960 Total		0	$63,119.79
		82442422		0	$697.63
			AFUDC	0	$8.43
		82442422 Total		0	$706.06
		82442655		0	$5,904.36
			AFUDC	0	$8.54
		82442655 Total		0	$5,912.90
		82443511		0	$8,806.35
			AFUDC	0	$43.90
		82443511 Total		0	$8,850.25
		82444201		0	$1,245.46
			AFUDC	0	$1.74
		82444201 Total		0	$1,247.20
		82448105		0	$274.80
			AFUDC	0	$2.52
		82448105 Total		0	$277.32
		82448382		0	$2,431.08
			AFUDC	0	$9.33
		82448382 Total		0	$2,440.41
		82448438		0	$126.01
			AFUDC	0	$0.38
		82448438 Total		0	$126.39
		82448446		0	$250.87
			AFUDC	0	$0.75
		82448446 Total		0	$251.62
		82448580		0	$4,828.66
			AFUDC	0	$191.97
		82448580 Total		0	$5,020.63
		82448663		0	$12,074.21
			AFUDC	0	$38.63
		82448663 Total		0	$12,112.84
		82448712		0	$7,954.92
			AFUDC	0	$206.06
		82448712 Total		0	$8,160.98
		82448716		0	$794.99
			AFUDC	0	$1.81
		82448716 Total		0	$796.80
		82449868		0	$5,691.93
			AFUDC	0	$1.99
		82449868 Total		0	$5,693.92
		82456420		0	$7,825.42
			AFUDC	0	$4.29
		82456420 Total		0	$7,829.71
		82456627		0	$14,087.36
			AFUDC	0	$233.70
		82456627 Total		0	$14,321.06
		82456829		0	$3,165.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82456829 Total		0	$3,165.90
		82457028		0	$2,260.95
			AFUDC	0	$0.00
		82457028 Total		0	$2,260.95
		82457217		0	$5,096.93
			AFUDC	0	$57.57
		82457217 Total		0	$5,154.50
		82457222		0	$4,123.35
			AFUDC	0	$5.66
		82457222 Total		0	$4,129.01
		82457223		0	$116.57
			AFUDC	0	$1.93
		82457223 Total		0	$118.50
		82457260		0	$81,630.96
			AFUDC	0	$547.07
		82457260 Total		0	$82,178.03
		82457271		0	$4,568.27
			AFUDC	0	$105.50
		82457271 Total		0	$4,673.77
		82457418		0	$6,989.37
			AFUDC	0	$252.22
		82457418 Total		0	$7,241.59
		82457423		0	$0.00
			AFUDC	0	$0.00
		82457423 Total		0	$0.00
		82457436		0	$1,916.10
			AFUDC	0	$29.67
		82457436 Total		0	$1,945.77
		82457643		0	$2,538.11
			AFUDC	0	$16.95
		82457643 Total		0	$2,555.06
		82457836		0	$2,133.89
			AFUDC	0	$24.79
		82457836 Total		0	$2,158.68
		82457845		0	$1,053.32
			AFUDC	0	$8.96
		82457845 Total		0	$1,062.28
		82458034		0	$3,558.83
			AFUDC	0	$2.79
		82458034 Total		0	$3,561.62
		82458441		0	$378.88
			AFUDC	0	$5.01
		82458441 Total		0	$383.89
		82458575		0	$808.80
			AFUDC	0	$1.47
		82458575 Total		0	$810.27
		82459037		0	$3,435.28
			AFUDC	0	$9.14
		82459037 Total		0	$3,444.42
		82459040		0	$2,131.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82459040	AFUDC	0	$0.00
		82459040 Total		0	$2,131.87
		82459634		0	$4,165.16
			AFUDC	0	$58.33
		82459634 Total		0	$4,223.49
		82459824		0	$1,624.11
		82459824 Total		0	$1,624.11
		82481287		0	$14,898.65
		82481287 Total		0	$14,898.65
		82481289		0	$21,920.07
			AFUDC	0	$940.33
		82481289 Total		0	$22,860.40
		82481340		0	$360.76
			AFUDC	0	$0.68
		82481340 Total		0	$361.44
		82481577		0	$1,427.02
		82481577 Total		0	$1,427.02
		82482011		0	$141.07
			AFUDC	0	$0.43
		82482011 Total		0	$141.50
		82482150		0	$131.32
		82482150 Total		0	$131.32
		82482597		0	$71.88
		82482597 Total		0	$71.88
		82483010		0	$11,936.69
		82483010 Total		0	$11,936.69
		82483021		0	$11,149.30
			AFUDC	0	$0.65
		82483021 Total		0	$11,149.95
		82483156		0	$430.12
		82483156 Total		0	$430.12
		82483297		0	$227.58
			AFUDC	0	$0.68
		82483297 Total		0	$228.26
		82487915		0	$89.46
			AFUDC	0	$0.20
		82487915 Total		0	$89.66
		82487919		0	$1,342.23
			AFUDC	0	$4.00
		82487919 Total		0	$1,346.23
		82487923		0	$594.26
			AFUDC	0	$8.80
		82487923 Total		0	$603.06
		82488508		0	$12,128.50
			AFUDC	0	$60.09
		82488508 Total		0	$12,188.59
		82488652		0	$1,687.61
			AFUDC	0	$0.00
		82488652 Total		0	$1,687.61
		82488964		0	$1,337.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82488964	AFUDC	0	$2.36
		82488964 Total		0	$1,339.78
		82488965		0	$6,087.77
			AFUDC	0	$79.48
		82488965 Total		0	$6,167.25
		82489117		0	$21,152.36
			AFUDC	0	$597.92
		82489117 Total		0	$21,750.28
		82489658		0	$2,709.91
			AFUDC	0	$18.66
		82489658 Total		0	$2,728.57
		82489827		0	$47,894.62
			AFUDC	0	$1,583.36
		82489827 Total		0	$49,477.98
		82490262		0	$11,805.31
			AFUDC	0	$273.94
		82490262 Total		0	$12,079.25
		82494253		0	$8,700.08
			AFUDC	0	$15.69
		82494253 Total		0	$8,715.77
		82494261		0	$18,883.79
			AFUDC	0	$3.78
		82494261 Total		0	$18,887.57
		82494398		0	$5,014.21
			AFUDC	0	$5.16
		82494398 Total		0	$5,019.37
		82494402		0	$666.23
			AFUDC	0	$1.09
		82494402 Total		0	$667.32
		82494548		0	$21,478.01
			AFUDC	0	$9.32
		82494548 Total		0	$21,487.33
		82495415		0	$461.53
			AFUDC	0	$11.99
		82495415 Total		0	$473.52
		82495503		0	$43,470.10
			AFUDC	0	$384.75
		82495503 Total		0	$43,854.85
		82495571		0	$140.26
			AFUDC	0	$1.30
		82495571 Total		0	$141.56
		82495690		0	$178.69
			AFUDC	0	$1.66
		82495690 Total		0	$180.35
		82496757		0	$39,915.13
			AFUDC	0	$163.17
		82496757 Total		0	$40,078.30
		82502575		0	$178.66
			AFUDC	0	$1.66
		82502575 Total		0	$180.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82518744		0	$52,630.00
			AFUDC	0	$44.48
		82518744 Total		0	$52,674.48
		82526802		0	$9,995.49
			AFUDC	0	$18.35
		82526802 Total		0	$10,013.84
		82531098		0	$42,186.54
			AFUDC	0	$225.23
		82531098 Total		0	$42,411.77
		82531102		0	$5,426.56
			AFUDC	0	$4.24
		82531102 Total		0	$5,430.80
		82531535		0	$38,641.23
			AFUDC	0	$414.10
		82531535 Total		0	$39,055.33
		82532259		0	$2,951.25
			AFUDC	0	$0.42
		82532259 Total		0	$2,951.67
		82532277		0	$4,582.43
			AFUDC	0	$6.59
		82532277 Total		0	$4,589.02
		82532280		0	$5,141.29
			AFUDC	0	$255.97
		82532280 Total		0	$5,397.26
		82532962		0	$359.58
			AFUDC	0	$0.83
		82532962 Total		0	$360.41
		82533104		0	$395.74
			AFUDC	0	$4.93
		82533104 Total		0	$400.67
		82533244		0	$15,020.08
			AFUDC	0	$74.22
		82533244 Total		0	$15,094.30
		82536962		0	$7,018.34
			AFUDC	0	$5.58
		82536962 Total		0	$7,023.92
		82537234		0	$811.94
			AFUDC	0	$13.28
		82537234 Total		0	$825.22
		82537536		0	$6,243.95
			AFUDC	0	$2.26
		82537536 Total		0	$6,246.21
		82537821		0	$3,977.53
			AFUDC	0	$4.72
		82537821 Total		0	$3,982.25
		82538806		0	$22,425.68
			AFUDC	0	$36.24
		82538806 Total		0	$22,461.92
		82548824		0	$12,665.25
			AFUDC	0	$24.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82548824 Total		0	$12,690.17
		82548826		0	$35,112.57
			AFUDC	0	$295.75
		82548826 Total		0	$35,408.32
		82548827		0	$8,926.33
			AFUDC	0	$36.74
		82548827 Total		0	$8,963.07
		82549094		0	$609.37
			AFUDC	0	$0.79
		82549094 Total		0	$610.16
		82549361		0	$6,121.13
			AFUDC	0	$8.97
		82549361 Total		0	$6,130.10
		82549512		0	$3,335.69
			AFUDC	0	$52.09
		82549512 Total		0	$3,387.78
		82549690		0	$0.00
			AFUDC	0	$0.00
		82549690 Total		0	$0.00
		82549793		0	$28,998.40
			AFUDC	0	$194.98
		82549793 Total		0	$29,193.38
		82549929		0	$10,824.16
			AFUDC	0	$320.20
		82549929 Total		0	$11,144.36
		82550206		0	$595.71
		82550206 Total		0	$595.71
		82551152		0	$3,660.75
			AFUDC	0	$84.38
		82551152 Total		0	$3,745.13
		82563717		0	$888.30
			AFUDC	0	$1.44
		82563717 Total		0	$889.74
		82566488		0	$348.87
			AFUDC	0	$2.38
		82566488 Total		0	$351.25
		82566490		0	$166.13
			AFUDC	0	$0.32
		82566490 Total		0	$166.45
		82566631		0	$3,614.44
			AFUDC	0	$23.64
		82566631 Total		0	$3,638.08
		82566645		0	$2,558.06
			AFUDC	0	$1.66
		82566645 Total		0	$2,559.72
		82566650		0	$238.27
			AFUDC	0	$0.32
		82566650 Total		0	$238.59
		82567011		0	$90.44
			AFUDC	0	$1.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82567011 Total		0	$91.54
		82567130		0	$5,609.50
			AFUDC	0	$11.03
		82567130 Total		0	$5,620.53
		82567262		0	$2,705.27
			AFUDC	0	$3.49
		82567262 Total		0	$2,708.76
		82567404		0	$9,821.52
			AFUDC	0	$162.53
		82567404 Total		0	$9,984.05
		82567552		0	$14,083.45
			AFUDC	0	$37.84
		82567552 Total		0	$14,121.29
		82567871		0	$113.44
			AFUDC	0	$0.23
		82567871 Total		0	$113.67
		82567875		0	$239.08
			AFUDC	0	$1.56
		82567875 Total		0	$240.64
		82567967		0	$947.34
			AFUDC	0	$17.98
		82567967 Total		0	$965.32
		82568172		0	$441.61
			AFUDC	0	$7.24
		82568172 Total		0	$448.85
		82568314		0	$243.79
			AFUDC	0	$8.52
		82568314 Total		0	$252.31
		82568551		0	$4,667.84
			AFUDC	0	$0.00
		82568551 Total		0	$4,667.84
		82568600		0	$657.39
			AFUDC	0	$0.60
		82568600 Total		0	$657.99
		82568602		0	$3,164.26
			AFUDC	0	$21.56
		82568602 Total		0	$3,185.82
		82568609		0	$3,722.15
			AFUDC	0	$5.85
		82568609 Total		0	$3,728.00
		82568745		0	$4,959.97
			AFUDC	0	$7.28
		82568745 Total		0	$4,967.25
		82572925		0	$1,266.35
			AFUDC	0	$65.49
		82572925 Total		0	$1,331.84
		82572965		0	$6,294.00
		82572965 Total		0	$6,294.00
		82573038		0	$25,175.93
			AFUDC	0	$17.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82573038 Total		0	$25,193.89
		82573045		0	$79.76
			AFUDC	0	$1.89
		82573045 Total		0	$81.65
		82573109		0	$144.09
			AFUDC	0	$0.28
		82573109 Total		0	$144.37
		82573260		0	$760.98
			AFUDC	0	$1.17
		82573260 Total		0	$762.15
		82573373		0	$0.00
			AFUDC	0	$0.00
		82573373 Total		0	$0.00
		82573419		0	$4,299.29
			AFUDC	0	$7.77
		82573419 Total		0	$4,307.06
		82573424		0	$7,815.80
			AFUDC	0	$35.58
		82573424 Total		0	$7,851.38
		82574015		0	$48,592.48
		82574015 Total		0	$48,592.48
		82574155		0	$1,631.78
			AFUDC	0	$86.81
		82574155 Total		0	$1,718.59
		82574156		0	$1,966.05
			AFUDC	0	$6.57
		82574156 Total		0	$1,972.62
		82574424		0	$11,578.66
			AFUDC	0	$50.15
		82574424 Total		0	$11,628.81
		82574855		0	$61,876.17
			AFUDC	0	$124.93
		82574855 Total		0	$62,001.10
		82575123		0	$2,634.85
			AFUDC	0	$3.29
		82575123 Total		0	$2,638.14
		82578975		0	$27,017.55
			AFUDC	0	$40.92
		82578975 Total		0	$27,058.47
		82579244		0	$1,276.18
			AFUDC	0	$0.82
		82579244 Total		0	$1,277.00
		82579692		0	$5,300.70
			AFUDC	0	$0.83
		82579692 Total		0	$5,301.53
		82579698		0	$119.34
			AFUDC	0	$0.21
		82579698 Total		0	$119.55
		82579837		0	$605.79
			AFUDC	0	$0.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82579837 Total		0	$606.41
		82579971		0	$205.07
			AFUDC	0	$0.36
		82579971 Total		0	$205.43
		82580285		0	$1,347.84
			AFUDC	0	$49.60
		82580285 Total		0	$1,397.44
		82580708		0	$92.26
			AFUDC	0	$2.35
		82580708 Total		0	$94.61
		82581075		0	$11,309.24
			AFUDC	0	$9.48
		82581075 Total		0	$11,318.72
		82581271		0	$52,357.96
			AFUDC	0	$84.40
		82581271 Total		0	$52,442.36
		82581276		0	$65,220.66
			AFUDC	0	$792.46
		82581276 Total		0	$66,013.12
		82585236		0	$6,604.02
			AFUDC	0	$5.57
		82585236 Total		0	$6,609.59
		82585238		0	$308.97
			AFUDC	0	$5.06
		82585238 Total		0	$314.03
		82585365		0	$6,496.23
			AFUDC	0	$36.00
		82585365 Total		0	$6,532.23
		82585370		0	$313.11
			AFUDC	0	$0.62
		82585370 Total		0	$313.73
		82585502		0	$3,775.82
			AFUDC	0	$28.40
		82585502 Total		0	$3,804.22
		82585590		0	$51,843.82
			AFUDC	0	$974.59
		82585590 Total		0	$52,818.41
		82585795		0	$1,081.68
			AFUDC	0	$7.35
		82585795 Total		0	$1,089.03
		82585941		0	$3,216.33
			AFUDC	0	$29.30
		82585941 Total		0	$3,245.63
		82586380		0	$7,083.10
			AFUDC	0	$28.75
		82586380 Total		0	$7,111.85
		82586244		0	$78,779.83
			AFUDC	0	$2,401.94
		82586244 Total		0	$81,181.77
		82586837		0	$1,393.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82586837 Total		0	$1,393.03
		82586966		0	$308.71
			AFUDC	0	$1.89
		82586966 Total		0	$310.60
		82586970		0	$40,674.21
			AFUDC	0	$121.34
		82586970 Total		0	$40,795.55
		82587115		0	$12,044.56
			AFUDC	0	$431.48
		82587115 Total		0	$12,476.04
		82587268		0	$14,560.45
			AFUDC	0	$21.53
		82587268 Total		0	$14,581.98
		82587279		0	$2,049.81
			AFUDC	0	$19.69
		82587279 Total		0	$2,069.50
		82586981		0	$17,095.68
			AFUDC	0	$20.73
		82586981 Total		0	$17,116.41
		82587594		0	$33,514.82
			AFUDC	0	$465.71
		82587594 Total		0	$33,980.53
		82587634		0	$2,165.11
			AFUDC	0	$3.57
		82587634 Total		0	$2,168.68
		82587740		0	$3,695.66
			AFUDC	0	$0.39
		82587740 Total		0	$3,696.05
		82591482		0	$2,283.76
			AFUDC	0	$3.37
		82591482 Total		0	$2,287.13
		82591494		0	$11,982.33
			AFUDC	0	$239.73
		82591494 Total		0	$12,222.06
		82591624		0	$2,090.73
			AFUDC	0	$9.37
		82591624 Total		0	$2,100.10
		82591635		0	$3,584.67
			AFUDC	0	$35.85
		82591635 Total		0	$3,620.52
		82591767		0	$0.00
			AFUDC	0	$0.00
		82591767 Total		0	$0.00
		82592631		0	$14,637.44
			AFUDC	0	$290.02
		82592631 Total		0	$14,927.46
		82593445		0	$2,046.27
			AFUDC	0	$3.04
		82593445 Total		0	$2,049.31
		82593591		0	$19,970.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82593591	AFUDC	0	$510.96
		82593591 Total		0	$20,481.59
		82609046		0	$12,816.96
			AFUDC	0	$20.99
		82609046 Total		0	$12,837.95
		82609048		0	$5,698.08
			AFUDC	0	$10.49
		82609048 Total		0	$5,708.57
		82609179		0	$2,059.55
			AFUDC	0	$34.55
		82609179 Total		0	$2,094.10
		82609184		0	$3,806.86
			AFUDC	0	$39.60
		82609184 Total		0	$3,846.46
		82609321		0	$1,399.65
			AFUDC	0	$19.82
		82609321 Total		0	$1,419.47
		82609469		0	$0.00
			AFUDC	0	$0.00
		82609469 Total		0	$0.00
		82609621		0	$36,485.63
			AFUDC	0	$828.38
		82609621 Total		0	$37,314.01
		82609757		0	$2,346.27
			AFUDC	0	$3.88
		82609757 Total		0	$2,350.15
		82609768		0	$2,510.82
			AFUDC	0	$3.93
		82609768 Total		0	$2,514.75
		82609926		0	$2,924.56
			AFUDC	0	$2.33
		82609926 Total		0	$2,926.89
		82610013		0	$5,012.05
			AFUDC	0	$126.47
		82610013 Total		0	$5,138.52
		82610633		0	$34.80
		82610633 Total		0	$34.80
		82610735		0	$898.09
			AFUDC	0	$0.24
		82610735 Total		0	$898.33
		82610925		0	$585.00
			AFUDC	0	$7.83
		82610925 Total		0	$592.83
		82611108		0	$8,217.85
			AFUDC	0	$13.48
		82611108 Total		0	$8,231.33
		82611207		0	$2,496.33
			AFUDC	0	$29.74
		82611207 Total		0	$2,526.07
		82611210		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)	82611210	AFUDC	0	$0.00
		82611210 Total		0	$0.00
		82611211		0	$102.16
			AFUDC	0	$0.62
		82611211 Total		0	$102.78
		82611212		0	$143.10
			AFUDC	0	$1.73
		82611212 Total		0	$144.83
		82611345		0	$2,702.38
			AFUDC	0	$4.41
		82611345 Total		0	$2,706.79
		82615581		0	$88,915.77
			AFUDC	0	$127.20
		82615581 Total		0	$89,042.97
		82615710		0	$6,430.81
			AFUDC	0	$0.49
		82615710 Total		0	$6,431.30
		82615713		0	$4,091.12
			AFUDC	0	$86.25
		82615713 Total		0	$4,177.37
		82616007		0	$69.50
			AFUDC	0	$0.00
		82616007 Total		0	$69.50
		82616154		0	$4,907.29
			AFUDC	0	$81.13
		82616154 Total		0	$4,988.42
		82616581		0	$88.93
			AFUDC	0	$0.56
		82616581 Total		0	$89.49
		82617827		0	$697.45
			AFUDC	0	$77.27
		82617827 Total		0	$774.72
		82621981		0	$5,586.51
			AFUDC	0	$91.98
		82621981 Total		0	$5,678.49
		82622129		0	$0.00
			AFUDC	0	$0.00
		82622129 Total		0	$0.00
		82622135		0	$0.00
			AFUDC	0	$0.00
		82622135 Total		0	$0.00
		82622413		0	$4,677.10
			AFUDC	0	$21.87
		82622413 Total		0	$4,698.97
		82623107		0	$178.85
			AFUDC	0	$2.62
		82623107 Total		0	$181.47
		82623242		0	$2,518.84
			AFUDC	0	$3.37
		82623242 Total		0	$2,522.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82628131		0	$169.59
			AFUDC	0	$0.30
		82628131 Total		0	$169.89
		82628434		0	$170.70
			AFUDC	0	$0.34
		82628434 Total		0	$171.04
		82629710		0	$3,473.27
			AFUDC	0	$34.00
		82629710 Total		0	$3,507.27
		82630268		0	$427.43
			AFUDC	0	$16.11
		82630268 Total		0	$443.54
		82634266		0	$1,244.17
			AFUDC	0	$2.25
		82634266 Total		0	$1,246.42
		82634267		0	$0.00
			AFUDC	0	$0.00
		82634267 Total		0	$0.00
		82634269		0	$242.32
			AFUDC	0	$0.43
		82634269 Total		0	$242.75
		82634523		0	$171.17
			AFUDC	0	$1.20
		82634523 Total		0	$172.37
		82634525		0	$153.40
			AFUDC	0	$0.94
		82634525 Total		0	$154.34
		82634693		0	$10,877.70
			AFUDC	0	$53.35
		82634693 Total		0	$10,931.05
		82634923		0	$23,134.79
			AFUDC	0	$511.48
		82634923 Total		0	$23,646.27
		82634930		0	$21,897.71
			AFUDC	0	$493.59
		82634930 Total		0	$22,391.30
		82635068		0	$214.91
			AFUDC	0	$3.53
		82635068 Total		0	$218.44
		82635733		0	$2,937.83
			AFUDC	0	$47.98
		82635733 Total		0	$2,985.81
		82636003		0	$515.27
			AFUDC	0	$9.88
		82636003 Total		0	$525.15
		82636399		0	$3,708.98
			AFUDC	0	$25.30
		82636399 Total		0	$3,734.28
		82636480		0	$3,659.12
			AFUDC	0	$60.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82636480 Total		0	$3,720.11
		82651602		0	$8,237.92
			AFUDC	0	$135.20
		82651602 Total		0	$8,373.12
		82651652		0	$134.81
			AFUDC	0	$0.27
		82651652 Total		0	$135.08
		82651654		0	$295.24
			AFUDC	0	$0.70
		82651654 Total		0	$295.94
		82651661		0	$10,956.29
			AFUDC	0	$95.27
		82651661 Total		0	$11,051.56
		82651662		0	$8,242.77
			AFUDC	0	$35.82
		82651662 Total		0	$8,278.59
		82651794		0	$6,058.29
			AFUDC	0	$151.97
		82651794 Total		0	$6,210.26
		82651837		0	$25,468.39
			AFUDC	0	$42.35
		82651837 Total		0	$25,510.74
		82652639		0	$5,561.27
		82652639 Total		0	$5,561.27
		82652648		0	$6,985.70
			AFUDC	0	$193.95
		82652648 Total		0	$7,179.65
		82652781		0	$2,646.62
			AFUDC	0	$4.40
		82652781 Total		0	$2,651.02
		82652783		0	$24,725.05
			AFUDC	0	$1,018.03
		82652783 Total		0	$25,743.08
		82652924		0	$13,616.23
			AFUDC	0	$272.29
		82652924 Total		0	$13,888.52
		82652926		0	$289.76
			AFUDC	0	$0.59
		82652926 Total		0	$290.35
		82652944		0	$4,497.55
			AFUDC	0	$0.95
		82652944 Total		0	$4,498.50
		82653076		0	$54.95
			AFUDC	0	$0.35
		82653076 Total		0	$55.30
		82653220		0	$1,091.26
			AFUDC	0	$0.23
		82653220 Total		0	$1,091.49
		82653235		0	$2,561.40
			AFUDC	0	$48.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82653235 Total		0	$2,610.27
		82653371		0	$0.00
			AFUDC	0	$0.00
		82653371 Total		0	$0.00
		82653506		0	$3,479.42
			AFUDC	0	$7.14
		82653506 Total		0	$3,486.56
		82653813		0	$2,754.07
			AFUDC	0	$4.92
		82653813 Total		0	$2,758.99
		82654103		0	$1,989.57
			AFUDC	0	$0.20
		82654103 Total		0	$1,989.77
		82658329		0	$2,398.88
			AFUDC	0	$30.10
		82658329 Total		0	$2,428.98
		82658489		0	$5,089.74
		82658489 Total		0	$5,089.74
		82658491		0	$3,234.63
			AFUDC	0	$52.74
		82658491 Total		0	$3,287.37
		82658637		0	$4,657.53
			AFUDC	0	$75.92
		82658637 Total		0	$4,733.45
		82658786		0	$9,943.62
		82658786 Total		0	$9,943.62
		82658945		0	$780.24
			AFUDC	0	$0.62
		82658945 Total		0	$780.86
		82659244		0	$171.17
			AFUDC	0	$0.30
		82659244 Total		0	$171.47
		82659250		0	$119.02
			AFUDC	0	$2.31
		82659250 Total		0	$121.33
		82659391		0	$1,224.17
			AFUDC	0	$1.45
		82659391 Total		0	$1,225.62
		82659825		0	$2,361.45
			AFUDC	0	$4.47
		82659825 Total		0	$2,365.92
		82660114		0	$5,252.47
			AFUDC	0	$96.22
		82660114 Total		0	$5,348.69
		82660260		0	$224.53
			AFUDC	0	$0.36
		82660260 Total		0	$224.89
		82660412		0	$2,659.23
			AFUDC	0	$10.62
		82660412 Total		0	$2,669.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82660422		0	$19,154.16
			AFUDC	0	$168.86
		82660422 Total		0	$19,323.02
		82664609		0	$3,050.20
		82664609 Total		0	$3,050.20
		82664711		0	$119.02
			AFUDC	0	$0.21
		82664711 Total		0	$119.23
		82664842		0	$4,569.12
			AFUDC	0	$75.98
		82664842 Total		0	$4,645.10
		82665445		0	$839.76
			AFUDC	0	$5.48
		82665445 Total		0	$845.24
		82665687		0	$617.99
			AFUDC	0	$0.00
		82665687 Total		0	$617.99
		82665747		0	$3,677.62
			AFUDC	0	$41.32
		82665747 Total		0	$3,718.94
		82665757		0	$1,621.15
			AFUDC	0	$1.91
		82665757 Total		0	$1,623.06
		82665887		0	$16,946.34
		82665887 Total		0	$16,946.34
		82666883		0	$4,357.75
			AFUDC	0	$0.93
		82666883 Total		0	$4,358.68
		82666994		0	$990.93
			AFUDC	0	$7.47
		82666994 Total		0	$998.40
		82670661		0	$3,097.16
			AFUDC	0	$77.57
		82670661 Total		0	$3,174.73
		82670805		0	$31,089.11
			AFUDC	0	$61.48
		82670805 Total		0	$31,150.59
		82670987		0	$11,780.99
			AFUDC	0	$196.42
		82670987 Total		0	$11,977.41
		82671087		0	$10,840.35
			AFUDC	0	$311.55
		82671087 Total		0	$11,151.90
		82671130		0	$12,025.21
			AFUDC	0	$18.55
		82671130 Total		0	$12,043.76
		82671176		0	$171.48
			AFUDC	0	$0.31
		82671176 Total		0	$171.79
		82671291		0	$1,569.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82671291	AFUDC	0	$25.65
		82671291 Total		0	$1,595.41
		82671441		0	$1,920.92
			AFUDC	0	$3.19
		82671441 Total		0	$1,924.11
		82671585		0	$0.00
			AFUDC	0	$0.00
		82671585 Total		0	$0.00
		82671990		0	$931.32
			AFUDC	0	$1.52
		82671990 Total		0	$932.84
		82672805		0	$154.45
			AFUDC	0	$2.54
		82672805 Total		0	$156.99
		82677023		0	$4,606.41
		82677023 Total		0	$4,606.41
		82677025		0	$11,681.43
			AFUDC	0	$341.39
		82677025 Total		0	$12,022.82
		82677303		0	$3,856.79
			AFUDC	0	$22.87
		82677303 Total		0	$3,879.66
		82677305		0	$6,221.67
			AFUDC	0	$64.83
		82677305 Total		0	$6,286.50
		82677154		0	$35,421.98
			AFUDC	0	$26.11
		82677154 Total		0	$35,448.09
		82677174		0	$938.89
			AFUDC	0	$1.94
		82677174 Total		0	$940.83
		82677325		0	$1,067.48
			AFUDC	0	$17.43
		82677325 Total		0	$1,084.91
		82677469		0	$18,935.29
		82677469 Total		0	$18,935.29
		82677613		0	$44,382.13
			AFUDC	0	$1,883.06
		82677613 Total		0	$46,265.19
		82677900		0	$18,655.69
			AFUDC	0	$405.70
		82677900 Total		0	$19,061.39
		82678496		0	$14,540.03
			AFUDC	0	$209.16
		82678496 Total		0	$14,749.19
		82677750		0	$34,199.14
			AFUDC	0	$205.31
		82677750 Total		0	$34,404.45
		82679353		0	$10,036.70
			AFUDC	0	$174.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82679353 Total		0	$10,211.17
		82679493		0	$36,616.24
			AFUDC	0	$927.10
		82679493 Total		0	$37,543.34
		82694042		0	$18,227.81
			AFUDC	0	$113.00
		82694042 Total		0	$18,340.81
		82694045		0	$802.60
			AFUDC	0	$14.64
		82694045 Total		0	$817.24
		82694177		0	$2,194.58
			AFUDC	0	$50.26
		82694177 Total		0	$2,244.84
		82694178		0	$776.24
			AFUDC	0	$1.26
		82694178 Total		0	$777.50
		82694609		0	$50,902.56
			AFUDC	0	$419.39
		82694609 Total		0	$51,321.95
		82694618		0	$16,418.39
			AFUDC	0	$2.04
		82694618 Total		0	$16,420.43
		82694920		0	$6,172.81
			AFUDC	0	$2.05
		82694920 Total		0	$6,174.86
		82695350		0	$1,288.38
			AFUDC	0	$2.13
		82695350 Total		0	$1,290.51
		82695372		0	$13,076.88
			AFUDC	0	$11.83
		82695372 Total		0	$13,088.71
		82695928		0	$239.42
			AFUDC	0	$3.92
		82695928 Total		0	$243.34
		82696111		0	$43,176.11
			AFUDC	0	$1,079.95
		82696111 Total		0	$44,256.06
		82700344		0	$472.18
			AFUDC	0	$0.44
		82700344 Total		0	$472.62
		82700605		0	$3,179.19
			AFUDC	0	$54.19
		82700605 Total		0	$3,233.38
		82700742		0	$39,378.87
			AFUDC	0	$164.34
		82700742 Total		0	$39,543.21
		82700899		0	$5,631.31
			AFUDC	0	$9.26
		82700899 Total		0	$5,640.57
		82701489		0	$5,858.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82701489 Total		0	$5,858.62
		82702613		0	$83.21
			AFUDC	0	$0.16
		82702613 Total		0	$83.37
		82702917		0	$33,303.92
			AFUDC	0	$1,113.24
		82702917 Total		0	$34,417.16
		82706810		0	$4,140.09
			AFUDC	0	$103.94
		82706810 Total		0	$4,244.03
		82706906		0	$3,044.60
		82706906 Total		0	$3,044.60
		82706911		0	$96.75
			AFUDC	0	$0.73
		82706911 Total		0	$97.48
		82707204		0	$11,289.96
			AFUDC	0	$329.37
		82707204 Total		0	$11,619.33
		82707216		0	$8,296.98
			AFUDC	0	$16.52
		82707216 Total		0	$8,313.50
		82707359		0	$6,718.69
			AFUDC	0	$1.03
		82707359 Total		0	$6,719.72
		82707365		0	$77,424.90
			AFUDC	0	$47.56
		82707365 Total		0	$77,472.46
		82707445		0	$5,101.45
			AFUDC	0	$9.89
		82707445 Total		0	$5,111.34
		82707652		0	$1,671.98
			AFUDC	0	$28.30
		82707652 Total		0	$1,700.28
		82707659		0	$927.53
			AFUDC	0	$15.43
		82707659 Total		0	$942.96
		82707805		0	$439.54
			AFUDC	0	$7.18
		82707805 Total		0	$446.72
		82708503		0	$28,272.79
			AFUDC	0	$471.33
		82708503 Total		0	$28,744.12
		82708512		0	$3,165.13
			AFUDC	0	$13.37
		82708512 Total		0	$3,178.50
		82708945		0	$12,602.41
			AFUDC	0	$9.82
		82708945 Total		0	$12,612.23
		82708987		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)**	82708987 Total		0	$0.00
		82713313		0	$1,351.34
			AFUDC	0	$22.33
		82713313 Total		0	$1,373.67
		82713465		0	$2,145.53
			AFUDC	0	$35.88
		82713465 Total		0	$2,181.41
		82713553		0	$8,278.02
			AFUDC	0	$13.39
		82713553 Total		0	$8,291.41
		82713604		0	$3,669.02
			AFUDC	0	$60.39
		82713604 Total		0	$3,729.41
		82713744		0	$146.90
			AFUDC	0	$0.28
		82713744 Total		0	$147.18
		82713757		0	$25,381.33
			AFUDC	0	$446.55
		82713757 Total		0	$25,827.88
		82714047		0	$8,415.75
			AFUDC	0	$12.89
		82714047 Total		0	$8,428.64
		82714487		0	$2,837.13
			AFUDC	0	$1.93
		82714487 Total		0	$2,839.06
		82714568		0	$0.00
		82714568 Total		0	$0.00
		82714621		0	$4,317.04
			AFUDC	0	$0.00
		82714621 Total		0	$4,317.04
		82715049		0	$3,821.19
			AFUDC	0	$89.41
		82715049 Total		0	$3,910.60
		82715200		0	$1,017.38
			AFUDC	0	$1.66
		82715200 Total		0	$1,019.04
		82715286		0	$1,595.96
			AFUDC	0	$3.15
		82715286 Total		0	$1,599.11
		82715344		0	$1,616.36
			AFUDC	0	$2.62
		82715344 Total		0	$1,618.98
		82715488		0	$1,660.13
			AFUDC	0	$2.83
		82715488 Total		0	$1,662.96
		82715493		0	$1,099.90
			AFUDC	0	$0.24
		82715493 Total		0	$1,100.14
		82719133		0	$2,789.54
			AFUDC	0	$2.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82719133 Total		0	$2,791.59
		82719138		0	$1,731.01
			AFUDC	0	$2.72
		82719138 Total		0	$1,733.73
		82719151		0	$637.35
			AFUDC	0	$10.67
		82719151 Total		0	$648.02
		82719236		0	$8,788.47
			AFUDC	0	$201.43
		82719236 Total		0	$8,989.90
		82719566		0	$4,944.68
			AFUDC	0	$11.17
		82719566 Total		0	$4,955.85
		82719575		0	$1,055.45
			AFUDC	0	$1.81
		82719575 Total		0	$1,057.26
		82719877		0	$14,669.19
			AFUDC	0	$22.39
		82719877 Total		0	$14,691.58
		82721381		0	$222.38
			AFUDC	0	$0.43
		82721381 Total		0	$222.81
		82735916		0	$154.48
			AFUDC	0	$2.90
		82735916 Total		0	$157.38
		82735920		0	$879.51
			AFUDC	0	$23.15
		82735920 Total		0	$902.66
		82736049		0	$11,580.32
			AFUDC	0	$10.15
		82736049 Total		0	$11,590.47
		82736141		0	$170.62
			AFUDC	0	$3.69
		82736141 Total		0	$174.31
		82736176		0	$1,972.11
			AFUDC	0	$4.69
		82736176 Total		0	$1,976.80
		82737049		0	$326.45
			AFUDC	0	$0.64
		82737049 Total		0	$327.09
		82737621		0	$2,192.64
			AFUDC	0	$35.75
		82737621 Total		0	$2,228.39
		82737742		0	$1,245.04
			AFUDC	0	$1.73
		82737742 Total		0	$1,246.77
		82737912		0	$453.04
		82737912 Total		0	$453.04
		82738036		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)**	82738036 Total		0	$0.00
		82742411		0	$41,406.07
			AFUDC	0	$1,234.73
		82742411 Total		0	$42,640.80
		82742689		0	$0.00
			AFUDC	0	$0.00
		82742689 Total		0	$0.00
		82742708		0	$3,101.53
			AFUDC	0	$4.00
		82742708 Total		0	$3,105.53
		82742850		0	$775.81
			AFUDC	0	$0.71
		82742850 Total		0	$776.52
		82742863		0	$4,652.40
			AFUDC	0	$1.18
		82742863 Total		0	$4,653.58
		82742877		0	$25,800.02
			AFUDC	0	$788.23
		82742877 Total		0	$26,588.25
		82743157		0	$698.98
			AFUDC	0	$13.11
		82743157 Total		0	$712.09
		82743308		0	$119.00
			AFUDC	0	$0.23
		82743308 Total		0	$119.23
		82743589		0	$8,148.63
			AFUDC	0	$124.63
		82743589 Total		0	$8,273.26
		82743603		0	$12,332.83
			AFUDC	0	$28.71
		82743603 Total		0	$12,361.54
		82748757		0	$6,451.28
			AFUDC	0	$106.10
		82748757 Total		0	$6,557.38
		82748919		0	$119.04
			AFUDC	0	$0.16
		82748919 Total		0	$119.20
		82749657		0	$4,905.92
			AFUDC	0	$37.09
		82749657 Total		0	$4,943.01
		82749658		0	$199.57
			AFUDC	0	$2.76
		82749658 Total		0	$202.33
		82749793		0	$0.00
		82749793 Total		0	$0.00
		82749940		0	$153.16
			AFUDC	0	$2.87
		82749940 Total		0	$156.03
		82750087		0	$238.52
			AFUDC	0	$1.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82750087 Total		0	$240.33
		82750392		0	$1,808.48
			AFUDC	0	$52.81
		82750392 Total		0	$1,861.29
		82750681		0	$151.21
			AFUDC	0	$0.23
		82750681 Total		0	$151.44
		82754812		0	$17,270.53
			AFUDC	0	$8.85
		82754812 Total		0	$17,279.38
		82754817		0	$53,318.85
			AFUDC	0	$54.77
		82754817 Total		0	$53,373.62
		82754898		0	$1,576.79
			AFUDC	0	$1.72
		82754898 Total		0	$1,578.51
		82754946		0	$19,272.85
			AFUDC	0	$33.47
		82754946 Total		0	$19,306.32
		82754957		0	$7,451.91
			AFUDC	0	$122.74
		82754957 Total		0	$7,574.65
		82754958		0	$8,505.95
			AFUDC	0	$13.95
		82754958 Total		0	$8,519.90
		82755300		0	$9,794.09
			AFUDC	0	$7.60
		82755300 Total		0	$9,801.69
		82756409		0	$2,136.62
			AFUDC	0	$56.93
		82756409 Total		0	$2,193.55
		82756542		0	$42,618.88
			AFUDC	0	$107.35
		82756542 Total		0	$42,726.23
		82761025		0	$721.03
			AFUDC	0	$88.02
		82761025 Total		0	$809.05
		82761159		0	$3,389.80
			AFUDC	0	$0.93
		82761159 Total		0	$3,390.73
		82761272		0	$353.24
		82761272 Total		0	$353.24
		82761778		0	$4,368.78
			AFUDC	0	$11.89
		82761778 Total		0	$4,380.67
		82763012		0	$170.16
			AFUDC	0	$3.69
		82763012 Total		0	$173.85
		82767745		0	$632.06
			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)**	82767745 Total		0	$633.09
		82767793		0	$25,907.60
			AFUDC	0	$35.91
		82767793 Total		0	$25,943.51
		82768454		0	$15,087.76
			AFUDC	0	$129.15
		82768454 Total		0	$15,216.91
		82778808		0	$182.84
			AFUDC	0	$0.33
		82778808 Total		0	$183.17
		82780479		0	$52,710.53
			AFUDC	0	$23.12
		82780479 Total		0	$52,733.65
		82780892		0	$2,891.08
			AFUDC	0	$1.37
		82780892 Total		0	$2,892.45
		82784953		0	$13,779.29
			AFUDC	0	$271.41
		82784953 Total		0	$14,050.70
		82785561		0	$1,325.80
			AFUDC	0	$2.04
		82785561 Total		0	$1,327.84
		82785603		0	$26,978.20
			AFUDC	0	$36.94
		82785603 Total		0	$27,015.14
		82785943		0	$5,899.68
			AFUDC	0	$177.38
		82785943 Total		0	$6,077.06
		82786784		0	$25,983.68
			AFUDC	0	$147.78
		82786784 Total		0	$26,131.46
		82786920		0	$1,866.48
			AFUDC	0	$66.51
		82786920 Total		0	$1,932.99
		82786927		0	$2,493.88
			AFUDC	0	$46.61
		82786927 Total		0	$2,540.49
		82787009		0	$1,212.58
			AFUDC	0	$24.51
		82787009 Total		0	$1,237.09
		82791366		0	$19,255.78
			AFUDC	0	$80.10
		82791366 Total		0	$19,335.88
		82791405		0	$277.65
			AFUDC	0	$6.55
		82791405 Total		0	$284.20
		82791517		0	$20,286.84
			AFUDC	0	$604.73
		82791517 Total		0	$20,891.57
		82791548		0	$17,817.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82791548	AFUDC	0	$69.04
		82791548 Total		0	$17,886.82
		82792280		0	$3,045.84
			AFUDC	0	$46.38
		82792280 Total		0	$3,092.22
		82792943		0	$1,128.12
			AFUDC	0	$1.92
		82792943 Total		0	$1,130.04
		82792952		0	$1,004.67
			AFUDC	0	$16.41
		82792952 Total		0	$1,021.08
		82797124		0	$16,123.34
		82797124 Total		0	$16,123.34
		82797266		0	$2,279.51
			AFUDC	0	$3.43
		82797266 Total		0	$2,282.94
		82797396		0	$27,171.07
			AFUDC	0	$26.69
		82797396 Total		0	$27,197.76
		82797397		0	$107.42
			AFUDC	0	$1.56
		82797397 Total		0	$108.98
		82798237		0	$18,526.01
			AFUDC	0	$370.38
		82798237 Total		0	$18,896.39
		82799397		0	$18,383.63
			AFUDC	0	$302.38
		82799397 Total		0	$18,686.01
		82799545		0	$0.00
		82799545 Total		0	$0.00
		82803476		0	$0.00
			AFUDC	0	$0.00
		82803476 Total		0	$0.00
		82803477		0	$1,589.43
			AFUDC	0	$2.52
		82803477 Total		0	$1,591.95
		82803479		0	$5,601.23
			AFUDC	0	$95.81
		82803479 Total		0	$5,697.04
		82804053		0	$2,757.23
		82804053 Total		0	$2,757.23
		82804478		0	$34,839.41
			AFUDC	0	$255.08
		82804478 Total		0	$35,094.49
		82805053		0	$2,200.93
			AFUDC	0	$7.83
		82805053 Total		0	$2,208.76
		82805235		0	$6,270.78
			AFUDC	0	$191.50
		82805235 Total		0	$6,462.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82819959		0	$5,934.76
			AFUDC	0	$97.66
		82819959 Total		0	$6,032.42
		82819963		0	$7,236.12
			AFUDC	0	$8.39
		82819963 Total		0	$7,244.51
		82820091		0	$0.00
			AFUDC	0	$0.00
		82820091 Total		0	$0.00
		82820093		0	$1,593.90
			AFUDC	0	$2.55
		82820093 Total		0	$1,596.45
		82820102		0	$27,721.66
			AFUDC	0	$0.23
		82820102 Total		0	$27,721.89
		82820104		0	$168.40
			AFUDC	0	$0.33
		82820104 Total		0	$168.73
		82820142		0	$3,568.08
			AFUDC	0	$5.75
		82820142 Total		0	$3,573.83
		82820382		0	$238.57
			AFUDC	0	$3.90
		82820382 Total		0	$242.47
		82820425		0	$94,978.90
			AFUDC	0	$2,938.54
		82820425 Total		0	$97,917.44
		82820473		0	$0.00
			AFUDC	0	$0.00
		82820473 Total		0	$0.00
		82820514		0	$6,686.33
			AFUDC	0	$2.40
		82820514 Total		0	$6,688.73
		82820532		0	$0.00
			AFUDC	0	$6.03
		82820532 Total		0	$6.03
		82820672		0	$579.47
			AFUDC	0	$13.03
		82820672 Total		0	$592.50
		82820768		0	$175.32
			AFUDC	0	$0.28
		82820768 Total		0	$175.60
		82820997		0	$4,916.25
			AFUDC	0	$0.47
		82820997 Total		0	$4,916.72
		82821130		0	$6,349.04
			AFUDC	0	$6.84
		82821130 Total		0	$6,355.88
		82821143		0	$1,818.28
			AFUDC	0	$29.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82821143 Total		0	$1,848.26
		82821287		0	$7,449.79
			AFUDC	0	$4.71
		82821287 Total		0	$7,454.50
		82821468		0	$101.06
			AFUDC	0	$0.67
		82821468 Total		0	$101.73
		82822003		0	$26,124.20
			AFUDC	0	$31.59
		82822003 Total		0	$26,155.79
		82822288		0	$103.03
			AFUDC	0	$11.51
		82822288 Total		0	$114.54
		82826743		0	$142.94
			AFUDC	0	$0.36
		82826743 Total		0	$143.30
		82826895		0	$24,695.71
			AFUDC	0	$176.92
		82826895 Total		0	$24,872.63
		82827041		0	$2,505.74
			AFUDC	0	$46.48
		82827041 Total		0	$2,552.22
		82827178		0	$4,752.35
			AFUDC	0	$6.40
		82827178 Total		0	$4,758.75
		82827210		0	$220.06
			AFUDC	0	$2.07
		82827210 Total		0	$222.13
		82827667		0	$7,362.94
			AFUDC	0	$5.15
		82827667 Total		0	$7,368.09
		82828537		0	$9,407.10
			AFUDC	0	$331.63
		82828537 Total		0	$9,738.73
		82828666		0	$314.00
			AFUDC	0	$5.12
		82828666 Total		0	$319.12
		82832346		0	$156.15
			AFUDC	0	$45.59
		82832346 Total		0	$201.74
		82832348		0	$0.00
			AFUDC	0	$0.00
		82832348 Total		0	$0.00
		82832377		0	$0.00
			AFUDC	0	$0.00
		82832377 Total		0	$0.00
		82832670		0	$3,394.13
			AFUDC	0	$19.01
		82832670 Total		0	$3,413.14
		82833017		0	$1,719.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82833017	AFUDC	0	$11.82
		82833017 Total		0	$1,731.17
		82833143		0	$0.00
			AFUDC	0	$0.00
		82833143 Total		0	$0.00
		82833922		0	$1,606.19
			AFUDC	0	$26.70
		82833922 Total		0	$1,632.89
		82834076		0	$377.00
			AFUDC	0	$5.64
		82834076 Total		0	$382.64
		82834303		0	$2,343.39
			AFUDC	0	$1.90
		82834303 Total		0	$2,345.29
		82834362		0	$214.81
			AFUDC	0	$3.13
		82834362 Total		0	$217.94
		82834510		0	$816.95
			AFUDC	0	$1.29
		82834510 Total		0	$818.24
		82850322		0	$2,466.17
			AFUDC	0	$40.77
		82850322 Total		0	$2,506.94
		82851154		0	$11,764.32
			AFUDC	0	$244.29
		82851154 Total		0	$12,008.61
		82851842		0	$3,871.48
			AFUDC	0	$63.45
		82851842 Total		0	$3,934.93
		82853772		0	$2,478.12
			AFUDC	0	$17.45
		82853772 Total		0	$2,495.57
		82855617		0	$417.62
			AFUDC	0	$0.21
		82855617 Total		0	$417.83
		82855669		0	$3,014.31
			AFUDC	0	$33.87
		82855669 Total		0	$3,048.18
		82855751		0	$1,614.91
			AFUDC	0	$10.39
		82855751 Total		0	$1,625.30
		82856283		0	$367.30
			AFUDC	0	$2.45
		82856283 Total		0	$369.75
		82856562		0	$1,925.98
			AFUDC	0	$37.16
		82856562 Total		0	$1,963.14
		82857156		0	$22,808.88
			AFUDC	0	$503.69
		82857156 Total		0	$23,312.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82862161		0	$1,463.44
			AFUDC	0	$17.67
		82862161 Total		0	$1,481.11
		82862326		0	$4,189.27
			AFUDC	0	$6.79
		82862326 Total		0	$4,196.06
		82878675		0	$8,453.17
			AFUDC	0	$12.29
		82878675 Total		0	$8,465.46
		82878694		0	$12,775.30
			AFUDC	0	$302.89
		82878694 Total		0	$13,078.19
		82878811		0	$26,306.56
			AFUDC	0	$324.78
		82878811 Total		0	$26,631.34
		82878819		0	$843.74
			AFUDC	0	$16.09
		82878819 Total		0	$859.83
		82879124		0	$536.36
			AFUDC	0	$0.91
		82879124 Total		0	$537.27
		82879690		0	$11,674.64
			AFUDC	0	$269.54
		82879690 Total		0	$11,944.18
		82879837		0	$3,408.55
			AFUDC	0	$4.16
		82879837 Total		0	$3,412.71
		82880692		0	$17,958.63
			AFUDC	0	$110.06
		82880692 Total		0	$18,068.69
		82880725		0	$245.66
			AFUDC	0	$5.28
		82880725 Total		0	$250.94
		82885726		0	$4,672.65
			AFUDC	0	$64.57
		82885726 Total		0	$4,737.22
		82886010		0	$3,561.61
			AFUDC	0	$60.56
		82886010 Total		0	$3,622.17
		82886013		0	$0.00
			AFUDC	0	$0.00
		82886013 Total		0	$0.00
		82886300		0	$1,004.67
			AFUDC	0	$16.41
		82886300 Total		0	$1,021.08
		82886470		0	$164.93
			AFUDC	0	$3.57
		82886470 Total		0	$168.50
		82886755		0	$7,424.77
			AFUDC	0	$121.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82886755 Total		0	$7,546.57
		82887162		0	$9,504.43
			AFUDC	0	$51.57
		82887162 Total		0	$9,556.00
		82887182		0	$3,028.34
			AFUDC	0	$65.69
		82887182 Total		0	$3,094.03
		82887293		0	$151,587.87
			AFUDC	0	$3,164.20
		82887293 Total		0	$154,752.07
		82891591		0	$0.00
			AFUDC	0	$0.00
		82891591 Total		0	$0.00
		82892004		0	$22,813.88
			AFUDC	0	$480.73
		82892004 Total		0	$23,294.61
		82892756		0	$13,822.82
			AFUDC	0	$180.47
		82892756 Total		0	$14,003.29
		82892898		0	$14,063.57
			AFUDC	0	$351.82
		82892898 Total		0	$14,415.39
		82898366		0	$150.73
			AFUDC	0	$0.30
		82898366 Total		0	$151.03
		82898504		0	$13,866.92
			AFUDC	0	$317.74
		82898504 Total		0	$14,184.66
		82898505		0	$14,080.15
			AFUDC	0	$323.82
		82898505 Total		0	$14,403.97
		82898530		0	$12,365.88
			AFUDC	0	$203.78
		82898530 Total		0	$12,569.66
		82898648		0	$17,781.98
			AFUDC	0	$496.24
		82898648 Total		0	$18,278.22
		82898678		0	$17,709.10
			AFUDC	0	$396.22
		82898678 Total		0	$18,105.32
		82898941		0	$2,895.91
			AFUDC	0	$66.61
		82898941 Total		0	$2,962.52
		82899838		0	$7,297.47
			AFUDC	0	$12.60
		82899838 Total		0	$7,310.07
		82900725		0	$4,809.12
			AFUDC	0	$79.80
		82900725 Total		0	$4,888.92
		82904963		0	$467.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82904963	AFUDC	0	$10.09
		82904963 Total		0	$477.68
		82904981		0	$1,079.67
			AFUDC	0	$28.92
		82904981 Total		0	$1,108.59
		82905102		0	$2,249.73
			AFUDC	0	$3.29
		82905102 Total		0	$2,253.02
		82905241		0	$814.26
		82905241 Total		0	$814.26
		82906250		0	$102.40
			AFUDC	0	$2.12
		82906250 Total		0	$104.52
		82906259		0	$1,246.57
			AFUDC	0	$2.05
		82906259 Total		0	$1,248.62
		82906701		0	$27,626.10
			AFUDC	0	$215.04
		82906701 Total		0	$27,841.14
		82906842		0	$36,391.48
			AFUDC	0	$118.30
		82906842 Total		0	$36,509.78
		82929012		0	$3,554.79
			AFUDC	0	$57.87
		82929012 Total		0	$3,612.66
		82929013		0	$26,354.59
			AFUDC	0	$572.40
		82929013 Total		0	$26,926.99
		82929014		0	$2,704.77
			AFUDC	0	$35.60
		82929014 Total		0	$2,740.37
		82929033		0	$2,601.70
			AFUDC	0	$42.07
		82929033 Total		0	$2,643.77
		82929149		0	$29,736.35
			AFUDC	0	$525.32
		82929149 Total		0	$30,261.67
		82929155		0	$5,349.52
			AFUDC	0	$11.16
		82929155 Total		0	$5,360.68
		82929293		0	$3,794.86
			AFUDC	0	$27.59
		82929293 Total		0	$3,822.45
		82929436		0	$0.00
			AFUDC	0	$0.00
		82929436 Total		0	$0.00
		82929438		0	$3,871.83
			AFUDC	0	$5.22
		82929438 Total		0	$3,877.05
		82929447		0	$13,721.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82929447	AFUDC	0	$70.65
		82929447 Total		0	$13,791.86
		82929450		0	$1,476.84
			AFUDC	0	$0.78
		82929450 Total		0	$1,477.62
		82929603		0	$11,632.77
			AFUDC	0	$356.59
		82929603 Total		0	$11,989.36
		82930039		0	$0.00
			AFUDC	0	$0.00
		82930039 Total		0	$0.00
		82930063		0	$10,256.92
			AFUDC	0	$2.79
		82930063 Total		0	$10,259.71
		82930207		0	$574.06
			AFUDC	0	$4.83
		82930207 Total		0	$578.89
		82930359		0	$48,850.02
			AFUDC	0	$20.15
		82930359 Total		0	$48,870.17
		82930360		0	$159.11
			AFUDC	0	$3.80
		82930360 Total		0	$162.91
		82930521		0	$5,206.63
			AFUDC	0	$58.17
		82930521 Total		0	$5,264.80
		82930657		0	$1,000.01
			AFUDC	0	$21.83
		82930657 Total		0	$1,021.84
		82930810		0	$61.63
			AFUDC	0	$0.08
		82930810 Total		0	$61.71
		82930976		0	$151.37
		82930976 Total		0	$151.37
		82931384		0	$2,779.83
			AFUDC	0	$5.96
		82931384 Total		0	$2,785.79
		82935781		0	$4,973.81
			AFUDC	0	$4.65
		82935781 Total		0	$4,978.46
		82936040		0	$2,564.10
			AFUDC	0	$40.32
		82936040 Total		0	$2,604.42
		82936049		0	$8,259.61
			AFUDC	0	$129.90
		82936049 Total		0	$8,389.51
		82936354		0	$0.00
			AFUDC	0	$0.00
		82936354 Total		0	$0.00
		82936472		0	$26,099.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82936472	AFUDC	0	$1.26
		82936472 Total		0	$26,101.11
		82936653		0	$62.22
			AFUDC	0	$0.15
		82936653 Total		0	$62.37
		82936908		0	$17,889.26
			AFUDC	0	$287.45
		82936908 Total		0	$18,176.71
		82942197		0	$3,775.02
			AFUDC	0	$50.11
		82942197 Total		0	$3,825.13
		82942766		0	$166.93
			AFUDC	0	$0.35
		82942766 Total		0	$167.28
		82942810		0	$1,075.36
			AFUDC	0	$2.19
		82942810 Total		0	$1,077.55
		82942929		0	$1,207.72
			AFUDC	0	$1.11
		82942929 Total		0	$1,208.83
		82942932		0	$56,455.10
			AFUDC	0	$480.15
		82942932 Total		0	$56,935.25
		82942945		0	$12,118.00
			AFUDC	0	$284.43
		82942945 Total		0	$12,402.43
		82943240		0	$857.85
			AFUDC	0	$15.86
		82943240 Total		0	$873.71
		82944127		0	$3,195.54
			AFUDC	0	$50.83
		82944127 Total		0	$3,246.37
		82948969		0	$331.22
			AFUDC	0	$1.46
		82948969 Total		0	$332.68
		82950269		0	$6,064.12
			AFUDC	0	$9.78
		82950269 Total		0	$6,073.90
		82950271		0	$601.21
			AFUDC	0	$8.67
		82950271 Total		0	$609.88
		82950972		0	$2,449.37
			AFUDC	0	$27.20
		82950972 Total		0	$2,476.57
		82951297		0	$4,597.14
			AFUDC	0	$74.08
		82951297 Total		0	$4,671.22
		82951395		0	$8,385.50
			AFUDC	0	$134.83
		82951395 Total		0	$8,520.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82967090		0	$0.00
			AFUDC	0	$0.00
		82967090 Total		0	$0.00
		82967172		0	$127,981.73
			AFUDC	0	$2,627.63
		82967172 Total		0	$130,609.36
		82967364		0	$0.00
			AFUDC	0	$0.00
		82967364 Total		0	$0.00
		82967369		0	$6,582.32
			AFUDC	0	$104.28
		82967369 Total		0	$6,686.60
		82967378		0	$7,425.92
			AFUDC	0	$282.14
		82967378 Total		0	$7,708.06
		82967563		0	$4,375.71
			AFUDC	0	$165.88
		82967563 Total		0	$4,541.59
		82967674		0	$11,499.65
			AFUDC	0	$52.61
		82967674 Total		0	$11,552.26
		82968129		0	$4,557.80
			AFUDC	0	$108.90
		82968129 Total		0	$4,666.70
		82968262		0	$622.55
			AFUDC	0	$0.90
		82968262 Total		0	$623.45
		82968857		0	$4,633.16
			AFUDC	0	$100.64
		82968857 Total		0	$4,733.80
		82974223		0	$1,329.71
			AFUDC	0	$0.35
		82974223 Total		0	$1,330.06
		82974556		0	$37,259.44
			AFUDC	0	$124.61
		82974556 Total		0	$37,384.05
		82974709		0	$1,680.80
			AFUDC	0	$26.93
		82974709 Total		0	$1,707.73
		82975306		0	$12,889.12
			AFUDC	0	$24.92
		82975306 Total		0	$12,914.04
		82975540		0	$2,203.26
			AFUDC	0	$1.58
		82975540 Total		0	$2,204.84
		82975597		0	$2,918.86
		82975597 Total		0	$2,918.86
		82980735		0	$15,031.74
			AFUDC	0	$35.34
		82980735 Total		0	$15,067.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82981233		0	$2,451.25
			AFUDC	0	$39.13
		82981233 Total		0	$2,490.38
		82981923		0	$48,126.51
			AFUDC	0	$466.51
		82981923 Total		0	$48,593.02
		82982560		0	$4,812.43
			AFUDC	0	$4.36
		82982560 Total		0	$4,816.79
		82982667		0	$1,016.86
			AFUDC	0	$1.64
		82982667 Total		0	$1,018.50
		82982872		0	$6,018.86
			AFUDC	0	$100.33
		82982872 Total		0	$6,119.19
		82987188		0	$472.75
			AFUDC	0	$0.73
		82987188 Total		0	$473.48
		82987596		0	$2,047.05
			AFUDC	0	$32.78
		82987596 Total		0	$2,079.83
		82988028		0	$7,136.16
			AFUDC	0	$42.04
		82988028 Total		0	$7,178.20
		82988668		0	$0.00
			AFUDC	0	$0.00
		82988668 Total		0	$0.00
		82988950		0	$6,469.24
			AFUDC	0	$108.92
		82988950 Total		0	$6,578.16
		82993741		0	$7,347.06
			AFUDC	0	$157.09
		82993741 Total		0	$7,504.15
		82995262		0	$28,759.77
			AFUDC	0	$117.94
		82995262 Total		0	$28,877.71
		82995706		0	$3,157.03
		82995706 Total		0	$3,157.03
		82995710		0	$14,169.83
			AFUDC	0	$14.90
		82995710 Total		0	$14,184.73
		83012258		0	$4,836.30
			AFUDC	0	$77.40
		83012258 Total		0	$4,913.70
		83012538		0	$595.43
			AFUDC	0	$10.43
		83012538 Total		0	$605.86
		83012551		0	$1,699.14
			AFUDC	0	$2.72
		83012551 Total		0	$1,701.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83012852		0	$3,162.94
			AFUDC	0	$4.84
		83012852 Total		0	$3,167.78
		83013032		0	$1,390.56
			AFUDC	0	$8.17
		83013032 Total		0	$1,398.73
		83013126		0	$4,395.65
			AFUDC	0	$21.66
		83013126 Total		0	$4,417.31
		83013862		0	$663.78
			AFUDC	0	$5.15
		83013862 Total		0	$668.93
		83014588		0	$4,483.42
			AFUDC	0	$1.93
		83014588 Total		0	$4,485.35
		83019054		0	$2,361.91
			AFUDC	0	$3.18
		83019054 Total		0	$2,365.09
		83019179		0	$3,937.48
			AFUDC	0	$89.42
		83019179 Total		0	$4,026.90
		83019413		0	$6,864.35
			AFUDC	0	$149.48
		83019413 Total		0	$7,013.83
		83021097		0	$9,422.11
			AFUDC	0	$11.71
		83021097 Total		0	$9,433.82
		83025800		0	$154.23
			AFUDC	0	$0.32
		83025800 Total		0	$154.55
		83026101		0	$138.87
			AFUDC	0	$0.38
		83026101 Total		0	$139.25
		83027488		0	$4,810.04
			AFUDC	0	$21.20
		83027488 Total		0	$4,831.24
		83027620		0	$4,958.45
			AFUDC	0	$10.03
		83027620 Total		0	$4,968.48
		83032380		0	$18,749.39
			AFUDC	0	$296.72
		83032380 Total		0	$19,046.11
		83032503		0	$2,152.10
			AFUDC	0	$33.58
		83032503 Total		0	$2,185.68
		83032507		0	$9,882.60
			AFUDC	0	$22.42
		83032507 Total		0	$9,905.02
		83032670		0	$1,316.75
			AFUDC	0	$0.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83032670 Total		0	$1,317.54
		83034288		0	$48,371.73
			AFUDC	0	$372.86
		83034288 Total		0	$48,744.59
		83034291		0	$2,115.03
			AFUDC	0	$17.41
		83034291 Total		0	$2,132.44
		NWMDDB6A		0	$65.34
		NWMDDB6A Total		0	$65.34
		PRESDB5A		0	$18.71
		PRESDB5A Total		0	$18.71
		TORRDB5A		0	$17.26
		TORRDB5A Total		0	$17.26
		1B031774		0	-$181.20
			AFUDC	0	-$2.70
		1B031774 Total		0	-$183.90
		1N321079		0	$0.00
		1N321079 Total		0	$0.00
		1N921433		0	-$53.99
			AFUDC	0	-$0.88
		1N921433 Total		0	-$54.87
		1S120444		0	-$4,193.82
		1S120444 Total		0	-$4,193.82
		4M220646		0	$60.43
		4M220646 Total		0	$60.43
		5T021582		0	$0.00
		5T021582 Total		0	$0.00
		80005175		0	$0.00
		80005175 Total		0	$0.00
		80005294		0	-$26.94
			AFUDC	0	-$0.99
		80005294 Total		0	-$27.93
		80005313		0	$422.76
			AFUDC	0	$14.62
		80005313 Total		0	$437.38
		80005398		0	-$177.91
			AFUDC	0	-$13.65
		80005398 Total		0	-$191.56
		80005600		0	$3,412.57
			AFUDC	0	$2.80
		80005600 Total		0	$3,415.37
		80007412	AFUDC	0	$0.00
		80007412 Total		0	$0.00
		80012976		0	$2,216.98
			AFUDC	0	$2.58
		80012976 Total		0	$2,219.56
		80018152		0	$642.69
			AFUDC	0	$1.13
		80018152 Total		0	$643.82
		80018202		0	$2,895.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80018202	AFUDC	0	$3.89
		80018202 Total		0	$2,899.87
		80019988		0	$16,484.26
			AFUDC	0	$323.82
		80019988 Total		0	$16,808.08
		80020150		0	$692.45
			AFUDC	0	$1.13
		80020150 Total		0	$693.58
		80021414		0	$35,982.03
		80021414 Total		0	$35,982.03
		80021717		0	$19,147.09
			AFUDC	0	$24.08
		80021717 Total		0	$19,171.17
		80021804		0	$370.81
			AFUDC	0	$0.58
		80021804 Total		0	$371.39
		80021822		0	$2,119.53
			AFUDC	0	$10.27
		80021822 Total		0	$2,129.80
		80021854		0	$6,138.27
			AFUDC	0	$6.05
		80021854 Total		0	$6,144.32
		80021885		0	$315.05
			AFUDC	0	$4.50
		80021885 Total		0	$319.55
		80021897		0	$14,612.40
			AFUDC	0	$18.99
		80021897 Total		0	$14,631.39
		80021925		0	$1,051.68
		80021925 Total		0	$1,051.68
		80022264		0	$147.32
			AFUDC	0	$1.60
		80022264 Total		0	$148.92
		80022279		0	$3,357.30
			AFUDC	0	$6.46
		80022279 Total		0	$3,363.76
		80022381		0	$3,096.12
			AFUDC	0	$5.30
		80022381 Total		0	$3,101.42
		80022409		0	$1,001.89
			AFUDC	0	$1.70
		80022409 Total		0	$1,003.59
		80022862		0	$584.79
		80022862 Total		0	$584.79
		80022874		0	$6,154.98
			AFUDC	0	$10.96
		80022874 Total		0	$6,165.94
		80023179		0	$3,100.27
			AFUDC	0	$34.86
		80023179 Total		0	$3,135.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023192		0	$313.22
		80023192 Total		0	$313.22
		80023237		0	$1,390.52
			AFUDC	0	$2.15
		80023237 Total		0	$1,392.67
		80023251		0	$771.93
			AFUDC	0	$1.14
		80023251 Total		0	$773.07
		80023562		0	$3,395.74
			AFUDC	0	$12.33
		80023562 Total		0	$3,408.07
		80023641		0	$2,994.19
			AFUDC	0	$48.00
		80023641 Total		0	$3,042.19
		80023704		0	$3,443.58
			AFUDC	0	$3.39
		80023704 Total		0	$3,446.97
		80023739		0	$4,384.15
			AFUDC	0	$6.96
		80023739 Total		0	$4,391.11
		80023779		0	$1,540.30
			AFUDC	0	$2.47
		80023779 Total		0	$1,542.77
		80024313		0	$694.41
		80024313 Total		0	$694.41
		80024333		0	$4,482.63
			AFUDC	0	$91.18
		80024333 Total		0	$4,573.81
		80025061		0	$2,562.41
			AFUDC	0	$27.90
		80025061 Total		0	$2,590.31
		80025119		0	$5,046.74
			AFUDC	0	$18.48
		80025119 Total		0	$5,065.22
		80028412		0	$23,306.39
			AFUDC	0	$41.91
		80028412 Total		0	$23,348.30
		80028761		0	$186.65
		80028761 Total		0	$186.65
		80029314		0	$1,827.43
			AFUDC	0	$23.08
		80029314 Total		0	$1,850.51
		80029568		0	$4,714.94
			AFUDC	0	$18.26
		80029568 Total		0	$4,733.20
		80029589		0	$3,143.01
			AFUDC	0	$2.58
		80029589 Total		0	$3,145.59
		80029771		0	$18,806.79
			AFUDC	0	$342.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80029771 Total		0	$19,149.38
		80030060		0	$845.86
		80030060 Total		0	$845.86
		80030237		0	$6,218.12
			AFUDC	0	$12.68
		80030237 Total		0	$6,230.80
		80030339		0	$3,037.81
			AFUDC	0	$3.66
		80030339 Total		0	$3,041.47
		80030392		0	$3,468.56
			AFUDC	0	$4.12
		80030392 Total		0	$3,472.68
		80031445		0	$8,477.25
			AFUDC	0	$14.66
		80031445 Total		0	$8,491.91
		80031456		0	$39,737.15
			AFUDC	0	$85.58
		80031456 Total		0	$39,822.73
		80032223		0	-$0.05
			AFUDC	0	$3.33
		80032223 Total		0	$3.28
		80033145		0	$90.05
			AFUDC	0	$0.20
		80033145 Total		0	$90.25
		80035703		0	$3,711.98
			AFUDC	0	$6.21
		80035703 Total		0	$3,718.19
		80038779		0	$2,644.83
			AFUDC	0	$4.02
		80038779 Total		0	$2,648.85
		80039182		0	$2,658.78
			AFUDC	0	$5.42
		80039182 Total		0	$2,664.20
		80041409		0	-$77.38
		80041409 Total		0	-$77.38
		80043874		0	$4,176.45
		80043874 Total		0	$4,176.45
		80043992		0	$8,398.35
			AFUDC	0	$137.39
		80043992 Total		0	$8,535.74
		80046580		0	$0.00
			AFUDC	0	$0.00
		80046580 Total		0	$0.00
		80046873		0	$7,382.59
			AFUDC	0	$6.45
		80046873 Total		0	$7,389.04
		80047710		0	$1,727.07
			AFUDC	0	$8.37
		80047710 Total		0	$1,735.44
		80047742		0	$7,125.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80047742 Total		0	$7,125.45
		80055670		0	-$17.43
		80055670 Total		0	-$17.43
		80057290		0	$0.00
		80057290 Total		0	$0.00
		80058400		0	$4,147.49
			AFUDC	0	$7.43
		80058400 Total		0	$4,154.92
		80058832		0	$9,675.89
			AFUDC	0	$14.92
		80058832 Total		0	$9,690.81
		80060207		0	$125.62
		80060207 Total		0	$125.62
		80061655		0	$4,274.65
			AFUDC	0	$34.45
		80061655 Total		0	$4,309.10
		80063222		0	$611.73
			AFUDC	0	$3.67
		80063222 Total		0	$615.40
		80065230		0	$3,938.19
			AFUDC	0	$47.98
		80065230 Total		0	$3,986.17
		80066485		0	$2,509.92
			AFUDC	0	$1.64
		80066485 Total		0	$2,511.56
		80067431		0	$1,000.76
		80067431 Total		0	$1,000.76
		80070111		0	$24,584.24
			AFUDC	0	$307.98
		80070111 Total		0	$24,892.22
		80070371		0	$862.84
			AFUDC	0	$3.31
		80070371 Total		0	$866.15
		80070595		0	$0.00
			AFUDC	0	$0.00
		80070595 Total		0	$0.00
		80070687		0	$1,771.63
		80070687 Total		0	$1,771.63
		80071246		0	$2,641.29
		80071246 Total		0	$2,641.29
		80072428		0	-$394.29
		80072428 Total		0	-$394.29
		80072443		0	-$478.10
		80072443 Total		0	-$478.10
		80072962		0	-$1,268.18
		80072962 Total		0	-$1,268.18
		80073063		0	$1,511.98
		80073063 Total		0	$1,511.98
		80075246		0	$84,833.26
			AFUDC	0	$506.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075246 Total		0	$85,339.82
		80075831		0	$0.00
			AFUDC	0	$0.00
		80075831 Total		0	$0.00
		80077239		0	$1,565.27
			AFUDC	0	$2.21
		80077239 Total		0	$1,567.48
		80077589		0	$1,751.62
			AFUDC	0	$1.95
		80077589 Total		0	$1,753.57
		80081530		0	$6,549.85
			AFUDC	0	$9.66
		80081530 Total		0	$6,559.51
		80081831		0	$6,017.51
			AFUDC	0	$9.99
		80081831 Total		0	$6,027.50
		80082127		0	$873.31
			AFUDC	0	$0.17
		80082127 Total		0	$873.48
		80082384		0	-$492.87
		80082384 Total		0	-$492.87
		80082656		0	$43,879.49
			AFUDC	0	$119.60
		80082656 Total		0	$43,999.09
		80083184		0	$1,632.13
			AFUDC	0	$0.26
		80083184 Total		0	$1,632.39
		80083207		0	$2,651.41
			AFUDC	0	$3.31
		80083207 Total		0	$2,654.72
		80083317		0	-$1,211.47
			AFUDC	0	$13.24
		80083317 Total		0	-$1,198.23
		80084757		0	$1,219.87
			AFUDC	0	$0.04
		80084757 Total		0	$1,219.91
		80125550		0	-$16.25
		80125550 Total		0	-$16.25
		80085158		0	$2,466.13
			AFUDC	0	$2.46
		80085158 Total		0	$2,468.59
		80085375		0	$8,152.06
			AFUDC	0	$168.63
		80085375 Total		0	$8,320.69
		80085580		0	$0.00
		80085580 Total		0	$0.00
		80088045		0	$287.82
			AFUDC	0	$0.64
		80088045 Total		0	$288.46
		80088161		0	$2,356.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80088161	AFUDC	0	$3.88
		80088161 Total		0	$2,360.53
		80088298		0	$5,125.18
			AFUDC	0	$15.76
		80088298 Total		0	$5,140.94
		80088383		0	$0.01
		80088383 Total		0	$0.01
		80088493		0	$919.41
			AFUDC	0	$348.32
		80088493 Total		0	$1,267.73
		80088659		0	$416.51
		80088659 Total		0	$416.51
		80091000		0	$461.06
			AFUDC	0	$15.26
		80091000 Total		0	$476.32
		80091941		0	$3,118.30
			AFUDC	0	$3.30
		80091941 Total		0	$3,121.60
		80091977		0	$953.56
			AFUDC	0	$1.58
		80091977 Total		0	$955.14
		80094426		0	$2,923.26
		80094426 Total		0	$2,923.26
		80094580		0	$0.00
			AFUDC	0	$0.00
		80094580 Total		0	$0.00
		80094623		0	$6,236.22
			AFUDC	0	$8.29
		80094623 Total		0	$6,244.51
		80096631		0	$31,780.81
			AFUDC	0	$231.56
		80096631 Total		0	$32,012.37
		80097816		0	$1,730.69
			AFUDC	0	$1.86
		80097816 Total		0	$1,732.55
		80098656		0	$1,067.57
			AFUDC	0	$1.30
		80098656 Total		0	$1,068.87
		80102136		0	-$1,109.33
		80102136 Total		0	-$1,109.33
		80103227		0	-$15.51
		80103227 Total		0	-$15.51
		80103328		0	$1,623.73
			AFUDC	0	$0.55
		80103328 Total		0	$1,624.28
		80105381		0	$4,855.26
			AFUDC	0	$9.06
		80105381 Total		0	$4,864.32
		80105886		0	$5.53
		80105886 Total		0	$5.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80106100		0	$26,340.25
			AFUDC	0	$51.52
		80106100 Total		0	$26,391.77
		80107061		0	$1,790.23
			AFUDC	0	$5.68
		80107061 Total		0	$1,795.91
		80107230		0	$527.62
		80107230 Total		0	$527.62
		80107363		0	$2,347.59
			AFUDC	0	$4.10
		80107363 Total		0	$2,351.69
		80110268		0	$357.57
		80110268 Total		0	$357.57
		80111156		0	-$166.38
		80111156 Total		0	-$166.38
		80112797		0	$250.03
		80112797 Total		0	$250.03
		80112897		0	$513.02
			AFUDC	0	$6.09
		80112897 Total		0	$519.11
		80113030		0	$1,214.77
		80113030 Total		0	$1,214.77
		80113139		0	-$0.01
			AFUDC	0	$42.37
		80113139 Total		0	$42.36
		80114409		0	$2,804.37
		80114409 Total		0	$2,804.37
		80117029		0	$3,171.41
		80117029 Total		0	$3,171.41
		80117382		0	$1,179.33
		80117382 Total		0	$1,179.33
		80117517		0	$0.00
		80117517 Total		0	$0.00
		80118149		0	$29.87
			AFUDC	0	$33.54
		80118149 Total		0	$63.41
		80118765		0	$313.17
			AFUDC	0	$19.37
		80118765 Total		0	$332.54
		80118858		0	$26.14
		80118858 Total		0	$26.14
		80119332		0	$1,825.01
			AFUDC	0	$3.31
		80119332 Total		0	$1,828.32
		80120631		0	$1,207.71
		80120631 Total		0	$1,207.71
		80120955		0	$1,554.42
		80120955 Total		0	$1,554.42
		80120992		0	$0.00
		80120992 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)**	80121395		0	$0.00
		80121395 Total		0	$0.00
		80121601		0	$994.67
			AFUDC	0	$1.05
		80121601 Total		0	$995.72
		80122706		0	$7,381.54
			AFUDC	0	$10.23
		80122706 Total		0	$7,391.77
		80122944		0	-$8,336.74
		80122944 Total		0	-$8,336.74
		80123317		0	-$9,029.74
			AFUDC	0	-$416.14
		80123317 Total		0	-$9,445.88
		80125706		0	$48,504.98
			AFUDC	0	$148.36
		80125706 Total		0	$48,653.34
		80125764		0	$63.34
		80125764 Total		0	$63.34
		80125906		0	$1,674.25
			AFUDC	0	$0.63
		80125906 Total		0	$1,674.88
		80125910		0	$42,444.84
			AFUDC	0	$111.57
		80125910 Total		0	$42,556.41
		80126710		0	$1,349.83
			AFUDC	0	$2.04
		80126710 Total		0	$1,351.87
		80127189		0	$0.00
		80127189 Total		0	$0.00
		80129764		0	-$1,926.74
		80129764 Total		0	-$1,926.74
		80130224		0	$4,011.09
		80130224 Total		0	$4,011.09
		80130293		0	$0.01
		80130293 Total		0	$0.01
		80134322		0	-$0.01
			AFUDC	0	$92.57
		80134322 Total		0	$92.56
		80137964		0	$1,628.32
			AFUDC	0	$0.60
		80137964 Total		0	$1,628.92
		80138520		0	$597.27
			AFUDC	0	$0.89
		80138520 Total		0	$598.16
		80140093		0	-$20.35
		80140093 Total		0	-$20.35
		80143277		0	$69.31
		80143277 Total		0	$69.31
		80143437		0	$568.30
			AFUDC	0	$0.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80143437 Total		0	$569.16
		80145237		0	$41,459.41
			AFUDC	0	$314.43
		80145237 Total		0	$41,773.84
		80148032		0	$781.13
			AFUDC	0	$2.44
		80148032 Total		0	$783.57
		80154602		0	$149.00
			AFUDC	0	$2.51
		80154602 Total		0	$151.51
		80154659		0	$2,099.69
			AFUDC	0	$18.51
		80154659 Total		0	$2,118.20
		80156589		0	$9,015.56
			AFUDC	0	$79.52
		80156589 Total		0	$9,095.08
		80157876		0	$4,247.23
			AFUDC	0	$3.86
		80157876 Total		0	$4,251.09
		80158470		0	$474.77
			AFUDC	0	$7.04
		80158470 Total		0	$481.81
		80158883		0	$2,660.40
			AFUDC	0	$4.28
		80158883 Total		0	$2,664.68
		80162070		0	$0.00
		80162070 Total		0	$0.00
		80162304		0	$4,606.08
		80162304 Total		0	$4,606.08
		80162438		0	$0.00
		80162438 Total		0	$0.00
		80162770		0	$39.13
			AFUDC	0	$8.25
		80162770 Total		0	$47.38
		80163037		0	-$0.01
		80163037 Total		0	-$0.01
		80163187		0	$0.01
		80163187 Total		0	$0.01
		80163195		0	-$287.41
		80163195 Total		0	-$287.41
		80164132		0	-$14.52
		80164132 Total		0	-$14.52
		80164174		0	$0.01
		80164174 Total		0	$0.01
		80164496		0	-$384.48
		80164496 Total		0	-$384.48
		80165357		0	-$88.68
		80165357 Total		0	-$88.68
		80165362		0	$37.14
		80165362 Total		0	$37.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80166011		0	$801.08
			AFUDC	0	$1.58
		80166011 Total		0	$802.66
		80166620		0	$0.00
		80166620 Total		0	$0.00
		80166633		0	$0.00
		80166633 Total		0	$0.00
		80166862		0	-$0.01
		80166862 Total		0	-$0.01
		80167018		0	$2,495.86
			AFUDC	0	$3.81
		80167018 Total		0	$2,499.67
		80170642		0	$460.74
			AFUDC	0	$0.75
		80170642 Total		0	$461.49
		80170773		0	$1,213.02
			AFUDC	0	$1.41
		80170773 Total		0	$1,214.43
		80170817		0	$7,763.74
			AFUDC	0	$63.38
		80170817 Total		0	$7,827.12
		80171428		0	$25,758.94
			AFUDC	0	$179.83
		80171428 Total		0	$25,938.77
		80175190		0	$0.00
		80175190 Total		0	$0.00
		80175403		0	$235.61
		80175403 Total		0	$235.61
		80175641		0	$12.60
			AFUDC	0	$17.77
		80175641 Total		0	$30.37
		80176975		0	$0.00
		80176975 Total		0	$0.00
		80177457		0	-$846.17
		80177457 Total		0	-$846.17
		80179958		0	$2,498.22
		80179958 Total		0	$2,498.22
		80180022		0	-$0.01
		80180022 Total		0	-$0.01
		80180241		0	$497.64
			AFUDC	0	$5.35
		80180241 Total		0	$502.99
		80180748		0	-$58.00
		80180748 Total		0	-$58.00
		80180964		0	-$1,719.32
		80180964 Total		0	-$1,719.32
		80181139		0	-$11.23
		80181139 Total		0	-$11.23
		80182125		0	-$0.01
		80182125 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80182383		0	-$0.02
		80182383 Total		0	-$0.02
		80182719		0	$0.00
		80182719 Total		0	$0.00
		80184595		0	$0.00
		80184595 Total		0	$0.00
		80184833		0	$31,822.82
			AFUDC	0	$642.68
		80184833 Total		0	$32,465.50
		80184941		0	$1,037.37
			AFUDC	0	$9.62
		80184941 Total		0	$1,046.99
		80184952		0	$222.85
			AFUDC	0	$0.20
		80184952 Total		0	$223.05
		80185015		0	$563.79
			AFUDC	0	$15.88
		80185015 Total		0	$579.67
		80185018		0	$1,340.58
		80185018 Total		0	$1,340.58
		80185020		0	$565.62
			AFUDC	0	$24.27
		80185020 Total		0	$589.89
		80185030		0	$2,212.44
		80185030 Total		0	$2,212.44
		80185035		0	$82.38
			AFUDC	0	$0.60
		80185035 Total		0	$82.98
		80186896		0	$1,192.25
			AFUDC	0	$0.96
		80186896 Total		0	$1,193.21
		80186914		0	$1,803.75
			AFUDC	0	$2.25
		80186914 Total		0	$1,806.00
		80187181		0	$1,432.87
			AFUDC	0	$1.96
		80187181 Total		0	$1,434.83
		80187182		0	$8,921.29
			AFUDC	0	$17.56
		80187182 Total		0	$8,938.85
		80187425		0	$5,716.27
			AFUDC	0	$9.90
		80187425 Total		0	$5,726.17
		80187457		0	$438.20
			AFUDC	0	$6.50
		80187457 Total		0	$444.70
		80187467		0	$8,735.15
			AFUDC	0	$16.74
		80187467 Total		0	$8,751.89
		80187884		0	$1,052.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187884 Total		0	$1,052.55
		80187897		0	$837.51
			AFUDC	0	$12.41
		80187897 Total		0	$849.92
		80188003		0	$6,319.11
			AFUDC	0	$9.58
		80188003 Total		0	$6,328.69
		80188112		0	$6,210.33
			AFUDC	0	$9.19
		80188112 Total		0	$6,219.52
		80188143		0	$0.00
			AFUDC	0	$0.00
		80188143 Total		0	$0.00
		80188163		0	$3,400.32
			AFUDC	0	$4.64
		80188163 Total		0	$3,404.96
		80188204		0	$3,902.61
			AFUDC	0	$6.16
		80188204 Total		0	$3,908.77
		80188462		0	$12,445.51
			AFUDC	0	$84.80
		80188462 Total		0	$12,530.31
		80188503		0	$2,076.85
			AFUDC	0	$5.47
		80188503 Total		0	$2,082.32
		80188504		0	$1,078.12
			AFUDC	0	$2.39
		80188504 Total		0	$1,080.51
		80188571		0	$859.71
			AFUDC	0	$1.33
		80188571 Total		0	$861.04
		80188679		0	$32,370.26
			AFUDC	0	$137.05
		80188679 Total		0	$32,507.31
		80188683		0	$3,156.78
			AFUDC	0	$31.83
		80188683 Total		0	$3,188.61
		80188771		0	$2,281.85
			AFUDC	0	$3.18
		80188771 Total		0	$2,285.03
		80188904		0	$1,388.75
			AFUDC	0	$1.30
		80188904 Total		0	$1,390.05
		80189064		0	$3,050.08
			AFUDC	0	$3.28
		80189064 Total		0	$3,053.36
		80189279		0	$9,885.35
			AFUDC	0	$24.99
		80189279 Total		0	$9,910.34
		80189351		0	$1,317.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80189351	AFUDC	0	$2.17
		80189351 Total		0	$1,319.41
		80189375		0	$3,898.43
			AFUDC	0	$40.77
		80189375 Total		0	$3,939.20
		80189379		0	$1,434.75
			AFUDC	0	$2.15
		80189379 Total		0	$1,436.90
		80189480		0	$890.10
			AFUDC	0	$1.23
		80189480 Total		0	$891.33
		80190929		0	$6,779.47
		80190929 Total		0	$6,779.47
		80190994		0	$5,111.34
			AFUDC	0	$6.08
		80190994 Total		0	$5,117.42
		80190996		0	$103.91
			AFUDC	0	$2.54
		80190996 Total		0	$106.45
		80191000		0	$2,168.10
			AFUDC	0	$2.56
		80191000 Total		0	$2,170.66
		80191041		0	$8,141.26
			AFUDC	0	$11.24
		80191041 Total		0	$8,152.50
		80191069		0	$1,698.67
			AFUDC	0	$16.34
		80191069 Total		0	$1,715.01
		80191131		0	$1,101.29
			AFUDC	0	$0.51
		80191131 Total		0	$1,101.80
		80191150		0	$1,713.15
			AFUDC	0	$0.82
		80191150 Total		0	$1,713.97
		80191167		0	$7,168.77
			AFUDC	0	$0.43
		80191167 Total		0	$7,169.20
		80191229		0	$4,538.54
			AFUDC	0	$7.40
		80191229 Total		0	$4,545.94
		80191284		0	$2,044.46
			AFUDC	0	$3.15
		80191284 Total		0	$2,047.61
		80191715		0	$1,286.59
			AFUDC	0	$1.15
		80191715 Total		0	$1,287.74
		80191805		0	$17,425.26
			AFUDC	0	$110.42
		80191805 Total		0	$17,535.68
		80191906		0	$499.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80191906	AFUDC	0	$2.84
		80191906 Total		0	$502.75
		80191969		0	$737.19
			AFUDC	0	$20.06
		80191969 Total		0	$757.25
		80191978		0	$1,872.64
			AFUDC	0	$34.57
		80191978 Total		0	$1,907.21
		80192086		0	$4,342.30
			AFUDC	0	$9.08
		80192086 Total		0	$4,351.38
		80192211		0	$1,376.69
			AFUDC	0	$1.60
		80192211 Total		0	$1,378.29
		80192298		0	$1,132.07
			AFUDC	0	$12.57
		80192298 Total		0	$1,144.64
		80192308		0	$704.76
			AFUDC	0	$7.60
		80192308 Total		0	$712.36
		80193066		0	$10,479.05
			AFUDC	0	$50.77
		80193066 Total		0	$10,529.82
		80193199		0	$16,223.58
			AFUDC	0	$21.68
		80193199 Total		0	$16,245.26
		80193296		0	$2,021.65
			AFUDC	0	$4.04
		80193296 Total		0	$2,025.69
		80193340		0	$6,235.41
			AFUDC	0	$10.26
		80193340 Total		0	$6,245.67
		80193375		0	$1,107.47
		80193375 Total		0	$1,107.47
		80193392		0	$4,747.49
			AFUDC	0	$28.05
		80193392 Total		0	$4,775.54
		80193415		0	$1,369.78
		80193415 Total		0	$1,369.78
		80194917		0	$6,296.78
			AFUDC	0	$27.65
		80194917 Total		0	$6,324.43
		80195152		0	$116.68
			AFUDC	0	$0.33
		80195152 Total		0	$117.01
		80195282		0	$2,130.27
			AFUDC	0	$3.37
		80195282 Total		0	$2,133.64
		80195352		0	$2,640.55
			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)**	80195352 Total		0	$2,644.01
		80195734		0	$22,832.88
			AFUDC	0	$46.18
		80195734 Total		0	$22,879.06
		80195744		0	$383.25
			AFUDC	0	$3.55
		80195744 Total		0	$386.80
		80195776		0	$355.98
			AFUDC	0	$3.37
		80195776 Total		0	$359.35
		80195864		0	$7,465.19
			AFUDC	0	$160.54
		80195864 Total		0	$7,625.73
		80195915		0	$6,814.11
			AFUDC	0	$25.67
		80195915 Total		0	$6,839.78
		80195922		0	$4,005.97
			AFUDC	0	$38.03
		80195922 Total		0	$4,044.00
		80196076		0	$1,588.79
			AFUDC	0	$2.41
		80196076 Total		0	$1,591.20
		80196708		0	$117.10
			AFUDC	0	$0.67
		80196708 Total		0	$117.77
		80196721		0	$570.86
			AFUDC	0	$1.53
		80196721 Total		0	$572.39
		80196757		0	$17,733.00
			AFUDC	0	$150.05
		80196757 Total		0	$17,883.05
		80196939		0	$1,100.57
		80196939 Total		0	$1,100.57
		80197080		0	$3,231.15
			AFUDC	0	$2.43
		80197080 Total		0	$3,233.58
		80197082		0	$1,863.97
			AFUDC	0	$0.21
		80197082 Total		0	$1,864.18
		80197125		0	$67,952.19
			AFUDC	0	$306.25
		80197125 Total		0	$68,258.44
		80197127		0	$6,168.43
			AFUDC	0	$11.44
		80197127 Total		0	$6,179.87
		80197164		0	$39,122.60
			AFUDC	0	$262.94
		80197164 Total		0	$39,385.54
		80197611		0	$5,259.00
			AFUDC	0	$19.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197611 Total		0	$5,278.81
		80197646		0	$18,267.52
			AFUDC	0	$68.84
		80197646 Total		0	$18,336.36
		80197690		0	$7,759.40
			AFUDC	0	$14.84
		80197690 Total		0	$7,774.24
		80197717		0	$17,498.14
			AFUDC	0	$166.74
		80197717 Total		0	$17,664.88
		80197746		0	$2,571.89
			AFUDC	0	$23.76
		80197746 Total		0	$2,595.65
		80198280		0	$1,418.33
			AFUDC	0	$5.49
		80198280 Total		0	$1,423.82
		80198542		0	$351.83
		80198542 Total		0	$351.83
		80198636		0	$45,823.20
			AFUDC	0	$384.87
		80198636 Total		0	$46,208.07
		80200377		0	$1,984.84
			AFUDC	0	$5.84
		80200377 Total		0	$1,990.68
		80200382		0	$344.47
			AFUDC	0	$9.09
		80200382 Total		0	$353.56
		80200403		0	$323.29
			AFUDC	0	$7.21
		80200403 Total		0	$330.50
		80200425		0	$323.28
			AFUDC	0	$7.21
		80200425 Total		0	$330.49
		80200522		0	$5,465.62
			AFUDC	0	$35.72
		80200522 Total		0	$5,501.34
		80200523		0	$1,566.25
			AFUDC	0	$23.62
		80200523 Total		0	$1,589.87
		80200526		0	$3,405.54
			AFUDC	0	$29.01
		80200526 Total		0	$3,434.55
		80200621		0	$1,665.76
		80200621 Total		0	$1,665.76
		80200647		0	$224.34
			AFUDC	0	$2.09
		80200647 Total		0	$226.43
		80200808		0	$490.05
			AFUDC	0	$2.79
		80200808 Total		0	$492.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80201113		0	$370.93
			AFUDC	0	$2.11
		80201113 Total		0	$373.04
		80201320		0	$13,948.37
		80201320 Total		0	$13,948.37
		80201374		0	$3,408.82
			AFUDC	0	$4.21
		80201374 Total		0	$3,413.03
		80201442		0	$278.93
			AFUDC	0	$0.79
		80201442 Total		0	$279.72
		80201855		0	$2,275.18
			AFUDC	0	$7.24
		80201855 Total		0	$2,282.42
		80201878		0	$3,289.51
			AFUDC	0	$5.33
		80201878 Total		0	$3,294.84
		80201915		0	$3,337.73
			AFUDC	0	$3.06
		80201915 Total		0	$3,340.79
		80202001		0	$1,694.20
			AFUDC	0	$32.65
		80202001 Total		0	$1,726.85
		80202104		0	$5,929.78
			AFUDC	0	$22.35
		80202104 Total		0	$5,952.13
		80202591		0	$8.76
		80202591 Total		0	$8.76
		80202730		0	$2,517.14
			AFUDC	0	$3.59
		80202730 Total		0	$2,520.73
		80202734		0	$779.44
			AFUDC	0	$4.44
		80202734 Total		0	$783.88
		80202770		0	$981.77
			AFUDC	0	$2.74
		80202770 Total		0	$984.51
		80202865		0	$245.29
			AFUDC	0	$0.47
		80202865 Total		0	$245.76
		80204333		0	$441.00
		80204333 Total		0	$441.00
		80204439		0	$1,205.17
			AFUDC	0	$3.80
		80204439 Total		0	$1,208.97
		80204469		0	$343.07
			AFUDC	0	$4.81
		80204469 Total		0	$347.88
		80204889		0	$1,555.35
			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)**	80204889 Total		0	$1,556.41
		80205432		0	$3,404.20
			AFUDC	0	$12.65
		80205432 Total		0	$3,416.85
		80206056		0	$3,359.08
			AFUDC	0	$3.46
		80206056 Total		0	$3,362.54
		80206105		0	$1,711.79
			AFUDC	0	$3.02
		80206105 Total		0	$1,714.81
		80206998		0	-$0.01
		80206998 Total		0	-$0.01
		80207519		0	$2.20
		80207519 Total		0	$2.20
		80207753		0	$3,924.22
			AFUDC	0	$11.76
		80207753 Total		0	$3,935.98
		80207777		0	$127.07
			AFUDC	0	$0.19
		80207777 Total		0	$127.26
		80209018		0	$664.95
			AFUDC	0	$1.89
		80209018 Total		0	$666.84
		80209234		0	$4,233.29
			AFUDC	0	$12.54
		80209234 Total		0	$4,245.83
		80209277		0	$428.02
			AFUDC	0	$1.30
		80209277 Total		0	$429.32
		80209357		0	$1,512.17
			AFUDC	0	$4.30
		80209357 Total		0	$1,516.47
		80209557		0	-$810.05
		80209557 Total		0	-$810.05
		80211081		0	$7,315.01
			AFUDC	0	$13.79
		80211081 Total		0	$7,328.80
		80211320		0	$4,530.79
			AFUDC	0	$3.45
		80211320 Total		0	$4,534.24
		80211498		0	$1,704.66
			AFUDC	0	$2.52
		80211498 Total		0	$1,707.18
		80211690		0	$3,166.86
		80211690 Total		0	$3,166.86
		80211752		0	$1,649.90
			AFUDC	0	$7.30
		80211752 Total		0	$1,657.20
		80212061		0	$84.64
			AFUDC	0	$0.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80212061 Total		0	$84.88
		80212211		0	$4,921.60
			AFUDC	0	$27.99
		80212211 Total		0	$4,949.59
		80212694		0	$997.01
			AFUDC	0	$3.23
		80212694 Total		0	$1,000.24
		80212703		0	$6,782.53
			AFUDC	0	$8.32
		80212703 Total		0	$6,790.85
		80213364		0	$13,269.53
			AFUDC	0	$45.05
		80213364 Total		0	$13,314.58
		80214207		0	$289.37
			AFUDC	0	$0.32
		80214207 Total		0	$289.69
		80214568		0	$3,252.60
			AFUDC	0	$11.60
		80214568 Total		0	$3,264.20
		80214613		0	$14,848.51
			AFUDC	0	$84.46
		80214613 Total		0	$14,932.97
		80217325		0	$239.07
			AFUDC	0	$0.73
		80217325 Total		0	$239.80
		80219961		0	$379.05
			AFUDC	0	$1.68
		80219961 Total		0	$380.73
		80219975		0	$95.30
			AFUDC	0	$0.27
		80219975 Total		0	$95.57
		80220126		0	-$134.92
		80220126 Total		0	-$134.92
		80220239		0	$151.99
			AFUDC	0	$0.86
		80220239 Total		0	$152.85
		80220904		0	$26,528.73
			AFUDC	0	$157.79
		80220904 Total		0	$26,686.52
		80221172		0	$25,268.22
			AFUDC	0	$152.01
		80221172 Total		0	$25,420.23
		80222329		0	-$14.46
		80222329 Total		0	-$14.46
		80227414		0	-$22.86
		80227414 Total		0	-$22.86
		80229164		0	$0.00
		80229164 Total		0	$0.00
		80230840		0	-$0.01
			AFUDC	0	$576.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80230840 Total		0	$576.09
		80231398		0	$0.00
		80231398 Total		0	$0.00
		80232731		0	$0.00
		80232731 Total		0	$0.00
		80233810		0	$0.00
		80233810 Total		0	$0.00
		80241348		0	$48.73
		80241348 Total		0	$48.73
		80242453		0	$0.00
		80242453 Total		0	$0.00
		80243913		0	-$6,173.61
			AFUDC	0	-$130.86
		80243913 Total		0	-$6,304.47
		80243946		0	-$176.14
			AFUDC	0	-$4.46
		80243946 Total		0	-$180.60
		80243993		0	$0.01
		80243993 Total		0	$0.01
		80245310		0	-$316.18
		80245310 Total		0	-$316.18
		80246159		0	-$14.56
		80246159 Total		0	-$14.56
		80247350		0	-$986.20
		80247350 Total		0	-$986.20
		80247578		0	-$0.02
		80247578 Total		0	-$0.02
		80251458		0	$0.02
		80251458 Total		0	$0.02
		80251843		0	-$1,554.65
			AFUDC	0	$11.86
		80251843 Total		0	-$1,542.79
		80258860		0	$0.00
		80258860 Total		0	$0.00
		80259484		0	$0.02
		80259484 Total		0	$0.02
		80264225		0	$0.00
		80264225 Total		0	$0.00
		80264340		0	-$0.01
		80264340 Total		0	-$0.01
		80264816		0	$21.88
		80264816 Total		0	$21.88
		80269184		0	$20.84
		80269184 Total		0	$20.84
		80270804		0	-$15.26
		80270804 Total		0	-$15.26
		80272257		0	-$259.69
			AFUDC	0	-$1.56
		80272257 Total		0	-$261.25
		80273123		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)**	80273123 Total		0	$0.00
		80275292	AFUDC	0	$2.55
		80275292 Total		0	$2.55
		80276805		0	-$81.41
		80276805 Total		0	-$81.41
		80281327		0	$0.00
		80281327 Total		0	$0.00
		80281862		0	$0.00
		80281862 Total		0	$0.00
		80282358		0	$0.00
		80282358 Total		0	$0.00
		80282503		0	-$266.35
		80282503 Total		0	-$266.35
		80284697		0	$0.01
		80284697 Total		0	$0.01
		80289024		0	$0.00
			AFUDC	0	$54.53
		80289024 Total		0	$54.53
		80290374		0	$0.00
		80290374 Total		0	$0.00
		80292854		0	$0.00
		80292854 Total		0	$0.00
		80293602		0	$0.00
		80293602 Total		0	$0.00
		80293605		0	$0.00
		80293605 Total		0	$0.00
		80293606		0	$0.00
		80293606 Total		0	$0.00
		80296764		0	$0.00
		80296764 Total		0	$0.00
		80296868		0	$0.24
		80296868 Total		0	$0.24
		80301806		0	-$2,028.26
			AFUDC	0	-$39.32
		80301806 Total		0	-$2,067.58
		80305434		0	-$3,946.82
			AFUDC	0	-$17.04
		80305434 Total		0	-$3,963.86
		80305464		0	$0.01
		80305464 Total		0	$0.01
		80309397		0	$0.00
		80309397 Total		0	$0.00
		80313182		0	-$0.01
		80313182 Total		0	-$0.01
		80313866		0	$0.00
		80313866 Total		0	$0.00
		80318546		0	$2,272.35
			AFUDC	0	$32.85
		80318546 Total		0	$2,305.20
		80320866		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)**	80320866 Total		0	$0.00
		80321949		0	$0.00
		80321949 Total		0	$0.00
		80324613		0	-$152.82
		80324613 Total		0	-$152.82
		80328394		0	-$14.29
		80328394 Total		0	-$14.29
		80329293		0	$16.33
		80329293 Total		0	$16.33
		80330097		0	-$123.40
			AFUDC	0	-$15.28
		80330097 Total		0	-$138.68
		80333008		0	$0.00
		80333008 Total		0	$0.00
		80333182		0	-$92.93
			AFUDC	0	-$0.36
		80333182 Total		0	-$93.29
		80334780		0	-$672.03
			AFUDC	0	-$12.97
		80334780 Total		0	-$685.00
		80336838		0	-$534.55
			AFUDC	0	-$1.15
		80336838 Total		0	-$535.70
		80340759		0	-$0.01
			AFUDC	0	$23.53
		80340759 Total		0	$23.52
		80342811		0	-$0.01
		80342811 Total		0	-$0.01
		80343511		0	$2,718.41
			AFUDC	0	$2.40
		80343511 Total		0	$2,720.81
		80344024		0	$0.00
		80344024 Total		0	$0.00
		80351758		0	$3,423.16
			AFUDC	0	$3.93
		80351758 Total		0	$3,427.09
		80363320		0	$2,372.54
			AFUDC	0	$0.87
		80363320 Total		0	$2,373.41
		80396420		0	$765.31
			AFUDC	0	$1.26
		80396420 Total		0	$766.57
		80418659		0	$5,129.65
			AFUDC	0	$8.14
		80418659 Total		0	$5,137.79
		80434377		0	$3,589.19
			AFUDC	0	$18.75
		80434377 Total		0	$3,607.94
		80454771		0	$962.17
		80454771 Total		0	$962.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455714		0	$2,345.73
			AFUDC	0	$0.59
		80455714 Total		0	$2,346.32
		80465254		0	$0.00
			AFUDC	0	$0.00
		80465254 Total		0	$0.00
		80468753		0	$6,953.48
			AFUDC	0	$20.57
		80468753 Total		0	$6,974.05
		80470323		0	$2,367.83
			AFUDC	0	$3.35
		80470323 Total		0	$2,371.18
		80473406		0	$6,932.71
			AFUDC	0	$11.96
		80473406 Total		0	$6,944.67
		80488858		0	$839.04
		80488858 Total		0	$839.04
		80499587		0	$23,495.77
			AFUDC	0	$193.72
		80499587 Total		0	$23,689.49
		80511580		0	$1,842.27
			AFUDC	0	$2.03
		80511580 Total		0	$1,844.30
		80517162		0	$963.76
			AFUDC	0	$1.62
		80517162 Total		0	$965.38
		80518801		0	$725.09
			AFUDC	0	$1.10
		80518801 Total		0	$726.19
		80520916		0	$0.00
			AFUDC	0	$0.00
		80520916 Total		0	$0.00
		80521875		0	$18.06
		80521875 Total		0	$18.06
		80525696		0	$34,309.15
			AFUDC	0	$782.92
		80525696 Total		0	$35,092.07
		80527318		0	$1,104.52
			AFUDC	0	$2.27
		80527318 Total		0	$1,106.79
		80556644		0	$3,831.38
			AFUDC	0	$33.80
		80556644 Total		0	$3,865.18
		80611919		0	$3,706.73
			AFUDC	0	$7.26
		80611919 Total		0	$3,713.99
		80689841		0	$4,967.29
			AFUDC	0	$0.94
		80689841 Total		0	$4,968.23
		80710775		0	$2,183.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80710775	AFUDC	0	$3.62
		80710775 Total		0	$2,187.54
		80711329		0	$107.21
		80711329 Total		0	$107.21
		80737456		0	$3,824.15
			AFUDC	0	$8.98
		80737456 Total		0	$3,833.13
		80762065		0	$4,906.36
			AFUDC	0	$15.72
		80762065 Total		0	$4,922.08
		80768351		0	$3,236.53
		80768351 Total		0	$3,236.53
		80802757		0	$38.24
			AFUDC	0	$32.83
		80802757 Total		0	$71.07
		80831509		0	$16,288.84
			AFUDC	0	$11.19
		80831509 Total		0	$16,300.03
		80865161		0	$3,207.59
			AFUDC	0	$5.00
		80865161 Total		0	$3,212.59
		80949554		0	$4,937.94
			AFUDC	0	$177.21
		80949554 Total		0	$5,115.15
		80963548		0	$50.22
			AFUDC	0	$77.73
		80963548 Total		0	$127.95
		80964314		0	$3,623.43
			AFUDC	0	$25.53
		80964314 Total		0	$3,648.96
		80992370		0	$527.12
		80992370 Total		0	$527.12
		80997667		0	$5,540.17
			AFUDC	0	$6.54
		80997667 Total		0	$5,546.71
		80997930		0	$1,093.60
			AFUDC	0	$1.37
		80997930 Total		0	$1,094.97
		81004820		0	$697.23
			AFUDC	0	$0.12
		81004820 Total		0	$697.35
		81010321		0	$61,496.95
			AFUDC	0	$170.71
		81010321 Total		0	$61,667.66
		81034341		0	$52,281.92
			AFUDC	0	$516.75
		81034341 Total		0	$52,798.67
		81042215		0	$1,680.79
			AFUDC	0	$3.19
		81042215 Total		0	$1,683.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81042369		0	$666.88
		81042369 Total		0	$666.88
		81052815		0	$3,491.93
			AFUDC	0	$50.36
		81052815 Total		0	$3,542.29
		81052914		0	$969.65
			AFUDC	0	$1.48
		81052914 Total		0	$971.13
		81053462		0	$1,302.27
			AFUDC	0	$1.72
		81053462 Total		0	$1,303.99
		81059008		0	$3,165.17
			AFUDC	0	$5.16
		81059008 Total		0	$3,170.33
		81083324		0	$3,525.28
			AFUDC	0	$5.12
		81083324 Total		0	$3,530.40
		81083392		0	$153.50
			AFUDC	0	$0.28
		81083392 Total		0	$153.78
		81090450		0	$1,081.31
			AFUDC	0	$2.27
		81090450 Total		0	$1,083.58
		81094193		0	$4,399.06
			AFUDC	0	$7.14
		81094193 Total		0	$4,406.20
		81113105		0	$1,065.83
			AFUDC	0	$18.65
		81113105 Total		0	$1,084.48
		81133091		0	$2,299.20
			AFUDC	0	$76.75
		81133091 Total		0	$2,375.95
		81133367		0	$0.00
			AFUDC	0	$0.00
		81133367 Total		0	$0.00
		81159758		0	$4,120.47
		81159758 Total		0	$4,120.47
		81164053		0	$24,605.92
			AFUDC	0	$81.82
		81164053 Total		0	$24,687.74
		81185788		0	$35,321.08
			AFUDC	0	$333.61
		81185788 Total		0	$35,654.69
		81202633		0	$8,048.55
			AFUDC	0	$242.14
		81202633 Total		0	$8,290.69
		81207075		0	$8,943.51
			AFUDC	0	$175.01
		81207075 Total		0	$9,118.52
		81208685		0	$8,866.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81208685	AFUDC	0	$52.55
		81208685 Total		0	$8,919.53
		81214921		0	$3,785.46
			AFUDC	0	$35.65
		81214921 Total		0	$3,821.11
		81215266		0	$2,118.78
			AFUDC	0	$0.92
		81215266 Total		0	$2,119.70
		81225933		0	$7,798.71
			AFUDC	0	$101.52
		81225933 Total		0	$7,900.23
		81248142		0	$2,796.92
			AFUDC	0	$0.25
		81248142 Total		0	$2,797.17
		81248378		0	$1,279.77
			AFUDC	0	$3.08
		81248378 Total		0	$1,282.85
		81248663		0	$3,589.68
			AFUDC	0	$2.80
		81248663 Total		0	$3,592.48
		81250552		0	$0.00
		81250552 Total		0	$0.00
		81250642		0	$3,274.03
			AFUDC	0	$2.09
		81250642 Total		0	$3,276.12
		81262600		0	$13,096.69
		81262600 Total		0	$13,096.69
		81263012		0	$2,344.57
			AFUDC	0	$26.19
		81263012 Total		0	$2,370.76
		81263956		0	$4,339.67
			AFUDC	0	$126.12
		81263956 Total		0	$4,465.79
		81269435		0	$1,483.72
			AFUDC	0	$1.97
		81269435 Total		0	$1,485.69
		81277082		0	$10,712.06
			AFUDC	0	$20.08
		81277082 Total		0	$10,732.14
		81287804		0	$1,621.69
			AFUDC	0	$1.64
		81287804 Total		0	$1,623.33
		81288355		0	$1,362.65
		81288355 Total		0	$1,362.65
		81296182		0	$0.00
			AFUDC	0	$0.00
		81296182 Total		0	$0.00
		81301988		0	$5,200.66
			AFUDC	0	$84.05
		81301988 Total		0	$5,284.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81303185		0	$1,626.98
		81303185 Total		0	$1,626.98
		81303318		0	$3,220.30
			AFUDC	0	$5.98
		81303318 Total		0	$3,226.28
		81308163		0	$455.18
			AFUDC	0	$4.02
		81308163 Total		0	$459.20
		81308173		0	$6,857.03
			AFUDC	0	$1.49
		81308173 Total		0	$6,858.52
		81308697		0	$2,038.93
			AFUDC	0	$4.04
		81308697 Total		0	$2,042.97
		81308708		0	$869.31
		81308708 Total		0	$869.31
		81310491		0	$702.60
		81310491 Total		0	$702.60
		81316201		0	$2,054.66
			AFUDC	0	$3.81
		81316201 Total		0	$2,058.47
		81335115		0	$3,561.26
			AFUDC	0	$1.19
		81335115 Total		0	$3,562.45
		81335895		0	$1,993.49
		81335895 Total		0	$1,993.49
		81340939		0	$36.74
		81340939 Total		0	$36.74
		81348965		0	$89.86
			AFUDC	0	$211.62
		81348965 Total		0	$301.48
		81349195		0	$2,320.21
			AFUDC	0	$2.75
		81349195 Total		0	$2,322.96
		81349506		0	$828.77
			AFUDC	0	$0.30
		81349506 Total		0	$829.07
		81356746		0	$1,640.09
			AFUDC	0	$3.51
		81356746 Total		0	$1,643.60
		81359521		0	$378.35
		81359521 Total		0	$378.35
		81359650		0	$3,383.74
			AFUDC	0	$96.89
		81359650 Total		0	$3,480.63
		81378568		0	$6,174.24
			AFUDC	0	$39.06
		81378568 Total		0	$6,213.30
		81378697		0	$8,031.21
			AFUDC	0	$19.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81378697 Total		0	$8,051.06
		81393203		0	$7,997.19
			AFUDC	0	$13.60
		81393203 Total		0	$8,010.79
		81399422		0	$452.69
			AFUDC	0	$0.85
		81399422 Total		0	$453.54
		81404451		0	$16,996.61
			AFUDC	0	$77.45
		81404451 Total		0	$17,074.06
		81427120		0	$10,011.12
			AFUDC	0	$24.18
		81427120 Total		0	$10,035.30
		81427349		0	$8,756.95
			AFUDC	0	$40.32
		81427349 Total		0	$8,797.27
		81428413		0	$4,742.54
			AFUDC	0	$32.29
		81428413 Total		0	$4,774.83
		81428423		0	$1,544.80
			AFUDC	0	$1.93
		81428423 Total		0	$1,546.73
		81428804		0	$801.68
			AFUDC	0	$19.68
		81428804 Total		0	$821.36
		81428891		0	$2,722.60
			AFUDC	0	$8.52
		81428891 Total		0	$2,731.12
		81434249		0	$765.28
			AFUDC	0	$1.34
		81434249 Total		0	$766.62
		81434908		0	$733.20
		81434908 Total		0	$733.20
		81435169		0	$5,694.52
			AFUDC	0	$4.98
		81435169 Total		0	$5,699.50
		81435173		0	$4,006.32
			AFUDC	0	$10.04
		81435173 Total		0	$4,016.36
		81435175		0	$873.51
		81435175 Total		0	$873.51
		81440911		0	$0.00
			AFUDC	0	$0.00
		81440911 Total		0	$0.00
		81441466		0	$0.00
			AFUDC	0	$0.00
		81441466 Total		0	$0.00
		81442126		0	$487.53
		81442126 Total		0	$487.53
		81442267		0	$1,381.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81442267	AFUDC	0	$0.95
		81442267 Total		0	$1,382.39
		81446016		0	$969.79
		81446016 Total		0	$969.79
		81447583		0	$3,337.34
			AFUDC	0	$8.60
		81447583 Total		0	$3,345.94
		81447588		0	$82.45
			AFUDC	0	$1.92
		81447588 Total		0	$84.37
		81448103		0	$13,874.28
			AFUDC	0	$11.03
		81448103 Total		0	$13,885.31
		81469107		0	$1,049.35
			AFUDC	0	$3.85
		81469107 Total		0	$1,053.20
		81470091		0	$3,467.83
			AFUDC	0	$4.47
		81470091 Total		0	$3,472.30
		81470900		0	$3,001.04
			AFUDC	0	$1.62
		81470900 Total		0	$3,002.66
		81476603		0	$982.31
			AFUDC	0	$2.01
		81476603 Total		0	$984.32
		81476880		0	$1,000.85
		81476880 Total		0	$1,000.85
		81476881		0	$717.61
		81476881 Total		0	$717.61
		81481616		0	$1,088.55
			AFUDC	0	$2.06
		81481616 Total		0	$1,090.61
		81481858		0	$2,970.84
			AFUDC	0	$0.54
		81481858 Total		0	$2,971.38
		81482786		0	$2,596.62
			AFUDC	0	$0.74
		81482786 Total		0	$2,597.36
		81482981		0	$8,561.77
			AFUDC	0	$2.07
		81482981 Total		0	$8,563.84
		81483259		0	$169.62
		81483259 Total		0	$169.62
		81483411		0	$3,060.16
			AFUDC	0	$12.78
		81483411 Total		0	$3,072.94
		81484242		0	$60,412.77
		81484242 Total		0	$60,412.77
		81485578		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)**	81485578 Total		0	$0.00
		81487998		0	$1,294.45
			AFUDC	0	$1.02
		81487998 Total		0	$1,295.47
		81488485		0	$10,060.92
			AFUDC	0	$0.20
		81488485 Total		0	$10,061.12
		81489071		0	$6,271.54
			AFUDC	0	$15.80
		81489071 Total		0	$6,287.34
		81489570		0	$552.95
			AFUDC	0	$0.24
		81489570 Total		0	$553.19
		81489896		0	$1,495.95
			AFUDC	0	$0.11
		81489896 Total		0	$1,496.06
		81505106		0	$345.60
			AFUDC	0	$15.28
		81505106 Total		0	$360.88
		81505116		0	$26,515.84
			AFUDC	0	$1,724.21
		81505116 Total		0	$28,240.05
		81507185		0	$643.32
			AFUDC	0	$1.01
		81507185 Total		0	$644.33
		81507320		0	$2,129.83
			AFUDC	0	$31.53
		81507320 Total		0	$2,161.36
		81511308		0	$1,510.19
			AFUDC	0	$2.01
		81511308 Total		0	$1,512.20
		81511309		0	$147.56
		81511309 Total		0	$147.56
		81511717		0	$5,792.43
			AFUDC	0	$7.20
		81511717 Total		0	$5,799.63
		81511970		0	$3,084.81
		81511970 Total		0	$3,084.81
		81512106		0	$2,509.97
			AFUDC	0	$110.98
		81512106 Total		0	$2,620.95
		81512520		0	$4,046.83
			AFUDC	0	$10.55
		81512520 Total		0	$4,057.38
		81512611		0	$8,504.78
			AFUDC	0	$32.04
		81512611 Total		0	$8,536.82
		81512917		0	$7,340.37
			AFUDC	0	$104.43
		81512917 Total		0	$7,444.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81517236		0	$17,024.40
			AFUDC	0	$56.30
		81517236 Total		0	$17,080.70
		81517362		0	$2,564.05
			AFUDC	0	$4.12
		81517362 Total		0	$2,568.17
		81518847		0	$2,799.19
			AFUDC	0	$14.47
		81518847 Total		0	$2,813.66
		81519554		0	$598.21
		81519554 Total		0	$598.21
		81524334		0	$0.00
		81524334 Total		0	$0.00
		81531196		0	$2,141.41
			AFUDC	0	$5.38
		81531196 Total		0	$2,146.79
		81531325		0	$617.75
			AFUDC	0	$0.00
		81531325 Total		0	$617.75
		81531715		0	$3,400.23
			AFUDC	0	$56.93
		81531715 Total		0	$3,457.16
		81551885		0	$3,349.27
			AFUDC	0	$11.03
		81551885 Total		0	$3,360.30
		81552024		0	$1,180.42
			AFUDC	0	$1.41
		81552024 Total		0	$1,181.83
		81552270		0	$591.28
		81552270 Total		0	$591.28
		81552702		0	$2,688.07
			AFUDC	0	$4.47
		81552702 Total		0	$2,692.54
		81553239		0	$135.75
		81553239 Total		0	$135.75
		81553377		0	$12,010.18
			AFUDC	0	$176.03
		81553377 Total		0	$12,186.21
		81553515		0	$171.71
			AFUDC	0	$0.31
		81553515 Total		0	$172.02
		81554062		0	$3,605.12
		81554062 Total		0	$3,605.12
		81554198		0	$1,122.03
		81554198 Total		0	$1,122.03
		81559135		0	$24,119.61
			AFUDC	0	$135.12
		81559135 Total		0	$24,254.73
		81559264		0	$5,469.45
			AFUDC	0	$115.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81559264 Total		0	$5,584.64
		81559267		0	$3,400.89
		81559267 Total		0	$3,400.89
		81559362		0	$3,921.86
			AFUDC	0	$93.08
		81559362 Total		0	$4,014.94
		81559825		0	$1,369.33
			AFUDC	0	$2.09
		81559825 Total		0	$1,371.42
		81560073		0	$1,567.42
			AFUDC	0	$31.87
		81560073 Total		0	$1,599.29
		81560105		0	$1,516.45
			AFUDC	0	$2.73
		81560105 Total		0	$1,519.18
		81560379		0	$2,657.65
			AFUDC	0	$0.75
		81560379 Total		0	$2,658.40
		81564251		0	$4,311.57
			AFUDC	0	$3.12
		81564251 Total		0	$4,314.69
		81564254		0	$44,713.38
			AFUDC	0	$1,603.30
		81564254 Total		0	$46,316.68
		81564671		0	$1,655.50
		81564671 Total		0	$1,655.50
		81564672		0	$1,577.85
		81564672 Total		0	$1,577.85
		81564674		0	$5,501.24
			AFUDC	0	$30.13
		81564674 Total		0	$5,531.37
		81565380		0	$414.70
		81565380 Total		0	$414.70
		81565910		0	$910.67
			AFUDC	0	$21.95
		81565910 Total		0	$932.62
		81565936		0	$1,206.46
		81565936 Total		0	$1,206.46
		81571877		0	$2,039.75
			AFUDC	0	$1.14
		81571877 Total		0	$2,040.89
		81572192		0	$710.76
			AFUDC	0	$31.76
		81572192 Total		0	$742.52
		81572322		0	$1,317.29
			AFUDC	0	$1.69
		81572322 Total		0	$1,318.98
		81576485		0	$3,091.64
			AFUDC	0	$17.09
		81576485 Total		0	$3,108.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81576843		0	$1,027.56
			AFUDC	0	$2.83
		81576843 Total		0	$1,030.39
		81577442		0	$1,502.76
			AFUDC	0	$3.85
		81577442 Total		0	$1,506.61
		81579330		0	$1,101.10
		81579330 Total		0	$1,101.10
		81579412		0	$3,539.45
			AFUDC	0	$7.66
		81579412 Total		0	$3,547.11
		81587239		0	$351.48
		81587239 Total		0	$351.48
		81587501		0	$1,267.43
		81587501 Total		0	$1,267.43
		81587815		0	$5,283.17
			AFUDC	0	$6.16
		81587815 Total		0	$5,289.33
		81588097		0	$4,803.91
		81588097 Total		0	$4,803.91
		81588927		0	$543.74
		81588927 Total		0	$543.74
		81588987		0	$640.20
		81588987 Total		0	$640.20
		81589072		0	$1,140.83
			AFUDC	0	$2.03
		81589072 Total		0	$1,142.86
		81589073		0	$2,995.24
			AFUDC	0	$75.88
		81589073 Total		0	$3,071.12
		81589219		0	$561.87
		81589219 Total		0	$561.87
		81589359		0	$6,124.48
			AFUDC	0	$11.82
		81589359 Total		0	$6,136.30
		81593330		0	$256.46
			AFUDC	0	$551.26
		81593330 Total		0	$807.72
		81593615		0	$0.00
			AFUDC	0	$0.00
		81593615 Total		0	$0.00
		81594162		0	$4,632.59
			AFUDC	0	$6.35
		81594162 Total		0	$4,638.94
		81594195		0	$5,741.01
			AFUDC	0	$9.11
		81594195 Total		0	$5,750.12
		81594303		0	$3,491.99
			AFUDC	0	$5.54
		81594303 Total		0	$3,497.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81595027		0	$786.32
			AFUDC	0	$2.90
		81595027 Total		0	$789.22
		81595053		0	$1,283.74
			AFUDC	0	$0.71
		81595053 Total		0	$1,284.45
		81600165		0	$3,094.71
		81600165 Total		0	$3,094.71
		81600176		0	$2,255.12
			AFUDC	0	$32.06
		81600176 Total		0	$2,287.18
		81600317		0	$5,314.02
			AFUDC	0	$5.21
		81600317 Total		0	$5,319.23
		81600605		0	$7,341.79
			AFUDC	0	$11.56
		81600605 Total		0	$7,353.35
		81601005		0	$1,975.83
			AFUDC	0	$0.19
		81601005 Total		0	$1,976.02
		81607611		0	$68,648.86
			AFUDC	0	$518.81
		81607611 Total		0	$69,167.67
		81611631		0	$8,595.45
			AFUDC	0	$69.16
		81611631 Total		0	$8,664.61
		81611911		0	$3,696.83
			AFUDC	0	$3.31
		81611911 Total		0	$3,700.14
		81612055		0	$6,250.17
			AFUDC	0	$1.07
		81612055 Total		0	$6,251.24
		81612203		0	$381.52
		81612203 Total		0	$381.52
		81612618		0	$29,316.99
			AFUDC	0	$50.74
		81612618 Total		0	$29,367.73
		81613322		0	$8,330.08
			AFUDC	0	$16.67
		81613322 Total		0	$8,346.75
		81613863		0	$1,318.26
			AFUDC	0	$2.12
		81613863 Total		0	$1,320.38
		81627354		0	$0.00
			AFUDC	0	$0.00
		81627354 Total		0	$0.00
		81627772		0	$10,921.73
			AFUDC	0	$8.89
		81627772 Total		0	$10,930.62
		81627895		0	$6,338.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81627895	AFUDC	0	$114.33
		81627895 Total		0	$6,452.53
		81628912		0	$5,046.91
			AFUDC	0	$21.28
		81628912 Total		0	$5,068.19
		81633872		0	$38,789.50
			AFUDC	0	$270.91
		81633872 Total		0	$39,060.41
		81634290		0	$1,105.24
			AFUDC	0	$0.56
		81634290 Total		0	$1,105.80
		81634726		0	$1,130.16
			AFUDC	0	$1.20
		81634726 Total		0	$1,131.36
		81634865		0	$5,929.03
			AFUDC	0	$26.12
		81634865 Total		0	$5,955.15
		81636280		0	$3,605.03
		81636280 Total		0	$3,605.03
		81639869		0	$2,962.18
		81639869 Total		0	$2,962.18
		81640267		0	$4,790.40
			AFUDC	0	$10.17
		81640267 Total		0	$4,800.57
		81641047		0	$20,867.56
			AFUDC	0	$107.42
		81641047 Total		0	$20,974.98
		81641577		0	$7,715.14
			AFUDC	0	$765.48
		81641577 Total		0	$8,480.62
		81641711		0	$811.72
			AFUDC	0	$2.21
		81641711 Total		0	$813.93
		81641798		0	$807.10
			AFUDC	0	$6.28
		81641798 Total		0	$813.38
		81641852		0	$35,152.55
			AFUDC	0	$39.82
		81641852 Total		0	$35,192.37
		81642126		0	$925.02
			AFUDC	0	$1.11
		81642126 Total		0	$926.13
		81645350		0	$20,859.38
			AFUDC	0	$18.79
		81645350 Total		0	$20,878.17
		81646716		0	$53,040.41
			AFUDC	0	$165.11
		81646716 Total		0	$53,205.52
		81646980		0	$794.77
		81646980 Total		0	$794.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81646990		0	$3,055.73
			AFUDC	0	$0.58
		81646990 Total		0	$3,056.31
		81650560		0	$3,351.04
			AFUDC	0	$72.58
		81650560 Total		0	$3,423.62
		81650561		0	$22,046.22
			AFUDC	0	$39.92
		81650561 Total		0	$22,086.14
		81651149		0	$7,937.78
			AFUDC	0	$1.19
		81651149 Total		0	$7,938.97
		81652147		0	$1,460.51
		81652147 Total		0	$1,460.51
		81652273		0	$16,469.19
			AFUDC	0	$0.99
		81652273 Total		0	$16,470.18
		81667351		0	$519.60
			AFUDC	0	$0.30
		81667351 Total		0	$519.90
		81667451		0	$885.05
			AFUDC	0	$0.25
		81667451 Total		0	$885.30
		81667925		0	$23,050.51
		81667925 Total		0	$23,050.51
		81668339		0	$1,966.47
			AFUDC	0	$4.24
		81668339 Total		0	$1,970.71
		81668886		0	$4,476.86
			AFUDC	0	$49.34
		81668886 Total		0	$4,526.20
		81669021		0	$814.47
			AFUDC	0	$1.05
		81669021 Total		0	$815.52
		81669024		0	$512.51
		81669024 Total		0	$512.51
		81669154		0	$629.81
		81669154 Total		0	$629.81
		81669433		0	$4,872.84
			AFUDC	0	$1.56
		81669433 Total		0	$4,874.40
		81670310		0	$238.37
			AFUDC	0	$0.44
		81670310 Total		0	$238.81
		81673206		0	$2,000.05
		81673206 Total		0	$2,000.05
		81673209		0	$911.34
		81673209 Total		0	$911.34
		81673714		0	$1,771.92
			AFUDC	0	$3.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81673714 Total		0	$1,775.35
		81675136		0	$8,439.03
			AFUDC	0	$41.43
		81675136 Total		0	$8,480.46
		81680028		0	$50,289.03
			AFUDC	0	$447.83
		81680028 Total		0	$50,736.86
		81680587		0	$4,149.98
			AFUDC	0	$7.24
		81680587 Total		0	$4,157.22
		81680728		0	$392.37
			AFUDC	0	$0.58
		81680728 Total		0	$392.95
		81680868		0	$869.20
			AFUDC	0	$1.45
		81680868 Total		0	$870.65
		81687666		0	$738.61
			AFUDC	0	$1.45
		81687666 Total		0	$740.06
		81691356		0	$566.06
			AFUDC	0	$0.72
		81691356 Total		0	$566.78
		81692846		0	$494.59
			AFUDC	0	$2.39
		81692846 Total		0	$496.98
		81693114		0	$2,571.86
			AFUDC	0	$15.18
		81693114 Total		0	$2,587.04
		81693118		0	$1,709.72
		81693118 Total		0	$1,709.72
		81693276		0	$484.84
			AFUDC	0	$1.10
		81693276 Total		0	$485.94
		81708747		0	$15,707.71
			AFUDC	0	$529.73
		81708747 Total		0	$16,237.44
		81708894		0	$20,480.06
			AFUDC	0	$140.03
		81708894 Total		0	$20,620.09
		81709034		0	$1,152.45
			AFUDC	0	$1.94
		81709034 Total		0	$1,154.39
		81709821		0	$670.05
		81709821 Total		0	$670.05
		81713924		0	$1,108.59
			AFUDC	0	$0.33
		81713924 Total		0	$1,108.92
		81714009		0	$1,254.85
			AFUDC	0	$1.92
		81714009 Total		0	$1,256.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81714059		0	$0.00
			AFUDC	0	$0.00
		81714059 Total		0	$0.00
		81714072		0	$228.96
			AFUDC	0	$5.36
		81714072 Total		0	$234.32
		81714323		0	$3,205.55
			AFUDC	0	$10.80
		81714323 Total		0	$3,216.35
		81714463		0	$15,436.53
			AFUDC	0	$37.03
		81714463 Total		0	$15,473.56
		81714473		0	$1,537.16
			AFUDC	0	$2.37
		81714473 Total		0	$1,539.53
		81716063		0	$160.17
			AFUDC	0	$49.88
		81716063 Total		0	$210.05
		81720579		0	$19,180.18
			AFUDC	0	$470.75
		81720579 Total		0	$19,650.93
		81720581		0	$8.35
			AFUDC	0	$16.85
		81720581 Total		0	$25.20
		81720856		0	$640.76
		81720856 Total		0	$640.76
		81721387		0	$576.72
			AFUDC	0	$0.28
		81721387 Total		0	$577.00
		81721520		0	$1,509.91
		81721520 Total		0	$1,509.91
		81721658		0	$1,071.89
			AFUDC	0	$2.40
		81721658 Total		0	$1,074.29
		81723425		0	$2,587.53
		81723425 Total		0	$2,587.53
		81725455		0	$7,191.44
			AFUDC	0	$14.51
		81725455 Total		0	$7,205.95
		81725834		0	$11,072.94
			AFUDC	0	$702.69
		81725834 Total		0	$11,775.63
		81725840		0	$0.00
			AFUDC	0	$15.53
		81725840 Total		0	$15.53
		81726372		0	$55,631.90
			AFUDC	0	$822.66
		81726372 Total		0	$56,454.56
		81726383		0	$5,398.28
			AFUDC	0	$62.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81726383 Total		0	$5,460.53
		81726933		0	$1,470.10
			AFUDC	0	$0.51
		81726933 Total		0	$1,470.61
		81727447		0	$1,799.59
			AFUDC	0	$3.52
		81727447 Total		0	$1,803.11
		81731989		0	$0.00
			AFUDC	0	$0.00
		81731989 Total		0	$0.00
		81732384		0	$166.62
		81732384 Total		0	$166.62
		81732645		0	$673.75
		81732645 Total		0	$673.75
		81759232		0	$940.53
			AFUDC	0	$2.24
		81759232 Total		0	$942.77
		81759448		0	$1,006.46
		81759448 Total		0	$1,006.46
		81759501		0	$11,350.01
			AFUDC	0	$94.78
		81759501 Total		0	$11,444.79
		81759787		0	$21,056.70
			AFUDC	0	$371.57
		81759787 Total		0	$21,428.27
		81760902		0	$6,462.47
			AFUDC	0	$304.24
		81760902 Total		0	$6,766.71
		81761041		0	$403.50
			AFUDC	0	$4.00
		81761041 Total		0	$407.50
		81761176		0	$1,732.45
		81761176 Total		0	$1,732.45
		81761469		0	$222.08
		81761469 Total		0	$222.08
		81761591		0	$2,768.22
			AFUDC	0	$3.18
		81761591 Total		0	$2,771.40
		81765863		0	$394.28
		81765863 Total		0	$394.28
		81766013		0	$211.13
		81766013 Total		0	$211.13
		81766160		0	$459.70
			AFUDC	0	$0.14
		81766160 Total		0	$459.84
		81767886		0	$242.31
		81767886 Total		0	$242.31
		81768017		0	$87.64
		81768017 Total		0	$87.64
		81768025		0	$1,243.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81768025 Total		0	$1,243.77
		81771969		0	$3,323.82
			AFUDC	0	$2.75
		81771969 Total		0	$3,326.57
		81771987		0	$99,589.26
			AFUDC	0	$4,028.40
		81771987 Total		0	$103,617.66
		81772137		0	$357.61
		81772137 Total		0	$357.61
		81772139		0	$767.92
			AFUDC	0	$5.94
		81772139 Total		0	$773.86
		81772141		0	$1,088.02
		81772141 Total		0	$1,088.02
		81772999		0	$0.00
		81772999 Total		0	$0.00
		81773829		0	$3,012.15
			AFUDC	0	$5.06
		81773829 Total		0	$3,017.21
		81777805		0	$2,576.22
			AFUDC	0	$1.50
		81777805 Total		0	$2,577.72
		81794625		0	$1,836.22
		81794625 Total		0	$1,836.22
		81794713		0	$5,273.95
			AFUDC	0	$0.67
		81794713 Total		0	$5,274.62
		81795604		0	$18,971.03
			AFUDC	0	$64.28
		81795604 Total		0	$19,035.31
		81796669		0	$4,552.39
			AFUDC	0	$9.44
		81796669 Total		0	$4,561.83
		81796799		0	$1,284.59
			AFUDC	0	$0.83
		81796799 Total		0	$1,285.42
		81800631		0	$7,924.36
			AFUDC	0	$18.38
		81800631 Total		0	$7,942.74
		81800904		0	$3,474.27
			AFUDC	0	$11.33
		81800904 Total		0	$3,485.60
		81801475		0	$12,975.26
			AFUDC	0	$106.65
		81801475 Total		0	$13,081.91
		81802188		0	$1,246.22
			AFUDC	0	$1.90
		81802188 Total		0	$1,248.12
		81807101		0	$4,928.20
			AFUDC	0	$12.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81807101 Total		0	$4,940.51
		81807797		0	$1,031.39
			AFUDC	0	$1.65
		81807797 Total		0	$1,033.04
		81808067		0	$1,212.90
			AFUDC	0	$21.16
		81808067 Total		0	$1,234.06
		81808207		0	$1,311.28
			AFUDC	0	$39.68
		81808207 Total		0	$1,350.96
		81808209		0	$9,969.67
			AFUDC	0	$112.59
		81808209 Total		0	$10,082.26
		81808467		0	$2,518.69
			AFUDC	0	$9.08
		81808467 Total		0	$2,527.77
		81808736		0	$1,234.97
			AFUDC	0	$2.13
		81808736 Total		0	$1,237.10
		81809366		0	$3,721.35
		81809366 Total		0	$3,721.35
		81809400		0	$1,512.07
		81809400 Total		0	$1,512.07
		81809404		0	$5,078.42
			AFUDC	0	$5.24
		81809404 Total		0	$5,083.66
		81812850		0	$6,710.99
		81812850 Total		0	$6,710.99
		81813721		0	$4,682.95
			AFUDC	0	$7.14
		81813721 Total		0	$4,690.09
		81814490		0	$2,203.07
		81814490 Total		0	$2,203.07
		81817616		0	$21,900.39
			AFUDC	0	$1,298.00
		81817616 Total		0	$23,198.39
		81817821		0	$13,467.99
			AFUDC	0	$446.74
		81817821 Total		0	$13,914.73
		81818117		0	$18.14
			AFUDC	0	$21.89
		81818117 Total		0	$40.03
		81819010		0	$14,527.19
			AFUDC	0	$37.58
		81819010 Total		0	$14,564.77
		81819186		0	$1,534.15
			AFUDC	0	$2.05
		81819186 Total		0	$1,536.20
		81819187		0	$3,324.47
			AFUDC	0	$48.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81819187 Total		0	$3,372.93
		81819439		0	$7,383.27
			AFUDC	0	$18.76
		81819439 Total		0	$7,402.03
		81819441		0	$1,492.59
		81819441 Total		0	$1,492.59
		81819795		0	$7,443.51
			AFUDC	0	$409.72
		81819795 Total		0	$7,853.23
		81820243		0	$678.59
			AFUDC	0	$8.64
		81820243 Total		0	$687.23
		81832353		0	$373.81
		81832353 Total		0	$373.81
		81832511		0	$458.49
			AFUDC	0	$1.42
		81832511 Total		0	$459.91
		81834393		0	$5,852.50
			AFUDC	0	$358.61
		81834393 Total		0	$6,211.11
		81834664		0	$4,767.21
			AFUDC	0	$32.09
		81834664 Total		0	$4,799.30
		81835091		0	$1,337.06
			AFUDC	0	$0.00
		81835091 Total		0	$1,337.06
		81836264		0	$2,652.07
			AFUDC	0	$8.93
		81836264 Total		0	$2,661.00
		81836687		0	$3,506.43
			AFUDC	0	$4.63
		81836687 Total		0	$3,511.06
		81840605		0	$7,142.20
			AFUDC	0	$1.21
		81840605 Total		0	$7,143.41
		81840739		0	$7,341.93
			AFUDC	0	$126.15
		81840739 Total		0	$7,468.08
		81840858		0	$3,527.65
			AFUDC	0	$16.53
		81840858 Total		0	$3,544.18
		81840870		0	$2,904.63
			AFUDC	0	$2.18
		81840870 Total		0	$2,906.81
		81840884		0	$1,563.75
			AFUDC	0	$1.01
		81840884 Total		0	$1,564.76
		81841298		0	$4,427.61
			AFUDC	0	$19.01
		81841298 Total		0	$4,446.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81841310		0	$6,424.19
			AFUDC	0	$3.34
		81841310 Total		0	$6,427.53
		81841746		0	$30,946.98
			AFUDC	0	$829.72
		81841746 Total		0	$31,776.70
		81842503		0	$3,413.01
			AFUDC	0	$3.66
		81842503 Total		0	$3,416.67
		81847309		0	$16,788.77
			AFUDC	0	$22.48
		81847309 Total		0	$16,811.25
		81847859		0	$83.75
		81847859 Total		0	$83.75
		81848281		0	$1,573.76
		81848281 Total		0	$1,573.76
		81849159		0	$5,347.60
			AFUDC	0	$310.53
		81849159 Total		0	$5,658.13
		81849437		0	$4,723.28
			AFUDC	0	$2.71
		81849437 Total		0	$4,725.99
		81853487		0	$2,675.53
			AFUDC	0	$1.60
		81853487 Total		0	$2,677.13
		81854434		0	$30,281.03
			AFUDC	0	$342.10
		81854434 Total		0	$30,623.13
		81854571		0	$1,337.26
			AFUDC	0	$2.88
		81854571 Total		0	$1,340.14
		81854841		0	$271.40
		81854841 Total		0	$271.40
		81854849		0	$193.25
			AFUDC	0	$3.82
		81854849 Total		0	$197.07
		81858520		0	$1,269.55
			AFUDC	0	$1.10
		81858520 Total		0	$1,270.65
		81859377		0	$13,039.27
			AFUDC	0	$25.47
		81859377 Total		0	$13,064.74
		81859459		0	$387.21
		81859459 Total		0	$387.21
		81860811		0	$252.48
		81860811 Total		0	$252.48
		81860413		0	$16,456.87
			AFUDC	0	$253.76
		81860413 Total		0	$16,710.63
		81864644		0	$1,255.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81864644 Total		0	$1,255.86
		81874536		0	$1,162.76
			AFUDC	0	$1.97
		81874536 Total		0	$1,164.73
		81875223		0	$1,277.60
			AFUDC	0	$1.84
		81875223 Total		0	$1,279.44
		81876401		0	$159.26
			AFUDC	0	$0.25
		81876401 Total		0	$159.51
		81876639		0	$6,075.36
			AFUDC	0	$126.16
		81876639 Total		0	$6,201.52
		81876770		0	$2,126.70
			AFUDC	0	$10.68
		81876770 Total		0	$2,137.38
		81876960		0	$35.86
			AFUDC	0	$30.86
		81876960 Total		0	$66.72
		81877119		0	$4,050.55
			AFUDC	0	$6.95
		81877119 Total		0	$4,057.50
		81877961		0	$2,046.31
			AFUDC	0	$11.72
		81877961 Total		0	$2,058.03
		81881402		0	$2,025.42
			AFUDC	0	$5.04
		81881402 Total		0	$2,030.46
		81881404		0	$3,914.16
			AFUDC	0	$11.55
		81881404 Total		0	$3,925.71
		81881937		0	$2,721.21
			AFUDC	0	$55.54
		81881937 Total		0	$2,776.75
		81882602		0	$6,786.17
		81882602 Total		0	$6,786.17
		81882878		0	$1,604.14
		81882878 Total		0	$1,604.14
		81883027		0	$2,963.60
			AFUDC	0	$1.80
		81883027 Total		0	$2,965.40
		81887504		0	$1,241.90
			AFUDC	0	$26.40
		81887504 Total		0	$1,268.30
		81887674		0	$920.96
			AFUDC	0	$1.54
		81887674 Total		0	$922.50
		81888507		0	$19,097.66
			AFUDC	0	$15.39
		81888507 Total		0	$19,113.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81892999		0	$5,063.04
			AFUDC	0	$4.34
		81892999 Total		0	$5,067.38
		81893566		0	$0.00
			AFUDC	0	$0.00
		81893566 Total		0	$0.00
		81893832		0	$4,468.67
			AFUDC	0	$6.36
		81893832 Total		0	$4,475.03
		81894749		0	$1,201.17
			AFUDC	0	$68.16
		81894749 Total		0	$1,269.33
		81894799		0	$158.21
			AFUDC	0	$0.43
		81894799 Total		0	$158.64
		81895379		0	$28,442.80
			AFUDC	0	$98.07
		81895379 Total		0	$28,540.87
		81898807		0	$3,555.36
			AFUDC	0	$149.26
		81898807 Total		0	$3,704.62
		81899796		0	$1,335.13
			AFUDC	0	$0.88
		81899796 Total		0	$1,336.01
		81900095		0	$526.07
		81900095 Total		0	$526.07
		81900685		0	$15,795.66
			AFUDC	0	$169.89
		81900685 Total		0	$15,965.55
		81900687		0	$797.28
			AFUDC	0	$1.41
		81900687 Total		0	$798.69
		81900821		0	$460.73
			AFUDC	0	$1.22
		81900821 Total		0	$461.95
		81900969		0	$1,222.12
		81900969 Total		0	$1,222.12
		81904832		0	$2,814.82
			AFUDC	0	$2.95
		81904832 Total		0	$2,817.77
		81914316		0	$1,520.93
			AFUDC	0	$0.98
		81914316 Total		0	$1,521.91
		81914467		0	$1,916.87
			AFUDC	0	$2.51
		81914467 Total		0	$1,919.38
		81914705		0	$7,445.01
			AFUDC	0	$79.94
		81914705 Total		0	$7,524.95
		81915290		0	$15,091.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81915290 Total		0	$15,091.50
		81915564		0	$5,214.77
		81915564 Total		0	$5,214.77
		81916124		0	$2,359.43
			AFUDC	0	$97.68
		81916124 Total		0	$2,457.11
		81916657		0	$640.55
		81916657 Total		0	$640.55
		81916658		0	$1,417.23
			AFUDC	0	$2.32
		81916658 Total		0	$1,419.55
		81920161		0	$4,576.32
			AFUDC	0	$123.30
		81920161 Total		0	$4,699.62
		81920326		0	$3,471.29
			AFUDC	0	$1.06
		81920326 Total		0	$3,472.35
		81920435		0	$1,236.78
			AFUDC	0	$2.13
		81920435 Total		0	$1,238.91
		81921180		0	$1,132.34
			AFUDC	0	$2.35
		81921180 Total		0	$1,134.69
		81921458		0	$37,797.93
			AFUDC	0	$452.65
		81921458 Total		0	$38,250.58
		81921827		0	$51,342.19
			AFUDC	0	$536.59
		81921827 Total		0	$51,878.78
		81922114		0	$5,795.98
		81922114 Total		0	$5,795.98
		81926164		0	$662.52
			AFUDC	0	$4.42
		81926164 Total		0	$666.94
		81926179		0	$4,359.93
			AFUDC	0	$1.78
		81926179 Total		0	$4,361.71
		81926228		0	$1,916.35
		81926228 Total		0	$1,916.35
		81926788		0	$1,144.64
			AFUDC	0	$8.12
		81926788 Total		0	$1,152.76
		81927846		0	$7,487.96
			AFUDC	0	$28.56
		81927846 Total		0	$7,516.52
		81928002		0	$5,209.48
			AFUDC	0	$0.94
		81928002 Total		0	$5,210.42
		81931750		0	$2,887.96
			AFUDC	0	$1.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81931750 Total		0	$2,889.90
		81932027		0	$14,810.65
			AFUDC	0	$24.52
		81932027 Total		0	$14,835.17
		81932122		0	$66,066.51
			AFUDC	0	$4,164.41
		81932122 Total		0	$70,230.92
		81932452		0	$15,296.84
			AFUDC	0	$44.15
		81932452 Total		0	$15,340.99
		81932454		0	$59,055.78
			AFUDC	0	$989.12
		81932454 Total		0	$60,044.90
		81933026		0	$1,206.04
			AFUDC	0	$0.93
		81933026 Total		0	$1,206.97
		81933279		0	$12,234.03
			AFUDC	0	$54.19
		81933279 Total		0	$12,288.22
		81934012		0	$8,628.16
			AFUDC	0	$14.31
		81934012 Total		0	$8,642.47
		81934289		0	$1,686.86
			AFUDC	0	$2.87
		81934289 Total		0	$1,689.73
		81938141		0	$470.41
		81938141 Total		0	$470.41
		81938277		0	$45,661.76
			AFUDC	0	$3.55
		81938277 Total		0	$45,665.31
		81938422		0	$8,266.83
			AFUDC	0	$259.39
		81938422 Total		0	$8,526.22
		81938525		0	$1,784.32
			AFUDC	0	$2.35
		81938525 Total		0	$1,786.67
		81940274		0	$1,501.64
			AFUDC	0	$0.84
		81940274 Total		0	$1,502.48
		81951254		0	$1,932.31
			AFUDC	0	$9.75
		81951254 Total		0	$1,942.06
		81951260		0	$795.59
		81951260 Total		0	$795.59
		81951369		0	$341.60
		81951369 Total		0	$341.60
		81951374		0	$38,871.15
			AFUDC	0	$22.68
		81951374 Total		0	$38,893.83
		81954895		0	$1,672.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81954895	AFUDC	0	$1.99
		81954895 Total		0	$1,674.70
		81955027		0	$3,750.75
			AFUDC	0	$7.37
		81955027 Total		0	$3,758.12
		81956120		0	$7,053.34
			AFUDC	0	$12.82
		81956120 Total		0	$7,066.16
		81956510		0	$95.54
		81956510 Total		0	$95.54
		81956551		0	$3,357.01
			AFUDC	0	$4.22
		81956551 Total		0	$3,361.23
		81956799		0	$3,936.80
			AFUDC	0	$4.71
		81956799 Total		0	$3,941.51
		81956800		0	$2,347.65
			AFUDC	0	$0.92
		81956800 Total		0	$2,348.57
		81957074		0	$2,550.92
			AFUDC	0	$1.13
		81957074 Total		0	$2,552.05
		81957204		0	$1,086.42
			AFUDC	0	$1.42
		81957204 Total		0	$1,087.84
		81957208		0	$0.00
			AFUDC	0	$0.00
		81957208 Total		0	$0.00
		81957299		0	$7,541.96
			AFUDC	0	$172.85
		81957299 Total		0	$7,714.81
		81962996		0	$5,052.41
		81962996 Total		0	$5,052.41
		81967739		0	$466.52
			AFUDC	0	$18.35
		81967739 Total		0	$484.87
		81968839		0	$1,299.61
			AFUDC	0	$2.15
		81968839 Total		0	$1,301.76
		81968977		0	$12,450.82
			AFUDC	0	$158.24
		81968977 Total		0	$12,609.06
		81968981		0	$2,108.93
			AFUDC	0	$2.75
		81968981 Total		0	$2,111.68
		81972869		0	$14,005.19
			AFUDC	0	$28.18
		81972869 Total		0	$14,033.37
		81973848		0	$614.64
			AFUDC	0	$1.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81973848 Total		0	$616.38
		81974697		0	$2,389.75
			AFUDC	0	$71.11
		81974697 Total		0	$2,460.86
		81974821		0	$2,615.32
		81974821 Total		0	$2,615.32
		81978343		0	$248.16
			AFUDC	0	$6.79
		81978343 Total		0	$254.95
		81978806		0	$0.00
			AFUDC	0	$0.00
		81978806 Total		0	$0.00
		81978988		0	$17,898.83
			AFUDC	0	$22.42
		81978988 Total		0	$17,921.25
		81979709		0	$569.27
		81979709 Total		0	$569.27
		81980481		0	$673.39
		81980481 Total		0	$673.39
		81980528		0	$0.00
			AFUDC	0	$0.00
		81980528 Total		0	$0.00
		81980667		0	$3,087.89
			AFUDC	0	$3.29
		81980667 Total		0	$3,091.18
		81980668		0	$1,788.52
		81980668 Total		0	$1,788.52
		81980793		0	$16,709.63
			AFUDC	0	$246.49
		81980793 Total		0	$16,956.12
		81980886		0	$337.57
			AFUDC	0	$0.52
		81980886 Total		0	$338.09
		81994644		0	$6,062.58
			AFUDC	0	$7.75
		81994644 Total		0	$6,070.33
		81994726		0	$398.97
		81994726 Total		0	$398.97
		81994905		0	$1,121.92
		81994905 Total		0	$1,121.92
		81995025		0	$4,638.65
			AFUDC	0	$8.28
		81995025 Total		0	$4,646.93
		81995202		0	$773.92
		81995202 Total		0	$773.92
		81995621		0	$628.50
			AFUDC	0	$1.27
		81995621 Total		0	$629.77
		81996173		0	$2,192.85
		81996173 Total		0	$2,192.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81996505		0	$408.18
		81996505 Total		0	$408.18
		81996561		0	$37,006.42
			AFUDC	0	$209.90
		81996561 Total		0	$37,216.32
		81996695		0	$2,257.15
			AFUDC	0	$4.29
		81996695 Total		0	$2,261.44
		81996699		0	$2,469.35
			AFUDC	0	$53.60
		81996699 Total		0	$2,522.95
		82000866		0	$2,643.99
			AFUDC	0	$84.40
		82000866 Total		0	$2,728.39
		82000867		0	$1,170.01
		82000867 Total		0	$1,170.01
		82001133		0	$938.03
		82001133 Total		0	$938.03
		82002196		0	$652.71
			AFUDC	0	$0.94
		82002196 Total		0	$653.65
		82002551		0	$2,091.90
			AFUDC	0	$1.53
		82002551 Total		0	$2,093.43
		82002737		0	$2,267.11
			AFUDC	0	$92.93
		82002737 Total		0	$2,360.04
		82003224		0	$14,317.53
			AFUDC	0	$32.80
		82003224 Total		0	$14,350.33
		82006812		0	$22,089.99
			AFUDC	0	$473.84
		82006812 Total		0	$22,563.83
		82006927		0	$2,327.39
		82006927 Total		0	$2,327.39
		82007306		0	$5,224.90
			AFUDC	0	$11.90
		82007306 Total		0	$5,236.80
		82007983		0	$11,870.52
			AFUDC	0	$135.49
		82007983 Total		0	$12,006.01
		82007986		0	$383.48
			AFUDC	0	$0.54
		82007986 Total		0	$384.02
		82007990		0	$1,363.81
			AFUDC	0	$0.94
		82007990 Total		0	$1,364.75
		82008378		0	$25,855.62
			AFUDC	0	$188.31
		82008378 Total		0	$26,043.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82008463		0	$825.79
			AFUDC	0	$1.34
		82008463 Total		0	$827.13
		82008646		0	$11,193.17
			AFUDC	0	$19.90
		82008646 Total		0	$11,213.07
		82012225		0	$1,615.33
			AFUDC	0	$2.79
		82012225 Total		0	$1,618.12
		82013219		0	$11,842.05
			AFUDC	0	$3.67
		82013219 Total		0	$11,845.72
		82014288		0	$44.90
			AFUDC	0	$49.67
		82014288 Total		0	$94.57
		82018643		0	$25,473.12
			AFUDC	0	$328.17
		82018643 Total		0	$25,801.29
		82019829		0	$6,634.91
		82019829 Total		0	$6,634.91
		82025119		0	$2,405.00
			AFUDC	0	$3.97
		82025119 Total		0	$2,408.97
		82034605		0	$1,175.75
			AFUDC	0	$0.36
		82034605 Total		0	$1,176.11
		82035162		0	$2,490.77
			AFUDC	0	$5.51
		82035162 Total		0	$2,496.28
		82035313		0	$6,006.61
			AFUDC	0	$11.55
		82035313 Total		0	$6,018.16
		82035704		0	$147.56
		82035704 Total		0	$147.56
		82041059		0	$1,793.37
			AFUDC	0	$0.19
		82041059 Total		0	$1,793.56
		82041070		0	$3,000.92
			AFUDC	0	$2.39
		82041070 Total		0	$3,003.31
		82041883		0	$1,094.75
			AFUDC	0	$1.72
		82041883 Total		0	$1,096.47
		82042023		0	$2,824.39
			AFUDC	0	$9.53
		82042023 Total		0	$2,833.92
		82046269		0	$1,748.65
			AFUDC	0	$1.85
		82046269 Total		0	$1,750.50
		82046862		0	$11,873.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82046862 Total		0	$11,873.09
		82046864		0	$2,322.37
			AFUDC	0	$16.28
		82046864 Total		0	$2,338.65
		82047290		0	$2,983.53
			AFUDC	0	$3.82
		82047290 Total		0	$2,987.35
		82047849		0	$451.59
			AFUDC	0	$0.75
		82047849 Total		0	$452.34
		82047860		0	$1,756.42
		82047860 Total		0	$1,756.42
		82048138		0	$27,512.95
			AFUDC	0	$48.07
		82048138 Total		0	$27,561.02
		82052411		0	$7,574.95
			AFUDC	0	$15.47
		82052411 Total		0	$7,590.42
		82052418		0	$5,743.22
			AFUDC	0	$0.60
		82052418 Total		0	$5,743.82
		82052554		0	$3,025.94
			AFUDC	0	$5.86
		82052554 Total		0	$3,031.80
		82052555		0	$383.84
		82052555 Total		0	$383.84
		82052953		0	$873.33
			AFUDC	0	$1.85
		82052953 Total		0	$875.18
		82054247		0	$48,499.02
			AFUDC	0	$1,839.10
		82054247 Total		0	$50,338.12
		82058176		0	$2,195.91
			AFUDC	0	$4.51
		82058176 Total		0	$2,200.42
		82058345		0	$5,942.03
			AFUDC	0	$133.61
		82058345 Total		0	$6,075.64
		82058613		0	$3,802.55
			AFUDC	0	$1.70
		82058613 Total		0	$3,804.25
		82058757		0	$837.30
			AFUDC	0	$0.24
		82058757 Total		0	$837.54
		82071815		0	$349.15
		82071815 Total		0	$349.15
		82078485		0	$1,094.82
			AFUDC	0	$2.05
		82078485 Total		0	$1,096.87
		82078496		0	$2,218.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82078496	AFUDC	0	$3.89
		82078496 Total		0	$2,222.11
		82078559		0	$4,398.02
			AFUDC	0	$13.18
		82078559 Total		0	$4,411.20
		82082630		0	$643.59
			AFUDC	0	$3.44
		82082630 Total		0	$647.03
		82082680		0	$0.00
			AFUDC	0	$0.00
		82082680 Total		0	$0.00
		82082720		0	$48,367.32
			AFUDC	0	$885.05
		82082720 Total		0	$49,252.37
		82082724		0	$2,167.10
			AFUDC	0	$2.60
		82082724 Total		0	$2,169.70
		82082725		0	$1,234.12
		82082725 Total		0	$1,234.12
		82082738		0	$31,657.55
			AFUDC	0	$438.13
		82082738 Total		0	$32,095.68
		82082784		0	$2,226.78
			AFUDC	0	$3.43
		82082784 Total		0	$2,230.21
		82083472		0	$1,042.96
			AFUDC	0	$10.43
		82083472 Total		0	$1,053.39
		82083842		0	$2,402.24
			AFUDC	0	$14.36
		82083842 Total		0	$2,416.60
		82084167		0	$1,731.52
			AFUDC	0	$4.23
		82084167 Total		0	$1,735.75
		82084317		0	$987.33
		82084317 Total		0	$987.33
		82090132		0	$812.91
			AFUDC	0	$0.26
		82090132 Total		0	$813.17
		82090548		0	$4,131.39
			AFUDC	0	$17.49
		82090548 Total		0	$4,148.88
		82091356		0	$22,515.15
			AFUDC	0	$1,241.63
		82091356 Total		0	$23,756.78
		82095279		0	$949.00
		82095279 Total		0	$949.00
		82096016		0	$17,723.62
			AFUDC	0	$64.37
		82096016 Total		0	$17,787.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82096565		0	$8,908.23
			AFUDC	0	$19.81
		82096565 Total		0	$8,928.04
		82096708		0	$422.03
			AFUDC	0	$1.05
		82096708 Total		0	$423.08
		82096811		0	$1,410.62
			AFUDC	0	$3.36
		82096811 Total		0	$1,413.98
		82097057		0	$419.74
		82097057 Total		0	$419.74
		82097134		0	$354.28
		82097134 Total		0	$354.28
		82101733		0	$6,265.74
			AFUDC	0	$28.12
		82101733 Total		0	$6,293.86
		82118378		0	$411.90
		82118378 Total		0	$411.90
		82118947		0	$76,181.98
			AFUDC	0	$150.39
		82118947 Total		0	$76,332.37
		82119511		0	$3,048.02
			AFUDC	0	$98.07
		82119511 Total		0	$3,146.09
		82119515		0	$0.00
			AFUDC	0	$0.00
		82119515 Total		0	$0.00
		82119517		0	$4,792.84
			AFUDC	0	$4.86
		82119517 Total		0	$4,797.70
		82120057		0	$0.00
			AFUDC	0	$0.00
		82120057 Total		0	$0.00
		82120064		0	$0.00
			AFUDC	0	$0.00
		82120064 Total		0	$0.00
		82120347		0	$876.65
			AFUDC	0	$1.18
		82120347 Total		0	$877.83
		82125827		0	$7,357.75
			AFUDC	0	$113.18
		82125827 Total		0	$7,470.93
		82130329		0	$2,127.34
			AFUDC	0	$10.04
		82130329 Total		0	$2,137.38
		82136127		0	$1,739.65
			AFUDC	0	$0.29
		82136127 Total		0	$1,739.94
		82136507		0	$17,164.84
			AFUDC	0	$1,286.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82136507 Total		0	$18,451.22
		82136520		0	$14,478.20
			AFUDC	0	$91.26
		82136520 Total		0	$14,569.46
		82136738		0	$689.03
			AFUDC	0	$0.83
		82136738 Total		0	$689.86
		82142442		0	$1,504.30
			AFUDC	0	$2.45
		82142442 Total		0	$1,506.75
		82142847		0	$2,649.52
			AFUDC	0	$5.34
		82142847 Total		0	$2,654.86
		82143678		0	$860.03
			AFUDC	0	$2.07
		82143678 Total		0	$862.10
		82143850		0	$148.55
		82143850 Total		0	$148.55
		82159500		0	$70.20
			AFUDC	0	$84.42
		82159500 Total		0	$154.62
		82160198		0	$28,153.12
			AFUDC	0	$156.90
		82160198 Total		0	$28,310.02
		82160486		0	$243.63
			AFUDC	0	$4.00
		82160486 Total		0	$247.63
		82161112		0	$152.03
		82161112 Total		0	$152.03
		82161435		0	$264,142.12
			AFUDC	0	$2,087.38
		82161435 Total		0	$266,229.50
		82161848		0	$2,586.49
			AFUDC	0	$6.02
		82161848 Total		0	$2,592.51
		82165616		0	$3,375.79
			AFUDC	0	$0.00
		82165616 Total		0	$3,375.79
		82165705		0	$61,577.91
			AFUDC	0	$115.26
		82165705 Total		0	$61,693.17
		82165883		0	$1,443.37
			AFUDC	0	$0.87
		82165883 Total		0	$1,444.24
		82166034		0	$40,446.55
			AFUDC	0	$92.41
		82166034 Total		0	$40,538.96
		82167086		0	$1,168.83
		82167086 Total		0	$1,168.83
		82167381		0	$2,606.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82167381	AFUDC	0	$2.84
		82167381 Total		0	$2,609.44
		82170620		0	$1,193.67
			AFUDC	0	$0.47
		82170620 Total		0	$1,194.14
		82171963		0	$38,358.94
		82171963 Total		0	$38,358.94
		82172056		0	$4,904.33
			AFUDC	0	$370.90
		82172056 Total		0	$5,275.23
		82176763		0	$1,361.41
			AFUDC	0	$2.19
		82176763 Total		0	$1,363.60
		82177046		0	$242.87
		82177046 Total		0	$242.87
		82180939		0	$12,259.75
			AFUDC	0	$18.97
		82180939 Total		0	$12,278.72
		82181026		0	$8,722.19
			AFUDC	0	$4.98
		82181026 Total		0	$8,727.17
		82196324		0	$3,319.26
			AFUDC	0	$2.00
		82196324 Total		0	$3,321.26
		82201978		0	$12,264.31
		82201978 Total		0	$12,264.31
		82206134		0	$11,130.76
			AFUDC	0	$12.84
		82206134 Total		0	$11,143.60
		82206135		0	$45,833.29
			AFUDC	0	$528.44
		82206135 Total		0	$46,361.73
		82206399		0	$8,182.64
			AFUDC	0	$6.93
		82206399 Total		0	$8,189.57
		82206544		0	$6,774.06
			AFUDC	0	$16.93
		82206544 Total		0	$6,790.99
		82206830		0	$847.89
			AFUDC	0	$1.86
		82206830 Total		0	$849.75
		82207241		0	$3,183.99
			AFUDC	0	$4.39
		82207241 Total		0	$3,188.38
		82207391		0	$625.48
		82207391 Total		0	$625.48
		82207818		0	$3,253.32
			AFUDC	0	$5.44
		82207818 Total		0	$3,258.76
		82208165		0	$983.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82208165	AFUDC	0	$1.61
		82208165 Total		0	$984.62
		82208349		0	$4,613.41
			AFUDC	0	$10.91
		82208349 Total		0	$4,624.32
		82212375		0	$1,108.61
			AFUDC	0	$0.20
		82212375 Total		0	$1,108.81
		82212376		0	$5,619.72
		82212376 Total		0	$5,619.72
		82212378		0	$0.00
			AFUDC	0	$0.00
		82212378 Total		0	$0.00
		82214864		0	$414.28
		82214864 Total		0	$414.28
		82214985		0	$30.92
		82214985 Total		0	$30.92
		82214991		0	$550.70
		82214991 Total		0	$550.70
		82218134		0	$1,111.94
			AFUDC	0	$39.19
		82218134 Total		0	$1,151.13
		82219210		0	$5,925.44
			AFUDC	0	$62.64
		82219210 Total		0	$5,988.08
		82219621		0	$930.52
			AFUDC	0	$14.78
		82219621 Total		0	$945.30
		82235590		0	$12,627.37
			AFUDC	0	$108.73
		82235590 Total		0	$12,736.10
		82236081		0	$6,570.72
			AFUDC	0	$1.64
		82236081 Total		0	$6,572.36
		82236570		0	$6,884.99
			AFUDC	0	$3.24
		82236570 Total		0	$6,888.23
		82237132		0	$2,369.17
			AFUDC	0	$0.51
		82237132 Total		0	$2,369.68
		82241909		0	$1,143.46
			AFUDC	0	$2.19
		82241909 Total		0	$1,145.65
		82242324		0	$811.25
			AFUDC	0	$1.15
		82242324 Total		0	$812.40
		82242456		0	$2,158.10
			AFUDC	0	$3.39
		82242456 Total		0	$2,161.49
		82242600		0	$8,129.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82242600	AFUDC	0	$130.33
		82242600 Total		0	$8,259.68
		82242606		0	$10,144.88
			AFUDC	0	$21.37
		82242606 Total		0	$10,166.25
		82242742		0	$9,084.16
			AFUDC	0	$103.84
		82242742 Total		0	$9,188.00
		82246676		0	$15,070.44
			AFUDC	0	$180.42
		82246676 Total		0	$15,250.86
		82246960		0	$4,098.84
			AFUDC	0	$6.71
		82246960 Total		0	$4,105.55
		82247045		0	$12,697.30
			AFUDC	0	$55.02
		82247045 Total		0	$12,752.32
		82248338		0	$797.68
			AFUDC	0	$1.24
		82248338 Total		0	$798.92
		82248475		0	$27,747.45
			AFUDC	0	$12.12
		82248475 Total		0	$27,759.57
		82253437		0	$16,845.32
			AFUDC	0	$584.22
		82253437 Total		0	$17,429.54
		82258813		0	$36,315.92
			AFUDC	0	$101.79
		82258813 Total		0	$36,417.71
		82259508		0	$1,607.37
			AFUDC	0	$2.83
		82259508 Total		0	$1,610.20
		82259518		0	$1,552.69
			AFUDC	0	$1.97
		82259518 Total		0	$1,554.66
		82259794		0	$1,631.75
		82259794 Total		0	$1,631.75
		82263939		0	$3,305.96
			AFUDC	0	$29.54
		82263939 Total		0	$3,335.50
		82264349		0	$1,720.71
			AFUDC	0	$3.88
		82264349 Total		0	$1,724.59
		82264436		0	$12,693.59
			AFUDC	0	$24.98
		82264436 Total		0	$12,718.57
		82264442		0	$1,365.57
			AFUDC	0	$41.17
		82264442 Total		0	$1,406.74
		82264572		0	$1,035.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82264572 Total		0	$1,035.11
		82265319		0	$293.91
		82265319 Total		0	$293.91
		82265412		0	$1,676.87
			AFUDC	0	$2.86
		82265412 Total		0	$1,679.73
		82265420		0	$687.64
			AFUDC	0	$1.14
		82265420 Total		0	$688.78
		82270741		0	$0.00
			AFUDC	0	$0.00
		82270741 Total		0	$0.00
		82271400		0	$1,608.05
			AFUDC	0	$2.08
		82271400 Total		0	$1,610.13
		82271410		0	$3,938.61
			AFUDC	0	$15.75
		82271410 Total		0	$3,954.36
		82271540		0	$26,588.44
			AFUDC	0	$46.09
		82271540 Total		0	$26,634.53
		82271552		0	$2,417.71
			AFUDC	0	$4.79
		82271552 Total		0	$2,422.50
		82271872		0	$6,984.69
			AFUDC	0	$24.76
		82271872 Total		0	$7,009.45
		82276295		0	$72.74
			AFUDC	0	$0.52
		82276295 Total		0	$73.26
		82276599		0	$1,369.14
			AFUDC	0	$2.25
		82276599 Total		0	$1,371.39
		82276866		0	$1,140.99
			AFUDC	0	$1.82
		82276866 Total		0	$1,142.81
		82281956		0	$22,656.73
			AFUDC	0	$0.00
		82281956 Total		0	$22,656.73
		82282663		0	$1,559.71
			AFUDC	0	$48.56
		82282663 Total		0	$1,608.27
		82283218		0	$802.37
			AFUDC	0	$1.34
		82283218 Total		0	$803.71
		82283368		0	$2,724.62
			AFUDC	0	$0.46
		82283368 Total		0	$2,725.08
		82288106		0	$1,213.08
			AFUDC	0	$18.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82288106 Total		0	$1,231.74
		82288239		0	$3,443.70
			AFUDC	0	$13.80
		82288239 Total		0	$3,457.50
		82288373		0	$6,768.90
			AFUDC	0	$72.36
		82288373 Total		0	$6,841.26
		82290038		0	$12,094.84
			AFUDC	0	$127.83
		82290038 Total		0	$12,222.67
		82290312		0	$5,315.89
			AFUDC	0	$4.94
		82290312 Total		0	$5,320.83
		82295131		0	$11,538.15
			AFUDC	0	$2.29
		82295131 Total		0	$11,540.44
		82310694		0	$17,603.90
			AFUDC	0	$6.38
		82310694 Total		0	$17,610.28
		82310970		0	$5,879.30
			AFUDC	0	$14.34
		82310970 Total		0	$5,893.64
		82311405		0	$31,756.23
			AFUDC	0	$2,133.95
		82311405 Total		0	$33,890.18
		82311550		0	$2,033.39
			AFUDC	0	$0.59
		82311550 Total		0	$2,033.98
		82311708		0	$0.00
			AFUDC	0	$0.00
		82311708 Total		0	$0.00
		82312843		0	$67,881.72
			AFUDC	0	$6,305.75
		82312843 Total		0	$74,187.47
		82312977		0	$981.99
			AFUDC	0	$2.12
		82312977 Total		0	$984.11
		82317845		0	$6,997.49
			AFUDC	0	$19.37
		82317845 Total		0	$7,016.86
		82322626		0	$1,116.72
			AFUDC	0	$1.42
		82322626 Total		0	$1,118.14
		82322942		0	$9,166.56
			AFUDC	0	$27.14
		82322942 Total		0	$9,193.70
		82324465		0	$2,039.50
			AFUDC	0	$4.00
		82324465 Total		0	$2,043.50
		82324597		0	$17,002.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82324597	AFUDC	0	$648.52
		82324597 Total		0	$17,650.64
		82325642		0	$1,277.42
			AFUDC	0	$1.01
		82325642 Total		0	$1,278.43
		82326250		0	$468.81
			AFUDC	0	$0.69
		82326250 Total		0	$469.50
		82328942		0	$1,281.55
			AFUDC	0	$1.64
		82328942 Total		0	$1,283.19
		82329446		0	$6,994.55
			AFUDC	0	$12.12
		82329446 Total		0	$7,006.67
		82329498		0	$490.02
		82329498 Total		0	$490.02
		82329769		0	$1,975.17
			AFUDC	0	$4.04
		82329769 Total		0	$1,979.21
		82330826		0	$23,988.10
			AFUDC	0	$430.76
		82330826 Total		0	$24,418.86
		82330958		0	$1,485.44
			AFUDC	0	$1.17
		82330958 Total		0	$1,486.61
		82331082		0	$1,482.71
			AFUDC	0	$0.30
		82331082 Total		0	$1,483.01
		82331083		0	$906.15
		82331083 Total		0	$906.15
		82346529		0	$44,535.72
			AFUDC	0	$881.57
		82346529 Total		0	$45,417.29
		82346662		0	$2,648.02
			AFUDC	0	$4.17
		82346662 Total		0	$2,652.19
		82346809		0	$4,588.10
			AFUDC	0	$5.62
		82346809 Total		0	$4,593.72
		82347938		0	$39.18
		82347938 Total		0	$39.18
		82348219		0	$4,442.34
			AFUDC	0	$10.48
		82348219 Total		0	$4,452.82
		82348334		0	$1,482.68
			AFUDC	0	$2.23
		82348334 Total		0	$1,484.91
		82352905		0	$10,448.61
			AFUDC	0	$2.97
		82352905 Total		0	$10,451.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82353186		0	$4,669.10
			AFUDC	0	$19.22
		82353186 Total		0	$4,688.32
		82353953		0	$982.77
			AFUDC	0	$0.75
		82353953 Total		0	$983.52
		82354156		0	$2,847.13
			AFUDC	0	$51.43
		82354156 Total		0	$2,898.56
		82358338		0	$2,907.26
			AFUDC	0	$1.23
		82358338 Total		0	$2,908.49
		82358349		0	$16,559.97
			AFUDC	0	$44.02
		82358349 Total		0	$16,603.99
		82358859		0	$4,339.36
			AFUDC	0	$19.14
		82358859 Total		0	$4,358.50
		82360055		0	$34,519.68
			AFUDC	0	$887.12
		82360055 Total		0	$35,406.80
		82360056		0	$6,097.52
			AFUDC	0	$10.85
		82360056 Total		0	$6,108.37
		82365149		0	$1,152.14
			AFUDC	0	$1.81
		82365149 Total		0	$1,153.95
		82365171		0	$991.68
			AFUDC	0	$2.29
		82365171 Total		0	$993.97
		82365307		0	$9,466.25
			AFUDC	0	$1.03
		82365307 Total		0	$9,467.28
		82365595		0	$7,924.95
			AFUDC	0	$335.60
		82365595 Total		0	$8,260.55
		82366207		0	$1,671.42
		82366207 Total		0	$1,671.42
		82366477		0	$14,550.78
			AFUDC	0	$375.72
		82366477 Total		0	$14,926.50
		82366762		0	$602.75
		82366762 Total		0	$602.75
		82371146		0	$5,957.05
			AFUDC	0	$0.59
		82371146 Total		0	$5,957.64
		82371159		0	$13,544.26
			AFUDC	0	$78.25
		82371159 Total		0	$13,622.51
		82371307		0	$56,559.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82371307	AFUDC	0	$29.45
		82371307 Total		0	$56,588.97
		82372266		0	$5,497.83
			AFUDC	0	$11.67
		82372266 Total		0	$5,509.50
		82372280		0	$49,781.26
			AFUDC	0	$1,095.31
		82372280 Total		0	$50,876.57
		82372570		0	$583.33
		82372570 Total		0	$583.33
		82372709		0	$1,260.47
		82372709 Total		0	$1,260.47
		82388257		0	$1,169.42
			AFUDC	0	$1.85
		82388257 Total		0	$1,171.27
		82388397		0	$765.74
		82388397 Total		0	$765.74
		82389012		0	$1,091.70
		82389012 Total		0	$1,091.70
		82390299		0	$1,370.18
		82390299 Total		0	$1,370.18
		82394575		0	$2,150.54
			AFUDC	0	$1.22
		82394575 Total		0	$2,151.76
		82394877		0	$1,943.78
			AFUDC	0	$1.25
		82394877 Total		0	$1,945.03
		82395951		0	$0.00
			AFUDC	0	$0.00
		82395951 Total		0	$0.00
		82396084		0	$430.57
		82396084 Total		0	$430.57
		82396296		0	$369.51
			AFUDC	0	$0.84
		82396296 Total		0	$370.35
		82396298		0	$1,619.34
			AFUDC	0	$1.06
		82396298 Total		0	$1,620.40
		82396448		0	$5,806.33
		82396448 Total		0	$5,806.33
		82397014		0	$5,312.88
			AFUDC	0	$99.41
		82397014 Total		0	$5,412.29
		82400303		0	$2,253.48
			AFUDC	0	$3.80
		82400303 Total		0	$2,257.28
		82401989		0	$1,528.18
			AFUDC	0	$1.21
		82401989 Total		0	$1,529.39
		82402747		0	$402.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82402747 Total		0	$402.63
		82406768		0	$991.15
			AFUDC	0	$1.54
		82406768 Total		0	$992.69
		82407060		0	$7,357.24
			AFUDC	0	$123.35
		82407060 Total		0	$7,480.59
		82407063		0	$254.27
			AFUDC	0	$0.58
		82407063 Total		0	$254.85
		82407218		0	$13,311.13
			AFUDC	0	$21.27
		82407218 Total		0	$13,332.40
		82407815		0	$3,455.65
			AFUDC	0	$25.83
		82407815 Total		0	$3,481.48
		82408077		0	$1,593.19
			AFUDC	0	$7.55
		82408077 Total		0	$1,600.74
		82413366		0	$4,293.97
			AFUDC	0	$2.79
		82413366 Total		0	$4,296.76
		82413945		0	$2,531.75
			AFUDC	0	$5.29
		82413945 Total		0	$2,537.04
		82430092		0	$13,727.06
			AFUDC	0	$444.55
		82430092 Total		0	$14,171.61
		82430100		0	$57,291.79
			AFUDC	0	$1,620.16
		82430100 Total		0	$58,911.95
		82430667		0	$850.84
		82430667 Total		0	$850.84
		82431372		0	$1,462.05
			AFUDC	0	$2.07
		82431372 Total		0	$1,464.12
		82431525		0	$4,642.74
			AFUDC	0	$6.85
		82431525 Total		0	$4,649.59
		82431526		0	$4,310.67
			AFUDC	0	$5.24
		82431526 Total		0	$4,315.91
		82431657		0	$857.00
			AFUDC	0	$85.41
		82431657 Total		0	$942.41
		82435606		0	$1,295.35
			AFUDC	0	$2.59
		82435606 Total		0	$1,297.94
		82435609		0	$75.00
		82435609 Total		0	$75.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82436292		0	$28,051.88
			AFUDC	0	$822.64
		82436292 Total		0	$28,874.52
		82436729		0	$2,836.25
			AFUDC	0	$8.45
		82436729 Total		0	$2,844.70
		82436734		0	$15,930.65
			AFUDC	0	$375.46
		82436734 Total		0	$16,306.11
		82436824		0	$5,416.61
			AFUDC	0	$191.53
		82436824 Total		0	$5,608.14
		82437151		0	$235.90
			AFUDC	0	$0.28
		82437151 Total		0	$236.18
		82437704		0	$7,275.25
			AFUDC	0	$185.88
		82437704 Total		0	$7,461.13
		82437710		0	$46,518.91
			AFUDC	0	$250.83
		82437710 Total		0	$46,769.74
		82441959		0	$679.30
			AFUDC	0	$2.02
		82441959 Total		0	$681.32
		82442808		0	$19,154.14
			AFUDC	0	$36.62
		82442808 Total		0	$19,190.76
		82443498		0	$1,683.98
			AFUDC	0	$2.75
		82443498 Total		0	$1,686.73
		82443510		0	$1,507.69
			AFUDC	0	$0.46
		82443510 Total		0	$1,508.15
		82443650		0	$11,519.73
			AFUDC	0	$95.62
		82443650 Total		0	$11,615.35
		82443916		0	$1,372.47
			AFUDC	0	$2.16
		82443916 Total		0	$1,374.63
		82444335		0	$1,297.25
			AFUDC	0	$1.97
		82444335 Total		0	$1,299.22
		82444424		0	$744.53
			AFUDC	0	$46.58
		82444424 Total		0	$791.11
		82447900		0	$1,029.28
			AFUDC	0	$0.79
		82447900 Total		0	$1,030.07
		82448154		0	$41.34
		82448154 Total		0	$41.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82448170		0	$43,553.77
			AFUDC	0	$553.52
		82448170 Total		0	$44,107.29
		82448578		0	$4,104.08
			AFUDC	0	$7.14
		82448578 Total		0	$4,111.22
		82448981		0	$1,673.61
			AFUDC	0	$19.74
		82448981 Total		0	$1,693.35
		82449262		0	$16.23
		82449262 Total		0	$16.23
		82450675		0	$708.56
		82450675 Total		0	$708.56
		82450861		0	$22,012.80
			AFUDC	0	$129.46
		82450861 Total		0	$22,142.26
		82458045		0	$15,526.95
			AFUDC	0	$133.94
		82458045 Total		0	$15,660.89
		82459420		0	$31,422.02
			AFUDC	0	$866.57
		82459420 Total		0	$32,288.59
		82465524		0	$1,120.48
		82465524 Total		0	$1,120.48
		82481711		0	$61,627.79
			AFUDC	0	$1,837.64
		82481711 Total		0	$63,465.43
		82482871		0	$1,242.86
		82482871 Total		0	$1,242.86
		82482915		0	$1,289.20
			AFUDC	0	$0.37
		82482915 Total		0	$1,289.57
		82483443		0	$40,252.48
			AFUDC	0	$57.13
		82483443 Total		0	$40,309.61
		82488199		0	$29,116.72
			AFUDC	0	$128.08
		82488199 Total		0	$29,244.80
		82488654		0	$2,240.08
			AFUDC	0	$3.64
		82488654 Total		0	$2,243.72
		82488813		0	$729.02
		82488813 Total		0	$729.02
		82488818		0	$714.67
			AFUDC	0	$1.91
		82488818 Total		0	$716.58
		82489526		0	$12,191.70
			AFUDC	0	$132.98
		82489526 Total		0	$12,324.68
		82489974		0	$7,168.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82489974	AFUDC	0	$10.58
		82489974 Total		0	$7,179.39
		82489976		0	$838.37
			AFUDC	0	$0.60
		82489976 Total		0	$838.97
		82496294		0	$912.04
			AFUDC	0	$17.36
		82496294 Total		0	$929.40
		82496302		0	$576.92
		82496302 Total		0	$576.92
		82496601		0	$490.17
		82496601 Total		0	$490.17
		82496752		0	$4,116.18
			AFUDC	0	$6.34
		82496752 Total		0	$4,122.52
		82496887		0	$568.81
			AFUDC	0	$0.83
		82496887 Total		0	$569.64
		82524686		0	$39.40
			AFUDC	0	$28.73
		82524686 Total		0	$68.13
		82525681		0	$1,606.92
			AFUDC	0	$46.64
		82525681 Total		0	$1,653.56
		82526812		0	$3,002.00
			AFUDC	0	$15.50
		82526812 Total		0	$3,017.50
		82530833		0	$4,112.73
			AFUDC	0	$158.33
		82530833 Total		0	$4,271.06
		82531096		0	$4,220.72
		82531096 Total		0	$4,220.72
		82532211		0	$507.37
		82532211 Total		0	$507.37
		82532261		0	$5,391.98
			AFUDC	0	$7.28
		82532261 Total		0	$5,399.26
		82532282		0	$1,376.17
			AFUDC	0	$26.33
		82532282 Total		0	$1,402.50
		82532971		0	$1,131.92
			AFUDC	0	$1.41
		82532971 Total		0	$1,133.33
		82533113		0	$212,735.05
			AFUDC	0	$49.96
		82533113 Total		0	$212,785.01
		82533255		0	$5,648.39
			AFUDC	0	$4.80
		82533255 Total		0	$5,653.19
		82548951		0	$1,484.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82548951	AFUDC	0	$1.64
		82548951 Total		0	$1,486.47
		82548954		0	$0.00
			AFUDC	0	$0.00
		82548954 Total		0	$0.00
		82548964		0	$2,540.57
			AFUDC	0	$4.90
		82548964 Total		0	$2,545.47
		82549367		0	$1,146.39
		82549367 Total		0	$1,146.39
		82550215		0	$1,044.67
			AFUDC	0	$6.82
		82550215 Total		0	$1,051.49
		82550732		0	$2,667.19
			AFUDC	0	$4.45
		82550732 Total		0	$2,671.64
		82566153		0	$70,333.66
			AFUDC	0	$946.28
		82566153 Total		0	$71,279.94
		82567806		0	$704.82
			AFUDC	0	$1.11
		82567806 Total		0	$705.93
		82568465		0	$1,026.50
		82568465 Total		0	$1,026.50
		82568603		0	$1,417.74
		82568603 Total		0	$1,417.74
		82568840		0	$0.00
			AFUDC	0	$0.00
		82568840 Total		0	$0.00
		82573265		0	$806.40
			AFUDC	0	$0.50
		82573265 Total		0	$806.90
		82573270		0	$3,898.15
			AFUDC	0	$14.27
		82573270 Total		0	$3,912.42
		82573368		0	$591.17
		82573368 Total		0	$591.17
		82573574		0	$16,436.11
			AFUDC	0	$190.42
		82573574 Total		0	$16,626.53
		82574011		0	$27,979.15
			AFUDC	0	$389.57
		82574011 Total		0	$28,368.72
		82575262		0	$3,417.07
			AFUDC	0	$81.80
		82575262 Total		0	$3,498.87
		82580419		0	$0.00
		82580419 Total		0	$0.00
		82580429		0	$3,383.68
			AFUDC	0	$8.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82580429 Total		0	$3,392.66
		82580573		0	$1,000.64
			AFUDC	0	$1.03
		82580573 Total		0	$1,001.67
		82580611		0	$1,370.29
			AFUDC	0	$1.11
		82580611 Total		0	$1,371.40
		82580850		0	$1,220.37
			AFUDC	0	$0.40
		82580850 Total		0	$1,220.77
		82585945		0	$3,853.61
			AFUDC	0	$0.24
		82585945 Total		0	$3,853.85
		82585950		0	$1,476.64
			AFUDC	0	$0.23
		82585950 Total		0	$1,476.87
		82586098		0	$507.83
			AFUDC	0	$1.46
		82586098 Total		0	$509.29
		82586685		0	$4,944.17
			AFUDC	0	$3.93
		82586685 Total		0	$4,948.10
		82587119		0	$3,931.85
		82587119 Total		0	$3,931.85
		82587126		0	$594.26
			AFUDC	0	$8.80
		82587126 Total		0	$603.06
		82587427		0	$1,555.01
		82587427 Total		0	$1,555.01
		82587586		0	$2,043.46
			AFUDC	0	$33.16
		82587586 Total		0	$2,076.62
		82587607		0	$539.08
			AFUDC	0	$0.74
		82587607 Total		0	$539.82
		82591226		0	$16,206.26
			AFUDC	0	$392.86
		82591226 Total		0	$16,599.12
		82591768		0	$46,059.20
			AFUDC	0	$1,587.11
		82591768 Total		0	$47,646.31
		82591901		0	$378.31
		82591901 Total		0	$378.31
		82592199		0	$11,024.47
			AFUDC	0	$45.90
		82592199 Total		0	$11,070.37
		82592638		0	$7,920.81
			AFUDC	0	$213.14
		82592638 Total		0	$8,133.95
		82592720		0	$1,848.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82592720	AFUDC	0	$6.50
		82592720 Total		0	$1,854.73
		82593308		0	$1,950.12
		82593308 Total		0	$1,950.12
		82593429		0	$238.37
			AFUDC	0	$5.75
		82593429 Total		0	$244.12
		82609049		0	$27,787.33
			AFUDC	0	$293.14
		82609049 Total		0	$28,080.47
		82609180		0	$3,107.60
		82609180 Total		0	$3,107.60
		82609335		0	$1,871.60
			AFUDC	0	$14.86
		82609335 Total		0	$1,886.46
		82609609		0	$0.00
			AFUDC	0	$0.00
		82609609 Total		0	$0.00
		82609613		0	$1,702.86
		82609613 Total		0	$1,702.86
		82609908		0	$4,851.31
			AFUDC	0	$8.22
		82609908 Total		0	$4,859.53
		82611201		0	$2,062.84
			AFUDC	0	$3.34
		82611201 Total		0	$2,066.18
		82611214		0	$0.00
			AFUDC	0	$0.00
		82611214 Total		0	$0.00
		82611380		0	$1,955.94
			AFUDC	0	$3.01
		82611380 Total		0	$1,958.95
		82615577		0	$1,164.78
		82615577 Total		0	$1,164.78
		82615585		0	$23,274.34
			AFUDC	0	$116.98
		82615585 Total		0	$23,391.32
		82615716		0	$0.00
			AFUDC	0	$0.00
		82615716 Total		0	$0.00
		82615856		0	$0.00
			AFUDC	0	$0.00
		82615856 Total		0	$0.00
		82616006		0	$2,025.93
			AFUDC	0	$1.31
		82616006 Total		0	$2,027.24
		82616295		0	$2,425.31
			AFUDC	0	$26.34
		82616295 Total		0	$2,451.65
		82616300		0	$102,663.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82616300	AFUDC	0	$133.12
		82616300 Total		0	$102,796.21
		82617427		0	$3,572.21
			AFUDC	0	$4.48
		82617427 Total		0	$3,576.69
		82617866		0	$22,787.97
			AFUDC	0	$10.19
		82617866 Total		0	$22,798.16
		82621593		0	$0.00
			AFUDC	0	$0.00
		82621593 Total		0	$0.00
		82621993		0	$0.00
			AFUDC	0	$314.12
		82621993 Total		0	$314.12
		82622815		0	$1,001.41
		82622815 Total		0	$1,001.41
		82623104		0	$100,098.05
			AFUDC	0	$743.28
		82623104 Total		0	$100,841.33
		82623961		0	$9,893.79
			AFUDC	0	$50.37
		82623961 Total		0	$9,944.16
		82628585		0	$7,309.33
			AFUDC	0	$9.56
		82628585 Total		0	$7,318.89
		82629305		0	$35,914.83
			AFUDC	0	$1,542.64
		82629305 Total		0	$37,457.47
		82629445		0	$2,938.02
			AFUDC	0	$49.14
		82629445 Total		0	$2,987.16
		82629581		0	$4,675.82
			AFUDC	0	$4.62
		82629581 Total		0	$4,680.44
		82629895		0	$4,095.79
			AFUDC	0	$32.14
		82629895 Total		0	$4,127.93
		82630283		0	$713.20
			AFUDC	0	$1.18
		82630283 Total		0	$714.38
		82635599		0	$25,870.10
			AFUDC	0	$229.33
		82635599 Total		0	$26,099.43
		82635731		0	$3,761.84
			AFUDC	0	$4.74
		82635731 Total		0	$3,766.58
		82635736		0	$43,607.39
			AFUDC	0	$1,296.24
		82635736 Total		0	$44,903.63
		82636001		0	$6,112.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82636001	AFUDC	0	$226.22
		82636001 Total		0	$6,338.25
		82642106		0	$19,349.80
			AFUDC	0	$4.20
		82642106 Total		0	$19,354.00
		82651744		0	$1,745.96
			AFUDC	0	$12.03
		82651744 Total		0	$1,757.99
		82651795		0	$1,704.45
			AFUDC	0	$17.25
		82651795 Total		0	$1,721.70
		82651801		0	$0.00
			AFUDC	0	$0.00
		82651801 Total		0	$0.00
		82652194		0	$256.72
		82652194 Total		0	$256.72
		82653225		0	$14,006.35
			AFUDC	0	$15.63
		82653225 Total		0	$14,021.98
		82653656		0	$2,474.69
			AFUDC	0	$29.02
		82653656 Total		0	$2,503.71
		82653658		0	$5,822.30
			AFUDC	0	$8.35
		82653658 Total		0	$5,830.65
		82658347		0	$6,734.32
			AFUDC	0	$7.19
		82658347 Total		0	$6,741.51
		82658483		0	$17,976.45
			AFUDC	0	$51.00
		82658483 Total		0	$18,027.45
		82658634		0	$3,653.28
			AFUDC	0	$4.91
		82658634 Total		0	$3,658.19
		82659832		0	$796.81
			AFUDC	0	$5.22
		82659832 Total		0	$802.03
		82664708		0	$7,663.73
			AFUDC	0	$129.45
		82664708 Total		0	$7,793.18
		82665307		0	$5,532.22
			AFUDC	0	$25.45
		82665307 Total		0	$5,557.67
		82665600		0	$4,135.48
		82665600 Total		0	$4,135.48
		82670316		0	$171.58
			AFUDC	0	$0.34
		82670316 Total		0	$171.92
		82670577		0	$726.04
		82670577 Total		0	$726.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82671285		0	$35,286.02
			AFUDC	0	$100.61
		82671285 Total		0	$35,386.63
		82671582		0	$338.14
		82671582 Total		0	$338.14
		82671899		0	$24,762.48
			AFUDC	0	$139.86
		82671899 Total		0	$24,902.34
		82672206		0	$1,645.68
			AFUDC	0	$0.32
		82672206 Total		0	$1,646.00
		82672947		0	$1,067.43
		82672947 Total		0	$1,067.43
		82676745		0	$6,331.99
		82676745 Total		0	$6,331.99
		82677009		0	$1,316.35
			AFUDC	0	$1.94
		82677009 Total		0	$1,318.29
		82678202		0	$6,898.17
			AFUDC	0	$12.65
		82678202 Total		0	$6,910.82
		82678207		0	$2,543.73
		82678207 Total		0	$2,543.73
		82678929		0	$6,803.63
			AFUDC	0	$11.81
		82678929 Total		0	$6,815.44
		82679752		0	$1,982.61
			AFUDC	0	$2.21
		82679752 Total		0	$1,984.82
		82684024		0	$8,630.98
			AFUDC	0	$205.71
		82684024 Total		0	$8,836.69
		82694889		0	$1,037.00
			AFUDC	0	$0.23
		82694889 Total		0	$1,037.23
		82694910		0	$24,994.25
			AFUDC	0	$190.20
		82694910 Total		0	$25,184.45
		82696071		0	$168.34
		82696071 Total		0	$168.34
		82700606		0	$1,093.63
			AFUDC	0	$1.65
		82700606 Total		0	$1,095.28
		82701345		0	$402.42
			AFUDC	0	$4.11
		82701345 Total		0	$406.53
		82702332		0	$1,638.69
			AFUDC	0	$2.61
		82702332 Total		0	$1,641.30
		82702763		0	$3,881.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82702763	AFUDC	0	$9.12
		82702763 Total		0	$3,891.06
		82706913		0	$51.27
			AFUDC	0	$12.78
		82706913 Total		0	$64.05
		82707355		0	$1,900.01
			AFUDC	0	$4.64
		82707355 Total		0	$1,904.65
		82707362		0	$3,866.39
			AFUDC	0	$7.46
		82707362 Total		0	$3,873.85
		82708232		0	$71.69
		82708232 Total		0	$71.69
		82708506		0	$33,744.18
			AFUDC	0	$105.47
		82708506 Total		0	$33,849.65
		82709034		0	$1,104.83
			AFUDC	0	$1.33
		82709034 Total		0	$1,106.16
		82709089		0	$50,179.19
			AFUDC	0	$1,276.59
		82709089 Total		0	$51,455.78
		82713214		0	$11,144.25
			AFUDC	0	$1.57
		82713214 Total		0	$11,145.82
		82714288		0	$1,011.89
			AFUDC	0	$1.60
		82714288 Total		0	$1,013.49
		82714758		0	$4,251.08
			AFUDC	0	$5.04
		82714758 Total		0	$4,256.12
		82719671		0	$1,228.78
		82719671 Total		0	$1,228.78
		82720832		0	$1,471.34
			AFUDC	0	$2.24
		82720832 Total		0	$1,473.58
		82721107		0	$5,214.19
			AFUDC	0	$19.74
		82721107 Total		0	$5,233.93
		82736888		0	$653.08
			AFUDC	0	$4.06
		82736888 Total		0	$657.14
		82737276		0	$631.44
		82737276 Total		0	$631.44
		82737326		0	$1,388.20
			AFUDC	0	$3.60
		82737326 Total		0	$1,391.80
		82737335		0	$50,792.55
			AFUDC	0	$1,330.09
		82737335 Total		0	$52,122.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82737487		0	$884.25
			AFUDC	0	$1.47
		82737487 Total		0	$885.72
		82737756		0	$1,606.91
		82737756 Total		0	$1,606.91
		82742511		0	$790.31
			AFUDC	0	$1.22
		82742511 Total		0	$791.53
		82742549		0	$1,474.10
		82742549 Total		0	$1,474.10
		82742562		0	$2,667.36
			AFUDC	0	$20.94
		82742562 Total		0	$2,688.30
		82742652		0	$490.04
		82742652 Total		0	$490.04
		82743010		0	$8,164.14
			AFUDC	0	$66.96
		82743010 Total		0	$8,231.10
		82744493		0	$0.00
			AFUDC	0	$0.00
		82744493 Total		0	$0.00
		82744781		0	$2,451.59
			AFUDC	0	$40.23
		82744781 Total		0	$2,491.82
		82744917		0	$1,456.77
			AFUDC	0	$23.74
		82744917 Total		0	$1,480.51
		82748199		0	$361.02
		82748199 Total		0	$361.02
		82748475		0	$2,685.25
			AFUDC	0	$3.23
		82748475 Total		0	$2,688.48
		82748760		0	$2,160.68
			AFUDC	0	$8.25
		82748760 Total		0	$2,168.93
		82748907		0	$13,733.57
			AFUDC	0	$42.55
		82748907 Total		0	$13,776.12
		82748953		0	$3,248.19
			AFUDC	0	$5.41
		82748953 Total		0	$3,253.60
		82749794		0	$0.00
		82749794 Total		0	$0.00
		82750524		0	$2,423.80
			AFUDC	0	$3.43
		82750524 Total		0	$2,427.23
		82750959		0	$147.86
			AFUDC	0	$0.24
		82750959 Total		0	$148.10
		82755549		0	$26.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82755549	AFUDC	0	$22.38
		82755549 Total		0	$49.11
		82755843		0	$11,533.99
			AFUDC	0	$54.64
		82755843 Total		0	$11,588.63
		82761176		0	$2,813.40
			AFUDC	0	$4.51
		82761176 Total		0	$2,817.91
		82762328		0	$126,849.42
			AFUDC	0	$1,006.20
		82762328 Total		0	$127,855.62
		82762603		0	$625.77
		82762603 Total		0	$625.77
		82763005		0	$5,368.82
			AFUDC	0	$2.99
		82763005 Total		0	$5,371.81
		82778815		0	$3,320.99
			AFUDC	0	$116.25
		82778815 Total		0	$3,437.24
		82784798		0	$780.60
			AFUDC	0	$0.70
		82784798 Total		0	$781.30
		82785376		0	$983.23
			AFUDC	0	$35.63
		82785376 Total		0	$1,018.86
		82785942		0	$4,268.59
			AFUDC	0	$39.71
		82785942 Total		0	$4,308.30
		82786502		0	$1,376.14
			AFUDC	0	$2.03
		82786502 Total		0	$1,378.17
		82790743		0	$1,569.14
			AFUDC	0	$3.27
		82790743 Total		0	$1,572.41
		82791361		0	$64,976.74
			AFUDC	0	$10.07
		82791361 Total		0	$64,986.81
		82793231		0	$4,508.85
			AFUDC	0	$122.74
		82793231 Total		0	$4,631.59
		82796992		0	$8,230.24
			AFUDC	0	$10.26
		82796992 Total		0	$8,240.50
		82798958		0	$2,074.59
			AFUDC	0	$25.62
		82798958 Total		0	$2,100.21
		82799113		0	$71,378.10
			AFUDC	0	$2,139.73
		82799113 Total		0	$73,517.83
		82799408		0	$1,718.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82799408	AFUDC	0	$0.51
		82799408 Total		0	$1,718.52
		82800691		0	$1,678.60
			AFUDC	0	$2.28
		82800691 Total		0	$1,680.88
		82800698		0	$874.47
		82800698 Total		0	$874.47
		82804049		0	$772.41
			AFUDC	0	$1.56
		82804049 Total		0	$773.97
		82804335		0	$1,086.78
			AFUDC	0	$1.74
		82804335 Total		0	$1,088.52
		82804475		0	$531.69
			AFUDC	0	$1.48
		82804475 Total		0	$533.17
		82804934		0	$533.60
			AFUDC	0	$1.48
		82804934 Total		0	$535.08
		82805197		0	$490.04
		82805197 Total		0	$490.04
		82819956		0	$290.42
			AFUDC	0	$0.36
		82819956 Total		0	$290.78
		82820529		0	$40,655.64
			AFUDC	0	$299.63
		82820529 Total		0	$40,955.27
		82820533		0	$10,372.65
			AFUDC	0	$55.55
		82820533 Total		0	$10,428.20
		82820675		0	$11,053.91
			AFUDC	0	$19.93
		82820675 Total		0	$11,073.84
		82821374		0	$1,226.49
			AFUDC	0	$0.09
		82821374 Total		0	$1,226.58
		82823254		0	$996.16
			AFUDC	0	$1.14
		82823254 Total		0	$997.30
		82826756		0	$3,904.28
			AFUDC	0	$4.09
		82826756 Total		0	$3,908.37
		82826761		0	$2,443.27
			AFUDC	0	$0.33
		82826761 Total		0	$2,443.60
		82826905		0	$667.95
			AFUDC	0	$1.45
		82826905 Total		0	$669.40
		82827481		0	$17,674.62
			AFUDC	0	$17.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82827481 Total		0	$17,692.00
		82827493		0	$599.42
			AFUDC	0	$14.06
		82827493 Total		0	$613.48
		82828078		0	$1,502.09
		82828078 Total		0	$1,502.09
		82828231		0	$6,063.93
			AFUDC	0	$88.25
		82828231 Total		0	$6,152.18
		82832953		0	$1,163.10
			AFUDC	0	$0.54
		82832953 Total		0	$1,163.64
		82833347		0	$43,590.25
			AFUDC	0	$422.31
		82833347 Total		0	$44,012.56
		82833774		0	$16.38
			AFUDC	0	$12.00
		82833774 Total		0	$28.38
		82833801		0	$18,205.38
			AFUDC	0	$408.44
		82833801 Total		0	$18,613.82
		82833915		0	$621.31
		82833915 Total		0	$621.31
		82849732		0	$2,135.74
			AFUDC	0	$32.00
		82849732 Total		0	$2,167.74
		82853346		0	$6,102.19
			AFUDC	0	$23.74
		82853346 Total		0	$6,125.93
		82854933		0	$4,163.86
			AFUDC	0	$10.97
		82854933 Total		0	$4,174.83
		82856567		0	$83,545.61
			AFUDC	0	$2,658.42
		82856567 Total		0	$86,204.03
		82856715		0	$588.75
			AFUDC	0	$3.84
		82856715 Total		0	$592.59
		82861291		0	$3,472.00
			AFUDC	0	$4.90
		82861291 Total		0	$3,476.90
		82861295		0	$530.09
			AFUDC	0	$0.71
		82861295 Total		0	$530.80
		82861707		0	$4,432.12
			AFUDC	0	$31.05
		82861707 Total		0	$4,463.17
		82862005		0	$574.92
		82862005 Total		0	$574.92
		82863030		0	$2,966.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82863030	AFUDC	0	$0.23
		82863030 Total		0	$2,966.50
		82863147		0	$1,127.69
			AFUDC	0	$1.62
		82863147 Total		0	$1,129.31
		82863303		0	$2,703.41
			AFUDC	0	$56.18
		82863303 Total		0	$2,759.59
		82863327		0	$0.00
			AFUDC	0	$0.00
		82863327 Total		0	$0.00
		82863584		0	$29,351.86
			AFUDC	0	$94.90
		82863584 Total		0	$29,446.76
		82866993		0	$4,316.83
			AFUDC	0	$7.68
		82866993 Total		0	$4,324.51
		82878837		0	$188.92
		82878837 Total		0	$188.92
		82879103		0	$480.35
			AFUDC	0	$0.76
		82879103 Total		0	$481.11
		82879538		0	$1,365.09
		82879538 Total		0	$1,365.09
		82879546		0	$32,183.49
			AFUDC	0	$44.43
		82879546 Total		0	$32,227.92
		82880271		0	$2,077.89
			AFUDC	0	$3.30
		82880271 Total		0	$2,081.19
		82880797		0	$2,076.49
			AFUDC	0	$3.26
		82880797 Total		0	$2,079.75
		82881121		0	$8,881.17
			AFUDC	0	$28.22
		82881121 Total		0	$8,909.39
		82885285		0	$5,850.98
			AFUDC	0	$2.05
		82885285 Total		0	$5,853.03
		82885597		0	$6,723.26
			AFUDC	0	$9.19
		82885597 Total		0	$6,732.45
		82885868		0	$383.94
		82885868 Total		0	$383.94
		82886295		0	$1,089.34
			AFUDC	0	$0.35
		82886295 Total		0	$1,089.69
		82887013		0	$2,386.87
		82887013 Total		0	$2,386.87
		82887323		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)**	82887323	AFUDC	0	$0.00
		82887323 Total		0	$0.00
		82891593		0	$2,074.59
			AFUDC	0	$58.61
		82891593 Total		0	$2,133.20
		82891858		0	$1,827.35
			AFUDC	0	$29.30
		82891858 Total		0	$1,856.65
		82892000		0	$13,848.11
			AFUDC	0	$155.76
		82892000 Total		0	$14,003.87
		82892003		0	$4,051.65
			AFUDC	0	$46.61
		82892003 Total		0	$4,098.26
		82892895		0	$2,135.09
			AFUDC	0	$12.77
		82892895 Total		0	$2,147.86
		82892920		0	$1,536.07
			AFUDC	0	$2.45
		82892920 Total		0	$1,538.52
		82893627		0	$4,935.85
		82893627 Total		0	$4,935.85
		82898644		0	$20,515.60
			AFUDC	0	$53.83
		82898644 Total		0	$20,569.43
		82898649		0	$1,875.35
			AFUDC	0	$28.08
		82898649 Total		0	$1,903.43
		82898758		0	$4,037.52
			AFUDC	0	$2.91
		82898758 Total		0	$4,040.43
		82899094		0	$197.06
		82899094 Total		0	$197.06
		82899834		0	$1,923.03
			AFUDC	0	$28.35
		82899834 Total		0	$1,951.38
		82900146		0	$2,199.17
		82900146 Total		0	$2,199.17
		82900264		0	$149.62
		82900264 Total		0	$149.62
		82904686		0	$2,265.79
			AFUDC	0	$4.39
		82904686 Total		0	$2,270.18
		82904687		0	$862.10
		82904687 Total		0	$862.10
		82905242		0	$17,966.51
			AFUDC	0	$48.35
		82905242 Total		0	$18,014.86
		82905763		0	$2,037.01
			AFUDC	0	$35.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82905763 Total		0	$2,072.55
		82906843		0	$6,987.09
			AFUDC	0	$18.94
		82906843 Total		0	$7,006.03
		82911389		0	$166.55
			AFUDC	0	$0.46
		82911389 Total		0	$167.01
		82929011		0	$2,720.11
			AFUDC	0	$42.78
		82929011 Total		0	$2,762.89
		82929145		0	$5,894.83
			AFUDC	0	$11.41
		82929145 Total		0	$5,906.24
		82930482		0	$803.39
		82930482 Total		0	$803.39
		82930517		0	$3,476.62
			AFUDC	0	$2.67
		82930517 Total		0	$3,479.29
		82931241		0	$1,468.22
		82931241 Total		0	$1,468.22
		82935757		0	$0.00
			AFUDC	0	$0.00
		82935757 Total		0	$0.00
		82935758		0	$1,813.78
			AFUDC	0	$0.39
		82935758 Total		0	$1,814.17
		82937342		0	$1,232.39
			AFUDC	0	$0.30
		82937342 Total		0	$1,232.69
		82937931		0	$414.82
		82937931 Total		0	$414.82
		82942930		0	$7,611.01
			AFUDC	0	$18.23
		82942930 Total		0	$7,629.24
		82949085		0	$1,625.15
		82949085 Total		0	$1,625.15
		82949375		0	$268.84
			AFUDC	0	$0.44
		82949375 Total		0	$269.28
		82949380		0	$4,406.61
			AFUDC	0	$5.53
		82949380 Total		0	$4,412.14
		82949676		0	$4,171.60
			AFUDC	0	$5.67
		82949676 Total		0	$4,177.27
		82949677		0	$1,434.46
			AFUDC	0	$0.72
		82949677 Total		0	$1,435.18
		82950962		0	$1,152.06
			AFUDC	0	$1.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82950962 Total		0	$1,153.59
		82951273		0	$574.65
			AFUDC	0	$0.94
		82951273 Total		0	$575.59
		82951404		0	$3,591.07
			AFUDC	0	$10.15
		82951404 Total		0	$3,601.22
		82955054		0	$2,068.52
			AFUDC	0	$1.13
		82955054 Total		0	$2,069.65
		82967741		0	$8,157.81
			AFUDC	0	$18.04
		82967741 Total		0	$8,175.85
		82969712		0	$463.30
			AFUDC	0	$9.77
		82969712 Total		0	$473.07
		82974864		0	$6,470.37
			AFUDC	0	$1.41
		82974864 Total		0	$6,471.78
		82974873		0	$15,810.41
			AFUDC	0	$8.58
		82974873 Total		0	$15,818.99
		82975308		0	$7,110.10
		82975308 Total		0	$7,110.10
		82975543		0	$13,899.87
			AFUDC	0	$68.14
		82975543 Total		0	$13,968.01
		82975741		0	$2,987.20
			AFUDC	0	$3.90
		82975741 Total		0	$2,991.10
		82976745		0	$1,091.14
			AFUDC	0	$0.19
		82976745 Total		0	$1,091.33
		82980573		0	$697.54
			AFUDC	0	$1.14
		82980573 Total		0	$698.68
		82982227		0	$1,016.86
			AFUDC	0	$1.64
		82982227 Total		0	$1,018.50
		82982709		0	$1,058.73
			AFUDC	0	$5.27
		82982709 Total		0	$1,064.00
		82983255		0	$10,162.40
			AFUDC	0	$23.40
		82983255 Total		0	$10,185.80
		82986909		0	$1,156.16
			AFUDC	0	$1.78
		82986909 Total		0	$1,157.94
		82987057		0	$1,683.54
			AFUDC	0	$2.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82987057 Total		0	$1,686.18
		82987594		0	$4,094.77
			AFUDC	0	$6.25
		82987594 Total		0	$4,101.02
		82987601		0	$808.03
			AFUDC	0	$1.66
		82987601 Total		0	$809.69
		82987930		0	$5,848.73
			AFUDC	0	$0.15
		82987930 Total		0	$5,848.88
		82988741		0	$1,831.19
			AFUDC	0	$2.21
		82988741 Total		0	$1,833.40
		82989341		0	$10,306.61
			AFUDC	0	$84.21
		82989341 Total		0	$10,390.82
		82989392		0	$7,360.91
			AFUDC	0	$12.71
		82989392 Total		0	$7,373.62
		82993738		0	$3,623.90
			AFUDC	0	$5.58
		82993738 Total		0	$3,629.48
		82993884		0	$794.15
		82993884 Total		0	$794.15
		82994040		0	$5,014.11
			AFUDC	0	$3.26
		82994040 Total		0	$5,017.37
		83013743		0	$792.28
		83013743 Total		0	$792.28
		83013865		0	$1,043.44
			AFUDC	0	$1.54
		83013865 Total		0	$1,044.98
		83014586		0	$1,493.60
			AFUDC	0	$1.17
		83014586 Total		0	$1,494.77
		83015204		0	$6,949.07
			AFUDC	0	$9.12
		83015204 Total		0	$6,958.19
		83019171		0	$28,055.06
			AFUDC	0	$14.92
		83019171 Total		0	$28,069.98
		83019748		0	$2,835.40
			AFUDC	0	$3.21
		83019748 Total		0	$2,838.61
		83019857		0	$22,202.01
			AFUDC	0	$197.93
		83019857 Total		0	$22,399.94
		83020350		0	$995.21
			AFUDC	0	$1.66
		83020350 Total		0	$996.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83021739		0	$28,332.33
			AFUDC	0	$228.20
		83021739 Total		0	$28,560.53
		83025614		0	$6,327.99
			AFUDC	0	$9.99
		83025614 Total		0	$6,337.98
		83025684		0	$1,505.88
			AFUDC	0	$1.99
		83025684 Total		0	$1,507.87
		83026249		0	$6,253.51
			AFUDC	0	$37.36
		83026249 Total		0	$6,290.87
		83027339		0	$463.20
		83027339 Total		0	$463.20
		83027567		0	$11,132.87
			AFUDC	0	$11.00
		83027567 Total		0	$11,143.87
		83027608		0	$1,366.22
			AFUDC	0	$1.29
		83027608 Total		0	$1,367.51
		83032531		0	$1,198.56
		83032531 Total		0	$1,198.56
		83033634		0	$3,980.71
			AFUDC	0	$12.43
		83033634 Total		0	$3,993.14
		83034287		0	$3,476.86
			AFUDC	0	$15.83
		83034287 Total		0	$3,492.69
		83034290		0	$30,421.06
		83034290 Total		0	$30,421.06
		83034921		0	$918.10
			AFUDC	0	$0.99
		83034921 Total		0	$919.09
		83037372		0	$2,994.59
			AFUDC	0	$2.12
		83037372 Total		0	$2,996.71
		2L031277		0	-$6.70
			AFUDC	0	$5.07
		2L031277 Total		0	-$1.63
		2L031300		0	$37.73
			AFUDC	0	$5.34
		2L031300 Total		0	$43.07
		2L031352		0	-$49.69
			AFUDC	0	$3.27
		2L031352 Total		0	-$46.42
		2L031354		0	-$47.91
			AFUDC	0	$6.38
		2L031354 Total		0	-$41.53
		3H032770		0	$255.94
			AFUDC	0	$2.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032770 Total		0	$258.19
		4E031966		0	-$549.92
			AFUDC	0	$30.86
		4E031966 Total		0	-$519.06
		80007660		0	$438.29
			AFUDC	0	$10.48
		80007660 Total		0	$448.77
		80018228		0	$4,782.89
			AFUDC	0	$0.83
		80018228 Total		0	$4,783.72
		80021747		0	$19,624.77
			AFUDC	0	$3.63
		80021747 Total		0	$19,628.40
		80022925		0	$6,346.86
			AFUDC	0	$8.45
		80022925 Total		0	$6,355.31
		80022939		0	$4,240.43
			AFUDC	0	$15.69
		80022939 Total		0	$4,256.12
		80022946		0	$3,107.87
			AFUDC	0	$0.17
		80022946 Total		0	$3,108.04
		80022973		0	$3,369.74
			AFUDC	0	$4.91
		80022973 Total		0	$3,374.65
		80022980		0	$5,497.71
			AFUDC	0	$46.49
		80022980 Total		0	$5,544.20
		80022987		0	$8,751.86
			AFUDC	0	$17.23
		80022987 Total		0	$8,769.09
		80022989		0	$2,966.10
			AFUDC	0	$4.27
		80022989 Total		0	$2,970.37
		80023006		0	$3,903.76
			AFUDC	0	$5.88
		80023006 Total		0	$3,909.64
		80023537		0	$4,348.75
			AFUDC	0	$6.38
		80023537 Total		0	$4,355.13
		80023539		0	$15,826.94
			AFUDC	0	$18.44
		80023539 Total		0	$15,845.38
		80023572		0	$34,034.10
			AFUDC	0	$170.68
		80023572 Total		0	$34,204.78
		80023578		0	$1,556.63
			AFUDC	0	$1.34
		80023578 Total		0	$1,557.97
		80024186		0	$32,991.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80024186	AFUDC	0	$76.65
		80024186 Total		0	$33,068.21
		80024399		0	$10,224.45
			AFUDC	0	$5.44
		80024399 Total		0	$10,229.89
		80025084		0	$6,972.46
			AFUDC	0	$30.69
		80025084 Total		0	$7,003.15
		80025092		0	$3,845.69
			AFUDC	0	$5.23
		80025092 Total		0	$3,850.92
		80025099		0	$3,465.19
			AFUDC	0	$4.63
		80025099 Total		0	$3,469.82
		80025103		0	$1,404.36
			AFUDC	0	$1.64
		80025103 Total		0	$1,406.00
		80025109		0	$4,209.36
			AFUDC	0	$31.24
		80025109 Total		0	$4,240.60
		80025111		0	$4,767.79
			AFUDC	0	$14.08
		80025111 Total		0	$4,781.87
		80025113		0	$6,072.95
			AFUDC	0	$22.34
		80025113 Total		0	$6,095.29
		80025116		0	$3,467.40
			AFUDC	0	$3.34
		80025116 Total		0	$3,470.74
		80025120		0	$3,504.05
			AFUDC	0	$4.24
		80025120 Total		0	$3,508.29
		80025121		0	$2,163.77
			AFUDC	0	$45.62
		80025121 Total		0	$2,209.39
		80025123		0	$4,741.69
			AFUDC	0	$9.70
		80025123 Total		0	$4,751.39
		80025125		0	$4,872.68
			AFUDC	0	$5.57
		80025125 Total		0	$4,878.25
		80025127		0	$3,799.26
			AFUDC	0	$12.01
		80025127 Total		0	$3,811.27
		80028610		0	$11,192.51
			AFUDC	0	$2.19
		80028610 Total		0	$11,194.70
		80033891		0	$2,208.29
			AFUDC	0	$3.26
		80033891 Total		0	$2,211.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80046886		0	$38,663.18
			AFUDC	0	$545.17
		80046886 Total		0	$39,208.35
		80047229		0	$5,753.29
			AFUDC	0	$125.22
		80047229 Total		0	$5,878.51
		80048457		0	$0.00
		80048457 Total		0	$0.00
		80048465		0	$0.00
		80048465 Total		0	$0.00
		80053795		0	$725.51
			AFUDC	0	$6.49
		80053795 Total		0	$732.00
		80055693		0	$0.00
		80055693 Total		0	$0.00
		80064248		0	-$0.01
		80064248 Total		0	-$0.01
		80066888		0	$0.00
		80066888 Total		0	$0.00
		80066895		0	$0.00
		80066895 Total		0	$0.00
		80067187		0	$0.00
		80067187 Total		0	$0.00
		80067560		0	$0.00
			AFUDC	0	$0.00
		80067560 Total		0	$0.00
		80072581		0	$0.00
		80072581 Total		0	$0.00
		80072681		0	$0.00
		80072681 Total		0	$0.00
		80072688		0	-$0.01
		80072688 Total		0	-$0.01
		80072691		0	$0.01
		80072691 Total		0	$0.01
		80073608		0	$0.02
		80073608 Total		0	$0.02
		80079221		0	-$319.68
		80079221 Total		0	-$319.68
		80079777		0	$0.00
		80079777 Total		0	$0.00
		80104418		0	$0.00
			AFUDC	0	$0.00
		80104418 Total		0	$0.00
		80112381		0	$12,030.05
			AFUDC	0	$55.36
		80112381 Total		0	$12,085.41
		80121062		0	$0.00
			AFUDC	0	$0.00
		80121062 Total		0	$0.00
		80124414		0	-$17.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80124414 Total		0	-$17.20
		80169219		0	$701.25
		80169219 Total		0	$701.25
		80183063		0	$1,367.51
			AFUDC	0	$21.89
		80183063 Total		0	$1,389.40
		80188088		0	$47,379.39
			AFUDC	0	$119.52
		80188088 Total		0	$47,498.91
		80188245		0	$28,074.34
			AFUDC	0	$205.14
		80188245 Total		0	$28,279.48
		80189083		0	$50,231.83
			AFUDC	0	$178.81
		80189083 Total		0	$50,410.64
		80189216		0	$2,164.30
			AFUDC	0	$3.52
		80189216 Total		0	$2,167.82
		80197567		0	$13,235.40
			AFUDC	0	$8.97
		80197567 Total		0	$13,244.37
		80198430		0	$1,928.32
			AFUDC	0	$10.46
		80198430 Total		0	$1,938.78
		80204489		0	$611.60
			AFUDC	0	$1.85
		80204489 Total		0	$613.45
		80205253		0	$9,598.56
			AFUDC	0	$18.90
		80205253 Total		0	$9,617.46
		80212777		0	$181.42
			AFUDC	0	$0.51
		80212777 Total		0	$181.93
		80215189		0	$3,175.18
			AFUDC	0	$9.67
		80215189 Total		0	$3,184.85
		80215197		0	$7,764.58
			AFUDC	0	$148.71
		80215197 Total		0	$7,913.29
		80221070		0	$363.71
			AFUDC	0	$1.61
		80221070 Total		0	$365.32
		80226969		0	-$384.24
		80226969 Total		0	-$384.24
		80229218		0	$0.02
		80229218 Total		0	$0.02
		80231196		0	-$65.12
		80231196 Total		0	-$65.12
		80232474		0	-$1,065.58
		80232474 Total		0	-$1,065.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80234145		0	-$12.62
		80234145 Total		0	-$12.62
		80234146		0	-$227.83
		80234146 Total		0	-$227.83
		80234147		0	-$1,100.93
		80234147 Total		0	-$1,100.93
		80234149		0	-$412.76
		80234149 Total		0	-$412.76
		80234470		0	-$16.25
		80234470 Total		0	-$16.25
		80234476		0	-$1,019.40
		80234476 Total		0	-$1,019.40
		80234477		0	-$11.62
		80234477 Total		0	-$11.62
		80235781		0	-$2,376.69
			AFUDC	0	-$28.99
		80235781 Total		0	-$2,405.68
		80237047		0	-$216.30
		80237047 Total		0	-$216.30
		80237050		0	$23.34
		80237050 Total		0	$23.34
		80237053		0	-$753.35
		80237053 Total		0	-$753.35
		80237400		0	-$656.12
		80237400 Total		0	-$656.12
		80237404		0	$2.71
		80237404 Total		0	$2.71
		80237406		0	-$289.88
		80237406 Total		0	-$289.88
		80237414		0	-$150.10
		80237414 Total		0	-$150.10
		80238659		0	-$168.93
		80238659 Total		0	-$168.93
		80238838		0	-$205.48
		80238838 Total		0	-$205.48
		80241268		0	-$205.91
		80241268 Total		0	-$205.91
		80241273		0	$4.83
		80241273 Total		0	$4.83
		80241281		0	-$398.27
		80241281 Total		0	-$398.27
		80241294		0	-$538.40
		80241294 Total		0	-$538.40
		80241304		0	-$858.26
		80241304 Total		0	-$858.26
		80241308		0	-$10.40
		80241308 Total		0	-$10.40
		80241588		0	-$485.71
		80241588 Total		0	-$485.71
		80241594		0	-$1,493.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80241594 Total		0	-$1,493.37
		80242429		0	-$360.42
		80242429 Total		0	-$360.42
		80242435		0	-$251.64
		80242435 Total		0	-$251.64
		80243082		0	-$14.56
		80243082 Total		0	-$14.56
		80243089		0	-$179.09
		80243089 Total		0	-$179.09
		80243092		0	-$322.54
		80243092 Total		0	-$322.54
		80243095		0	-$15.07
		80243095 Total		0	-$15.07
		80244510		0	-$10.60
		80244510 Total		0	-$10.60
		80244511		0	-$532.93
		80244511 Total		0	-$532.93
		80244512		0	$0.00
		80244512 Total		0	$0.00
		80245876		0	-$406.85
		80245876 Total		0	-$406.85
		80246093		0	-$13.43
		80246093 Total		0	-$13.43
		80246094		0	-$492.49
		80246094 Total		0	-$492.49
		80246101		0	-$540.67
		80246101 Total		0	-$540.67
		80246104		0	-$529.78
		80246104 Total		0	-$529.78
		80246105		0	-$211.17
		80246105 Total		0	-$211.17
		80246111		0	-$344.09
		80246111 Total		0	-$344.09
		80246115		0	-$298.63
		80246115 Total		0	-$298.63
		80246121		0	-$11.00
		80246121 Total		0	-$11.00
		80246126		0	-$381.55
		80246126 Total		0	-$381.55
		80246182		0	-$669.51
		80246182 Total		0	-$669.51
		80246195		0	-$202.84
		80246195 Total		0	-$202.84
		80246515		0	-$12.05
		80246515 Total		0	-$12.05
		80246528		0	-$241.92
		80246528 Total		0	-$241.92
		80247891		0	-$1,635.01
		80247891 Total		0	-$1,635.01
		80293395		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)**	80293395 Total		0	$0.00
		80293405		0	-$14.30
		80293405 Total		0	-$14.30
		80310466		0	$0.80
			AFUDC	0	-$0.22
		80310466 Total		0	$0.58
		80320938		0	$0.00
			AFUDC	0	$57.88
		80320938 Total		0	$57.88
		80327773		0	-$1,343.05
			AFUDC	0	-$26.13
		80327773 Total		0	-$1,369.18
		80349944		0	$0.00
		80349944 Total		0	$0.00
		80435988		0	$750.24
		80435988 Total		0	$750.24
		80856208		0	$782.84
		80856208 Total		0	$782.84
		81361577		0	$42,259.15
			AFUDC	0	$71.44
		81361577 Total		0	$42,330.59
		81427252		0	$4,198.59
		81427252 Total		0	$4,198.59
		81428422		0	$93,365.62
			AFUDC	0	$57.56
		81428422 Total		0	$93,423.18
		81469249		0	$24,189.29
			AFUDC	0	$59.62
		81469249 Total		0	$24,248.91
		81477435		0	$4,568.46
			AFUDC	0	$0.89
		81477435 Total		0	$4,569.35
		81483678		0	$45,412.48
			AFUDC	0	$110.18
		81483678 Total		0	$45,522.66
		81512236		0	$2,183.07
			AFUDC	0	$4.75
		81512236 Total		0	$2,187.82
		81512655		0	$51,274.52
			AFUDC	0	$99.86
		81512655 Total		0	$51,374.38
		81530376		0	$16,094.08
			AFUDC	0	$0.43
		81530376 Total		0	$16,094.51
		81564659		0	$33,135.34
			AFUDC	0	$5.34
		81564659 Total		0	$33,140.68
		81587543		0	$56,453.18
			AFUDC	0	$4,221.26
		81587543 Total		0	$60,674.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81588930		0	$26,394.13
			AFUDC	0	$1.50
		81588930 Total		0	$26,395.63
		81593952		0	$15,922.17
			AFUDC	0	$3.62
		81593952 Total		0	$15,925.79
		81605287		0	$658.75
			AFUDC	0	$1.11
		81605287 Total		0	$659.86
		81605421		0	$5,733.78
		81605421 Total		0	$5,733.78
		81613826		0	$3,406.89
			AFUDC	0	$7.98
		81613826 Total		0	$3,414.87
		81627916		0	$11,365.89
			AFUDC	0	$17.41
		81627916 Total		0	$11,383.30
		81628916		0	$10,060.83
			AFUDC	0	$3.01
		81628916 Total		0	$10,063.84
		81635414		0	$48,914.54
			AFUDC	0	$2,200.40
		81635414 Total		0	$51,114.94
		81639993		0	$9,206.37
			AFUDC	0	$270.43
		81639993 Total		0	$9,476.80
		81640254		0	$30,641.09
			AFUDC	0	$24.73
		81640254 Total		0	$30,665.82
		81646539		0	$3,618.41
			AFUDC	0	$53.18
		81646539 Total		0	$3,671.59
		81646581		0	$5,468.11
			AFUDC	0	$41.11
		81646581 Total		0	$5,509.22
		81646583		0	$3,796.51
			AFUDC	0	$41.11
		81646583 Total		0	$3,837.62
		81646587		0	$6,997.01
			AFUDC	0	$41.11
		81646587 Total		0	$7,038.12
		81650315		0	$21.85
			AFUDC	0	$2.44
		81650315 Total		0	$24.29
		81651298		0	$1,006.43
			AFUDC	0	$1.28
		81651298 Total		0	$1,007.71
		81667210		0	$2,881.35
			AFUDC	0	$1.62
		81667210 Total		0	$2,882.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81667215		0	$8,158.60
			AFUDC	0	$2.76
		81667215 Total		0	$8,161.36
		81673331		0	$4,524.11
			AFUDC	0	$2.57
		81673331 Total		0	$4,526.68
		81674120		0	$4,364.70
			AFUDC	0	$119.64
		81674120 Total		0	$4,484.34
		81681519		0	$15,394.63
			AFUDC	0	$9.21
		81681519 Total		0	$15,403.84
		81707942		0	$19,834.86
			AFUDC	0	$14.49
		81707942 Total		0	$19,849.35
		81726115		0	$15,304.51
			AFUDC	0	$1.22
		81726115 Total		0	$15,305.73
		81731323		0	$21,709.60
			AFUDC	0	$47.38
		81731323 Total		0	$21,756.98
		81731844		0	$1,307.33
		81731844 Total		0	$1,307.33
		81759933		0	$0.00
		81759933 Total		0	$0.00
		81760438		0	$7,059.97
			AFUDC	0	$0.25
		81760438 Total		0	$7,060.22
		81806956		0	$142.49
			AFUDC	0	$0.50
		81806956 Total		0	$142.99
		81807372		0	$6,808.29
		81807372 Total		0	$6,808.29
		81836396		0	$12,368.00
			AFUDC	0	$24.06
		81836396 Total		0	$12,392.06
		81840736		0	$5,391.38
			AFUDC	0	$10.96
		81840736 Total		0	$5,402.34
		81840882		0	$52,710.73
			AFUDC	0	$10.81
		81840882 Total		0	$52,721.54
		81840891		0	$1,902.87
		81840891 Total		0	$1,902.87
		81840921		0	$368.14
		81840921 Total		0	$368.14
		81841164		0	$24,121.66
			AFUDC	0	$10.96
		81841164 Total		0	$24,132.62
		81848835		0	$14,217.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81848835	AFUDC	0	$199.94
		81848835 Total		0	$14,417.04
		81876812		0	$27,703.51
			AFUDC	0	$3.50
		81876812 Total		0	$27,707.01
		81876831		0	$2,909.21
			AFUDC	0	$14.08
		81876831 Total		0	$2,923.29
		81893702		0	$1,137.54
		81893702 Total		0	$1,137.54
		81915986		0	$11,587.14
			AFUDC	0	$30.13
		81915986 Total		0	$11,617.27
		81931980		0	$0.00
			AFUDC	0	$0.00
		81931980 Total		0	$0.00
		81939121		0	$17,046.94
			AFUDC	0	$84.91
		81939121 Total		0	$17,131.85
		81972523		0	$59,900.26
			AFUDC	0	$341.86
		81972523 Total		0	$60,242.12
		81995169		0	$4,003.38
			AFUDC	0	$6.13
		81995169 Total		0	$4,009.51
		82001005		0	$19,010.00
			AFUDC	0	$15.65
		82001005 Total		0	$19,025.65
		82018136		0	$10,819.57
			AFUDC	0	$287.88
		82018136 Total		0	$11,107.45
		82034591		0	$18,247.35
		82034591 Total		0	$18,247.35
		82041734		0	$12,007.11
			AFUDC	0	$94.74
		82041734 Total		0	$12,101.85
		82047243		0	$3,543.00
		82047243 Total		0	$3,543.00
		82076298		0	$239,855.15
			AFUDC	0	$1,922.76
		82076298 Total		0	$241,777.91
		82089251		0	$8,601.32
		82089251 Total		0	$8,601.32
		82095275		0	$31,423.88
			AFUDC	0	$4.88
		82095275 Total		0	$31,428.76
		82119504		0	$31,525.37
		82119504 Total		0	$31,525.37
		82137334		0	$5,215.36
		82137334 Total		0	$5,215.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82142699		0	$2,451.53
		82142699 Total		0	$2,451.53
		82165645		0	$26,156.51
			AFUDC	0	$10.29
		82165645 Total		0	$26,166.80
		82176907		0	$45,630.11
			AFUDC	0	$10.11
		82176907 Total		0	$45,640.22
		82180938		0	$7,811.51
			AFUDC	0	$123.44
		82180938 Total		0	$7,934.95
		82180974		0	$2,053.20
			AFUDC	0	$75.56
		82180974 Total		0	$2,128.76
		82180980		0	$2,085.17
			AFUDC	0	$98.98
		82180980 Total		0	$2,184.15
		82180984		0	$3,087.50
			AFUDC	0	$22.09
		82180984 Total		0	$3,109.59
		82180985		0	$2,579.43
			AFUDC	0	$177.12
		82180985 Total		0	$2,756.55
		82180986		0	$1,700.43
			AFUDC	0	$94.37
		82180986 Total		0	$1,794.80
		82180987		0	$3,485.91
			AFUDC	0	$80.36
		82180987 Total		0	$3,566.27
		82180988		0	$1,470.45
			AFUDC	0	$58.45
		82180988 Total		0	$1,528.90
		82180989		0	$13,129.85
			AFUDC	0	$126.57
		82180989 Total		0	$13,256.42
		82180990		0	$1,936.37
			AFUDC	0	$64.22
		82180990 Total		0	$2,000.59
		82180992		0	$5,069.20
			AFUDC	0	$111.27
		82180992 Total		0	$5,180.47
		82180993		0	$2,868.70
			AFUDC	0	$104.38
		82180993 Total		0	$2,973.08
		82194551		0	$27,415.01
			AFUDC	0	$349.94
		82194551 Total		0	$27,764.95
		82195301		0	$18,614.90
			AFUDC	0	$164.32
		82195301 Total		0	$18,779.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82195443		0	$4,657.01
			AFUDC	0	$4.75
		82195443 Total		0	$4,661.76
		82201397		0	$27,231.50
			AFUDC	0	$44.22
		82201397 Total		0	$27,275.72
		82201981		0	$3,028.79
			AFUDC	0	$13.45
		82201981 Total		0	$3,042.24
		82206816		0	$4,007.42
			AFUDC	0	$14.24
		82206816 Total		0	$4,021.66
		82213780		0	$14,338.39
			AFUDC	0	$72.24
		82213780 Total		0	$14,410.63
		82220010		0	$7,989.57
			AFUDC	0	$29.20
		82220010 Total		0	$8,018.77
		82235480		0	$2,359.58
			AFUDC	0	$34.72
		82235480 Total		0	$2,394.30
		82241399		0	$88,115.31
			AFUDC	0	$49.90
		82241399 Total		0	$88,165.21
		82247368		0	$11,347.24
			AFUDC	0	$41.63
		82247368 Total		0	$11,388.87
		82258297		0	$3,060.58
			AFUDC	0	$24.54
		82258297 Total		0	$3,085.12
		82264164		0	$609.32
			AFUDC	0	$1.14
		82264164 Total		0	$610.46
		82264449		0	$4,617.50
			AFUDC	0	$214.42
		82264449 Total		0	$4,831.92
		82264484		0	$1,884.08
			AFUDC	0	$53.66
		82264484 Total		0	$1,937.74
		82264571		0	$4,297.29
			AFUDC	0	$67.36
		82264571 Total		0	$4,364.65
		82264576		0	$2,557.87
			AFUDC	0	$113.44
		82264576 Total		0	$2,671.31
		82270207		0	$9,004.47
			AFUDC	0	$129.53
		82270207 Total		0	$9,134.00
		82282000		0	$4,670.32
			AFUDC	0	$8.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82282000 Total		0	$4,679.25
		82312390		0	$21,096.49
			AFUDC	0	$13.58
		82312390 Total		0	$21,110.07
		82312393		0	$2,615.18
			AFUDC	0	$76.97
		82312393 Total		0	$2,692.15
		82312543		0	$2,624.26
			AFUDC	0	$77.62
		82312543 Total		0	$2,701.88
		82312683		0	$2,329.69
			AFUDC	0	$80.85
		82312683 Total		0	$2,410.54
		82317147		0	$3,348.09
		82317147 Total		0	$3,348.09
		82324743		0	$10,236.09
			AFUDC	0	$223.28
		82324743 Total		0	$10,459.37
		82347492		0	$2,487.90
			AFUDC	0	$113.62
		82347492 Total		0	$2,601.52
		82347494		0	$1,697.60
			AFUDC	0	$47.41
		82347494 Total		0	$1,745.01
		82347501		0	$5,509.28
			AFUDC	0	$315.98
		82347501 Total		0	$5,825.26
		82347789		0	$701.42
		82347789 Total		0	$701.42
		82360461		0	$95,913.87
			AFUDC	0	$176.26
		82360461 Total		0	$96,090.13
		82429402		0	$53,217.82
			AFUDC	0	$1,763.99
		82429402 Total		0	$54,981.81
		82430674		0	$15,284.54
			AFUDC	0	$22.38
		82430674 Total		0	$15,306.92
		82436436		0	$54,571.11
			AFUDC	0	$9.85
		82436436 Total		0	$54,580.96
		82437293		0	$2,389.17
			AFUDC	0	$15.06
		82437293 Total		0	$2,404.23
		82437436		0	$29,572.29
			AFUDC	0	$10.57
		82437436 Total		0	$29,582.86
		82442383		0	$327.82
		82442383 Total		0	$327.82
		82494986		0	$12,206.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82494986	AFUDC	0	$3.17
		82494986 Total		0	$12,209.35
		82536951		0	$0.00
			AFUDC	0	$0.00
		82536951 Total		0	$0.00
		82579696		0	$35,081.90
			AFUDC	0	$399.38
		82579696 Total		0	$35,481.28
		82585235		0	$23,989.86
			AFUDC	0	$427.66
		82585235 Total		0	$24,417.52
		82609750		0	$3,567.01
			AFUDC	0	$4.88
		82609750 Total		0	$3,571.89
		82609767		0	$13,773.00
			AFUDC	0	$15.52
		82609767 Total		0	$13,788.52
		82609797		0	$3,849.28
			AFUDC	0	$6.28
		82609797 Total		0	$3,855.56
		82609914		0	$7,269.67
			AFUDC	0	$13.67
		82609914 Total		0	$7,283.34
		82610213		0	$956.52
			AFUDC	0	$1.43
		82610213 Total		0	$957.95
		82617874		0	$67,021.68
			AFUDC	0	$145.84
		82617874 Total		0	$67,167.52
		82622137		0	$4,823.24
			AFUDC	0	$43.31
		82622137 Total		0	$4,866.55
		82628726		0	$4,965.85
			AFUDC	0	$10.65
		82628726 Total		0	$4,976.50
		82665467		0	$359.45
		82665467 Total		0	$359.45
		82672044		0	$39,182.62
			AFUDC	0	$367.44
		82672044 Total		0	$39,550.06
		82700752		0	$4,655.65
			AFUDC	0	$3.81
		82700752 Total		0	$4,659.46
		82702326		0	$5,690.85
			AFUDC	0	$7.23
		82702326 Total		0	$5,698.08
		82719297		0	$15,993.00
		82719297 Total		0	$15,993.00
		82738136		0	$2,355.19
		82738136 Total		0	$2,355.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82743015		0	$0.00
			AFUDC	0	$0.00
		82743015 Total		0	$0.00
		82749493		0	$594.26
			AFUDC	0	$8.80
		82749493 Total		0	$603.06
		82749496		0	$3,454.91
			AFUDC	0	$4.52
		82749496 Total		0	$3,459.43
		82749642		0	$1,188.54
			AFUDC	0	$17.61
		82749642 Total		0	$1,206.15
		82749646		0	$594.26
			AFUDC	0	$8.80
		82749646 Total		0	$603.06
		82749937		0	$22,013.19
			AFUDC	0	$206.43
		82749937 Total		0	$22,219.62
		82756686		0	$10,920.57
			AFUDC	0	$70.15
		82756686 Total		0	$10,990.72
		82756780		0	$4,398.74
			AFUDC	0	$19.92
		82756780 Total		0	$4,418.66
		82756823		0	$9,701.72
			AFUDC	0	$51.07
		82756823 Total		0	$9,752.79
		82784802		0	$48,736.98
			AFUDC	0	$40.96
		82784802 Total		0	$48,777.94
		82786094		0	$32,862.85
			AFUDC	0	$965.84
		82786094 Total		0	$33,828.69
		82892295		0	$10,488.92
			AFUDC	0	$5.28
		82892295 Total		0	$10,494.20
		82906839		0	$4,983.49
			AFUDC	0	$6.99
		82906839 Total		0	$4,990.48
		82930199		0	$3,765.20
			AFUDC	0	$23.66
		82930199 Total		0	$3,788.86
		82930200		0	$3,003.39
			AFUDC	0	$15.89
		82930200 Total		0	$3,019.28
		82930205		0	$5,859.71
			AFUDC	0	$29.08
		82930205 Total		0	$5,888.79
		82949410		0	$39,764.24
		82949410 Total		0	$39,764.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82949675		0	$28,538.60
			AFUDC	0	$14.19
		82949675 Total		0	$28,552.79
		82988651		0	$2,210.02
			AFUDC	0	$28.44
		82988651 Total		0	$2,238.46
		82988654		0	$8,210.58
			AFUDC	0	$24.80
		82988654 Total		0	$8,235.38
		82994025		0	$4,395.11
			AFUDC	0	$18.59
		82994025 Total		0	$4,413.70
		82994030		0	$3,544.58
			AFUDC	0	$18.26
		82994030 Total		0	$3,562.84
		82994033		0	$2,442.26
			AFUDC	0	$10.55
		82994033 Total		0	$2,452.81
		82994316		0	$1,572.69
			AFUDC	0	$21.20
		82994316 Total		0	$1,593.89
		82994326		0	$3,555.72
			AFUDC	0	$22.72
		82994326 Total		0	$3,578.44
		82994334		0	$2,570.67
			AFUDC	0	$24.69
		82994334 Total		0	$2,595.36
		82994340		0	$5,750.82
			AFUDC	0	$18.49
		82994340 Total		0	$5,769.31
		82994349		0	$3,532.66
			AFUDC	0	$13.08
		82994349 Total		0	$3,545.74
		82994353		0	$1,975.44
			AFUDC	0	$3.29
		82994353 Total		0	$1,978.73
		82994434		0	$4,686.47
			AFUDC	0	$18.05
		82994434 Total		0	$4,704.52
		82994485		0	$2,008.40
			AFUDC	0	$21.38
		82994485 Total		0	$2,029.78
		83013130		0	$3,226.00
			AFUDC	0	$7.11
		83013130 Total		0	$3,233.11
		83013274		0	$5,808.42
			AFUDC	0	$26.79
		83013274 Total		0	$5,835.21
		83013410		0	$3,896.43
			AFUDC	0	$6.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83013410 Total		0	$3,903.35
		83013412		0	$4,037.92
			AFUDC	0	$6.73
		83013412 Total		0	$4,044.65
		83013414		0	$5,460.81
			AFUDC	0	$33.28
		83013414 Total		0	$5,494.09
		83013420		0	$4,265.71
			AFUDC	0	$19.37
		83013420 Total		0	$4,285.08
		83013571		0	$4,249.22
			AFUDC	0	$17.66
		83013571 Total		0	$4,266.88
		83019456		0	$58,402.93
		83019456 Total		0	$58,402.93
		83025954		0	$31,866.57
			AFUDC	0	$9.74
		83025954 Total		0	$31,876.31
		83027765		0	$20,071.44
			AFUDC	0	$3.46
		83027765 Total		0	$20,074.90
		83029569		0	$1,028.60
			AFUDC	0	$1.45
		83029569 Total		0	$1,030.05
		83029571		0	$649.82
			AFUDC	0	$14.10
		83029571 Total		0	$663.92
		83029701		0	$1,274.35
			AFUDC	0	$1.45
		83029701 Total		0	$1,275.80
		83032793		0	$23,044.02
			AFUDC	0	$53.25
		83032793 Total		0	$23,097.27
	(blank) Total			**0**	**$31,362,174.64**
Indirect/Overheads Total				**0**	**$31,362,174.64**
Labor	**(blank)**	80026071	Internal Labor	0	$11.59
		80026071 Total		0	$11.59
		80105733	Internal Labor	0	$0.01
		80105733 Total		0	$0.01
		80108268	Internal Labor	0	$0.02
		80108268 Total		0	$0.02
		80113975	Internal Labor	0	$0.01
		80113975 Total		0	$0.01
		80115385	Internal Labor	0	-$0.01
		80115385 Total		0	-$0.01
		80116985	Internal Labor	0	-$0.01
		80116985 Total		0	-$0.01
		80117306	Internal Labor	0	$0.00
		80117306 Total		0	$0.00
		80121830	Internal Labor	0	$28.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80121830 Total		0	$28.88
		80122506	Internal Labor	0	-$0.01
		80122506 Total		0	-$0.01
		80122793	Internal Labor	0	$646.14
		80122793 Total		0	$646.14
		80123980	Internal Labor	0	-$102.69
		80123980 Total		0	-$102.69
		80124731	Internal Labor	0	-$0.03
		80124731 Total		0	-$0.03
		80125576	Internal Labor	0	-$0.26
		80125576 Total		0	-$0.26
		80126950	Internal Labor	0	$0.01
		80126950 Total		0	$0.01
		80127165	Internal Labor	0	$0.62
		80127165 Total		0	$0.62
		80127889	Internal Labor	0	$0.00
		80127889 Total		0	$0.00
		80128789	Internal Labor	0	$0.01
		80128789 Total		0	$0.01
		80130177	Internal Labor	0	-$0.02
		80130177 Total		0	-$0.02
		80131248	Internal Labor	0	$0.00
		80131248 Total		0	$0.00
		80133214	Internal Labor	0	-$1,683.81
		80133214 Total		0	-$1,683.81
		80134865	Internal Labor	0	-$0.01
		80134865 Total		0	-$0.01
		80136973	Internal Labor	0	$0.01
		80136973 Total		0	$0.01
		80137658	Internal Labor	0	$0.01
		80137658 Total		0	$0.01
		80139792	Internal Labor	0	$0.19
		80139792 Total		0	$0.19
		80140154	Internal Labor	0	-$36.97
		80140154 Total		0	-$36.97
		80140585	Internal Labor	0	-$0.01
		80140585 Total		0	-$0.01
		80142123	Internal Labor	0	-$5.48
		80142123 Total		0	-$5.48
		80146345	Internal Labor	0	-$3.40
		80146345 Total		0	-$3.40
		80147785	Internal Labor	0	$0.75
		80147785 Total		0	$0.75
		80149818	Internal Labor	0	-$0.01
		80149818 Total		0	-$0.01
		80149827	Internal Labor	0	$0.00
		80149827 Total		0	$0.00
		80155542	Internal Labor	[redacted]	-$35.81
		80155542 Total		[redacted]	-$35.81
		80155967	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80155967 Total		0	$0.01
		80156834	Internal Labor	0	$0.00
		80156834 Total		0	$0.00
		80157412	Internal Labor	[redacted]	-$919.74
		80157412 Total		[redacted]	-$919.74
		80160923	Internal Labor	0	-$0.01
		80160923 Total		0	-$0.01
		80161827	Internal Labor	0	-$39.60
		80161827 Total		0	-$39.60
		80161830	Internal Labor	0	-$754.06
		80161830 Total		0	-$754.06
		80162426	Internal Labor	0	-$16.13
		80162426 Total		0	-$16.13
		80163547	Internal Labor	0	$0.00
		80163547 Total		0	$0.00
		80163725	Internal Labor	0	$65.73
		80163725 Total		0	$65.73
		80165697	Internal Labor	0	-$0.01
		80165697 Total		0	-$0.01
		80165867	Internal Labor	0	-$0.01
		80165867 Total		0	-$0.01
		80166015	Internal Labor	0	$0.00
		80166015 Total		0	$0.00
		80166314	Internal Labor	0	-$0.01
		80166314 Total		0	-$0.01
		80167583	Internal Labor	0	-$2,676.53
		80167583 Total		0	-$2,676.53
		80167634	Internal Labor	0	$0.00
		80167634 Total		0	$0.00
		80170070	Internal Labor	0	$0.46
		80170070 Total		0	$0.46
		80171457	Internal Labor	[redacted]	-$90.50
		80171457 Total		[redacted]	-$90.50
		80172288	Internal Labor	[redacted]	-$173.29
		80172288 Total		[redacted]	-$173.29
		80175204	Internal Labor	0	$0.02
		80175204 Total		0	$0.02
		80175209	Internal Labor	0	-$1.06
		80175209 Total		0	-$1.06
		80175354	Internal Labor	0	$0.00
		80175354 Total		0	$0.00
		80176417	Internal Labor	0	-$0.01
		80176417 Total		0	-$0.01
		80178722	Internal Labor	0	-$0.02
		80178722 Total		0	-$0.02
		80178978	Internal Labor	0	-$0.29
		80178978 Total		0	-$0.29
		80179359	Internal Labor	[redacted]	-$780.77
		80179359 Total		[redacted]	-$780.77
		80179617	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80179617 Total		0	-$0.01
		80180210	Internal Labor	0	$0.00
		80180210 Total		0	$0.00
		80180214	Internal Labor	0	$0.00
		80180214 Total		0	$0.00
		80181481	Internal Labor	0	-$0.02
		80181481 Total		0	-$0.02
		80181645	Internal Labor	0	$0.00
		80181645 Total		0	$0.00
		80182537	Internal Labor	0	-$29.06
		80182537 Total		0	-$29.06
		80182973	Internal Labor	0	-$17,155.03
		80182973 Total		0	-$17,155.03
		80183120	Internal Labor	[redacted]	$512.75
		80183120 Total		[redacted]	$512.75
		80183475	Internal Labor	0	-$0.02
		80183475 Total		0	-$0.02
		80184054	Internal Labor	0	-$556.60
		80184054 Total		0	-$556.60
		80184667	Internal Labor	0	$0.01
		80184667 Total		0	$0.01
		80195021	Internal Labor	0	-$1,167.26
		80195021 Total		0	-$1,167.26
		80195027	Internal Labor	0	$7.57
		80195027 Total		0	$7.57
		80209593	Internal Labor	0	$0.04
		80209593 Total		0	$0.04
		80218086	Internal Labor	0	$0.01
		80218086 Total		0	$0.01
		80219012	Internal Labor	[redacted]	-$392.53
		80219012 Total		[redacted]	-$392.53
		80219015	Internal Labor	0	-$0.02
		80219015 Total		0	-$0.02
		80220121	Internal Labor	0	$0.00
		80220121 Total		0	$0.00
		80220593	Internal Labor	0	-$0.01
		80220593 Total		0	-$0.01
		80221449	Internal Labor	0	-$28.28
		80221449 Total		0	-$28.28
		80222400	Internal Labor	[redacted]	-$66.95
		80222400 Total		[redacted]	-$66.95
		80222676	Internal Labor	[redacted]	-$65.51
		80222676 Total		[redacted]	-$65.51
		80223883	Internal Labor	0	$0.01
		80223883 Total		0	$0.01
		80225317	Internal Labor	[redacted]	$1,048.92
		80225317 Total		[redacted]	$1,048.92
		80225331	Internal Labor	0	-$0.01
		80225331 Total		0	-$0.01
		80226329	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)**	80226329 Total		0	$0.00
		80226663	Internal Labor	[redacted]	-$430.93
		80226663 Total		[redacted]	-$430.93
		80226825	Internal Labor	0	-$685.53
		80226825 Total		0	-$685.53
		80227521	Internal Labor	0	$0.00
		80227521 Total		0	$0.00
		80230913	Internal Labor	0	$0.00
		80230913 Total		0	$0.00
		80232466	Internal Labor	0	$0.04
		80232466 Total		0	$0.04
		80233236	Internal Labor	0	$0.01
		80233236 Total		0	$0.01
		80235447	Internal Labor	0	$0.01
		80235447 Total		0	$0.01
		80237094	Internal Labor	[redacted]	-$82.62
		80237094 Total		[redacted]	-$82.62
		80237125	Internal Labor	0	$0.00
		80237125 Total		0	$0.00
		80237175	Internal Labor	0	-$682.09
		80237175 Total		0	-$682.09
		80240460	Internal Labor	6	$356.45
		80240460 Total		6	$356.45
		80240762	Internal Labor	0	$9.72
		80240762 Total		0	$9.72
		80241167	Internal Labor	0	$0.00
		80241167 Total		0	$0.00
		80241394	Internal Labor	0	$0.01
		80241394 Total		0	$0.01
		80246552	Internal Labor	0	-$0.01
		80246552 Total		0	-$0.01
		80249086	Internal Labor	0	-$0.01
		80249086 Total		0	-$0.01
		80250232	Internal Labor	0	$0.00
		80250232 Total		0	$0.00
		80250300	Internal Labor	0	-$0.03
		80250300 Total		0	-$0.03
		80250881	Internal Labor	0	-$0.01
		80250881 Total		0	-$0.01
		80251508	Internal Labor	0	$0.02
		80251508 Total		0	$0.02
		80253614	Internal Labor	0	$0.00
		80253614 Total		0	$0.00
		80253652	Internal Labor	0	$1.31
		80253652 Total		0	$1.31
		80254416	Internal Labor	0	$0.01
		80254416 Total		0	$0.01
		80255321	Internal Labor	0	$0.00
		80255321 Total		0	$0.00
		80255617	Internal Labor	0	$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80255617 Total		0	$18.00
		80255953	Internal Labor	[redacted]	$301.45
		80255953 Total		[redacted]	$301.45
		80256042	Internal Labor	0	-$282.85
		80256042 Total		0	-$282.85
		80258088	Internal Labor	0	$22.16
		80258088 Total		0	$22.16
		80258779	Internal Labor	0	$0.05
		80258779 Total		0	$0.05
		80258959	Internal Labor	0	$0.01
		80258959 Total		0	$0.01
		80259012	Internal Labor	0	-$0.01
		80259012 Total		0	-$0.01
		80259069	Internal Labor	0	$7.20
		80259069 Total		0	$7.20
		80259363	Internal Labor	[redacted]	$1,242.62
		80259363 Total		[redacted]	$1,242.62
		80259723	Internal Labor	0	$0.01
		80259723 Total		0	$0.01
		80260410	Internal Labor	0	$10.45
		80260410 Total		0	$10.45
		80261233	Internal Labor	0	-$104.90
		80261233 Total		0	-$104.90
		80261321	Internal Labor	0	$15.58
		80261321 Total		0	$15.58
		80262975	Internal Labor	0	$0.00
		80262975 Total		0	$0.00
		80263230	Internal Labor	0	$0.00
		80263230 Total		0	$0.00
		80264332	Internal Labor	0	$0.02
		80264332 Total		0	$0.02
		80265702	Internal Labor	[redacted]	-$180.24
		80265702 Total		[redacted]	-$180.24
		80265830	Internal Labor	0	-$342.74
		80265830 Total		0	-$342.74
		80266033	Internal Labor	0	$0.00
		80266033 Total		0	$0.00
		80266709	Internal Labor	0	-$0.01
		80266709 Total		0	-$0.01
		80267129	Internal Labor	0	-$19.24
		80267129 Total		0	-$19.24
		80267276	Internal Labor	0	$0.00
		80267276 Total		0	$0.00
		80269897	Internal Labor	0	-$735.89
		80269897 Total		0	-$735.89
		80271553	Internal Labor	0	$0.00
		80271553 Total		0	$0.00
		80271593	Internal Labor	0	$0.02
		80271593 Total		0	$0.02
		80272252	Internal Labor	0	-$4.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80272252 Total		0	-$4.73
		80272325	Internal Labor	0	$556.26
		80272325 Total		0	$556.26
		80273008	Internal Labor	0	-$0.01
		80273008 Total		0	-$0.01
		80274504	Internal Labor	0	$0.00
		80274504 Total		0	$0.00
		80274701	Internal Labor	0	-$0.01
		80274701 Total		0	-$0.01
		80275466	Internal Labor	0	-$13.11
		80275466 Total		0	-$13.11
		80276345	Internal Labor	0	$0.00
		80276345 Total		0	$0.00
		80278363	Internal Labor	0	-$0.01
		80278363 Total		0	-$0.01
		80278374	Internal Labor	0	$0.00
		80278374 Total		0	$0.00
		80280235	Internal Labor	0	-$0.01
		80280235 Total		0	-$0.01
		80280860	Internal Labor	[redacted]	-$324.95
		80280860 Total		[redacted]	-$324.95
		80280931	Internal Labor	0	-$482.26
		80280931 Total		0	-$482.26
		80281069	Internal Labor	0	$0.02
		80281069 Total		0	$0.02
		80283521	Internal Labor	0	$0.00
		80283521 Total		0	$0.00
		80283573	Internal Labor	0	$0.00
		80283573 Total		0	$0.00
		80283617	Internal Labor	0	$0.00
		80283617 Total		0	$0.00
		80285231	Internal Labor	0	-$42.85
		80285231 Total		0	-$42.85
		80285283	Internal Labor	0	$324.38
		80285283 Total		0	$324.38
		80286667	Internal Labor	0	$0.03
		80286667 Total		0	$0.03
		80287918	Internal Labor	0	-$129.27
		80287918 Total		0	-$129.27
		80288255	Internal Labor	0	-$285.92
		80288255 Total		0	-$285.92
		80288269	Internal Labor	[redacted]	-$457.87
		80288269 Total		[redacted]	-$457.87
		80288289	Internal Labor	0	-$0.01
		80288289 Total		0	-$0.01
		80288297	Internal Labor	[redacted]	$739.06
		80288297 Total		[redacted]	$739.06
		80288310	Internal Labor	0	$0.01
		80288310 Total		0	$0.01
		80288577	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80288577 Total		0	$0.02
		80288632	Internal Labor	0	$4.70
		80288632 Total		0	$4.70
		80288985	Internal Labor	[redacted]	-$201.57
		80288985 Total		[redacted]	-$201.57
		80289443	Internal Labor	[redacted]	$710.58
		80289443 Total		[redacted]	$710.58
		80289697	Internal Labor	0	$0.00
		80289697 Total		0	$0.00
		80290084	Internal Labor	0	$0.02
		80290084 Total		0	$0.02
		80290413	Internal Labor	[redacted]	-$386.68
		80290413 Total		[redacted]	-$386.68
		80291553	Internal Labor	[redacted]	-$103.06
		80291553 Total		[redacted]	-$103.06
		80291877	Internal Labor	0	-$0.01
		80291877 Total		0	-$0.01
		80292359	Internal Labor	0	-$1,659.86
		80292359 Total		0	-$1,659.86
		80293140	Internal Labor	0	$7.80
		80293140 Total		0	$7.80
		80293159	Internal Labor	0	-$596.49
		80293159 Total		0	-$596.49
		80293971	Internal Labor	0	-$1,588.64
		80293971 Total		0	-$1,588.64
		80294443	Internal Labor	[redacted]	-$253.88
		80294443 Total		[redacted]	-$253.88
		80294474	Internal Labor	0	-$0.01
		80294474 Total		0	-$0.01
		80295800	Internal Labor	[redacted]	$216.14
		80295800 Total		[redacted]	$216.14
		80296063	Internal Labor	0	-$205.92
		80296063 Total		0	-$205.92
		80296761	Internal Labor	0	$58.74
		80296761 Total		0	$58.74
		80296886	Internal Labor	0	-$0.01
		80296886 Total		0	-$0.01
		80297355	Internal Labor	[redacted]	$578.35
		80297355 Total		[redacted]	$578.35
		80299804	Internal Labor	0	$0.01
		80299804 Total		0	$0.01
		80299922	Internal Labor	0	$1.27
		80299922 Total		0	$1.27
		80300615	Internal Labor	0	$0.00
		80300615 Total		0	$0.00
		80301260	Internal Labor	[redacted]	-$26.96
		80301260 Total		[redacted]	-$26.96
		80303726	Internal Labor	0	-$470.05
		80303726 Total		0	-$470.05
		80304436	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80304436 Total		0	-$0.01
		80305891	Internal Labor	0	-$776.43
		80305891 Total		0	-$776.43
		80306534	Internal Labor	0	$0.02
		80306534 Total		0	$0.02
		80306538	Internal Labor	0	$0.00
		80306538 Total		0	$0.00
		80306586	Internal Labor	0	-$240.63
		80306586 Total		0	-$240.63
		80306810	Internal Labor	0	$0.00
		80306810 Total		0	$0.00
		80306852	Internal Labor	0	-$114.25
		80306852 Total		0	-$114.25
		80307734	Internal Labor	0	$0.00
		80307734 Total		0	$0.00
		80307756	Internal Labor	0	$8.78
		80307756 Total		0	$8.78
		80308490	Internal Labor	0	-$99.74
		80308490 Total		0	-$99.74
		80308703	Internal Labor	0	$2.35
		80308703 Total		0	$2.35
		80309285	Internal Labor	[redacted]	-$88.61
		80309285 Total		[redacted]	-$88.61
		80309303	Internal Labor	0	-$1,146.02
		80309303 Total		0	-$1,146.02
		80309312	Internal Labor	0	$0.38
		80309312 Total		0	$0.38
		80309758	Internal Labor	[redacted]	$381.80
		80309758 Total		[redacted]	$381.80
		80309761	Internal Labor	[redacted]	-$332.05
		80309761 Total		[redacted]	-$332.05
		80312044	Internal Labor	[redacted]	$0.01
		80312044 Total		[redacted]	$0.01
		80313217	Internal Labor	0	-$5,243.77
		80313217 Total		0	-$5,243.77
		80313248	Internal Labor	0	-$0.02
		80313248 Total		0	-$0.02
		80314301	Internal Labor	0	$2.54
		80314301 Total		0	$2.54
		80314304	Internal Labor	0	-$85.69
		80314304 Total		0	-$85.69
		80315352	Internal Labor	0	-$0.05
		80315352 Total		0	-$0.05
		80315583	Internal Labor	0	-$0.97
		80315583 Total		0	-$0.97
		80316051	Internal Labor	0	$0.00
		80316051 Total		0	$0.00
		80319500	Internal Labor	0	$1.65
		80319500 Total		0	$1.65
		80320342	Internal Labor	0	$0.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80320342 Total		0	$0.05
		80320388	Internal Labor	[redacted]	-$57.14
		80320388 Total		[redacted]	-$57.14
		80320425	Internal Labor	0	$0.00
		80320425 Total		0	$0.00
		80321053	Internal Labor	[redacted]	-$257.06
		80321053 Total		[redacted]	-$257.06
		80321189	Internal Labor	0	-$959.39
		80321189 Total		0	-$959.39
		80321271	Internal Labor	0	-$1,125.26
		80321271 Total		0	-$1,125.26
		80321601	Internal Labor	[redacted]	-$256.55
		80321601 Total		[redacted]	-$256.55
		80321947	Internal Labor	0	-$0.02
		80321947 Total		0	-$0.02
		80321989	Internal Labor	0	$0.00
		80321989 Total		0	$0.00
		80321994	Internal Labor	0	$0.00
		80321994 Total		0	$0.00
		80322367	Internal Labor	0	-$2.93
		80322367 Total		0	-$2.93
		80322693	Internal Labor	0	-$472.32
		80322693 Total		0	-$472.32
		80324330	Internal Labor	0	$0.01
		80324330 Total		0	$0.01
		80324389	Internal Labor	0	$88.77
		80324389 Total		0	$88.77
		80324436	Internal Labor	[redacted]	$895.45
		80324436 Total		[redacted]	$895.45
		80324620	Internal Labor	0	$4.40
		80324620 Total		0	$4.40
		80324632	Internal Labor	[redacted]	-$1,276.43
		80324632 Total		[redacted]	-$1,276.43
		80325328	Internal Labor	[redacted]	-$258.93
		80325328 Total		[redacted]	-$258.93
		80325532	Internal Labor	0	$9.86
		80325532 Total		0	$9.86
		80326194	Internal Labor	0	$0.00
		80326194 Total		0	$0.00
		80326787	Internal Labor	0	$51.65
		80326787 Total		0	$51.65
		80327940	Internal Labor	0	-$0.01
		80327940 Total		0	-$0.01
		80328408	Internal Labor	0	$0.01
		80328408 Total		0	$0.01
		80328551	Internal Labor	0	$88.60
		80328551 Total		0	$88.60
		80329306	Internal Labor	0	-$112.47
		80329306 Total		0	-$112.47
		80329958	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80329958 Total		0	-$0.02
		80332181	Internal Labor	0	$0.01
		80332181 Total		0	$0.01
		80332234	Internal Labor	0	-$386.63
		80332234 Total		0	-$386.63
		80332304	Internal Labor	0	-$0.01
		80332304 Total		0	-$0.01
		80332336	Internal Labor	[redacted]	-$88.61
		80332336 Total		[redacted]	-$88.61
		80332778	Internal Labor	[redacted]	-$428.43
		80332778 Total		[redacted]	-$428.43
		80333861	Internal Labor	0	-$1,289.01
		80333861 Total		0	-$1,289.01
		80335612	Internal Labor	0	$0.00
		80335612 Total		0	$0.00
		80336091	Internal Labor	0	$0.00
		80336091 Total		0	$0.00
		80336502	Internal Labor	0	-$0.01
		80336502 Total		0	-$0.01
		80336740	Internal Labor	0	$0.01
		80336740 Total		0	$0.01
		80336808	Internal Labor	0	$6.58
		80336808 Total		0	$6.58
		80337150	Internal Labor	0	$0.01
		80337150 Total		0	$0.01
		80337435	Internal Labor	[redacted]	$2,382.16
		80337435 Total		[redacted]	$2,382.16
		80337746	Internal Labor	0	$0.34
		80337746 Total		0	$0.34
		80338505	Internal Labor	0	-$0.01
		80338505 Total		0	-$0.01
		80340330	Internal Labor	0	-$0.01
		80340330 Total		0	-$0.01
		80341127	Internal Labor	0	-$28.59
		80341127 Total		0	-$28.59
		80341726	Internal Labor	0	$0.00
		80341726 Total		0	$0.00
		80341736	Internal Labor	0	$0.00
		80341736 Total		0	$0.00
		80342331	Internal Labor	[redacted]	-$893.02
		80342331 Total		[redacted]	-$893.02
		80344676	Internal Labor	0	$109.48
		80344676 Total		0	$109.48
		80344882	Internal Labor	0	-$1,378.28
		80344882 Total		0	-$1,378.28
		80345308	Internal Labor	[redacted]	-$124.97
		80345308 Total		[redacted]	-$124.97
		80345513	Internal Labor	0	$0.01
		80345513 Total		0	$0.01
		80346924	Internal Labor	[redacted]	-$40.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80346924 Total		[redacted]	-$40.85
		80347651	Internal Labor	0	-$0.01
		80347651 Total		0	-$0.01
		80349004	Internal Labor	0	-$4,466.12
		80349004 Total		0	-$4,466.12
		80349009	Internal Labor	0	-$1,938.49
		80349009 Total		0	-$1,938.49
		80349022	Internal Labor	[redacted]	-$101.37
		80349022 Total		[redacted]	-$101.37
		80349077	Internal Labor	0	-$0.01
		80349077 Total		0	-$0.01
		80350127	Internal Labor	0	-$71.41
		80350127 Total		0	-$71.41
		80350221	Internal Labor	0	$0.00
		80350221 Total		0	$0.00
		80350237	Internal Labor	0	-$1,427.21
		80350237 Total		0	-$1,427.21
		80350716	Internal Labor	[redacted]	-$76.67
		80350716 Total		[redacted]	-$76.67
		80351075	Internal Labor	[redacted]	-$608.29
		80351075 Total		[redacted]	-$608.29
		80351513	Internal Labor	0	-$0.01
		80351513 Total		0	-$0.01
		80351539	Internal Labor	0	-$0.01
		80351539 Total		0	-$0.01
		80352023	Internal Labor	0	$0.00
		80352023 Total		0	$0.00
		80353992	Internal Labor	0	-$0.01
		80353992 Total		0	-$0.01
		80354192	Internal Labor	0	-$222.47
		80354192 Total		0	-$222.47
		80354703	Internal Labor	[redacted]	-$95.21
		80354703 Total		[redacted]	-$95.21
		80354795	Internal Labor	[redacted]	-$171.37
		80354795 Total		[redacted]	-$171.37
		80355071	Internal Labor	[redacted]	$1,071.84
		80355071 Total		[redacted]	$1,071.84
		80355554	Internal Labor	0	-$180.67
		80355554 Total		0	-$180.67
		80355669	Internal Labor	0	-$42.85
		80355669 Total		0	-$42.85
		80356755	Internal Labor	[redacted]	$46.78
		80356755 Total		[redacted]	$46.78
		80356760	Internal Labor	[redacted]	$524.06
		80356760 Total		[redacted]	$524.06
		80356761	Internal Labor	0	$2.09
		80356761 Total		0	$2.09
		80357804	Internal Labor	0	$0.00
		80357804 Total		0	$0.00
		80357866	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)**	80357866 Total		0	$0.03
		80357901	Internal Labor	0	-$0.03
		80357901 Total		0	-$0.03
		80357909	Internal Labor	0	$0.00
		80357909 Total		0	$0.00
		80357986	Internal Labor	[redacted]	-$47.61
		80357986 Total		[redacted]	-$47.61
		80358028	Internal Labor	0	$0.00
		80358028 Total		0	$0.00
		80358153	Internal Labor	[redacted]	-$126.94
		80358153 Total		[redacted]	-$126.94
		80358414	Internal Labor	0	$4.92
		80358414 Total		0	$4.92
		80358436	Internal Labor	0	-$602.73
		80358436 Total		0	-$602.73
		80358512	Internal Labor	[redacted]	$355.74
		80358512 Total		[redacted]	$355.74
		80359163	Internal Labor	0	-$0.01
		80359163 Total		0	-$0.01
		80359167	Internal Labor	0	$0.01
		80359167 Total		0	$0.01
		80359172	Internal Labor	[redacted]	-$333.23
		80359172 Total		[redacted]	-$333.23
		80359346	Internal Labor	0	-$57.12
		80359346 Total		0	-$57.12
		80359984	Internal Labor	0	$0.00
		80359984 Total		0	$0.00
		80359985	Internal Labor	0	-$0.01
		80359985 Total		0	-$0.01
		80359996	Internal Labor	0	-$479.32
		80359996 Total		0	-$479.32
		80361480	Internal Labor	0	-$0.01
		80361480 Total		0	-$0.01
		80361692	Internal Labor	0	-$759.22
		80361692 Total		0	-$759.22
		80361765	Internal Labor	0	-$0.01
		80361765 Total		0	-$0.01
		80361821	Internal Labor	0	$0.00
		80361821 Total		0	$0.00
		80362172	Internal Labor	0	-$261.28
		80362172 Total		0	-$261.28
		80362357	Internal Labor	[redacted]	$564.50
		80362357 Total		[redacted]	$564.50
		80362455	Internal Labor	0	$0.04
		80362455 Total		0	$0.04
		80362990	Internal Labor	0	-$0.02
		80362990 Total		0	-$0.02
		80363035	Internal Labor	0	$0.00
		80363035 Total		0	$0.00
		80363040	Internal Labor	0	-$185.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363040 Total		0	-$185.66
		80365243	Internal Labor	0	-$0.01
		80365243 Total		0	-$0.01
		80365248	Internal Labor	[redacted]	-$131.93
		80365248 Total		[redacted]	-$131.93
		80365831	Internal Labor	[redacted]	-$242.77
		80365831 Total		[redacted]	-$242.77
		80366036	Internal Labor	0	-$0.01
		80366036 Total		0	-$0.01
		80366455	Internal Labor	0	-$5.30
		80366455 Total		0	-$5.30
		80366469	Internal Labor	0	-$0.01
		80366469 Total		0	-$0.01
		80366515	Internal Labor	0	$0.00
		80366515 Total		0	$0.00
		80366569	Internal Labor	0	-$1,618.38
		80366569 Total		0	-$1,618.38
		80366784	Internal Labor	0	-$99.98
		80366784 Total		0	-$99.98
		80367994	Internal Labor	[redacted]	-$1,389.27
		80367994 Total		[redacted]	-$1,389.27
		80368034	Internal Labor	0	$0.01
		80368034 Total		0	$0.01
		80368057	Internal Labor	0	$0.00
		80368057 Total		0	$0.00
		80368078	Internal Labor	[redacted]	-$1,646.68
		80368078 Total		[redacted]	-$1,646.68
		80368378	Internal Labor	0	-$867.57
		80368378 Total		0	-$867.57
		80368872	Internal Labor	[redacted]	-$273.73
		80368872 Total		[redacted]	-$273.73
		80368898	Internal Labor	0	-$58.32
		80368898 Total		0	-$58.32
		80368905	Internal Labor	0	-$85.69
		80368905 Total		0	-$85.69
		80370275	Internal Labor	[redacted]	-$246.78
		80370275 Total		[redacted]	-$246.78
		80370314	Internal Labor	[redacted]	-$366.50
		80370314 Total		[redacted]	-$366.50
		80370592	Internal Labor	[redacted]	-$57.13
		80370592 Total		[redacted]	-$57.13
		80370919	Internal Labor	[redacted]	-$63.47
		80370919 Total		[redacted]	-$63.47
		80370924	Internal Labor	0	-$0.03
		80370924 Total		0	-$0.03
		80370987	Internal Labor	[redacted]	-$464.16
		80370987 Total		[redacted]	-$464.16
		80371825	Internal Labor	0	$0.00
		80371825 Total		0	$0.00
		80372276	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)**	80372276 Total		0	$0.00
		80372957	Internal Labor	0	-$836.79
		80372957 Total		0	-$836.79
		80372962	Internal Labor	0	$14.75
		80372962 Total		0	$14.75
		80372964	Internal Labor	0	-$18.75
		80372964 Total		0	-$18.75
		80373083	Internal Labor	0	$0.00
		80373083 Total		0	$0.00
		80373182	Internal Labor	0	-$243.05
		80373182 Total		0	-$243.05
		80374871	Internal Labor	0	-$0.01
		80374871 Total		0	-$0.01
		80374875	Internal Labor	0	$0.01
		80374875 Total		0	$0.01
		80374899	Internal Labor	0	-$0.01
		80374899 Total		0	-$0.01
		80374909	Internal Labor	0	-$142.81
		80374909 Total		0	-$142.81
		80375205	Internal Labor	0	$0.00
		80375205 Total		0	$0.00
		80375693	Internal Labor	0	-$57.12
		80375693 Total		0	-$57.12
		80375820	Internal Labor	[redacted]	-$126.94
		80375820 Total		[redacted]	-$126.94
		80377683	Internal Labor	0	$0.74
		80377683 Total		0	$0.74
		80109992	Internal Labor	0	-$72.87
		80109992 Total		0	-$72.87
		80111848	Internal Labor	0	$0.00
		80111848 Total		0	$0.00
		80137497	Internal Labor	0	-$5.96
		80137497 Total		0	-$5.96
		80146205	Internal Labor	0	-$122.29
		80146205 Total		0	-$122.29
		80161768	Internal Labor	0	-$8,046.43
		80161768 Total		0	-$8,046.43
		80162082	Internal Labor	0	-$1,295.72
		80162082 Total		0	-$1,295.72
		80164008	Internal Labor	0	$0.28
		80164008 Total		0	$0.28
		80164905	Internal Labor	0	$0.00
		80164905 Total		0	$0.00
		80167812	Internal Labor	0	$0.06
		80167812 Total		0	$0.06
		80180246	Internal Labor	0	$7.55
		80180246 Total		0	$7.55
		80184438	Internal Labor	0	$0.00
		80184438 Total		0	$0.00
		80206991	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80206991 Total		0	-$0.01
		80219202	Internal Labor	[redacted]	$1,857.26
		80219202 Total		[redacted]	$1,857.26
		80245456	Internal Labor	0	$6.62
		80245456 Total		0	$6.62
		80246198	Internal Labor	0	$11.90
		80246198 Total		0	$11.90
		80252470	Internal Labor	0	$138.54
		80252470 Total		0	$138.54
		80260337	Internal Labor	[redacted]	$1,058.00
		80260337 Total		[redacted]	$1,058.00
		80262335	Internal Labor	0	$0.01
		80262335 Total		0	$0.01
		80263636	Internal Labor	0	$0.00
		80263636 Total		0	$0.00
		80266761	Internal Labor	0	-$0.01
		80266761 Total		0	-$0.01
		80267818	Internal Labor	0	$0.36
		80267818 Total		0	$0.36
		80296167	Internal Labor	0	-$3.71
		80296167 Total		0	-$3.71
		80299296	Internal Labor	[redacted]	-$717.00
		80299296 Total		[redacted]	-$717.00
		80301520	Internal Labor	0	-$9,774.23
		80301520 Total		0	-$9,774.23
		80305467	Internal Labor	0	-$0.01
		80305467 Total		0	-$0.01
		80309271	Internal Labor	0	-$28.57
		80309271 Total		0	-$28.57
		80315357	Internal Labor	0	$0.00
		80315357 Total		0	$0.00
		80326207	Internal Labor	0	$0.00
		80326207 Total		0	$0.00
		80327285	Internal Labor	0	-$0.01
		80327285 Total		0	-$0.01
		80327301	Internal Labor	0	-$20.39
		80327301 Total		0	-$20.39
		80338881	Internal Labor	0	$0.00
		80338881 Total		0	$0.00
		80340290	Internal Labor	0	$0.01
		80340290 Total		0	$0.01
		80341117	Internal Labor	0	$0.00
		80341117 Total		0	$0.00
		80342016	Internal Labor	0	-$0.01
		80342016 Total		0	-$0.01
		80344334	Internal Labor	0	$0.00
		80344334 Total		0	$0.00
		80347027	Internal Labor	0	$0.16
		80347027 Total		0	$0.16
		80347224	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)**	80347224 Total		0	$0.00
		80348089	Internal Labor	0	$2.78
		80348089 Total		0	$2.78
		80348680	Internal Labor	0	-$7.24
		80348680 Total		0	-$7.24
		80350199	Internal Labor	[redacted]	-$306.14
		80350199 Total		[redacted]	-$306.14
		80350320	Internal Labor	0	$0.74
		80350320 Total		0	$0.74
		80352135	Internal Labor	[redacted]	$767.67
		80352135 Total		[redacted]	$767.67
		80353903	Internal Labor	0	$0.00
		80353903 Total		0	$0.00
		80354732	Internal Labor	0	$0.46
		80354732 Total		0	$0.46
		80355094	Internal Labor	[redacted]	-$148.52
		80355094 Total		[redacted]	-$148.52
		80356702	Internal Labor	0	-$898.60
		80356702 Total		0	-$898.60
		80358261	Internal Labor	[redacted]	-$229.08
		80358261 Total		[redacted]	-$229.08
		80358524	Internal Labor	0	-$621.22
		80358524 Total		0	-$621.22
		80361736	Internal Labor	0	-$0.01
		80361736 Total		0	-$0.01
		80361751	Internal Labor	0	-$4.32
		80361751 Total		0	-$4.32
		80361771	Internal Labor	[redacted]	-$287.88
		80361771 Total		[redacted]	-$287.88
		80361778	Internal Labor	[redacted]	-$572.88
		80361778 Total		[redacted]	-$572.88
		80361787	Internal Labor	[redacted]	-$97.53
		80361787 Total		[redacted]	-$97.53
		80362124	Internal Labor	[redacted]	-$234.39
		80362124 Total		[redacted]	-$234.39
		80362301	Internal Labor	[redacted]	$2,370.49
		80362301 Total		[redacted]	$2,370.49
		80362472	Internal Labor	0	-$0.12
		80362472 Total		0	-$0.12
		80362514	Internal Labor	0	-$196.23
		80362514 Total		0	-$196.23
		80366060	Internal Labor	0	$0.01
		80366060 Total		0	$0.01
		80367641	Internal Labor	0	-$24.02
		80367641 Total		0	-$24.02
		80055699	Internal Labor	0	-$204.87
		80055699 Total		0	-$204.87
		80072039	Internal Labor	0	-$0.02
		80072039 Total		0	-$0.02
		80073616	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073616 Total		0	-$0.02
		80073791	Internal Labor	[redacted]	$934.12
		80073791 Total		[redacted]	$934.12
		80232471	Internal Labor	0	$0.01
		80232471 Total		0	$0.01
		80257918	Internal Labor	0	$0.00
		80257918 Total		0	$0.00
		80336873	Internal Labor	0	-$756.86
		80336873 Total		0	-$756.86
		80343542	Internal Labor	0	-$0.01
		80343542 Total		0	-$0.01
		80344499	Internal Labor	0	$0.00
		80344499 Total		0	$0.00
		80355244	Internal Labor	0	$0.00
		80355244 Total		0	$0.00
		80376539	Internal Labor	0	$92.04
		80376539 Total		0	$92.04
		2M033925	Internal Labor	[redacted]	$5,495.89
		2M033925 Total		[redacted]	$5,495.89
		4N031548	Internal Labor	[redacted]	-$513.31
		4N031548 Total		[redacted]	-$513.31
		81241877	Internal Labor	0	$0.00
		81241877 Total		0	$0.00
		81242112	Internal Labor	[redacted]	$103.08
		81242112 Total		[redacted]	$103.08
		81242136	Internal Labor	[redacted]	$1,074.24
		81242136 Total		[redacted]	$1,074.24
		80044672	Internal Labor	[redacted]	-$661.76
		80044672 Total		[redacted]	-$661.76
		80047521	Internal Labor	[redacted]	-$41.60
		80047521 Total		[redacted]	-$41.60
		80075769	Internal Labor	0	$0.00
		80075769 Total		0	$0.00
		80089728	Internal Labor	[redacted]	-$237.36
		80089728 Total		[redacted]	-$237.36
		80098980	Internal Labor	0	$0.01
		80098980 Total		0	$0.01
		80099466	Internal Labor	0	-$31.13
		80099466 Total		0	-$31.13
		80100912	Internal Labor	[redacted]	$1,519.50
		80100912 Total		[redacted]	$1,519.50
		80105454	Internal Labor	0	-$0.01
		80105454 Total		0	-$0.01
		80106181	Internal Labor	0	-$35.84
		80106181 Total		0	-$35.84
		80106908	Internal Labor	0	$304.82
		80106908 Total		0	$304.82
		80107460	Internal Labor	0	$0.00
		80107460 Total		0	$0.00
		80107865	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)**	80107865 Total		0	$0.03
		80108887	Internal Labor	0	$0.03
		80108887 Total		0	$0.03
		80110360	Internal Labor	0	$0.01
		80110360 Total		0	$0.01
		80112181	Internal Labor	0	-$0.02
		80112181 Total		0	-$0.02
		80113951	Internal Labor	0	-$231.70
		80113951 Total		0	-$231.70
		80114206	Internal Labor	0	$0.00
		80114206 Total		0	$0.00
		80117247	Internal Labor	0	-$0.02
		80117247 Total		0	-$0.02
		80117516	Internal Labor	0	-$11.27
		80117516 Total		0	-$11.27
		80119436	Internal Labor	0	-$0.02
		80119436 Total		0	-$0.02
		80122769	Internal Labor	0	$0.00
		80122769 Total		0	$0.00
		80124413	Internal Labor	0	-$485.79
		80124413 Total		0	-$485.79
		80125166	Internal Labor	0	-$0.02
		80125166 Total		0	-$0.02
		80125630	Internal Labor	0	-$0.02
		80125630 Total		0	-$0.02
		80133605	Internal Labor	0	-$0.01
		80133605 Total		0	-$0.01
		80136233	Internal Labor	0	$0.03
		80136233 Total		0	$0.03
		80144933	Internal Labor	0	-$271.95
		80144933 Total		0	-$271.95
		80146388	Internal Labor	0	$0.00
		80146388 Total		0	$0.00
		80150437	Internal Labor	0	-$82.44
		80150437 Total		0	-$82.44
		80161599	Internal Labor	0	$30.64
		80161599 Total		0	$30.64
		80164885	Internal Labor	0	$0.02
		80164885 Total		0	$0.02
		80168774	Internal Labor	0	-$92.52
		80168774 Total		0	-$92.52
		80207048	Internal Labor	[redacted]	-$169.02
		80207048 Total			-$169.02
		80230868	Internal Labor	0	$0.00
		80230868 Total		0	$0.00
		80243123	Internal Labor	0	$0.03
		80243123 Total		0	$0.03
		80248050	Internal Labor	0	$0.00
		80248050 Total		0	$0.00
		80250869	Internal Labor	0	-$19.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80250869 Total		0	-$19.97
		80251094	Internal Labor	[redacted]	-$58.83
		80251094 Total		[redacted]	-$58.83
		80265765	Internal Labor	0	$0.00
		80265765 Total		0	$0.00
		80266487	Internal Labor	0	$0.00
		80266487 Total		0	$0.00
		80289295	Internal Labor	0	$0.00
		80289295 Total		0	$0.00
		80308744	Internal Labor	0	$19.52
		80308744 Total		0	$19.52
		80309180	Internal Labor	0	$0.00
		80309180 Total		0	$0.00
		80314348	Internal Labor	0	-$0.02
		80314348 Total		0	-$0.02
		80320525	Internal Labor	0	-$4,562.91
		80320525 Total		0	-$4,562.91
		80320989	Internal Labor	[redacted]	$2,708.15
		80320989 Total		[redacted]	$2,708.15
		80322651	Internal Labor	0	$0.00
		80322651 Total		0	$0.00
		80324852	Internal Labor	0	$0.01
		80324852 Total		0	$0.01
		80324859	Internal Labor	0	-$0.01
		80324859 Total		0	-$0.01
		80336434	Internal Labor	0	-$0.01
		80336434 Total		0	-$0.01
		80341837	Internal Labor	0	-$567.07
		80341837 Total		0	-$567.07
		80348061	Internal Labor	0	$10.84
		80348061 Total		0	$10.84
		80354021	Internal Labor	0	-$58.83
		80354021 Total		0	-$58.83
		80355553	Internal Labor	[redacted]	-$1,132.20
		80355553 Total		[redacted]	-$1,132.20
		80355857	Internal Labor	0	-$0.01
		80355857 Total		0	-$0.01
		80359135	Internal Labor	[redacted]	-$286.42
		80359135 Total		[redacted]	-$286.42
		80364515	Internal Labor	0	$6.62
		80364515 Total		0	$6.62
		80366849	Internal Labor	0	$0.00
		80366849 Total		0	$0.00
		80367368	Internal Labor	0	$2,259.73
		80367368 Total		0	$2,259.73
		80367799	Internal Labor	0	$11.10
		80367799 Total		0	$11.10
		80369661	Internal Labor	0	$0.01
		80369661 Total		0	$0.01
		80370272	Internal Labor	0	-$3,997.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370272 Total		0	-$3,997.92
		80370646	Internal Labor	0	$0.02
		80370646 Total		0	$0.02
		80375282	Internal Labor	0	$7.23
		80375282 Total		0	$7.23
		80375866	Internal Labor	0	-$913.98
		80375866 Total		0	-$913.98
		80378412	Internal Labor	0	$0.01
		80378412 Total		0	$0.01
		80381542	Internal Labor	0	-$0.02
		80381542 Total		0	-$0.02
		80381565	Internal Labor	0	-$87.45
		80381565 Total		0	-$87.45
		80381601	Internal Labor	[redacted]	-$81.96
		80381601 Total		[redacted]	-$81.96
		80381910	Internal Labor	0	-$0.02
		80381910 Total		0	-$0.02
		80381926	Internal Labor	0	$82.03
		80381926 Total		0	$82.03
		80381949	Internal Labor	[redacted]	$82.54
		80381949 Total		[redacted]	$82.54
		80381960	Internal Labor	0	-$116.42
		80381960 Total		0	-$116.42
		80381965	Internal Labor	0	$0.00
		80381965 Total		0	$0.00
		80381979	Internal Labor	0	-$1.00
		80381979 Total		0	-$1.00
		80382139	Internal Labor	0	-$1,550.68
		80382139 Total		0	-$1,550.68
		80383363	Internal Labor	0	-$3,283.79
		80383363 Total		0	-$3,283.79
		80383377	Internal Labor	0	-$325.91
		80383377 Total		0	-$325.91
		80383399	Internal Labor	[redacted]	$787.65
		80383399 Total		[redacted]	$787.65
		80383644	Internal Labor	0	-$17.16
		80383644 Total		0	-$17.16
		80383664	Internal Labor	0	$0.01
		80383664 Total		0	$0.01
		80383728	Internal Labor	[redacted]	-$249.25
		80383728 Total		[redacted]	-$249.25
		80383780	Internal Labor	[redacted]	-$240.95
		80383780 Total		[redacted]	-$240.95
		80383804	Internal Labor	[redacted]	$906.09
		80383804 Total		[redacted]	$906.09
		80386379	Internal Labor	0	-$0.01
		80386379 Total		0	-$0.01
		80386486	Internal Labor	[redacted]	-$279.26
		80386486 Total		[redacted]	-$279.26
		80386597	Internal Labor	0	-$214.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80386597 Total		0	-$214.20
		80386638	Internal Labor	[redacted]	-$259.97
		80386638 Total		[redacted]	-$259.97
		80386667	Internal Labor	0	-$236.48
		80386667 Total		0	-$236.48
		80386734	Internal Labor	0	$41.15
		80386734 Total		0	$41.15
		80386776	Internal Labor	0	$0.00
		80386776 Total		0	$0.00
		80386810	Internal Labor	0	-$0.01
		80386810 Total		0	-$0.01
		80386836	Internal Labor	0	$0.00
		80386836 Total		0	$0.00
		80387118	Internal Labor	0	-$85.69
		80387118 Total		0	-$85.69
		80387123	Internal Labor	0	$4.14
		80387123 Total		0	$4.14
		80387134	Internal Labor	0	$0.00
		80387134 Total		0	$0.00
		80387174	Internal Labor	0	-$1,778.40
		80387174 Total		0	-$1,778.40
		80387184	Internal Labor	0	$0.35
		80387184 Total		0	$0.35
		80387219	Internal Labor	0	$0.00
		80387219 Total		0	$0.00
		80387230	Internal Labor	0	$0.07
		80387230 Total		0	$0.07
		80387516	Internal Labor	0	-$1,058.36
		80387516 Total		0	-$1,058.36
		80388045	Internal Labor	0	$0.01
		80388045 Total		0	$0.01
		80388153	Internal Labor	0	$0.00
		80388153 Total		0	$0.00
		80388275	Internal Labor	0	$0.00
		80388275 Total		0	$0.00
		80388402	Internal Labor	0	$1.42
		80388402 Total		0	$1.42
		80389386	Internal Labor	[redacted]	-$269.09
		80389386 Total		[redacted]	-$269.09
		80389397	Internal Labor	0	$0.00
		80389397 Total		0	$0.00
		80389399	Internal Labor	0	-$114.24
		80389399 Total		0	-$114.24
		80389450	Internal Labor	0	-$471.28
		80389450 Total		0	-$471.28
		80389467	Internal Labor	0	$0.01
		80389467 Total		0	$0.01
		80389708	Internal Labor	0	$0.00
		80389708 Total		0	$0.00
		80390202	Internal Labor	0	-$57.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80390202 Total		0	-$57.12
		80390546	Internal Labor	[redacted]	-$3,027.92
		80390546 Total		[redacted]	-$3,027.92
		80391332	Internal Labor	0	$2.53
		80391332 Total		0	$2.53
		80391380	Internal Labor	0	-$57.12
		80391380 Total		0	-$57.12
		80392154	Internal Labor	0	-$193.72
		80392154 Total		0	-$193.72
		80392404	Internal Labor	0	-$0.01
		80392404 Total		0	-$0.01
		80392438	Internal Labor	0	$0.00
		80392438 Total		0	$0.00
		80392490	Internal Labor	0	-$85.69
		80392490 Total		0	-$85.69
		80392894	Internal Labor	0	-$0.01
		80392894 Total		0	-$0.01
		80394608	Internal Labor	0	$0.05
		80394608 Total		0	$0.05
		80394615	Internal Labor	0	-$11,456.77
		80394615 Total		0	-$11,456.77
		80394622	Internal Labor	0	-$0.02
		80394622 Total		0	-$0.02
		80394908	Internal Labor	[redacted]	-$414.14
		80394908 Total		[redacted]	-$414.14
		80394912	Internal Labor	0	$0.00
		80394912 Total		0	$0.00
		80394975	Internal Labor	0	$0.02
		80394975 Total		0	$0.02
		80395691	Internal Labor	[redacted]	-$491.87
		80395691 Total		[redacted]	-$491.87
		80395696	Internal Labor	0	-$228.50
		80395696 Total		0	-$228.50
		80395703	Internal Labor	[redacted]	-$95.54
		80395703 Total		[redacted]	-$95.54
		80395725	Internal Labor	0	-$142.80
		80395725 Total		0	-$142.80
		80395766	Internal Labor	0	-$841.60
		80395766 Total		0	-$841.60
		80395777	Internal Labor	0	-$485.55
		80395777 Total		0	-$485.55
		80395907	Internal Labor	[redacted]	-$99.98
		80395907 Total		[redacted]	-$99.98
		80395927	Internal Labor	0	$0.00
		80395927 Total		0	$0.00
		80395976	Internal Labor	0	-$0.01
		80395976 Total		0	-$0.01
		80395978	Internal Labor	0	$0.00
		80395978 Total		0	$0.00
		80395984	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)**	80395984 Total		0	$0.00
		80396139	Internal Labor	0	$10.11
		80396139 Total		0	$10.11
		80396460	Internal Labor	0	-$396.01
		80396460 Total		0	-$396.01
		80396488	Internal Labor	0	$0.01
		80396488 Total		0	$0.01
		80396534	Internal Labor	0	$76.16
		80396534 Total		0	$76.16
		80396795	Internal Labor	0	$0.01
		80396795 Total		0	$0.01
		80397124	Internal Labor	0	-$85.69
		80397124 Total		0	-$85.69
		80397159	Internal Labor	0	$0.00
		80397159 Total		0	$0.00
		80397197	Internal Labor	0	-$0.02
		80397197 Total		0	-$0.02
		80397232	Internal Labor	0	$0.00
		80397232 Total		0	$0.00
		80397274	Internal Labor	0	-$572.86
		80397274 Total		0	-$572.86
		80397275	Internal Labor	[redacted]	$385.37
		80397275 Total		[redacted]	$385.37
		80398386	Internal Labor	[redacted]	-$190.41
		80398386 Total		[redacted]	-$190.41
		80398436	Internal Labor	0	-$285.61
		80398436 Total		0	-$285.61
		80398443	Internal Labor	0	-$2,034.47
		80398443 Total		0	-$2,034.47
		80398447	Internal Labor	0	-$885.43
		80398447 Total		0	-$885.43
		80399417	Internal Labor	0	$0.00
		80399417 Total		0	$0.00
		80399466	Internal Labor	0	$0.00
		80399466 Total		0	$0.00
		80400212	Internal Labor	[redacted]	$2,475.84
		80400212 Total		[redacted]	$2,475.84
		80400237	Internal Labor	0	-$342.74
		80400237 Total		0	-$342.74
		80400242	Internal Labor	0	-$0.01
		80400242 Total		0	-$0.01
		80400270	Internal Labor	0	-$298.49
		80400270 Total		0	-$298.49
		80400314	Internal Labor	[redacted]	-$54.93
		80400314 Total		[redacted]	-$54.93
		80400333	Internal Labor	0	$0.00
		80400333 Total		0	$0.00
		80400767	Internal Labor	0	-$428.43
		80400767 Total		0	-$428.43
		80400790	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)**	80400790 Total		0	$0.00
		80400838	Internal Labor	0	$0.00
		80400838 Total		0	$0.00
		80402205	Internal Labor	0	$0.00
		80402205 Total		0	$0.00
		80402767	Internal Labor	0	$0.00
		80402767 Total		0	$0.00
		80402778	Internal Labor	[redacted]	-$297.23
		80402778 Total		[redacted]	-$297.23
		80402810	Internal Labor	0	$0.00
		80402810 Total		0	$0.00
		80402812	Internal Labor	0	$0.01
		80402812 Total		0	$0.01
		80402816	Internal Labor	0	-$345.02
		80402816 Total		0	-$345.02
		80402843	Internal Labor	0	$0.01
		80402843 Total		0	$0.01
		80403154	Internal Labor	0	$0.00
		80403154 Total		0	$0.00
		80403581	Internal Labor	0	$0.01
		80403581 Total		0	$0.01
		80404243	Internal Labor	0	$0.00
		80404243 Total		0	$0.00
		80404282	Internal Labor	0	-$1,152.68
		80404282 Total		0	-$1,152.68
		80404361	Internal Labor	0	$0.04
		80404361 Total		0	$0.04
		80405003	Internal Labor	0	-$1,421.85
		80405003 Total		0	-$1,421.85
		80405029	Internal Labor	[redacted]	-$58.38
		80405029 Total		[redacted]	-$58.38
		80405049	Internal Labor	0	$0.07
		80405049 Total		0	$0.07
		80405174	Internal Labor	0	-$599.80
		80405174 Total		0	-$599.80
		80405808	Internal Labor	0	$0.02
		80405808 Total		0	$0.02
		80405878	Internal Labor	0	-$114.24
		80405878 Total		0	-$114.24
		80405941	Internal Labor	0	-$4,021.36
		80405941 Total		0	-$4,021.36
		80406125	Internal Labor	0	-$336.00
		80406125 Total		0	-$336.00
		80407389	Internal Labor	0	$14.75
		80407389 Total		0	$14.75
		80407411	Internal Labor	[redacted]	-$257.07
		80407411 Total		[redacted]	-$257.07
		80407416	Internal Labor	0	$0.01
		80407416 Total			$0.01
		80407428	Internal Labor	[redacted]	$103.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80407428 Total		[redacted]	$103.08
		80407442	Internal Labor	0	-$115.98
		80407442 Total		0	-$115.98
		80407461	Internal Labor	0	-$151.69
		80407461 Total		0	-$151.69
		80407487	Internal Labor	[redacted]	-$713.49
		80407487 Total		[redacted]	-$713.49
		80407490	Internal Labor	0	-$88.98
		80407490 Total		0	-$88.98
		80407501	Internal Labor	0	-$177.93
		80407501 Total		0	-$177.93
		80407515	Internal Labor	0	-$434.40
		80407515 Total		0	-$434.40
		80407541	Internal Labor	0	-$0.01
		80407541 Total		0	-$0.01
		80407544	Internal Labor	[redacted]	-$459.16
		80407544 Total		[redacted]	-$459.16
		80407577	Internal Labor	0	-$361.19
		80407577 Total		0	-$361.19
		80407581	Internal Labor	[redacted]	-$158.72
		80407581 Total		[redacted]	-$158.72
		80407594	Internal Labor	0	-$1,185.31
		80407594 Total		0	-$1,185.31
		80407596	Internal Labor	0	$0.01
		80407596 Total		0	$0.01
		80407608	Internal Labor	0	-$711.76
		80407608 Total		0	-$711.76
		80407780	Internal Labor	0	-$267.10
		80407780 Total		0	-$267.10
		80407813	Internal Labor	0	-$16.69
		80407813 Total		0	-$16.69
		80407827	Internal Labor	0	-$114.24
		80407827 Total		0	-$114.24
		80408155	Internal Labor	[redacted]	-$260.52
		80408155 Total		[redacted]	-$260.52
		80408195	Internal Labor	0	$0.00
		80408195 Total		0	$0.00
		80408199	Internal Labor	0	-$88.04
		80408199 Total		0	-$88.04
		80408208	Internal Labor	0	-$0.01
		80408208 Total		0	-$0.01
		80408213	Internal Labor	0	-$1,905.56
		80408213 Total		0	-$1,905.56
		80408220	Internal Labor	0	-$2,266.20
		80408220 Total		0	-$2,266.20
		80408238	Internal Labor	0	$0.01
		80408238 Total		0	$0.01
		80408280	Internal Labor	0	$0.00
		80408280 Total		0	$0.00
		80408289	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408289 Total		0	$0.02
		80408300	Internal Labor	[redacted]	-$641.92
		80408300 Total		[redacted]	-$641.92
		80408420	Internal Labor	0	-$0.01
		80408420 Total		0	-$0.01
		80408431	Internal Labor	0	$0.00
		80408431 Total		0	$0.00
		80408516	Internal Labor	0	-$128.52
		80408516 Total		0	-$128.52
		80409244	Internal Labor	0	$1.13
		80409244 Total		0	$1.13
		80409253	Internal Labor	0	$0.01
		80409253 Total		0	$0.01
		80409278	Internal Labor	0	-$96.40
		80409278 Total		0	-$96.40
		80410078	Internal Labor	0	-$0.01
		80410078 Total		0	-$0.01
		80410082	Internal Labor	[redacted]	-$268.50
		80410082 Total		[redacted]	-$268.50
		80410089	Internal Labor	[redacted]	-$72.54
		80410089 Total		[redacted]	-$72.54
		80410173	Internal Labor	0	-$242.77
		80410173 Total		0	-$242.77
		80410212	Internal Labor	0	-$7.15
		80410212 Total		0	-$7.15
		80412817	Internal Labor	0	-$1,284.89
		80412817 Total		0	-$1,284.89
		80412828	Internal Labor	[redacted]	-$253.88
		80412828 Total		[redacted]	-$253.88
		80412905	Internal Labor	[redacted]	$2,437.38
		80412905 Total		[redacted]	$2,437.38
		80412910	Internal Labor	0	-$854.18
		80412910 Total		0	-$854.18
		80413126	Internal Labor	0	$0.00
		80413126 Total		0	$0.00
		80416210	Internal Labor	0	$3.77
		80416210 Total		0	$3.77
		80416239	Internal Labor	0	$0.00
		80416239 Total		0	$0.00
		80416508	Internal Labor	0	-$50.87
		80416508 Total		0	-$50.87
		80417086	Internal Labor	0	$0.00
		80417086 Total		0	$0.00
		80417286	Internal Labor	0	-$462.42
		80417286 Total		0	-$462.42
		80417348	Internal Labor	0	$8.47
		80417348 Total		0	$8.47
		80417854	Internal Labor	0	-$0.01
		80417854 Total		0	-$0.01
		80417878	Internal Labor	0	-$0.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80417878 Total		0	-$0.20
		80417964	Internal Labor	0	$0.01
		80417964 Total		0	$0.01
		80418686	Internal Labor	[redacted]	-$165.21
		80418686 Total		[redacted]	-$165.21
		80419026	Internal Labor	0	-$0.01
		80419026 Total		0	-$0.01
		80419467	Internal Labor	0	-$452.20
		80419467 Total		0	-$452.20
		80419475	Internal Labor	0	-$114.25
		80419475 Total		0	-$114.25
		80419557	Internal Labor	0	$0.01
		80419557 Total		0	$0.01
		80419859	Internal Labor	0	$3.03
		80419859 Total		0	$3.03
		80419871	Internal Labor	0	-$0.02
		80419871 Total		0	-$0.02
		80421109	Internal Labor	0	-$172.90
		80421109 Total		0	-$172.90
		80421113	Internal Labor	0	$0.00
		80421113 Total		0	$0.00
		80421118	Internal Labor	0	$0.01
		80421118 Total		0	$0.01
		80421126	Internal Labor	[redacted]	-$95.67
		80421126 Total		[redacted]	-$95.67
		80421555	Internal Labor	0	-$285.62
		80421555 Total		0	-$285.62
		80421561	Internal Labor	0	$0.02
		80421561 Total		0	$0.02
		80421585	Internal Labor	0	-$285.63
		80421585 Total		0	-$285.63
		80421678	Internal Labor	0	$0.25
		80421678 Total		0	$0.25
		80421683	Internal Labor	0	$0.00
		80421683 Total		0	$0.00
		80422359	Internal Labor	0	-$0.01
		80422359 Total		0	-$0.01
		80422378	Internal Labor	[redacted]	$3,895.09
		80422378 Total		[redacted]	$3,895.09
		80422464	Internal Labor	0	-$99.98
		80422464 Total		0	-$99.98
		80422699	Internal Labor	0	$0.00
		80422699 Total		0	$0.00
		80423049	Internal Labor	0	-$411.48
		80423049 Total		0	-$411.48
		80423162	Internal Labor	0	-$2,290.85
		80423162 Total		0	-$2,290.85
		80423751	Internal Labor	[redacted]	-$135.09
		80423751 Total		[redacted]	-$135.09
		80423759	Internal Labor	0	-$15.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80423759 Total		0	-$15.19
		80425854	Internal Labor	0	$0.00
		80425854 Total		0	$0.00
		80425883	Internal Labor	0	-$0.01
		80425883 Total		0	-$0.01
		80426842	Internal Labor	0	-$639.08
		80426842 Total		0	-$639.08
		80426845	Internal Labor	0	-$1,425.41
		80426845 Total		0	-$1,425.41
		80426847	Internal Labor	0	-$0.01
		80426847 Total		0	-$0.01
		80426854	Internal Labor	0	-$686.28
		80426854 Total		0	-$686.28
		80426941	Internal Labor	0	-$128.53
		80426941 Total		0	-$128.53
		80427737	Internal Labor	0	-$2,165.75
		80427737 Total		0	-$2,165.75
		80427779	Internal Labor	[redacted]	-$602.97
		80427779 Total		[redacted]	-$602.97
		80427784	Internal Labor	0	$0.00
		80427784 Total		0	$0.00
		80429074	Internal Labor	0	$295.73
		80429074 Total		0	$295.73
		80429152	Internal Labor	0	$0.00
		80429152 Total		0	$0.00
		80429395	Internal Labor	0	$56.55
		80429395 Total		0	$56.55
		80429439	Internal Labor	[redacted]	$4,343.28
		80429439 Total		[redacted]	$4,343.28
		80429441	Internal Labor	[redacted]	$3,939.95
		80429441 Total		[redacted]	$3,939.95
		80429444	Internal Labor	0	$0.01
		80429444 Total		0	$0.01
		80430179	Internal Labor	0	-$0.01
		80430179 Total		0	-$0.01
		80430305	Internal Labor	0	-$175.10
		80430305 Total		0	-$175.10
		80430368	Internal Labor	0	-$1,498.00
		80430368 Total		0	-$1,498.00
		80430383	Internal Labor	0	-$623.82
		80430383 Total		0	-$623.82
		80430409	Internal Labor	0	-$650.07
		80430409 Total		0	-$650.07
		80430415	Internal Labor	0	-$789.98
		80430415 Total		0	-$789.98
		80430423	Internal Labor	0	-$331.28
		80430423 Total		0	-$331.28
		80430428	Internal Labor	0	$0.00
		80430428 Total		0	$0.00
		80431168	Internal Labor	0	$52.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80431168 Total		0	$52.36
		80431351	Internal Labor	0	$0.00
		80431351 Total		0	$0.00
		80431384	Internal Labor	0	$0.00
		80431384 Total		0	$0.00
		80431537	Internal Labor	[redacted]	-$240.10
		80431537 Total		[redacted]	-$240.10
		80431839	Internal Labor	0	-$1,065.56
		80431839 Total		0	-$1,065.56
		80432353	Internal Labor	0	-$28.56
		80432353 Total		0	-$28.56
		80432405	Internal Labor	0	$0.00
		80432405 Total		0	$0.00
		80432418	Internal Labor	0	-$626.69
		80432418 Total		0	-$626.69
		80432428	Internal Labor	[redacted]	-$79.34
		80432428 Total		[redacted]	-$79.34
		80432558	Internal Labor	[redacted]	$4,433.32
		80432558 Total		[redacted]	$4,433.32
		80432571	Internal Labor	[redacted]	-$63.47
		80432571 Total		[redacted]	-$63.47
		80432630	Internal Labor	0	$0.01
		80432630 Total		0	$0.01
		80432671	Internal Labor	0	-$0.02
		80432671 Total		0	-$0.02
		80433084	Internal Labor	0	-$0.03
		80433084 Total		0	-$0.03
		80433121	Internal Labor	0	$0.00
		80433121 Total		0	$0.00
		80433236	Internal Labor	[redacted]	-$53.48
		80433236 Total		[redacted]	-$53.48
		80433368	Internal Labor	0	-$0.02
		80433368 Total		0	-$0.02
		80433648	Internal Labor	[redacted]	-$209.99
		80433648 Total		[redacted]	-$209.99
		80433675	Internal Labor	0	-$499.83
		80433675 Total		0	-$499.83
		80433692	Internal Labor	0	$0.02
		80433692 Total		0	$0.02
		80433712	Internal Labor	[redacted]	-$214.03
		80433712 Total		[redacted]	-$214.03
		80433848	Internal Labor	0	$29.55
		80433848 Total		0	$29.55
		80433927	Internal Labor	0	$0.67
		80433927 Total		0	$0.67
		80434297	Internal Labor	[redacted]	$2,844.43
		80434297 Total		[redacted]	$2,844.43
		80434331	Internal Labor	[redacted]	-$141.89
		80434331 Total		[redacted]	-$141.89
		80434392	Internal Labor	0	$25.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434392 Total		0	$25.03
		80434421	Internal Labor	0	-$71.41
		80434421 Total		0	-$71.41
		80434451	Internal Labor	0	$0.00
		80434451 Total		0	$0.00
		80435552	Internal Labor	0	-$0.02
		80435552 Total		0	-$0.02
		80435561	Internal Labor	0	-$114.24
		80435561 Total		0	-$114.24
		80435622	Internal Labor	0	$0.00
		80435622 Total		0	$0.00
		80435642	Internal Labor	[redacted]	$1,833.07
		80435642 Total		[redacted]	$1,833.07
		80435912	Internal Labor	0	-$26.34
		80435912 Total		0	-$26.34
		80435950	Internal Labor	0	$1.02
		80435950 Total		0	$1.02
		80436287	Internal Labor	[redacted]	-$33.37
		80436287 Total		[redacted]	-$33.37
		80436323	Internal Labor	0	-$680.43
		80436323 Total		0	-$680.43
		80436377	Internal Labor	0	$0.00
		80436377 Total		0	$0.00
		80436394	Internal Labor	[redacted]	-$74.58
		80436394 Total		[redacted]	-$74.58
		80436538	Internal Labor	[redacted]	$1,518.55
		80436538 Total		[redacted]	$1,518.55
		80436544	Internal Labor	[redacted]	$1,631.58
		80436544 Total		[redacted]	$1,631.58
		80436850	Internal Labor	0	-$2,982.10
		80436850 Total		0	-$2,982.10
		80437404	Internal Labor	0	$67.86
		80437404 Total		0	$67.86
		80438006	Internal Labor	0	-$0.03
		80438006 Total		0	-$0.03
		80438164	Internal Labor	0	-$387.04
		80438164 Total		0	-$387.04
		80438467	Internal Labor	0	-$3.23
		80438467 Total		0	-$3.23
		80439046	Internal Labor	0	-$42.49
		80439046 Total		0	-$42.49
		80439716	Internal Labor	[redacted]	-$42.62
		80439716 Total		[redacted]	-$42.62
		80439728	Internal Labor	[redacted]	-$111.74
		80439728 Total		[redacted]	-$111.74
		80439736	Internal Labor	0	-$872.78
		80439736 Total		0	-$872.78
		80439739	Internal Labor	[redacted]	$719.33
		80439739 Total		[redacted]	$719.33
		80439750	Internal Labor	[redacted]	$522.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80439750 Total		[redacted]	$522.96
		80439818	Internal Labor	0	-$778.31
		80439818 Total		0	-$778.31
		80440068	Internal Labor	0	-$0.01
		80440068 Total		0	-$0.01
		80440098	Internal Labor	0	-$57.12
		80440098 Total		0	-$57.12
		80440778	Internal Labor	0	-$314.17
		80440778 Total		0	-$314.17
		80440793	Internal Labor	0	-$71.41
		80440793 Total		0	-$71.41
		80441513	Internal Labor	0	-$0.01
		80441513 Total		0	-$0.01
		80441593	Internal Labor	0	$0.00
		80441593 Total		0	$0.00
		80441658	Internal Labor	0	$0.00
		80441658 Total		0	$0.00
		80441788	Internal Labor	0	$0.00
		80441788 Total		0	$0.00
		80441806	Internal Labor	0	-$57.13
		80441806 Total		0	-$57.13
		80442211	Internal Labor	0	-$949.04
		80442211 Total		0	-$949.04
		80442217	Internal Labor	0	$0.02
		80442217 Total		0	$0.02
		80442219	Internal Labor	0	-$1,424.19
		80442219 Total		0	-$1,424.19
		80442244	Internal Labor	0	$0.42
		80442244 Total		0	$0.42
		80442281	Internal Labor	0	$0.00
		80442281 Total		0	$0.00
		80442318	Internal Labor	[redacted]	-$123.28
		80442318 Total		[redacted]	-$123.28
		80442527	Internal Labor	0	-$456.98
		80442527 Total		0	-$456.98
		80443676	Internal Labor	0	-$128.53
		80443676 Total		0	-$128.53
		80443677	Internal Labor	0	-$1,273.23
		80443677 Total		0	-$1,273.23
		80443712	Internal Labor	0	-$0.01
		80443712 Total		0	-$0.01
		80443794	Internal Labor	[redacted]	$649.33
		80443794 Total		[redacted]	$649.33
		80443798	Internal Labor	0	-$411.34
		80443798 Total		0	-$411.34
		80444109	Internal Labor	0	-$0.01
		80444109 Total		0	-$0.01
		80444129	Internal Labor	0	-$176.84
		80444129 Total		0	-$176.84
		80444464	Internal Labor	0	-$599.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80444464 Total		0	-$599.79
		80444498	Internal Labor	0	$0.00
		80444498 Total		0	$0.00
		80444606	Internal Labor	0	$0.00
		80444606 Total		0	$0.00
		80444628	Internal Labor	0	-$85.69
		80444628 Total		0	-$85.69
		80444782	Internal Labor	0	-$1,307.29
		80444782 Total		0	-$1,307.29
		80444816	Internal Labor	0	-$257.06
		80444816 Total		0	-$257.06
		80444826	Internal Labor	0	-$0.02
		80444826 Total		0	-$0.02
		80444936	Internal Labor	0	$0.00
		80444936 Total		0	$0.00
		80445217	Internal Labor	0	-$0.02
		80445217 Total		0	-$0.02
		80445219	Internal Labor	0	$0.28
		80445219 Total		0	$0.28
		80445221	Internal Labor	0	-$11.04
		80445221 Total		0	-$11.04
		80445242	Internal Labor	0	$0.00
		80445242 Total		0	$0.00
		80445302	Internal Labor	0	-$23.74
		80445302 Total		0	-$23.74
		80445320	Internal Labor	0	$0.00
		80445320 Total		0	$0.00
		80445330	Internal Labor	0	-$1,277.50
		80445330 Total		0	-$1,277.50
		80445371	Internal Labor	0	$0.00
		80445371 Total		0	$0.00
		80445886	Internal Labor	[redacted]	-$144.67
		80445886 Total		[redacted]	-$144.67
		80446166	Internal Labor	0	$0.04
		80446166 Total		0	$0.04
		80446214	Internal Labor	0	$0.00
		80446214 Total		0	$0.00
		80446504	Internal Labor	0	-$534.66
		80446504 Total		0	-$534.66
		80446513	Internal Labor	[redacted]	-$585.64
		80446513 Total		[redacted]	-$585.64
		80447959	Internal Labor	[redacted]	$2,291.15
		80447959 Total		[redacted]	$2,291.15
		80447964	Internal Labor	0	-$210.64
		80447964 Total		0	-$210.64
		80447969	Internal Labor	[redacted]	-$116.77
		80447969 Total		[redacted]	-$116.77
		80447990	Internal Labor	0	$126.24
		80447990 Total		0	$126.24
		80448022	Internal Labor	0	-$63.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80448022 Total		0	-$63.45
		80448045	Internal Labor	0	-$138.36
		80448045 Total		0	-$138.36
		80448082	Internal Labor	0	-$273.49
		80448082 Total		0	-$273.49
		80448809	Internal Labor	0	-$66.68
		80448809 Total		0	-$66.68
		80448823	Internal Labor	[redacted]	-$319.90
		80448823 Total		[redacted]	-$319.90
		80448925	Internal Labor	0	$0.00
		80448925 Total		0	$0.00
		80448979	Internal Labor	0	-$6,247.72
		80448979 Total		0	-$6,247.72
		80449280	Internal Labor	[redacted]	-$85.84
		80449280 Total		[redacted]	-$85.84
		80449288	Internal Labor	0	$0.00
		80449288 Total		0	$0.00
		80449783	Internal Labor	[redacted]	$597.98
		80449783 Total		[redacted]	$597.98
		80449798	Internal Labor	0	$0.00
		80449798 Total		0	$0.00
		80449871	Internal Labor	0	-$844.38
		80449871 Total		0	-$844.38
		80449896	Internal Labor	0	-$94.89
		80449896 Total		0	-$94.89
		80450189	Internal Labor	0	-$500.92
		80450189 Total		0	-$500.92
		80450860	Internal Labor	0	$2.93
		80450860 Total		0	$2.93
		80451028	Internal Labor	0	-$1,701.60
		80451028 Total		0	-$1,701.60
		80451294	Internal Labor	0	$0.00
		80451294 Total		0	$0.00
		80451632	Internal Labor	[redacted]	$405.80
		80451632 Total		[redacted]	$405.80
		80451635	Internal Labor	0	-$314.18
		80451635 Total		0	-$314.18
		80451648	Internal Labor	0	-$85.69
		80451648 Total		0	-$85.69
		80451656	Internal Labor	0	-$114.24
		80451656 Total		0	-$114.24
		80451796	Internal Labor	[redacted]	-$568.45
		80451796 Total		[redacted]	-$568.45
		80451823	Internal Labor	0	-$946.28
		80451823 Total		0	-$946.28
		80452023	Internal Labor	0	$0.44
		80452023 Total		0	$0.44
		80452221	Internal Labor	[redacted]	-$84.12
		80452221 Total		[redacted]	-$84.12
		80453021	Internal Labor	0	-$85.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80453021 Total		0	-$85.69
		80453026	Internal Labor	[redacted]	-$57.13
		80453026 Total		[redacted]	-$57.13
		80453046	Internal Labor	0	-$1,600.68
		80453046 Total		0	-$1,600.68
		80453123	Internal Labor	0	-$0.01
		80453123 Total		0	-$0.01
		80453206	Internal Labor	0	-$59.55
		80453206 Total		0	-$59.55
		80453286	Internal Labor	0	$0.00
		80453286 Total		0	$0.00
		80453416	Internal Labor	[redacted]	-$160.68
		80453416 Total		[redacted]	-$160.68
		80453849	Internal Labor	0	$13.07
		80453849 Total		0	$13.07
		80453890	Internal Labor	0	$6.13
		80453890 Total		0	$6.13
		80454603	Internal Labor	0	$1.84
		80454603 Total		0	$1.84
		80454641	Internal Labor	0	-$22.82
		80454641 Total		0	-$22.82
		80454678	Internal Labor	0	-$436.19
		80454678 Total		0	-$436.19
		80454711	Internal Labor	0	-$261.35
		80454711 Total		0	-$261.35
		80454963	Internal Labor	0	-$14.28
		80454963 Total		0	-$14.28
		80455038	Internal Labor	0	-$0.04
		80455038 Total		0	-$0.04
		80455094	Internal Labor	[redacted]	-$414.55
		80455094 Total		[redacted]	-$414.55
		80455476	Internal Labor	[redacted]	-$314.19
		80455476 Total		[redacted]	-$314.19
		80455478	Internal Labor	0	-$71.40
		80455478 Total		0	-$71.40
		80455586	Internal Labor	0	$60.42
		80455586 Total		0	$60.42
		80455625	Internal Labor	0	$0.02
		80455625 Total		0	$0.02
		80455739	Internal Labor	0	-$715.04
		80455739 Total		0	-$715.04
		80455944	Internal Labor	0	$45.03
		80455944 Total		0	$45.03
		80456279	Internal Labor	0	$0.00
		80456279 Total		0	$0.00
		80456282	Internal Labor	0	$73.01
		80456282 Total		0	$73.01
		80456287	Internal Labor	0	-$142.82
		80456287 Total		0	-$142.82
		80456297	Internal Labor	0	-$151.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80456297 Total		0	-$151.50
		80456303	Internal Labor	0	-$37.71
		80456303 Total		0	-$37.71
		80456311	Internal Labor	0	-$85.69
		80456311 Total		0	-$85.69
		80456326	Internal Labor	0	-$126.28
		80456326 Total		0	-$126.28
		80456362	Internal Labor	0	$40.15
		80456362 Total		0	$40.15
		80456405	Internal Labor	0	-$212.26
		80456405 Total		0	-$212.26
		80456414	Internal Labor	0	-$350.43
		80456414 Total		0	-$350.43
		80456466	Internal Labor	0	-$635.55
		80456466 Total		0	-$635.55
		80456715	Internal Labor	0	-$10,716.18
		80456715 Total		0	-$10,716.18
		80456736	Internal Labor	0	-$274.11
		80456736 Total		0	-$274.11
		80456831	Internal Labor	0	$53.97
		80456831 Total		0	$53.97
		80457834	Internal Labor	0	$0.02
		80457834 Total		0	$0.02
		80457838	Internal Labor	0	$0.00
		80457838 Total		0	$0.00
		80457842	Internal Labor	0	$0.00
		80457842 Total		0	$0.00
		80457855	Internal Labor	0	-$939.00
		80457855 Total		0	-$939.00
		80457875	Internal Labor	0	$140.68
		80457875 Total		0	$140.68
		80457908	Internal Labor	0	-$86.10
		80457908 Total		0	-$86.10
		80457919	Internal Labor	0	$0.00
		80457919 Total		0	$0.00
		80457934	Internal Labor	0	-$16.01
		80457934 Total		0	-$16.01
		80457949	Internal Labor	0	$4.74
		80457949 Total		0	$4.74
		80458010	Internal Labor	[redacted]	-$127.63
		80458010 Total		[redacted]	-$127.63
		80458045	Internal Labor	0	-$2,171.38
		80458045 Total		0	-$2,171.38
		80458095	Internal Labor	0	$0.00
		80458095 Total		0	$0.00
		80458097	Internal Labor	0	$14.69
		80458097 Total		0	$14.69
		80458289	Internal Labor	0	$8.59
		80458289 Total		0	$8.59
		80458377	Internal Labor	0	-$56.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458377 Total		0	-$56.05
		80458710	Internal Labor	0	-$0.26
		80458710 Total		0	-$0.26
		80458715	Internal Labor	0	-$279.01
		80458715 Total		0	-$279.01
		80458736	Internal Labor	0	$0.00
		80458736 Total		0	$0.00
		80458746	Internal Labor	0	$40.97
		80458746 Total		0	$40.97
		80458748	Internal Labor	[redacted]	$1,381.62
		80458748 Total		[redacted]	$1,381.62
		80458807	Internal Labor	[redacted]	-$157.09
		80458807 Total		[redacted]	-$157.09
		80458832	Internal Labor	[redacted]	-$280.25
		80458832 Total		[redacted]	-$280.25
		80458843	Internal Labor	0	-$399.88
		80458843 Total		0	-$399.88
		80458851	Internal Labor	[redacted]	-$142.82
		80458851 Total		[redacted]	-$142.82
		80459098	Internal Labor	0	-$189.06
		80459098 Total		0	-$189.06
		80459110	Internal Labor	0	$70.29
		80459110 Total		0	$70.29
		80459137	Internal Labor	0	-$13.34
		80459137 Total		0	-$13.34
		80459145	Internal Labor	0	-$128.53
		80459145 Total		0	-$128.53
		80459653	Internal Labor	0	$0.00
		80459653 Total		0	$0.00
		80459660	Internal Labor	0	-$114.24
		80459660 Total		0	-$114.24
		80459668	Internal Labor	[redacted]	-$85.69
		80459668 Total		[redacted]	-$85.69
		80459685	Internal Labor	[redacted]	$2,657.62
		80459685 Total		[redacted]	$2,657.62
		80459706	Internal Labor	0	-$20.78
		80459706 Total		0	-$20.78
		80459731	Internal Labor	0	-$85.69
		80459731 Total		0	-$85.69
		80459758	Internal Labor	0	-$660.47
		80459758 Total		0	-$660.47
		80460019	Internal Labor	[redacted]	-$114.25
		80460019 Total		[redacted]	-$114.25
		80460102	Internal Labor	0	-$190.81
		80460102 Total		0	-$190.81
		80460439	Internal Labor	0	$0.03
		80460439 Total		0	$0.03
		80460522	Internal Labor	0	-$192.80
		80460522 Total		0	-$192.80
		80460546	Internal Labor	0	-$275.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80460546 Total		0	-$275.38
		80460791	Internal Labor	[redacted]	$423.21
		80460791 Total		[redacted]	$423.21
		80460799	Internal Labor	0	$39.31
		80460799 Total		0	$39.31
		80460855	Internal Labor	0	-$274.26
		80460855 Total		0	-$274.26
		80460915	Internal Labor	[redacted]	-$95.21
		80460915 Total		[redacted]	-$95.21
		80461229	Internal Labor	0	-$114.25
		80461229 Total		0	-$114.25
		80461552	Internal Labor	0	-$951.28
		80461552 Total		0	-$951.28
		80461628	Internal Labor	[redacted]	-$151.82
		80461628 Total		[redacted]	-$151.82
		80462678	Internal Labor	0	$89.01
		80462678 Total		0	$89.01
		80462695	Internal Labor	0	-$135.09
		80462695 Total		0	-$135.09
		80462698	Internal Labor	0	$0.01
		80462698 Total		0	$0.01
		80462705	Internal Labor	0	$8.29
		80462705 Total		0	$8.29
		80462711	Internal Labor	0	$0.00
		80462711 Total		0	$0.00
		80462723	Internal Labor	0	$0.02
		80462723 Total		0	$0.02
		80462732	Internal Labor	0	$0.00
		80462732 Total		0	$0.00
		80462733	Internal Labor	0	-$171.54
		80462733 Total		0	-$171.54
		80462735	Internal Labor	0	-$0.02
		80462735 Total		0	-$0.02
		80462739	Internal Labor	0	-$436.66
		80462739 Total		0	-$436.66
		80462763	Internal Labor	[redacted]	$2,662.41
		80462763 Total		[redacted]	$2,662.41
		80462837	Internal Labor	[redacted]	-$203.67
		80462837 Total		[redacted]	-$203.67
		80462860	Internal Labor	0	$249.42
		80462860 Total		0	$249.42
		80462914	Internal Labor	0	$0.00
		80462914 Total		0	$0.00
		80462926	Internal Labor	0	$0.00
		80462926 Total		0	$0.00
		80462931	Internal Labor	0	$0.00
		80462931 Total		0	$0.00
		80462941	Internal Labor	0	$0.01
		80462941 Total		0	$0.01
		80462974	Internal Labor	0	-$71.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462974 Total		0	-$71.40
		80463641	Internal Labor	[redacted]	$1,682.28
		80463641 Total		[redacted]	$1,682.28
		80463769	Internal Labor	0	-$0.01
		80463769 Total		0	-$0.01
		80463925	Internal Labor	0	-$104.09
		80463925 Total		0	-$104.09
		80464458	Internal Labor	[redacted]	-$85.69
		80464458 Total		[redacted]	-$85.69
		80464544	Internal Labor	0	-$0.01
		80464544 Total		0	-$0.01
		80464549	Internal Labor	0	-$142.80
		80464549 Total		0	-$142.80
		80464695	Internal Labor	0	$0.00
		80464695 Total		0	$0.00
		80464837	Internal Labor	0	$0.01
		80464837 Total		0	$0.01
		80464859	Internal Labor	[redacted]	-$162.10
		80464859 Total		[redacted]	-$162.10
		80464864	Internal Labor	0	-$50.53
		80464864 Total		0	-$50.53
		80465275	Internal Labor	0	-$272.64
		80465275 Total		0	-$272.64
		80465295	Internal Labor	0	$1,448.15
		80465295 Total		0	$1,448.15
		80465302	Internal Labor	[redacted]	-$88.69
		80465302 Total		[redacted]	-$88.69
		80465312	Internal Labor	[redacted]	-$525.22
		80465312 Total		[redacted]	-$525.22
		80465314	Internal Labor	0	-$279.07
		80465314 Total		0	-$279.07
		80465440	Internal Labor	0	-$114.24
		80465440 Total		0	-$114.24
		80465671	Internal Labor	0	$153.50
		80465671 Total		0	$153.50
		80466018	Internal Labor	0	-$191.16
		80466018 Total		0	-$191.16
		80466033	Internal Labor	[redacted]	-$34.13
		80466033 Total		[redacted]	-$34.13
		80466034	Internal Labor	0	$146.89
		80466034 Total		0	$146.89
		80466125	Internal Labor	0	-$233.58
		80466125 Total		0	-$233.58
		80466336	Internal Labor	0	-$1,133.32
		80466336 Total		0	-$1,133.32
		80467313	Internal Labor	0	$0.01
		80467313 Total		0	$0.01
		80467314	Internal Labor	0	-$1,035.53
		80467314 Total		0	-$1,035.53
		80467316	Internal Labor	0	-$218.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80467316 Total		0	-$218.54
		80467317	Internal Labor	[redacted]	-$315.64
		80467317 Total		[redacted]	-$315.64
		80467331	Internal Labor	0	$0.00
		80467331 Total		0	$0.00
		80467332	Internal Labor	[redacted]	-$59.31
		80467332 Total		[redacted]	-$59.31
		80467352	Internal Labor	0	-$3,444.82
		80467352 Total		0	-$3,444.82
		80467363	Internal Labor	0	$0.00
		80467363 Total		0	$0.00
		80467368	Internal Labor	0	-$172.71
		80467368 Total		0	-$172.71
		80467397	Internal Labor	0	-$28.56
		80467397 Total		0	-$28.56
		80467454	Internal Labor	[redacted]	-$55.25
		80467454 Total		[redacted]	-$55.25
		80467548	Internal Labor	0	-$2,451.47
		80467548 Total		0	-$2,451.47
		80467724	Internal Labor	0	$0.01
		80467724 Total		0	$0.01
		80467735	Internal Labor	0	$0.00
		80467735 Total		0	$0.00
		80467795	Internal Labor	0	$16.81
		80467795 Total		0	$16.81
		80467838	Internal Labor	0	-$202.71
		80467838 Total		0	-$202.71
		80468332	Internal Labor	0	-$2,134.43
		80468332 Total		0	-$2,134.43
		80468343	Internal Labor	0	-$4,314.46
		80468343 Total		0	-$4,314.46
		80468363	Internal Labor	0	-$421.97
		80468363 Total		0	-$421.97
		80468370	Internal Labor	0	-$0.02
		80468370 Total		0	-$0.02
		80468384	Internal Labor	0	$0.00
		80468384 Total		0	$0.00
		80468395	Internal Labor	[redacted]	-$42.85
		80468395 Total		[redacted]	-$42.85
		80468455	Internal Labor	0	-$2,485.82
		80468455 Total		0	-$2,485.82
		80468477	Internal Labor	0	$0.00
		80468477 Total		0	$0.00
		80468512	Internal Labor	0	$6.94
		80468512 Total		0	$6.94
		80468522	Internal Labor	0	$0.02
		80468522 Total		0	$0.02
		80468669	Internal Labor	0	$0.01
		80468669 Total		0	$0.01
		80468799	Internal Labor	0	$4.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468799 Total		0	$4.46
		80469167	Internal Labor	0	-$37.76
		80469167 Total		0	-$37.76
		80469238	Internal Labor	0	$0.00
		80469238 Total		0	$0.00
		80469316	Internal Labor	0	-$14.91
		80469316 Total		0	-$14.91
		80469321	Internal Labor	0	$0.00
		80469321 Total		0	$0.00
		80469612	Internal Labor	0	-$0.01
		80469612 Total		0	-$0.01
		80469932	Internal Labor	0	$0.02
		80469932 Total		0	$0.02
		80469972	Internal Labor	0	-$119.78
		80469972 Total		0	-$119.78
		80470046	Internal Labor	0	-$884.15
		80470046 Total		0	-$884.15
		80470054	Internal Labor	0	$2.83
		80470054 Total		0	$2.83
		80470789	Internal Labor	[redacted]	-$71.73
		80470789 Total		[redacted]	-$71.73
		80470812	Internal Labor	0	-$28.56
		80470812 Total		0	-$28.56
		80470848	Internal Labor	0	-$544.28
		80470848 Total		0	-$544.28
		80470868	Internal Labor	[redacted]	$249.50
		80470868 Total		[redacted]	$249.50
		80470870	Internal Labor	0	-$14.29
		80470870 Total		0	-$14.29
		80471071	Internal Labor	0	-$0.01
		80471071 Total		0	-$0.01
		80471076	Internal Labor	0	$0.01
		80471076 Total		0	$0.01
		80471406	Internal Labor	0	-$0.02
		80471406 Total		0	-$0.02
		80472086	Internal Labor	[redacted]	$3,365.50
		80472086 Total		[redacted]	$3,365.50
		80472100	Internal Labor	[redacted]	-$294.37
		80472100 Total		[redacted]	-$294.37
		80472116	Internal Labor	0	$0.00
		80472116 Total		0	$0.00
		80472140	Internal Labor	[redacted]	$152.94
		80472140 Total		[redacted]	$152.94
		80472152	Internal Labor	0	$0.00
		80472152 Total		0	$0.00
		80472156	Internal Labor	0	-$0.01
		80472156 Total		0	-$0.01
		80472184	Internal Labor	0	$0.02
		80472184 Total		0	$0.02
		80472260	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80472260 Total		0	-$0.01
		80472926	Internal Labor	0	$0.02
		80472926 Total		0	$0.02
		80472931	Internal Labor	[redacted]	-$34.95
		80472931 Total		[redacted]	-$34.95
		80472934	Internal Labor	0	$0.01
		80472934 Total		0	$0.01
		80472937	Internal Labor	[redacted]	-$71.40
		80472937 Total		[redacted]	-$71.40
		80472938	Internal Labor	0	-$2,581.22
		80472938 Total		0	-$2,581.22
		80472981	Internal Labor	0	-$0.02
		80472981 Total		0	-$0.02
		80472984	Internal Labor	[redacted]	$361.28
		80472984 Total		[redacted]	$361.28
		80473023	Internal Labor	0	$0.00
		80473023 Total		0	$0.00
		80473090	Internal Labor	[redacted]	-$42.85
		80473090 Total		[redacted]	-$42.85
		80473120	Internal Labor	0	$0.00
		80473120 Total		0	$0.00
		80473405	Internal Labor	0	-$360.09
		80473405 Total		0	-$360.09
		80473745	Internal Labor	[redacted]	-$57.12
		80473745 Total		[redacted]	-$57.12
		80473756	Internal Labor	0	$0.01
		80473756 Total		0	$0.01
		80473772	Internal Labor	[redacted]	$1,805.08
		80473772 Total		[redacted]	$1,805.08
		80473811	Internal Labor	0	-$76.89
		80473811 Total		0	-$76.89
		80473840	Internal Labor	0	-$85.69
		80473840 Total		0	-$85.69
		80473946	Internal Labor	0	$0.01
		80473946 Total		0	$0.01
		80474202	Internal Labor	0	$45.47
		80474202 Total		0	$45.47
		80475363	Internal Labor	0	-$245.12
		80475363 Total		0	-$245.12
		80475384	Internal Labor	0	-$357.03
		80475384 Total		0	-$357.03
		80475400	Internal Labor	0	$0.00
		80475400 Total		0	$0.00
		80475405	Internal Labor	0	-$96.86
		80475405 Total		0	-$96.86
		80475438	Internal Labor	[redacted]	-$99.98
		80475438 Total		[redacted]	-$99.98
		80475510	Internal Labor	0	-$25.52
		80475510 Total		0	-$25.52
		80475668	Internal Labor	0	-$114.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80475668 Total		0	-$114.51
		80475682	Internal Labor	0	-$620.80
		80475682 Total		0	-$620.80
		80475734	Internal Labor	0	-$794.52
		80475734 Total		0	-$794.52
		80475741	Internal Labor	0	-$215.77
		80475741 Total		0	-$215.77
		80476683	Internal Labor	0	-$126.65
		80476683 Total		0	-$126.65
		80476686	Internal Labor	0	-$0.01
		80476686 Total		0	-$0.01
		80476693	Internal Labor	0	-$0.01
		80476693 Total		0	-$0.01
		80476694	Internal Labor	[redacted]	-$75.72
		80476694 Total		[redacted]	-$75.72
		80476724	Internal Labor	[redacted]	-$228.50
		80476724 Total		[redacted]	-$228.50
		80476730	Internal Labor	0	$0.00
		80476730 Total		0	$0.00
		80476807	Internal Labor	0	-$180.73
		80476807 Total		0	-$180.73
		80476826	Internal Labor	0	$0.00
		80476826 Total		0	$0.00
		80476851	Internal Labor	0	$0.00
		80476851 Total		0	$0.00
		80477133	Internal Labor	0	-$106.54
		80477133 Total		0	-$106.54
		80477538	Internal Labor	0	-$400.38
		80477538 Total		0	-$400.38
		80477540	Internal Labor	0	-$0.02
		80477540 Total		0	-$0.02
		80477553	Internal Labor	0	-$291.88
		80477553 Total		0	-$291.88
		80477554	Internal Labor	0	$0.00
		80477554 Total		0	$0.00
		80477557	Internal Labor	0	$0.00
		80477557 Total		0	$0.00
		80478449	Internal Labor	0	$0.00
		80478449 Total		0	$0.00
		80478460	Internal Labor	0	-$2,701.05
		80478460 Total		0	-$2,701.05
		80478465	Internal Labor	0	$62.08
		80478465 Total		0	$62.08
		80478478	Internal Labor	[redacted]	-$57.13
		80478478 Total		[redacted]	-$57.13
		80478594	Internal Labor	[redacted]	-$42.85
		80478594 Total		[redacted]	-$42.85
		80478627	Internal Labor	[redacted]	-$204.02
		80478627 Total		[redacted]	-$204.02
		80478847	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)**	80478847 Total		0	-$0.03
		80478870	Internal Labor	0	-$0.01
		80478870 Total		0	-$0.01
		80478909	Internal Labor	0	$0.00
		80478909 Total		0	$0.00
		80478925	Internal Labor	0	-$3,603.74
		80478925 Total		0	-$3,603.74
		80479257	Internal Labor	0	-$42.35
		80479257 Total		0	-$42.35
		80479266	Internal Labor	0	$0.01
		80479266 Total		0	$0.01
		80479267	Internal Labor	[redacted]	-$95.21
		80479267 Total		[redacted]	-$95.21
		80479308	Internal Labor	0	$0.00
		80479308 Total		0	$0.00
		80479411	Internal Labor	0	$113.69
		80479411 Total		0	$113.69
		80479756	Internal Labor	0	-$0.01
		80479756 Total		0	-$0.01
		80480089	Internal Labor	[redacted]	-$79.90
		80480089 Total		[redacted]	-$79.90
		80480094	Internal Labor	0	-$0.01
		80480094 Total		0	-$0.01
		80480163	Internal Labor	[redacted]	-$40.06
		80480163 Total		[redacted]	-$40.06
		80480274	Internal Labor	0	-$16.06
		80480274 Total		0	-$16.06
		80481468	Internal Labor	0	-$0.03
		80481468 Total		0	-$0.03
		80481474	Internal Labor	0	$32.32
		80481474 Total		0	$32.32
		80481475	Internal Labor	0	-$29.91
		80481475 Total		0	-$29.91
		80481478	Internal Labor	0	-$4,392.37
		80481478 Total		0	-$4,392.37
		80481484	Internal Labor	0	-$279.34
		80481484 Total		0	-$279.34
		80481496	Internal Labor	0	$0.00
		80481496 Total		0	$0.00
		80481497	Internal Labor	0	-$373.69
		80481497 Total		0	-$373.69
		80481533	Internal Labor	0	$0.01
		80481533 Total		0	$0.01
		80481550	Internal Labor	[redacted]	-$57.13
		80481550 Total		[redacted]	-$57.13
		80481591	Internal Labor	0	-$121.01
		80481591 Total		0	-$121.01
		80481597	Internal Labor	0	$163.55
		80481597 Total		0	$163.55
		80481606	Internal Labor	0	-$789.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481606 Total		0	-$789.91
		80481641	Internal Labor	0	-$0.01
		80481641 Total		0	-$0.01
		80481646	Internal Labor	0	$0.05
		80481646 Total		0	$0.05
		80481713	Internal Labor	0	-$66.20
		80481713 Total		0	-$66.20
		80481798	Internal Labor	[redacted]	-$106.33
		80481798 Total		[redacted]	-$106.33
		80481803	Internal Labor	0	-$10.68
		80481803 Total		0	-$10.68
		80481931	Internal Labor	0	$0.00
		80481931 Total		0	$0.00
		80481935	Internal Labor	[redacted]	-$152.89
		80481935 Total		[redacted]	-$152.89
		80481949	Internal Labor	0	-$35.22
		80481949 Total		0	-$35.22
		80481991	Internal Labor	0	-$57.12
		80481991 Total		0	-$57.12
		80482376	Internal Labor	0	$0.00
		80482376 Total		0	$0.00
		80482385	Internal Labor	0	$0.00
		80482385 Total		0	$0.00
		80482409	Internal Labor	0	$94.13
		80482409 Total		0	$94.13
		80482449	Internal Labor	0	-$57.13
		80482449 Total		0	-$57.13
		80482493	Internal Labor	0	-$8.26
		80482493 Total		0	-$8.26
		80483040	Internal Labor	0	-$71.41
		80483040 Total		0	-$71.41
		80483067	Internal Labor	[redacted]	$414.96
		80483067 Total		[redacted]	$414.96
		80483124	Internal Labor	0	-$29.06
		80483124 Total		0	-$29.06
		80483153	Internal Labor	0	$0.00
		80483153 Total		0	$0.00
		80483155	Internal Labor	[redacted]	$3,082.94
		80483155 Total		[redacted]	$3,082.94
		80483161	Internal Labor	0	$0.00
		80483161 Total		0	$0.00
		80483163	Internal Labor	[redacted]	$7,231.74
		80483163 Total		[redacted]	$7,231.74
		80483221	Internal Labor	[redacted]	$573.28
		80483221 Total		[redacted]	$573.28
		80483419	Internal Labor	0	-$23.62
		80483419 Total		0	-$23.62
		80483420	Internal Labor	[redacted]	-$390.74
		80483420 Total		[redacted]	-$390.74
		80483487	Internal Labor	0	-$3,149.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483487 Total		0	-$3,149.42
		80483786	Internal Labor	[redacted]	-$228.50
		80483786 Total		[redacted]	-$228.50
		80483788	Internal Labor	0	-$157.09
		80483788 Total		0	-$157.09
		80483790	Internal Labor	[redacted]	-$190.41
		80483790 Total		[redacted]	-$190.41
		80483798	Internal Labor	0	$0.00
		80483798 Total		0	$0.00
		80483812	Internal Labor	0	-$3,109.57
		80483812 Total		0	-$3,109.57
		80483822	Internal Labor	0	-$0.01
		80483822 Total		0	-$0.01
		80483839	Internal Labor	0	-$0.01
		80483839 Total		0	-$0.01
		80483845	Internal Labor	0	$0.00
		80483845 Total		0	$0.00
		80483873	Internal Labor	0	$0.05
		80483873 Total		0	$0.05
		80483886	Internal Labor	0	-$125.74
		80483886 Total		0	-$125.74
		80484192	Internal Labor	0	$0.01
		80484192 Total		0	$0.01
		80484651	Internal Labor	[redacted]	$1,260.97
		80484651 Total		[redacted]	$1,260.97
		80484703	Internal Labor	0	-$160.85
		80484703 Total		0	-$160.85
		80484978	Internal Labor	0	-$0.01
		80484978 Total		0	-$0.01
		80485012	Internal Labor	0	-$0.02
		80485012 Total		0	-$0.02
		80487309	Internal Labor	0	$0.00
		80487309 Total		0	$0.00
		80487321	Internal Labor	0	-$0.02
		80487321 Total		0	-$0.02
		80487335	Internal Labor	[redacted]	$1,375.67
		80487335 Total		[redacted]	$1,375.67
		80487357	Internal Labor	0	-$1,215.92
		80487357 Total		0	-$1,215.92
		80487368	Internal Labor	0	$0.00
		80487368 Total		0	$0.00
		80487423	Internal Labor	0	$0.00
		80487423 Total		0	$0.00
		80487447	Internal Labor	0	$0.00
		80487447 Total		0	$0.00
		80487461	Internal Labor	0	$0.01
		80487461 Total		0	$0.01
		80487531	Internal Labor	0	$0.00
		80487531 Total		0	$0.00
		80487720	Internal Labor	0	-$677.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80487720 Total		0	-$677.55
		80487760	Internal Labor	0	$0.00
		80487760 Total		0	$0.00
		80488891	Internal Labor	0	-$0.01
		80488891 Total		0	-$0.01
		80488911	Internal Labor	[redacted]	$267.73
		80488911 Total		[redacted]	$267.73
		80488927	Internal Labor	0	-$129.35
		80488927 Total		0	-$129.35
		80488960	Internal Labor	0	-$228.50
		80488960 Total		0	-$228.50
		80488995	Internal Labor	0	-$208.32
		80488995 Total		0	-$208.32
		80488996	Internal Labor	0	$0.00
		80488996 Total		0	$0.00
		80489258	Internal Labor	0	-$958.55
		80489258 Total		0	-$958.55
		80489618	Internal Labor	[redacted]	-$71.40
		80489618 Total		[redacted]	-$71.40
		80489620	Internal Labor	[redacted]	-$85.69
		80489620 Total		[redacted]	-$85.69
		80489632	Internal Labor	0	-$601.46
		80489632 Total		0	-$601.46
		80489634	Internal Labor	[redacted]	$3,246.92
		80489634 Total		[redacted]	$3,246.92
		80489672	Internal Labor	[redacted]	$1,934.77
		80489672 Total		[redacted]	$1,934.77
		80489683	Internal Labor	0	-$285.58
		80489683 Total		0	-$285.58
		80489700	Internal Labor	[redacted]	$489.90
		80489700 Total		[redacted]	$489.90
		80489723	Internal Labor	0	$0.01
		80489723 Total		0	$0.01
		80489747	Internal Labor	0	-$57.13
		80489747 Total		0	-$57.13
		80490050	Internal Labor	0	-$390.34
		80490050 Total		0	-$390.34
		80491403	Internal Labor	0	-$40.11
		80491403 Total		0	-$40.11
		80491416	Internal Labor	0	-$219.63
		80491416 Total		0	-$219.63
		80491423	Internal Labor	0	-$0.02
		80491423 Total		0	-$0.02
		80491424	Internal Labor	[redacted]	$1,538.17
		80491424 Total		[redacted]	$1,538.17
		80491425	Internal Labor	0	$0.20
		80491425 Total		0	$0.20
		80491430	Internal Labor	0	-$29.43
		80491430 Total		0	-$29.43
		80491447	Internal Labor	0	-$58.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80491447 Total		0	-$58.83
		80491517	Internal Labor	0	-$239.69
		80491517 Total		0	-$239.69
		80491560	Internal Labor	[redacted]	$16,170.54
		80491560 Total		[redacted]	$16,170.54
		80491566	Internal Labor	0	$0.01
		80491566 Total		0	$0.01
		80491720	Internal Labor	[redacted]	-$117.66
		80491720 Total		[redacted]	-$117.66
		80491762	Internal Labor	0	$0.26
		80491762 Total		0	$0.26
		80493097	Internal Labor	0	$0.02
		80493097 Total		0	$0.02
		80493098	Internal Labor	0	-$24.63
		80493098 Total		0	-$24.63
		80493103	Internal Labor	0	-$98.69
		80493103 Total		0	-$98.69
		80493106	Internal Labor	0	$0.01
		80493106 Total		0	$0.01
		80493125	Internal Labor	0	$734.70
		80493125 Total		0	$734.70
		80493130	Internal Labor	0	-$21.86
		80493130 Total		0	-$21.86
		80493149	Internal Labor	0	-$784.74
		80493149 Total		0	-$784.74
		80493182	Internal Labor	0	-$168.76
		80493182 Total		0	-$168.76
		80493195	Internal Labor	0	$904.88
		80493195 Total		0	$904.88
		80493210	Internal Labor	0	-$0.03
		80493210 Total		0	-$0.03
		80493213	Internal Labor	[redacted]	-$161.01
		80493213 Total		[redacted]	-$161.01
		80493217	Internal Labor	0	-$541.38
		80493217 Total		0	-$541.38
		80493219	Internal Labor	0	-$5.23
		80493219 Total		0	-$5.23
		80493258	Internal Labor	0	-$306.03
		80493258 Total		0	-$306.03
		80493267	Internal Labor	0	-$218.39
		80493267 Total		0	-$218.39
		80493487	Internal Labor	0	-$22.20
		80493487 Total		0	-$22.20
		80493522	Internal Labor	0	$0.02
		80493522 Total		0	$0.02
		80493880	Internal Labor	0	$0.00
		80493880 Total		0	$0.00
		80493917	Internal Labor	0	-$250.94
		80493917 Total		0	-$250.94
		80493935	Internal Labor	0	-$58.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80493935 Total		0	-$58.83
		80493958	Internal Labor	0	-$220.17
		80493958 Total		0	-$220.17
		80493965	Internal Labor	0	-$58.83
		80493965 Total		0	-$58.83
		80493967	Internal Labor	1	$92.63
		80493967 Total		1	$92.63
		80493975	Internal Labor	0	-$334.21
		80493975 Total		0	-$334.21
		80493989	Internal Labor	[redacted]	$2,257.36
		80493989 Total		[redacted]	$2,257.36
		80494001	Internal Labor	0	-$762.82
		80494001 Total		0	-$762.82
		80494029	Internal Labor	0	-$213.50
		80494029 Total		0	-$213.50
		80494045	Internal Labor	0	-$0.01
		80494045 Total		0	-$0.01
		80494223	Internal Labor	0	$0.00
		80494223 Total		0	$0.00
		80494250	Internal Labor	0	$5.10
		80494250 Total		0	$5.10
		80494275	Internal Labor	0	-$411.83
		80494275 Total		0	-$411.83
		80495192	Internal Labor	0	-$0.01
		80495192 Total		0	-$0.01
		80495205	Internal Labor	0	-$0.02
		80495205 Total		0	-$0.02
		80495264	Internal Labor	0	$31.82
		80495264 Total		0	$31.82
		80495274	Internal Labor	0	$0.00
		80495274 Total		0	$0.00
		80495324	Internal Labor	0	$0.00
		80495324 Total		0	$0.00
		80496064	Internal Labor	[redacted]	-$69.27
		80496064 Total		[redacted]	-$69.27
		80496079	Internal Labor	0	$92.50
		80496079 Total		0	$92.50
		80496116	Internal Labor	[redacted]	-$47.86
		80496116 Total		[redacted]	-$47.86
		80496412	Internal Labor	0	$214.02
		80496412 Total		0	$214.02
		80496459	Internal Labor	0	$0.00
		80496459 Total		0	$0.00
		80496797	Internal Labor	0	-$500.09
		80496797 Total		0	-$500.09
		80496800	Internal Labor	0	$0.00
		80496800 Total		0	$0.00
		80496804	Internal Labor	0	$0.00
		80496804 Total		0	$0.00
		80496882	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)**	80496882 Total		0	$0.00
		80496972	Internal Labor	0	$4.03
		80496972 Total		0	$4.03
		80498220	Internal Labor	0	$0.01
		80498220 Total		0	$0.01
		80498235	Internal Labor	[redacted]	-$514.79
		80498235 Total		[redacted]	-$514.79
		80498240	Internal Labor	[redacted]	-$268.63
		80498240 Total		[redacted]	-$268.63
		80498241	Internal Labor	0	$0.00
		80498241 Total		0	$0.00
		80498258	Internal Labor	0	$0.00
		80498258 Total		0	$0.00
		80498315	Internal Labor	0	$0.00
		80498315 Total		0	$0.00
		80498392	Internal Labor	0	$0.00
		80498392 Total		0	$0.00
		80498640	Internal Labor	0	-$457.53
		80498640 Total		0	-$457.53
		80498709	Internal Labor	0	-$0.01
		80498709 Total		0	-$0.01
		80499111	Internal Labor	0	$1,102.53
		80499111 Total		0	$1,102.53
		80499124	Internal Labor	0	$0.00
		80499124 Total		0	$0.00
		80499135	Internal Labor	0	$1,860.97
		80499135 Total		0	$1,860.97
		80499192	Internal Labor	0	-$138.06
		80499192 Total		0	-$138.06
		80499195	Internal Labor	0	-$0.01
		80499195 Total		0	-$0.01
		80499239	Internal Labor	0	-$338.99
		80499239 Total		0	-$338.99
		80499319	Internal Labor	0	$26.14
		80499319 Total		0	$26.14
		80499452	Internal Labor	0	$0.00
		80499452 Total		0	$0.00
		80499562	Internal Labor	0	-$2,267.09
		80499562 Total		0	-$2,267.09
		80501171	Internal Labor	0	$3.79
		80501171 Total		0	$3.79
		80501205	Internal Labor	0	$0.00
		80501205 Total		0	$0.00
		80501220	Internal Labor	0	-$948.35
		80501220 Total		0	-$948.35
		80501238	Internal Labor	[redacted]	-$142.62
		80501238 Total		[redacted]	-$142.62
		80501249	Internal Labor	0	$0.01
		80501249 Total		0	$0.01
		80501293	Internal Labor	0	-$4,112.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80501293 Total		0	-$4,112.09
		80501333	Internal Labor	0	$0.01
		80501333 Total		0	$0.01
		80501524	Internal Labor	0	-$0.03
		80501524 Total		0	-$0.03
		80501531	Internal Labor	0	-$0.01
		80501531 Total		0	-$0.01
		80502548	Internal Labor	0	-$0.02
		80502548 Total		0	-$0.02
		80502583	Internal Labor	[redacted]	-$148.61
		80502583 Total		[redacted]	-$148.61
		80502592	Internal Labor	[redacted]	$240.72
		80502592 Total		[redacted]	$240.72
		80502594	Internal Labor	0	$16.25
		80502594 Total		0	$16.25
		80502631	Internal Labor	0	-$419.19
		80502631 Total		0	-$419.19
		80502641	Internal Labor	[redacted]	$651.60
		80502641 Total		[redacted]	$651.60
		80502691	Internal Labor	[redacted]	$355.32
		80502691 Total		[redacted]	$355.32
		80502754	Internal Labor	[redacted]	$531.05
		80502754 Total		[redacted]	$531.05
		80502960	Internal Labor	0	-$0.01
		80502960 Total		0	-$0.01
		80503077	Internal Labor	0	-$531.23
		80503077 Total		0	-$531.23
		80503085	Internal Labor	0	$0.02
		80503085 Total		0	$0.02
		80503716	Internal Labor	[redacted]	$572.58
		80503716 Total		[redacted]	$572.58
		80503721	Internal Labor	[redacted]	-$441.26
		80503721 Total		[redacted]	-$441.26
		80503725	Internal Labor	0	$0.00
		80503725 Total		0	$0.00
		80503744	Internal Labor	0	-$117.67
		80503744 Total		0	-$117.67
		80503753	Internal Labor	0	$0.02
		80503753 Total		0	$0.02
		80503797	Internal Labor	[redacted]	-$106.60
		80503797 Total		[redacted]	-$106.60
		80503817	Internal Labor	0	-$0.01
		80503817 Total		0	-$0.01
		80503824	Internal Labor	0	$0.01
		80503824 Total		0	$0.01
		80503841	Internal Labor	0	$0.01
		80503841 Total		0	$0.01
		80506452	Internal Labor	0	-$0.01
		80506452 Total		0	-$0.01
		80506464	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80506464 Total		0	$0.01
		80506474	Internal Labor	0	-$58.83
		80506474 Total		0	-$58.83
		80506498	Internal Labor	0	$0.01
		80506498 Total		0	$0.01
		80506531	Internal Labor	[redacted]	-$49.03
		80506531 Total		[redacted]	-$49.03
		80506541	Internal Labor	0	$0.02
		80506541 Total		0	$0.02
		80506871	Internal Labor	[redacted]	$2,103.12
		80506871 Total		[redacted]	$2,103.12
		80507342	Internal Labor	0	-$677.17
		80507342 Total		0	-$677.17
		80507345	Internal Labor	0	-$810.18
		80507345 Total		0	-$810.18
		80507371	Internal Labor	[redacted]	$1,317.78
		80507371 Total		[redacted]	$1,317.78
		80507383	Internal Labor	[redacted]	-$176.63
		80507383 Total		[redacted]	-$176.63
		80507669	Internal Labor	0	-$0.01
		80507669 Total		0	-$0.01
		80508137	Internal Labor	0	-$0.02
		80508137 Total		0	-$0.02
		80508152	Internal Labor	[redacted]	$428.93
		80508152 Total		[redacted]	$428.93
		80508180	Internal Labor	0	-$0.01
		80508180 Total		0	-$0.01
		80508204	Internal Labor	0	-$365.48
		80508204 Total		0	-$365.48
		80508225	Internal Labor	[redacted]	$471.36
		80508225 Total		[redacted]	$471.36
		80508568	Internal Labor	0	-$109.18
		80508568 Total		0	-$109.18
		80508935	Internal Labor	0	-$789.27
		80508935 Total		0	-$789.27
		80508938	Internal Labor	0	$0.00
		80508938 Total		0	$0.00
		80508939	Internal Labor	[redacted]	$548.00
		80508939 Total		[redacted]	$548.00
		80508952	Internal Labor	0	-$6,359.36
		80508952 Total		0	-$6,359.36
		80509266	Internal Labor	[redacted]	$589.65
		80509266 Total		[redacted]	$589.65
		80509384	Internal Labor	0	-$723.96
		80509384 Total		0	-$723.96
		80509660	Internal Labor	0	-$235.34
		80509660 Total		0	-$235.34
		80509701	Internal Labor	[redacted]	-$113.73
		80509701 Total		[redacted]	-$113.73
		80509728	Internal Labor	0	-$29.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80509728 Total		0	-$29.43
		80509733	Internal Labor	0	-$29.43
		80509733 Total		0	-$29.43
		80509735	Internal Labor	0	-$2,396.13
		80509735 Total		0	-$2,396.13
		80509790	Internal Labor	0	-$0.01
		80509790 Total		0	-$0.01
		80509806	Internal Labor	0	-$171.85
		80509806 Total		0	-$171.85
		80509838	Internal Labor	0	-$6,835.81
		80509838 Total		0	-$6,835.81
		80511144	Internal Labor	0	$0.00
		80511144 Total		0	$0.00
		80511146	Internal Labor	0	-$0.01
		80511146 Total		0	-$0.01
		80511152	Internal Labor	0	$0.00
		80511152 Total		0	$0.00
		80511157	Internal Labor	0	-$0.03
		80511157 Total		0	-$0.03
		80511165	Internal Labor	0	-$39.28
		80511165 Total		0	-$39.28
		80511198	Internal Labor	[redacted]	-$242.83
		80511198 Total		[redacted]	-$242.83
		80511220	Internal Labor	[redacted]	-$1,233.87
		80511220 Total		[redacted]	-$1,233.87
		80511224	Internal Labor	0	-$315.31
		80511224 Total		0	-$315.31
		80511248	Internal Labor	0	-$2,079.16
		80511248 Total		0	-$2,079.16
		80511303	Internal Labor	0	-$207.81
		80511303 Total		0	-$207.81
		80511363	Internal Labor	0	$0.01
		80511363 Total		0	$0.01
		80511381	Internal Labor	0	-$14.72
		80511381 Total		0	-$14.72
		80511567	Internal Labor	0	-$143.01
		80511567 Total		0	-$143.01
		80511581	Internal Labor	0	$53.53
		80511581 Total		0	$53.53
		80511954	Internal Labor	[redacted]	-$178.70
		80511954 Total		[redacted]	-$178.70
		80511956	Internal Labor	[redacted]	-$178.69
		80511956 Total		[redacted]	-$178.69
		80511959	Internal Labor	[redacted]	-$194.53
		80511959 Total		[redacted]	-$194.53
		80511962	Internal Labor	0	-$25.20
		80511962 Total		0	-$25.20
		80511993	Internal Labor	[redacted]	-$189.71
		80511993 Total		[redacted]	-$189.71
		80512033	Internal Labor	0	-$147.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80512033 Total		0	-$147.09
		80512055	Internal Labor	0	-$2,982.17
		80512055 Total		0	-$2,982.17
		80512080	Internal Labor	[redacted]	-$88.78
		80512080 Total		[redacted]	-$88.78
		80512148	Internal Labor	0	$0.00
		80512148 Total		0	$0.00
		80512152	Internal Labor	0	-$324.44
		80512152 Total		0	-$324.44
		80512167	Internal Labor	0	$0.00
		80512167 Total		0	$0.00
		80512178	Internal Labor	[redacted]	$97.35
		80512178 Total		[redacted]	$97.35
		80512379	Internal Labor	0	-$695.39
		80512379 Total		0	-$695.39
		80512722	Internal Labor	[redacted]	-$188.46
		80512722 Total		[redacted]	-$188.46
		80512730	Internal Labor	0	$47.85
		80512730 Total		0	$47.85
		80512746	Internal Labor	0	-$16.35
		80512746 Total		0	-$16.35
		80512774	Internal Labor	0	-$396.15
		80512774 Total		0	-$396.15
		80512778	Internal Labor	[redacted]	-$353.00
		80512778 Total		[redacted]	-$353.00
		80512781	Internal Labor	0	$0.01
		80512781 Total		0	$0.01
		80512823	Internal Labor	0	-$55.37
		80512823 Total		0	-$55.37
		80512838	Internal Labor	[redacted]	$559.87
		80512838 Total		[redacted]	$559.87
		80512844	Internal Labor	0	$0.01
		80512844 Total		0	$0.01
		80512882	Internal Labor	0	$0.00
		80512882 Total		0	$0.00
		80512891	Internal Labor	0	$0.01
		80512891 Total		0	$0.01
		80513105	Internal Labor	0	-$16.89
		80513105 Total		0	-$16.89
		80513580	Internal Labor	[redacted]	$425.84
		80513580 Total		[redacted]	$425.84
		80513584	Internal Labor	0	$0.03
		80513584 Total		0	$0.03
		80513621	Internal Labor	0	-$0.01
		80513621 Total		0	-$0.01
		80513622	Internal Labor	0	$689.98
		80513622 Total		0	$689.98
		80513676	Internal Labor	0	-$237.98
		80513676 Total		0	-$237.98
		80513711	Internal Labor	[redacted]	-$176.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80513711 Total		[redacted]	-$176.49
		80513714	Internal Labor	0	$0.00
		80513714 Total		0	$0.00
		80513776	Internal Labor	0	-$161.79
		80513776 Total		0	-$161.79
		80513805	Internal Labor	0	-$16.88
		80513805 Total		0	-$16.88
		80513812	Internal Labor	0	$0.01
		80513812 Total		0	$0.01
		80514399	Internal Labor	[redacted]	-$130.74
		80514399 Total		[redacted]	-$130.74
		80514400	Internal Labor	0	$0.00
		80514400 Total		0	$0.00
		80514406	Internal Labor	[redacted]	$850.83
		80514406 Total		[redacted]	$850.83
		80514432	Internal Labor	0	-$0.01
		80514432 Total		0	-$0.01
		80514452	Internal Labor	0	-$844.26
		80514452 Total		0	-$844.26
		80514459	Internal Labor	0	$0.00
		80514459 Total		0	$0.00
		80514537	Internal Labor	0	-$222.23
		80514537 Total		0	-$222.23
		80515725	Internal Labor	0	$25.73
		80515725 Total		0	$25.73
		80515733	Internal Labor	0	$328.25
		80515733 Total		0	$328.25
		80515735	Internal Labor	0	-$280.30
		80515735 Total		0	-$280.30
		80515750	Internal Labor	0	$0.00
		80515750 Total		0	$0.00
		80515758	Internal Labor	0	$0.00
		80515758 Total		0	$0.00
		80515759	Internal Labor	0	$0.00
		80515759 Total		0	$0.00
		80515767	Internal Labor	0	$0.00
		80515767 Total		0	$0.00
		80515779	Internal Labor	[redacted]	-$147.09
		80515779 Total		[redacted]	-$147.09
		80515810	Internal Labor	[redacted]	-$256.22
		80515810 Total		[redacted]	-$256.22
		80515831	Internal Labor	0	$0.00
		80515831 Total		0	$0.00
		80515838	Internal Labor	0	$0.01
		80515838 Total		0	$0.01
		80515856	Internal Labor	0	-$43.98
		80515856 Total		0	-$43.98
		80515872	Internal Labor	0	-$88.26
		80515872 Total		0	-$88.26
		80515914	Internal Labor	[redacted]	-$269.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80515914 Total		[redacted]	-$269.87
		80515945	Internal Labor	0	-$689.15
		80515945 Total		0	-$689.15
		80516132	Internal Labor	0	-$53.72
		80516132 Total		0	-$53.72
		80516775	Internal Labor	0	-$88.90
		80516775 Total		0	-$88.90
		80516776	Internal Labor	0	-$129.13
		80516776 Total		0	-$129.13
		80516778	Internal Labor	[redacted]	-$221.60
		80516778 Total		[redacted]	-$221.60
		80516783	Internal Labor	0	$0.01
		80516783 Total		0	$0.01
		80516801	Internal Labor	[redacted]	-$294.17
		80516801 Total		[redacted]	-$294.17
		80516803	Internal Labor	0	-$0.01
		80516803 Total		0	-$0.01
		80516811	Internal Labor	0	$12.23
		80516811 Total		0	$12.23
		80516815	Internal Labor	0	-$382.43
		80516815 Total		0	-$382.43
		80516823	Internal Labor	0	-$0.02
		80516823 Total		0	-$0.02
		80516839	Internal Labor	0	$35.94
		80516839 Total		0	$35.94
		80516842	Internal Labor	0	$0.00
		80516842 Total		0	$0.00
		80516843	Internal Labor	0	-$294.17
		80516843 Total		0	-$294.17
		80516850	Internal Labor	0	$4.33
		80516850 Total		0	$4.33
		80516851	Internal Labor	0	-$191.22
		80516851 Total		0	-$191.22
		80516853	Internal Labor	[redacted]	-$381.31
		80516853 Total		[redacted]	-$381.31
		80516854	Internal Labor	0	$0.01
		80516854 Total		0	$0.01
		80516873	Internal Labor	0	-$504.29
		80516873 Total		0	-$504.29
		80516877	Internal Labor	0	-$0.01
		80516877 Total		0	-$0.01
		80516983	Internal Labor	0	$3.72
		80516983 Total		0	$3.72
		80516997	Internal Labor	0	$0.01
		80516997 Total		0	$0.01
		80517000	Internal Labor	0	$0.00
		80517000 Total		0	$0.00
		80517001	Internal Labor	0	$0.00
		80517001 Total		0	$0.00
		80517142	Internal Labor	0	-$2.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80517142 Total		0	-$2.69
		80517188	Internal Labor	0	-$667.82
		80517188 Total		0	-$667.82
		80517272	Internal Labor	[redacted]	$1,039.56
		80517272 Total		[redacted]	$1,039.56
		80517560	Internal Labor	0	-$88.25
		80517560 Total		0	-$88.25
		80517562	Internal Labor	0	$362.55
		80517562 Total		0	$362.55
		80517582	Internal Labor	0	$12.08
		80517582 Total		0	$12.08
		80517584	Internal Labor	[redacted]	-$275.81
		80517584 Total		[redacted]	-$275.81
		80517586	Internal Labor	0	-$121.46
		80517586 Total		0	-$121.46
		80517587	Internal Labor	0	$205.12
		80517587 Total		0	$205.12
		80517588	Internal Labor	0	-$1,117.81
		80517588 Total		0	-$1,117.81
		80517589	Internal Labor	0	-$746.78
		80517589 Total		0	-$746.78
		80517611	Internal Labor	0	-$56.01
		80517611 Total		0	-$56.01
		80517671	Internal Labor	0	-$19.36
		80517671 Total		0	-$19.36
		80517703	Internal Labor	0	$30.31
		80517703 Total		0	$30.31
		80517824	Internal Labor	0	-$50.81
		80517824 Total		0	-$50.81
		80517982	Internal Labor	0	-$956.91
		80517982 Total		0	-$956.91
		80518370	Internal Labor	[redacted]	-$282.39
		80518370 Total		[redacted]	-$282.39
		80518371	Internal Labor	0	-$54.27
		80518371 Total		0	-$54.27
		80518372	Internal Labor	0	-$0.02
		80518372 Total		0	-$0.02
		80518374	Internal Labor	0	-$1,374.17
		80518374 Total		0	-$1,374.17
		80518385	Internal Labor	0	-$147.09
		80518385 Total		0	-$147.09
		80518388	Internal Labor	0	-$22.88
		80518388 Total		0	-$22.88
		80518391	Internal Labor	0	-$169.39
		80518391 Total		0	-$169.39
		80518399	Internal Labor	0	-$0.02
		80518399 Total		0	-$0.02
		80518405	Internal Labor	0	$0.00
		80518405 Total		0	$0.00
		80518413	Internal Labor	0	-$2,059.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80518413 Total		0	-$2,059.16
		80518433	Internal Labor	0	-$156.76
		80518433 Total		0	-$156.76
		80518472	Internal Labor	0	-$392.30
		80518472 Total		0	-$392.30
		80518497	Internal Labor	0	-$423.65
		80518497 Total		0	-$423.65
		80518504	Internal Labor	0	-$0.02
		80518504 Total		0	-$0.02
		80518526	Internal Labor	0	-$428.70
		80518526 Total		0	-$428.70
		80518581	Internal Labor	0	-$515.92
		80518581 Total		0	-$515.92
		80518591	Internal Labor	0	-$926.62
		80518591 Total		0	-$926.62
		80518807	Internal Labor	0	-$269.20
		80518807 Total		0	-$269.20
		80518861	Internal Labor	0	-$0.01
		80518861 Total		0	-$0.01
		80518890	Internal Labor	0	$42.53
		80518890 Total		0	$42.53
		80519865	Internal Labor	0	-$43.58
		80519865 Total		0	-$43.58
		80519870	Internal Labor	0	$0.00
		80519870 Total		0	$0.00
		80519871	Internal Labor	0	$0.00
		80519871 Total		0	$0.00
		80519875	Internal Labor	0	$0.01
		80519875 Total		0	$0.01
		80519880	Internal Labor	[redacted]	-$176.48
		80519880 Total		[redacted]	-$176.48
		80519890	Internal Labor	[redacted]	$449.53
		80519890 Total		[redacted]	$449.53
		80519893	Internal Labor	[redacted]	-$155.49
		80519893 Total		[redacted]	-$155.49
		80519916	Internal Labor	0	$9.80
		80519916 Total		0	$9.80
		80519957	Internal Labor	0	$0.01
		80519957 Total		0	$0.01
		80519959	Internal Labor	[redacted]	$870.15
		80519959 Total		[redacted]	$870.15
		80519975	Internal Labor	0	$0.01
		80519975 Total		0	$0.01
		80520019	Internal Labor	0	$0.00
		80520019 Total		0	$0.00
		80520031	Internal Labor	0	-$151.72
		80520031 Total		0	-$151.72
		80520066	Internal Labor	0	-$0.01
		80520066 Total		0	-$0.01
		80520111	Internal Labor	0	-$627.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80520111 Total		0	-$627.33
		80520434	Internal Labor	0	-$6.87
		80520434 Total		0	-$6.87
		80520843	Internal Labor	[redacted]	$8,553.06
		80520843 Total		[redacted]	$8,553.06
		80520859	Internal Labor	[redacted]	$1,010.19
		80520859 Total		[redacted]	$1,010.19
		80520892	Internal Labor	0	$0.00
		80520892 Total		0	$0.00
		80520929	Internal Labor	[redacted]	$1,941.92
		80520929 Total		[redacted]	$1,941.92
		80520936	Internal Labor	[redacted]	-$205.92
		80520936 Total		[redacted]	-$205.92
		80520942	Internal Labor	[redacted]	$546.87
		80520942 Total		[redacted]	$546.87
		80520954	Internal Labor	0	$0.00
		80520954 Total		0	$0.00
		80520993	Internal Labor	0	$0.00
		80520993 Total		0	$0.00
		80520997	Internal Labor	0	$0.01
		80520997 Total		0	$0.01
		80521007	Internal Labor	0	$0.00
		80521007 Total		0	$0.00
		80521049	Internal Labor	0	$0.00
		80521049 Total		0	$0.00
		80521097	Internal Labor	0	$0.00
		80521097 Total		0	$0.00
		80521292	Internal Labor	0	-$911.92
		80521292 Total		0	-$911.92
		80521326	Internal Labor	0	$0.00
		80521326 Total		0	$0.00
		80521344	Internal Labor	0	-$16.24
		80521344 Total		0	-$16.24
		80521691	Internal Labor	0	-$155.76
		80521691 Total		0	-$155.76
		80521697	Internal Labor	0	$0.00
		80521697 Total		0	$0.00
		80521740	Internal Labor	0	-$17.38
		80521740 Total		0	-$17.38
		80521755	Internal Labor	0	-$147.09
		80521755 Total		0	-$147.09
		80521767	Internal Labor	0	$3.75
		80521767 Total		0	$3.75
		80521770	Internal Labor	0	$0.00
		80521770 Total		0	$0.00
		80521774	Internal Labor	[redacted]	-$89.04
		80521774 Total		[redacted]	-$89.04
		80521822	Internal Labor	0	-$39.98
		80521822 Total		0	-$39.98
		80521837	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80521837 Total		0	$0.01
		80521838	Internal Labor	[redacted]	-$558.92
		80521838 Total		[redacted]	-$558.92
		80521862	Internal Labor	0	$0.02
		80521862 Total		0	$0.02
		80522042	Internal Labor	0	-$0.01
		80522042 Total		0	-$0.01
		80522455	Internal Labor	0	-$854.88
		80522455 Total		0	-$854.88
		80522457	Internal Labor	0	-$40.45
		80522457 Total		0	-$40.45
		80522470	Internal Labor	0	$0.01
		80522470 Total		0	$0.01
		80522480	Internal Labor	0	-$45.01
		80522480 Total		0	-$45.01
		80522490	Internal Labor	0	-$0.03
		80522490 Total		0	-$0.03
		80522500	Internal Labor	0	$0.00
		80522500 Total		0	$0.00
		80522506	Internal Labor	0	-$0.08
		80522506 Total		0	-$0.08
		80522508	Internal Labor	[redacted]	$757.00
		80522508 Total		[redacted]	$757.00
		80522524	Internal Labor	[redacted]	$1,718.74
		80522524 Total		[redacted]	$1,718.74
		80522563	Internal Labor	0	-$373.39
		80522563 Total		0	-$373.39
		80522583	Internal Labor	0	$0.00
		80522583 Total		0	$0.00
		80522623	Internal Labor	0	$0.00
		80522623 Total		0	$0.00
		80522629	Internal Labor	0	$0.01
		80522629 Total		0	$0.01
		80522806	Internal Labor	[redacted]	$1,512.94
		80522806 Total		[redacted]	$1,512.94
		80522822	Internal Labor	0	$0.00
		80522822 Total		0	$0.00
		80522835	Internal Labor	0	-$684.09
		80522835 Total		0	-$684.09
		80522857	Internal Labor	0	$0.00
		80522857 Total		0	$0.00
		80522902	Internal Labor	[redacted]	$786.10
		80522902 Total		[redacted]	$786.10
		80522930	Internal Labor	0	$0.00
		80522930 Total		0	$0.00
		80523260	Internal Labor	0	$0.00
		80523260 Total		0	$0.00
		80523282	Internal Labor	0	-$0.02
		80523282 Total		0	-$0.02
		80523289	Internal Labor	0	-$440.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80523289 Total		0	-$440.04
		80523291	Internal Labor	0	-$58.83
		80523291 Total		0	-$58.83
		80523359	Internal Labor	0	-$184.04
		80523359 Total		0	-$184.04
		80523567	Internal Labor	0	$0.00
		80523567 Total		0	$0.00
		80523610	Internal Labor	[redacted]	$840.20
		80523610 Total		[redacted]	$840.20
		80523626	Internal Labor	0	-$73.44
		80523626 Total		0	-$73.44
		80523647	Internal Labor	0	-$673.88
		80523647 Total		0	-$673.88
		80524625	Internal Labor	0	$0.02
		80524625 Total		0	$0.02
		80524628	Internal Labor	0	-$6,227.16
		80524628 Total		0	-$6,227.16
		80524629	Internal Labor	0	$0.03
		80524629 Total		0	$0.03
		80524636	Internal Labor	0	$0.01
		80524636 Total		0	$0.01
		80524651	Internal Labor	0	-$0.01
		80524651 Total		0	-$0.01
		80524658	Internal Labor	0	$0.00
		80524658 Total		0	$0.00
		80524665	Internal Labor	0	$0.00
		80524665 Total		0	$0.00
		80524684	Internal Labor	0	-$0.01
		80524684 Total		0	-$0.01
		80524738	Internal Labor	[redacted]	$816.07
		80524738 Total		[redacted]	$816.07
		80524771	Internal Labor	0	-$0.02
		80524771 Total		0	-$0.02
		80524802	Internal Labor	0	-$0.01
		80524802 Total		0	-$0.01
		80524815	Internal Labor	0	$0.00
		80524815 Total		0	$0.00
		80524920	Internal Labor	0	$15.06
		80524920 Total		0	$15.06
		80525066	Internal Labor	0	$0.00
		80525066 Total		0	$0.00
		80525092	Internal Labor	0	$0.00
		80525092 Total		0	$0.00
		80525128	Internal Labor	0	-$34.47
		80525128 Total		0	-$34.47
		80525161	Internal Labor	0	$0.00
		80525161 Total		0	$0.00
		80525174	Internal Labor	0	$0.00
		80525174 Total		0	$0.00
		80525522	Internal Labor	0	-$2,279.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80525522 Total		0	-$2,279.78
		80525526	Internal Labor	[redacted]	-$470.67
		80525526 Total		[redacted]	-$470.67
		80525537	Internal Labor	0	-$163.05
		80525537 Total		0	-$163.05
		80525541	Internal Labor	0	-$0.01
		80525541 Total		0	-$0.01
		80525576	Internal Labor	0	-$0.01
		80525576 Total		0	-$0.01
		80525582	Internal Labor	0	-$710.52
		80525582 Total		0	-$710.52
		80525584	Internal Labor	[redacted]	$912.95
		80525584 Total		[redacted]	$912.95
		80525602	Internal Labor	0	-$0.02
		80525602 Total		0	-$0.02
		80525610	Internal Labor	0	$0.01
		80525610 Total		0	$0.01
		80525619	Internal Labor	0	$0.84
		80525619 Total		0	$0.84
		80525653	Internal Labor	0	$0.00
		80525653 Total		0	$0.00
		80525675	Internal Labor	0	-$0.02
		80525675 Total		0	-$0.02
		80525726	Internal Labor	0	-$394.63
		80525726 Total		0	-$394.63
		80525734	Internal Labor	0	$0.00
		80525734 Total		0	$0.00
		80525735	Internal Labor	[redacted]	$954.21
		80525735 Total		[redacted]	$954.21
		80525941	Internal Labor	0	-$0.01
		80525941 Total		0	-$0.01
		80526378	Internal Labor	0	$0.01
		80526378 Total		0	$0.01
		80526385	Internal Labor	0	$4,555.05
		80526385 Total		0	$4,555.05
		80526393	Internal Labor	0	$0.00
		80526393 Total		0	$0.00
		80526399	Internal Labor	0	$99.26
		80526399 Total		0	$99.26
		80526414	Internal Labor	0	-$61.16
		80526414 Total		0	-$61.16
		80526419	Internal Labor	0	$0.00
		80526419 Total		0	$0.00
		80526431	Internal Labor	0	$0.00
		80526431 Total		0	$0.00
		80526482	Internal Labor	0	-$0.02
		80526482 Total		0	-$0.02
		80526484	Internal Labor	0	-$0.01
		80526484 Total		0	-$0.01
		80526501	Internal Labor	[redacted]	-$353.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80526501 Total		[redacted]	-$353.02
		80526539	Internal Labor	0	-$0.01
		80526539 Total		0	-$0.01
		80526580	Internal Labor	[redacted]	-$83.82
		80526580 Total		[redacted]	-$83.82
		80526626	Internal Labor	0	$0.00
		80526626 Total		0	$0.00
		80526752	Internal Labor	0	$0.00
		80526752 Total		0	$0.00
		80526789	Internal Labor	0	$0.00
		80526789 Total		0	$0.00
		80526881	Internal Labor	0	-$180.66
		80526881 Total		0	-$180.66
		80526890	Internal Labor	0	-$5.06
		80526890 Total		0	-$5.06
		80527203	Internal Labor	[redacted]	-$500.09
		80527203 Total		[redacted]	-$500.09
		80527207	Internal Labor	0	-$517.34
		80527207 Total		0	-$517.34
		80527216	Internal Labor	0	$0.00
		80527216 Total		0	$0.00
		80527220	Internal Labor	0	-$3.56
		80527220 Total		0	-$3.56
		80527225	Internal Labor	0	$0.01
		80527225 Total		0	$0.01
		80527246	Internal Labor	0	-$727.72
		80527246 Total		0	-$727.72
		80527262	Internal Labor	[redacted]	-$58.83
		80527262 Total		[redacted]	-$58.83
		80527288	Internal Labor	0	$0.00
		80527288 Total		0	$0.00
		80527324	Internal Labor	[redacted]	-$87.73
		80527324 Total		[redacted]	-$87.73
		80527373	Internal Labor	0	-$6.81
		80527373 Total		0	-$6.81
		80527628	Internal Labor	0	$0.00
		80527628 Total		0	$0.00
		80527693	Internal Labor	0	-$168.97
		80527693 Total		0	-$168.97
		80528060	Internal Labor	0	$3.19
		80528060 Total		0	$3.19
		80528068	Internal Labor	0	-$75.21
		80528068 Total		0	-$75.21
		80528087	Internal Labor	0	-$73.54
		80528087 Total		0	-$73.54
		80528125	Internal Labor	0	-$91.98
		80528125 Total		0	-$91.98
		80528134	Internal Labor	0	-$14.72
		80528134 Total		0	-$14.72
		80528145	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80528145 Total		0	-$0.02
		80528182	Internal Labor	[redacted]	$1,077.04
		80528182 Total		[redacted]	$1,077.04
		80528190	Internal Labor	0	-$44.13
		80528190 Total		0	-$44.13
		80528192	Internal Labor	0	$0.00
		80528192 Total		0	$0.00
		80528205	Internal Labor	0	-$97.22
		80528205 Total		0	-$97.22
		80528448	Internal Labor	0	-$703.44
		80528448 Total		0	-$703.44
		80529630	Internal Labor	0	$0.01
		80529630 Total		0	$0.01
		80529639	Internal Labor	0	$74.68
		80529639 Total		0	$74.68
		80529644	Internal Labor	[redacted]	-$88.26
		80529644 Total		[redacted]	-$88.26
		80529646	Internal Labor	0	-$0.01
		80529646 Total		0	-$0.01
		80529655	Internal Labor	0	-$2,553.00
		80529655 Total		0	-$2,553.00
		80529657	Internal Labor	0	-$401.53
		80529657 Total		0	-$401.53
		80529665	Internal Labor	[redacted]	-$178.30
		80529665 Total		[redacted]	-$178.30
		80529672	Internal Labor	0	-$0.02
		80529672 Total		0	-$0.02
		80529673	Internal Labor	[redacted]	$670.43
		80529673 Total		[redacted]	$670.43
		80529681	Internal Labor	0	-$235.34
		80529681 Total		0	-$235.34
		80529687	Internal Labor	0	$0.00
		80529687 Total		0	$0.00
		80529689	Internal Labor	0	$0.00
		80529689 Total		0	$0.00
		80529743	Internal Labor	0	$0.00
		80529743 Total		0	$0.00
		80529780	Internal Labor	0	-$75.19
		80529780 Total		0	-$75.19
		80529847	Internal Labor	0	$0.00
		80529847 Total		0	$0.00
		80529857	Internal Labor	0	$0.00
		80529857 Total		0	$0.00
		80529892	Internal Labor	[redacted]	-$235.34
		80529892 Total		[redacted]	-$235.34
		80529895	Internal Labor	0	$0.00
		80529895 Total		0	$0.00
		80529897	Internal Labor	0	-$0.02
		80529897 Total		0	-$0.02
		80529906	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80529906 Total		0	$0.01
		80530141	Internal Labor	0	$0.01
		80530141 Total		0	$0.01
		80530207	Internal Labor	0	$490.46
		80530207 Total		0	$490.46
		80530459	Internal Labor	0	$0.01
		80530459 Total		0	$0.01
		80530474	Internal Labor	0	$0.02
		80530474 Total		0	$0.02
		80530475	Internal Labor	0	-$0.02
		80530475 Total		0	-$0.02
		80530489	Internal Labor	0	$154.31
		80530489 Total		0	$154.31
		80530565	Internal Labor	0	-$28.72
		80530565 Total		0	-$28.72
		80530601	Internal Labor	0	$0.01
		80530601 Total		0	$0.01
		80530612	Internal Labor	0	-$274.53
		80530612 Total		0	-$274.53
		80530838	Internal Labor	[redacted]	-$151.83
		80530838 Total		[redacted]	-$151.83
		80530852	Internal Labor	0	-$0.01
		80530852 Total		0	-$0.01
		80530875	Internal Labor	0	-$197.83
		80530875 Total		0	-$197.83
		80531208	Internal Labor	[redacted]	-$289.17
		80531208 Total		[redacted]	-$289.17
		80531224	Internal Labor	[redacted]	$4,558.25
		80531224 Total		[redacted]	$4,558.25
		80531225	Internal Labor	[redacted]	$772.44
		80531225 Total		[redacted]	$772.44
		80531285	Internal Labor	0	-$482.34
		80531285 Total		0	-$482.34
		80531289	Internal Labor	0	$0.00
		80531289 Total		0	$0.00
		80531304	Internal Labor	0	-$363.32
		80531304 Total		0	-$363.32
		80531316	Internal Labor	0	-$0.02
		80531316 Total		0	-$0.02
		80531338	Internal Labor	0	$0.00
		80531338 Total		0	$0.00
		80531399	Internal Labor	0	-$631.24
		80531399 Total		0	-$631.24
		80531432	Internal Labor	0	-$90.08
		80531432 Total		0	-$90.08
		80531625	Internal Labor	0	$0.00
		80531625 Total		0	$0.00
		80532013	Internal Labor	0	-$53.20
		80532013 Total		0	-$53.20
		80532029	Internal Labor	0	-$66.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80532029 Total		0	-$66.21
		80532058	Internal Labor	0	$0.01
		80532058 Total		0	$0.01
		80532065	Internal Labor	0	-$91.12
		80532065 Total		0	-$91.12
		80532070	Internal Labor	[redacted]	$1,080.11
		80532070 Total		[redacted]	$1,080.11
		80532090	Internal Labor	0	$0.00
		80532090 Total		0	$0.00
		80532094	Internal Labor	0	-$5.26
		80532094 Total		0	-$5.26
		80532110	Internal Labor	0	-$8,307.68
		80532110 Total		0	-$8,307.68
		80532112	Internal Labor	0	$0.00
		80532112 Total		0	$0.00
		80532136	Internal Labor	[redacted]	-$115.06
		80532136 Total		[redacted]	-$115.06
		80532146	Internal Labor	0	$0.02
		80532146 Total		0	$0.02
		80532158	Internal Labor	0	-$91.12
		80532158 Total		0	-$91.12
		80532229	Internal Labor	0	-$153.52
		80532229 Total		0	-$153.52
		80532435	Internal Labor	0	$0.00
		80532435 Total		0	$0.00
		80534359	Internal Labor	[redacted]	-$86.82
		80534359 Total		[redacted]	-$86.82
		80534481	Internal Labor	0	-$382.43
		80534481 Total		0	-$382.43
		80534557	Internal Labor	[redacted]	$474.44
		80534557 Total		[redacted]	$474.44
		80534646	Internal Labor	0	-$235.34
		80534646 Total		0	-$235.34
		80534745	Internal Labor	0	$0.00
		80534745 Total		0	$0.00
		80534796	Internal Labor	0	-$29.43
		80534796 Total		0	-$29.43
		80550388	Internal Labor	[redacted]	-$8,791.50
		80550388 Total		[redacted]	-$8,791.50
		80550502	Internal Labor	0	$0.00
		80550502 Total		0	$0.00
		80550549	Internal Labor	0	-$2,702.01
		80550549 Total		0	-$2,702.01
		80550633	Internal Labor	0	-$679.10
		80550633 Total		0	-$679.10
		80550736	Internal Labor	0	-$99.61
		80550736 Total		0	-$99.61
		80550753	Internal Labor	0	-$1,012.85
		80550753 Total		0	-$1,012.85
		80550761	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80550761 Total		0	-$0.01
		80550774	Internal Labor	[redacted]	-$531.26
		80550774 Total		[redacted]	-$531.26
		80550884	Internal Labor	0	-$154.28
		80550884 Total		0	-$154.28
		80551020	Internal Labor	0	-$379.86
		80551020 Total		0	-$379.86
		80551117	Internal Labor	0	-$114.21
		80551117 Total		0	-$114.21
		80551474	Internal Labor	0	-$117.67
		80551474 Total		0	-$117.67
		80551693	Internal Labor	0	-$0.01
		80551693 Total		0	-$0.01
		80551812	Internal Labor	0	$0.01
		80551812 Total		0	$0.01
		80551827	Internal Labor	0	$0.01
		80551827 Total		0	$0.01
		80551831	Internal Labor	0	-$313.00
		80551831 Total		0	-$313.00
		80552095	Internal Labor	0	$0.00
		80552095 Total		0	$0.00
		80552102	Internal Labor	0	-$50.67
		80552102 Total		0	-$50.67
		80552361	Internal Labor	[redacted]	$1,008.38
		80552361 Total		[redacted]	$1,008.38
		80552363	Internal Labor	0	-$3,952.09
		80552363 Total		0	-$3,952.09
		80552449	Internal Labor	0	$0.00
		80552449 Total		0	$0.00
		80552574	Internal Labor	0	$0.00
		80552574 Total		0	$0.00
		80552577	Internal Labor	0	-$1,147.24
		80552577 Total		0	-$1,147.24
		80552607	Internal Labor	0	-$9,749.79
		80552607 Total		0	-$9,749.79
		80552743	Internal Labor	0	$0.00
		80552743 Total		0	$0.00
		80556634	Internal Labor	0	$0.00
		80556634 Total		0	$0.00
		80556895	Internal Labor	0	-$30.84
		80556895 Total		0	-$30.84
		80557073	Internal Labor	0	-$566.27
		80557073 Total		0	-$566.27
		80557476	Internal Labor	0	$0.00
		80557476 Total		0	$0.00
		80557992	Internal Labor	0	$13.51
		80557992 Total		0	$13.51
		80557994	Internal Labor	0	-$0.01
		80557994 Total		0	-$0.01
		80558513	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)**	80558513 Total		0	$0.00
		80562116	Internal Labor	0	$0.00
		80562116 Total		0	$0.00
		80562362	Internal Labor	0	-$205.92
		80562362 Total		0	-$205.92
		80562511	Internal Labor	0	-$0.01
		80562511 Total		0	-$0.01
		80563164	Internal Labor	[redacted]	-$290.60
		80563164 Total		[redacted]	-$290.60
		80563272	Internal Labor	0	-$58.83
		80563272 Total		0	-$58.83
		80563294	Internal Labor	0	$0.01
		80563294 Total		0	$0.01
		80563716	Internal Labor	0	$0.00
		80563716 Total		0	$0.00
		80563922	Internal Labor	0	-$44.13
		80563922 Total		0	-$44.13
		80564048	Internal Labor	0	$0.01
		80564048 Total		0	$0.01
		80564187	Internal Labor	0	$0.00
		80564187 Total		0	$0.00
		80567668	Internal Labor	[redacted]	$1,247.29
		80567668 Total		[redacted]	$1,247.29
		80567910	Internal Labor	[redacted]	$794.02
		80567910 Total		[redacted]	$794.02
		80568712	Internal Labor	0	$0.02
		80568712 Total		0	$0.02
		80569189	Internal Labor	0	-$718.47
		80569189 Total		0	-$718.47
		80573439	Internal Labor	0	$0.00
		80573439 Total		0	$0.00
		80573589	Internal Labor	0	-$252.44
		80573589 Total		0	-$252.44
		80573824	Internal Labor	[redacted]	-$90.28
		80573824 Total		[redacted]	-$90.28
		80574834	Internal Labor	0	-$0.01
		80574834 Total		0	-$0.01
		80575184	Internal Labor	0	-$756.18
		80575184 Total		0	-$756.18
		80588554	Internal Labor	0	$0.01
		80588554 Total		0	$0.01
		80588561	Internal Labor	0	$0.02
		80588561 Total		0	$0.02
		80588675	Internal Labor	0	$0.01
		80588675 Total		0	$0.01
		80588777	Internal Labor	0	-$1,043.33
		80588777 Total		0	-$1,043.33
		80588798	Internal Labor	0	$49.08
		80588798 Total		0	$49.08
		80589015	Internal Labor	[redacted]	-$90.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80589015 Total		[redacted]	-$90.39
		80589340	Internal Labor	[redacted]	-$316.46
		80589340 Total		[redacted]	-$316.46
		80589470	Internal Labor	0	$0.02
		80589470 Total		0	$0.02
		80589610	Internal Labor	0	-$44.13
		80589610 Total		0	-$44.13
		80589774	Internal Labor	0	-$499.20
		80589774 Total		0	-$499.20
		80590521	Internal Labor	0	-$0.01
		80590521 Total		0	-$0.01
		80594644	Internal Labor	0	$0.01
		80594644 Total		0	$0.01
		80594780	Internal Labor	0	-$0.01
		80594780 Total		0	-$0.01
		80595186	Internal Labor	[redacted]	-$98.06
		80595186 Total		[redacted]	-$98.06
		80595191	Internal Labor	0	-$176.50
		80595191 Total		0	-$176.50
		80595201	Internal Labor	0	$0.00
		80595201 Total		0	$0.00
		80595329	Internal Labor	0	$0.00
		80595329 Total		0	$0.00
		80595751	Internal Labor	0	$0.02
		80595751 Total		0	$0.02
		80595890	Internal Labor	0	-$3,414.89
		80595890 Total		0	-$3,414.89
		80596058	Internal Labor	0	-$0.08
		80596058 Total		0	-$0.08
		80596315	Internal Labor	0	-$36.26
		80596315 Total		0	-$36.26
		80596564	Internal Labor	0	-$0.02
		80596564 Total		0	-$0.02
		80600408	Internal Labor	0	-$707.13
		80600408 Total		0	-$707.13
		80600517	Internal Labor	[redacted]	-$88.26
		80600517 Total		[redacted]	-$88.26
		80600534	Internal Labor	0	$0.00
		80600534 Total		0	$0.00
		80600788	Internal Labor	[redacted]	-$132.38
		80600788 Total		[redacted]	-$132.38
		80600933	Internal Labor	0	-$0.01
		80600933 Total		0	-$0.01
		80600943	Internal Labor	0	-$264.75
		80600943 Total		0	-$264.75
		80600950	Internal Labor	0	-$0.01
		80600950 Total		0	-$0.01
		80601076	Internal Labor	0	-$426.38
		80601076 Total		0	-$426.38
		80601100	Internal Labor	0	-$7.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80601100 Total		0	-$7.36
		80601725	Internal Labor	0	-$1,614.99
		80601725 Total		0	-$1,614.99
		80601858	Internal Labor	0	-$172.10
		80601858 Total		0	-$172.10
		80605993	Internal Labor	0	$0.01
		80605993 Total		0	$0.01
		80606106	Internal Labor	0	-$0.02
		80606106 Total		0	-$0.02
		80606237	Internal Labor	0	-$154.44
		80606237 Total		0	-$154.44
		80606340	Internal Labor	[redacted]	-$228.72
		80606340 Total		[redacted]	-$228.72
		80606598	Internal Labor	0	-$532.63
		80606598 Total		0	-$532.63
		80606631	Internal Labor	[redacted]	-$92.14
		80606631 Total		[redacted]	-$92.14
		80606874	Internal Labor	0	$0.00
		80606874 Total		0	$0.00
		80611655	Internal Labor	[redacted]	$325.16
		80611655 Total		[redacted]	$325.16
		80611662	Internal Labor	0	-$117.66
		80611662 Total		0	-$117.66
		80612455	Internal Labor	0	-$0.01
		80612455 Total		0	-$0.01
		80612707	Internal Labor	0	$0.00
		80612707 Total		0	$0.00
		80627604	Internal Labor	0	-$869.65
		80627604 Total		0	-$869.65
		80627610	Internal Labor	0	$0.01
		80627610 Total		0	$0.01
		80627614	Internal Labor	0	$0.00
		80627614 Total		0	$0.00
		80627737	Internal Labor	0	$4.41
		80627737 Total		0	$4.41
		80627780	Internal Labor	0	-$565.50
		80627780 Total		0	-$565.50
		80627988	Internal Labor	0	$0.02
		80627988 Total		0	$0.02
		80628124	Internal Labor	0	-$1,006.97
		80628124 Total		0	-$1,006.97
		80628256	Internal Labor	0	$0.03
		80628256 Total		0	$0.03
		80628272	Internal Labor	[redacted]	-$199.99
		80628272 Total		[redacted]	-$199.99
		80628275	Internal Labor	0	$0.00
		80628275 Total		0	$0.00
		80628541	Internal Labor	0	-$0.01
		80628541 Total		0	-$0.01
		80628682	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)**	80628682 Total		0	$0.00
		80628806	Internal Labor	[redacted]	$1,310.95
		80628806 Total		[redacted]	$1,310.95
		80628936	Internal Labor	0	$0.00
		80628936 Total		0	$0.00
		80628986	Internal Labor	0	-$40.80
		80628986 Total		0	-$40.80
		80629206	Internal Labor	0	$0.00
		80629206 Total		0	$0.00
		80629213	Internal Labor	0	$0.00
		80629213 Total		0	$0.00
		80629571	Internal Labor	0	-$825.41
		80629571 Total		0	-$825.41
		80629578	Internal Labor	0	$0.01
		80629578 Total		0	$0.01
		80629851	Internal Labor	0	$218.86
		80629851 Total		0	$218.86
		80633537	Internal Labor	[redacted]	$840.28
		80633537 Total		[redacted]	$840.28
		80633666	Internal Labor	0	$0.00
		80633666 Total		0	$0.00
		80633669	Internal Labor	0	-$127.23
		80633669 Total		0	-$127.23
		80633791	Internal Labor	[redacted]	-$179.77
		80633791 Total		[redacted]	-$179.77
		80634193	Internal Labor	0	-$0.01
		80634193 Total		0	-$0.01
		80634198	Internal Labor	0	-$156.67
		80634198 Total		0	-$156.67
		80634336	Internal Labor	0	-$826.47
		80634336 Total		0	-$826.47
		80634441	Internal Labor	0	-$275.61
		80634441 Total		0	-$275.61
		80634905	Internal Labor	0	$0.00
		80634905 Total		0	$0.00
		80635158	Internal Labor	0	$0.00
		80635158 Total		0	$0.00
		80635286	Internal Labor	[redacted]	$1,720.00
		80635286 Total		[redacted]	$1,720.00
		80635792	Internal Labor	0	-$0.01
		80635792 Total		0	-$0.01
		80635795	Internal Labor	0	$0.00
		80635795 Total		0	$0.00
		80635927	Internal Labor	0	-$0.01
		80635927 Total		0	-$0.01
		80639243	Internal Labor	0	-$58.83
		80639243 Total		0	-$58.83
		80639611	Internal Labor	0	$0.00
		80639611 Total		0	$0.00
		80639614	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)**	80639614 Total		0	$0.00
		80639744	Internal Labor	0	$0.00
		80639744 Total		0	$0.00
		80640007	Internal Labor	[redacted]	$1,799.16
		80640007 Total			$1,799.16
		80640280	Internal Labor	0	-$2,206.24
		80640280 Total		0	-$2,206.24
		80640290	Internal Labor	0	$0.01
		80640290 Total		0	$0.01
		80640919	Internal Labor	0	$0.02
		80640919 Total		0	$0.02
		80641274	Internal Labor	0	-$1,264.90
		80641274 Total		0	-$1,264.90
		80641559	Internal Labor	0	$0.00
		80641559 Total		0	$0.00
		80645102	Internal Labor	[redacted]	-$31.67
		80645102 Total			-$31.67
		80645261	Internal Labor	0	$0.00
		80645261 Total		0	$0.00
		80645386	Internal Labor	0	$0.00
		80645386 Total		0	$0.00
		80645387	Internal Labor	0	-$0.01
		80645387 Total		0	-$0.01
		80645528	Internal Labor	0	$0.00
		80645528 Total		0	$0.00
		80651136	Internal Labor	0	-$0.01
		80651136 Total		0	-$0.01
		80651396	Internal Labor	0	$0.00
		80651396 Total		0	$0.00
		80651529	Internal Labor	0	-$79.82
		80651529 Total		0	-$79.82
		80651657	Internal Labor	0	$0.01
		80651657 Total		0	$0.01
		80651779	Internal Labor	0	-$3.28
		80651779 Total		0	-$3.28
		80651785	Internal Labor	0	$0.01
		80651785 Total		0	$0.01
		80651786	Internal Labor	0	$0.00
		80651786 Total		0	$0.00
		80651911	Internal Labor	[redacted]	$1,022.92
		80651911 Total			$1,022.92
		80652131	Internal Labor	0	$0.00
		80652131 Total		0	$0.00
		80652722	Internal Labor	0	$0.01
		80652722 Total		0	$0.01
		80665254	Internal Labor	0	$0.02
		80665254 Total		0	$0.02
		80665278	Internal Labor	0	-$1,388.78
		80665278 Total		0	-$1,388.78
		80665281	Internal Labor	[redacted]	-$332.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80665281 Total		[redacted]	-$332.74
		80665529	Internal Labor	0	$0.00
		80665529 Total		0	$0.00
		80665815	Internal Labor	0	-$11.65
		80665815 Total		0	-$11.65
		80665852	Internal Labor	0	-$0.03
		80665852 Total		0	-$0.03
		80666860	Internal Labor	0	-$91.93
		80666860 Total		0	-$91.93
		80667077	Internal Labor	0	$0.00
		80667077 Total		0	$0.00
		80667340	Internal Labor	0	$0.00
		80667340 Total		0	$0.00
		80671425	Internal Labor	[redacted]	-$161.79
		80671425 Total		[redacted]	-$161.79
		80671429	Internal Labor	0	-$29.02
		80671429 Total		0	-$29.02
		80671817	Internal Labor	[redacted]	-$281.63
		80671817 Total		[redacted]	-$281.63
		80672469	Internal Labor	0	-$7.29
		80672469 Total		0	-$7.29
		80673033	Internal Labor	[redacted]	$654.69
		80673033 Total		[redacted]	$654.69
		80673225	Internal Labor	0	$0.00
		80673225 Total		0	$0.00
		80673363	Internal Labor	0	-$0.06
		80673363 Total		0	-$0.06
		80673718	Internal Labor	0	-$447.12
		80673718 Total		0	-$447.12
		80677454	Internal Labor	[redacted]	-$235.28
		80677454 Total		[redacted]	-$235.28
		80677764	Internal Labor	[redacted]	-$184.92
		80677764 Total		[redacted]	-$184.92
		80677823	Internal Labor	0	$0.01
		80677823 Total		0	$0.01
		80677938	Internal Labor	0	-$0.02
		80677938 Total		0	-$0.02
		80677966	Internal Labor	[redacted]	-$245.55
		80677966 Total		[redacted]	-$245.55
		80678528	Internal Labor	0	-$2.25
		80678528 Total		0	-$2.25
		80679265	Internal Labor	0	-$0.01
		80679265 Total		0	-$0.01
		80683598	Internal Labor	0	$85.45
		80683598 Total		0	$85.45
		80683730	Internal Labor	0	-$0.79
		80683730 Total		0	-$0.79
		80683874	Internal Labor	0	-$9.32
		80683874 Total		0	-$9.32
		80684862	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)**	80684862 Total		0	$0.00
		80685248	Internal Labor	0	-$0.01
		80685248 Total		0	-$0.01
		80685399	Internal Labor	0	-$220.63
		80685399 Total		0	-$220.63
		80689839	Internal Labor	0	$0.00
		80689839 Total		0	$0.00
		80689843	Internal Labor	[redacted]	-$116.38
		80689843 Total		[redacted]	-$116.38
		80690927	Internal Labor	0	$0.00
		80690927 Total		0	$0.00
		80691739	Internal Labor	0	-$0.02
		80691739 Total		0	-$0.02
		80704852	Internal Labor	0	-$0.02
		80704852 Total		0	-$0.02
		80704956	Internal Labor	[redacted]	$2,321.92
		80704956 Total		[redacted]	$2,321.92
		80704980	Internal Labor	0	$0.00
		80704980 Total		0	$0.00
		80704982	Internal Labor	0	$0.00
		80704982 Total		0	$0.00
		80705077	Internal Labor	0	$0.00
		80705077 Total		0	$0.00
		80705123	Internal Labor	[redacted]	-$49.03
		80705123 Total		[redacted]	-$49.03
		80705199	Internal Labor	0	-$51.91
		80705199 Total		0	-$51.91
		80705279	Internal Labor	0	$0.02
		80705279 Total		0	$0.02
		80705290	Internal Labor	[redacted]	$912.28
		80705290 Total		[redacted]	$912.28
		80705292	Internal Labor	0	$0.00
		80705292 Total		0	$0.00
		80705330	Internal Labor	0	$0.00
		80705330 Total		0	$0.00
		80705426	Internal Labor	0	-$0.01
		80705426 Total		0	-$0.01
		80705427	Internal Labor	0	-$78.64
		80705427 Total		0	-$78.64
		80705577	Internal Labor	0	-$0.02
		80705577 Total		0	-$0.02
		80706897	Internal Labor	0	-$172.01
		80706897 Total		0	-$172.01
		80706982	Internal Labor	0	$0.04
		80706982 Total		0	$0.04
		80707250	Internal Labor	0	-$0.01
		80707250 Total		0	-$0.01
		80710865	Internal Labor	0	$0.01
		80710865 Total		0	$0.01
		80710920	Internal Labor	0	-$89.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80710920 Total		0	-$89.97
		80710929	Internal Labor	0	-$58.83
		80710929 Total		0	-$58.83
		80711203	Internal Labor	0	$0.01
		80711203 Total		0	$0.01
		80712034	Internal Labor	0	-$411.84
		80712034 Total		0	-$411.84
		80712460	Internal Labor	5	$274.00
		80712460 Total		5	$274.00
		80712718	Internal Labor	0	-$0.01
		80712718 Total		0	-$0.01
		80716889	Internal Labor	0	-$0.02
		80716889 Total		0	-$0.02
		80717143	Internal Labor	[redacted]	$416.97
		80717143 Total		[redacted]	$416.97
		80717387	Internal Labor	0	-$191.21
		80717387 Total		0	-$191.21
		80717571	Internal Labor	0	-$127.67
		80717571 Total		0	-$127.67
		80718441	Internal Labor	0	$0.00
		80718441 Total		0	$0.00
		80722808	Internal Labor	0	$0.01
		80722808 Total		0	$0.01
		80722862	Internal Labor	0	$0.00
		80722862 Total		0	$0.00
		80723156	Internal Labor	0	-$583.32
		80723156 Total		0	-$583.32
		80723339	Internal Labor	0	$0.00
		80723339 Total		0	$0.00
		80723878	Internal Labor	0	$0.00
		80723878 Total		0	$0.00
		80728896	Internal Labor	0	-$823.66
		80728896 Total		0	-$823.66
		80729358	Internal Labor	[redacted]	$954.51
		80729358 Total		[redacted]	$954.51
		80729369	Internal Labor	0	$0.00
		80729369 Total		0	$0.00
		80730029	Internal Labor	0	$0.00
		80730029 Total		0	$0.00
		80730356	Internal Labor	0	$0.00
		80730356 Total		0	$0.00
		80730708	Internal Labor	0	-$303.22
		80730708 Total		0	-$303.22
		80736399	Internal Labor	0	$0.01
		80736399 Total		0	$0.01
		80749574	Internal Labor	0	$0.00
		80749574 Total		0	$0.00
		80749621	Internal Labor	0	-$5.39
		80749621 Total		0	-$5.39
		80749622	Internal Labor	[redacted]	-$441.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80749622 Total		[redacted]	-$441.26
		80749705	Internal Labor	[redacted]	-$474.10
		80749705 Total		[redacted]	-$474.10
		80749712	Internal Labor	0	$0.00
		80749712 Total		0	$0.00
		80749751	Internal Labor	[redacted]	-$114.40
		80749751 Total		[redacted]	-$114.40
		80749753	Internal Labor	0	-$0.01
		80749753 Total		0	-$0.01
		80749757	Internal Labor	0	$0.00
		80749757 Total		0	$0.00
		80749840	Internal Labor	[redacted]	-$980.55
		80749840 Total		[redacted]	-$980.55
		80749879	Internal Labor	[redacted]	$942.41
		80749879 Total		[redacted]	$942.41
		80749931	Internal Labor	0	$0.00
		80749931 Total		0	$0.00
		80750123	Internal Labor	0	-$0.03
		80750123 Total		0	-$0.03
		80750134	Internal Labor	0	-$139.65
		80750134 Total		0	-$139.65
		80750202	Internal Labor	0	$0.00
		80750202 Total		0	$0.00
		80750536	Internal Labor	0	-$0.04
		80750536 Total		0	-$0.04
		80750541	Internal Labor	0	$0.00
		80750541 Total		0	$0.00
		80750674	Internal Labor	0	-$0.02
		80750674 Total		0	-$0.02
		80750676	Internal Labor	0	-$0.03
		80750676 Total		0	-$0.03
		80750681	Internal Labor	0	-$0.01
		80750681 Total		0	-$0.01
		80751406	Internal Labor	0	$0.00
		80751406 Total		0	$0.00
		80755457	Internal Labor	0	-$243.98
		80755457 Total		0	-$243.98
		80755474	Internal Labor	0	-$813.29
		80755474 Total		0	-$813.29
		80755476	Internal Labor	0	$0.00
		80755476 Total		0	$0.00
		80755614	Internal Labor	0	-$745.86
		80755614 Total		0	-$745.86
		80756004	Internal Labor	0	-$0.01
		80756004 Total		0	-$0.01
		80756041	Internal Labor	0	-$0.03
		80756041 Total		0	-$0.03
		80756397	Internal Labor	0	$0.00
		80756397 Total		0	$0.00
		80756607	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)**	80756607 Total		0	$0.00
		80757001	Internal Labor	0	-$71.27
		80757001 Total		0	-$71.27
		80757417	Internal Labor	0	$0.00
		80757417 Total		0	$0.00
		80760851	Internal Labor	[redacted]	-$264.70
		80760851 Total		[redacted]	-$264.70
		80760975	Internal Labor	[redacted]	-$114.40
		80760975 Total		[redacted]	-$114.40
		80760979	Internal Labor	0	$0.00
		80760979 Total		0	$0.00
		80760983	Internal Labor	0	-$0.01
		80760983 Total		0	-$0.01
		80761080	Internal Labor	0	-$5,702.06
		80761080 Total		0	-$5,702.06
		80761117	Internal Labor	[redacted]	$2,267.20
		80761117 Total		[redacted]	$2,267.20
		80761118	Internal Labor	0	$0.00
		80761118 Total		0	$0.00
		80761206	Internal Labor	0	-$526.93
		80761206 Total		0	-$526.93
		80761256	Internal Labor	0	-$117.66
		80761256 Total		0	-$117.66
		80761685	Internal Labor	0	$0.00
		80761685 Total		0	$0.00
		80761773	Internal Labor	0	$144.39
		80761773 Total		0	$144.39
		80761825	Internal Labor	0	$0.00
		80761825 Total		0	$0.00
		80761827	Internal Labor	0	-$0.01
		80761827 Total		0	-$0.01
		80761980	Internal Labor	0	-$0.02
		80761980 Total		0	-$0.02
		80762900	Internal Labor	0	$0.02
		80762900 Total		0	$0.02
		80767052	Internal Labor	[redacted]	-$68.89
		80767052 Total		[redacted]	-$68.89
		80767055	Internal Labor	[redacted]	-$58.83
		80767055 Total		[redacted]	-$58.83
		80767091	Internal Labor	0	$0.02
		80767091 Total		0	$0.02
		80767352	Internal Labor	0	-$14.48
		80767352 Total		0	-$14.48
		80767357	Internal Labor	[redacted]	$6,310.34
		80767357 Total		[redacted]	$6,310.34
		80767497	Internal Labor	0	-$0.01
		80767497 Total		0	-$0.01
		80767500	Internal Labor	0	$138.55
		80767500 Total		0	$138.55
		80767577	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)**	80767577 Total		0	$0.00
		80767652	Internal Labor	0	$0.00
		80767652 Total		0	$0.00
		80767803	Internal Labor	0	$0.01
		80767803 Total		0	$0.01
		80767921	Internal Labor	0	$0.00
		80767921 Total		0	$0.00
		80767933	Internal Labor	0	$0.00
		80767933 Total		0	$0.00
		80768069	Internal Labor	[redacted]	-$279.45
		80768069 Total		[redacted]	-$279.45
		80768071	Internal Labor	0	$0.01
		80768071 Total		0	$0.01
		80768076	Internal Labor	0	-$23.45
		80768076 Total		0	-$23.45
		80768216	Internal Labor	[redacted]	-$43.21
		80768216 Total		[redacted]	-$43.21
		80783635	Internal Labor	0	-$3,599.25
		80783635 Total		0	-$3,599.25
		80783640	Internal Labor	0	$0.00
		80783640 Total		0	$0.00
		80783771	Internal Labor	0	$0.00
		80783771 Total		0	$0.00
		80783917	Internal Labor	0	-$117.66
		80783917 Total		0	-$117.66
		80783937	Internal Labor	[redacted]	-$65.37
		80783937 Total		[redacted]	-$65.37
		80783972	Internal Labor	0	-$1,443.81
		80783972 Total		0	-$1,443.81
		80784095	Internal Labor	0	-$0.01
		80784095 Total		0	-$0.01
		80784326	Internal Labor	[redacted]	-$121.73
		80784326 Total		[redacted]	-$121.73
		80784330	Internal Labor	0	$0.00
		80784330 Total		0	$0.00
		80784759	Internal Labor	0	$0.01
		80784759 Total		0	$0.01
		80784917	Internal Labor	0	$13.58
		80784917 Total		0	$13.58
		80784964	Internal Labor	[redacted]	-$98.06
		80784964 Total		[redacted]	-$98.06
		80785046	Internal Labor	[redacted]	-$306.20
		80785046 Total		[redacted]	-$306.20
		80785072	Internal Labor	0	$0.00
		80785072 Total		0	$0.00
		80785221	Internal Labor	0	$0.01
		80785221 Total		0	$0.01
		80785477	Internal Labor	0	-$0.01
		80785477 Total		0	-$0.01
		80785618	Internal Labor	0	-$323.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80785618 Total		0	-$323.59
		80785821	Internal Labor	0	$0.00
		80785821 Total		0	$0.00
		80785893	Internal Labor	0	-$0.01
		80785893 Total		0	-$0.01
		80789924	Internal Labor	0	$0.00
		80789924 Total		0	$0.00
		80789963	Internal Labor	0	$0.02
		80789963 Total		0	$0.02
		80790222	Internal Labor	0	-$0.02
		80790222 Total		0	-$0.02
		80790239	Internal Labor	0	$334.38
		80790239 Total		0	$334.38
		80790363	Internal Labor	0	$0.00
		80790363 Total		0	$0.00
		80790364	Internal Labor	0	-$0.01
		80790364 Total		0	-$0.01
		80790365	Internal Labor	0	$0.01
		80790365 Total		0	$0.01
		80790379	Internal Labor	0	$0.02
		80790379 Total		0	$0.02
		80790381	Internal Labor	0	-$1,921.22
		80790381 Total		0	-$1,921.22
		80790509	Internal Labor	0	-$25.98
		80790509 Total		0	-$25.98
		80790520	Internal Labor	0	$0.00
		80790520 Total		0	$0.00
		80790920	Internal Labor	0	$0.00
		80790920 Total		0	$0.00
		80791103	Internal Labor	[redacted]	$3,546.86
		80791103 Total		[redacted]	$3,546.86
		80791116	Internal Labor	0	$0.00
		80791116 Total		0	$0.00
		80791238	Internal Labor	[redacted]	-$734.37
		80791238 Total		[redacted]	-$734.37
		80791240	Internal Labor	[redacted]	$2,624.87
		80791240 Total		[redacted]	$2,624.87
		80791616	Internal Labor	0	$0.00
		80791616 Total		0	$0.00
		80791655	Internal Labor	[redacted]	-$126.95
		80791655 Total		[redacted]	-$126.95
		80791792	Internal Labor	0	$0.00
		80791792 Total		0	$0.00
		80791809	Internal Labor	[redacted]	$231.20
		80791809 Total		[redacted]	$231.20
		80791935	Internal Labor	0	$0.01
		80791935 Total		0	$0.01
		80791943	Internal Labor	0	-$89.86
		80791943 Total		0	-$89.86
		80792028	Internal Labor	[redacted]	$592.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80792028 Total		[redacted]	$592.73
		80792228	Internal Labor	0	$0.00
		80792228 Total		0	$0.00
		80796316	Internal Labor	0	-$0.02
		80796316 Total		0	-$0.02
		80796549	Internal Labor	[redacted]	-$645.25
		80796549 Total		[redacted]	-$645.25
		80796677	Internal Labor	0	-$24.63
		80796677 Total		0	-$24.63
		80796815	Internal Labor	0	-$0.01
		80796815 Total		0	-$0.01
		80797093	Internal Labor	0	-$693.48
		80797093 Total		0	-$693.48
		80797233	Internal Labor	0	-$276.79
		80797233 Total		0	-$276.79
		80797512	Internal Labor	0	-$0.02
		80797512 Total		0	-$0.02
		80797789	Internal Labor	0	-$0.01
		80797789 Total		0	-$0.01
		80798071	Internal Labor	0	$0.01
		80798071 Total		0	$0.01
		80802208	Internal Labor	0	-$20.51
		80802208 Total		0	-$20.51
		80802323	Internal Labor	0	$0.00
		80802323 Total		0	$0.00
		80802336	Internal Labor	[redacted]	$1,417.18
		80802336 Total		[redacted]	$1,417.18
		80802337	Internal Labor	0	-$6,304.00
		80802337 Total		0	-$6,304.00
		80802464	Internal Labor	0	$0.01
		80802464 Total		0	$0.01
		80802472	Internal Labor	0	$0.01
		80802472 Total		0	$0.01
		80802612	Internal Labor	0	$0.00
		80802612 Total		0	$0.00
		80802744	Internal Labor	0	-$1,845.88
		80802744 Total		0	-$1,845.88
		80802749	Internal Labor	0	$720.01
		80802749 Total		0	$720.01
		80802758	Internal Labor	0	-$106.50
		80802758 Total		0	-$106.50
		80803132	Internal Labor	[redacted]	-$104.77
		80803132 Total		[redacted]	-$104.77
		80803470	Internal Labor	0	$0.01
		80803470 Total		0	$0.01
		80803991	Internal Labor	0	-$15.13
		80803991 Total		0	-$15.13
		80808141	Internal Labor	[redacted]	-$58.83
		80808141 Total		[redacted]	-$58.83
		80808257	Internal Labor	[redacted]	-$296.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80808257 Total		[redacted]	-$296.38
		80808273	Internal Labor	[redacted]	$358.91
		80808273 Total		[redacted]	$358.91
		80808627	Internal Labor	[redacted]	-$53.14
		80808627 Total		[redacted]	-$53.14
		80808657	Internal Labor	[redacted]	$7,507.65
		80808657 Total		[redacted]	$7,507.65
		80808658	Internal Labor	0	-$138.98
		80808658 Total		0	-$138.98
		80809183	Internal Labor	0	-$0.01
		80809183 Total		0	-$0.01
		80809437	Internal Labor	0	$0.00
		80809437 Total		0	$0.00
		80809474	Internal Labor	0	$0.04
		80809474 Total		0	$0.04
		80809560	Internal Labor	0	$0.00
		80809560 Total		0	$0.00
		80809724	Internal Labor	[redacted]	-$58.83
		80809724 Total		[redacted]	-$58.83
		80810306	Internal Labor	0	-$0.01
		80810306 Total		0	-$0.01
		80814067	Internal Labor	0	$0.00
		80814067 Total		0	$0.00
		80814190	Internal Labor	0	$42.62
		80814190 Total		0	$42.62
		80820023	Internal Labor	0	-$0.01
		80820023 Total		0	-$0.01
		80824884	Internal Labor	0	$0.00
		80824884 Total		0	$0.00
		80825674	Internal Labor	0	$0.00
		80825674 Total		0	$0.00
		80826108	Internal Labor	0	-$94.62
		80826108 Total		0	-$94.62
		80826109	Internal Labor	0	$0.01
		80826109 Total		0	$0.01
		80826929	Internal Labor	0	$0.00
		80826929 Total		0	$0.00
		80827206	Internal Labor	0	$0.01
		80827206 Total		0	$0.01
		80831221	Internal Labor	0	-$5,202.22
		80831221 Total		0	-$5,202.22
		80831226	Internal Labor	0	$0.01
		80831226 Total		0	$0.01
		80831323	Internal Labor	0	-$0.01
		80831323 Total		0	-$0.01
		80831504	Internal Labor	0	$0.00
		80831504 Total		0	$0.00
		80831934	Internal Labor	0	$0.02
		80831934 Total		0	$0.02
		80831943	Internal Labor	0	-$12.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80831943 Total		0	-$12.06
		80837717	Internal Labor	0	-$72.76
		80837717 Total		0	-$72.76
		80837776	Internal Labor	[redacted]	-$73.54
		80837776 Total		[redacted]	-$73.54
		80838206	Internal Labor	0	$0.00
		80838206 Total		0	$0.00
		80838767	Internal Labor	0	$0.01
		80838767 Total		0	$0.01
		80843680	Internal Labor	[redacted]	-$44.13
		80843680 Total		[redacted]	-$44.13
		80849216	Internal Labor	0	$0.00
		80849216 Total		0	$0.00
		80849512	Internal Labor	[redacted]	$872.92
		80849512 Total		[redacted]	$872.92
		80849715	Internal Labor	0	$0.00
		80849715 Total		0	$0.00
		80850615	Internal Labor	0	$0.01
		80850615 Total		0	$0.01
		80850703	Internal Labor	0	$221.71
		80850703 Total		0	$221.71
		80850886	Internal Labor	[redacted]	$5,873.82
		80850886 Total		[redacted]	$5,873.82
		80865116	Internal Labor	0	$0.01
		80865116 Total		0	$0.01
		80865162	Internal Labor	0	-$1,713.98
		80865162 Total		0	-$1,713.98
		80865164	Internal Labor	0	$0.03
		80865164 Total		0	$0.03
		80865165	Internal Labor	0	-$0.02
		80865165 Total		0	-$0.02
		80865303	Internal Labor	0	$0.02
		80865303 Total		0	$0.02
		80865438	Internal Labor	0	-$0.01
		80865438 Total		0	-$0.01
		80865593	Internal Labor	0	-$29.18
		80865593 Total		0	-$29.18
		80865601	Internal Labor	[redacted]	$861.07
		80865601 Total		[redacted]	$861.07
		80866317	Internal Labor	0	$0.00
		80866317 Total		0	$0.00
		80867144	Internal Labor	0	-$2,155.72
		80867144 Total		0	-$2,155.72
		80867195	Internal Labor	0	-$0.01
		80867195 Total		0	-$0.01
		80867290	Internal Labor	[redacted]	$1,501.91
		80867290 Total		[redacted]	$1,501.91
		80871296	Internal Labor	[redacted]	-$3,827.94
		80871296 Total		[redacted]	-$3,827.94
		80871297	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80871297 Total		0	-$0.01
		80871302	Internal Labor	0	-$0.02
		80871302 Total		0	-$0.02
		80871437	Internal Labor	0	-$0.02
		80871437 Total		0	-$0.02
		80871816	Internal Labor	[redacted]	$413.91
		80871816 Total		[redacted]	$413.91
		80871860	Internal Labor	[redacted]	-$430.56
		80871860 Total		[redacted]	-$430.56
		80871862	Internal Labor	0	-$0.01
		80871862 Total		0	-$0.01
		80872154	Internal Labor	0	$0.01
		80872154 Total		0	$0.01
		80872163	Internal Labor	[redacted]	-$110.31
		80872163 Total		[redacted]	-$110.31
		80872444	Internal Labor	0	-$0.01
		80872444 Total		0	-$0.01
		80872455	Internal Labor	0	$0.00
		80872455 Total		0	$0.00
		80872581	Internal Labor	0	-$34.23
		80872581 Total		0	-$34.23
		80872582	Internal Labor	0	-$0.01
		80872582 Total		0	-$0.01
		80872585	Internal Labor	[redacted]	-$88.26
		80872585 Total		[redacted]	-$88.26
		80872782	Internal Labor	0	$0.00
		80872782 Total		0	$0.00
		80872857	Internal Labor	[redacted]	$922.86
		80872857 Total		[redacted]	$922.86
		80873571	Internal Labor	[redacted]	-$841.92
		80873571 Total		[redacted]	-$841.92
		80877560	Internal Labor	0	$0.00
		80877560 Total		0	$0.00
		80877562	Internal Labor	[redacted]	$1,572.77
		80877562 Total		[redacted]	$1,572.77
		80877984	Internal Labor	[redacted]	$248.40
		80877984 Total		[redacted]	$248.40
		80878118	Internal Labor	[redacted]	$947.67
		80878118 Total		[redacted]	$947.67
		80878122	Internal Labor	0	$0.00
		80878122 Total		0	$0.00
		80883534	Internal Labor	0	$0.01
		80883534 Total		0	$0.01
		80883660	Internal Labor	0	-$0.01
		80883660 Total		0	-$0.01
		80883663	Internal Labor	0	$0.01
		80883663 Total		0	$0.01
		80884633	Internal Labor	0	$0.00
		80884633 Total		0	$0.00
		80885053	Internal Labor	[redacted]	$1,438.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80885053 Total		[redacted]	$1,438.98
		80889037	Internal Labor	0	-$7.05
		80889037 Total		0	-$7.05
		80889038	Internal Labor	[redacted]	-$944.75
		80889038 Total		[redacted]	-$944.75
		80889039	Internal Labor	0	$0.01
		80889039 Total		0	$0.01
		80889186	Internal Labor	0	-$0.01
		80889186 Total		0	-$0.01
		80889217	Internal Labor	0	-$0.01
		80889217 Total		0	-$0.01
		80889285	Internal Labor	[redacted]	-$245.11
		80889285 Total		[redacted]	-$245.11
		80889549	Internal Labor	0	$0.00
		80889549 Total		0	$0.00
		80891092	Internal Labor	0	-$0.03
		80891092 Total		0	-$0.03
		80904488	Internal Labor	0	$0.01
		80904488 Total		0	$0.01
		80904490	Internal Labor	0	$0.01
		80904490 Total		0	$0.01
		80904564	Internal Labor	0	-$22.58
		80904564 Total		0	-$22.58
		80904595	Internal Labor	0	$0.00
		80904595 Total		0	$0.00
		80904616	Internal Labor	0	-$0.03
		80904616 Total		0	-$0.03
		80904618	Internal Labor	0	-$27.78
		80904618 Total		0	-$27.78
		80904619	Internal Labor	0	$0.00
		80904619 Total		0	$0.00
		80904624	Internal Labor	0	$79.31
		80904624 Total		0	$79.31
		80904649	Internal Labor	0	$0.01
		80904649 Total		0	$0.01
		80904728	Internal Labor	0	$0.02
		80904728 Total		0	$0.02
		80904792	Internal Labor	0	$216.18
		80904792 Total		0	$216.18
		80905029	Internal Labor	[redacted]	-$177.11
		80905029 Total		[redacted]	-$177.11
		80905058	Internal Labor	0	-$0.01
		80905058 Total		0	-$0.01
		80905068	Internal Labor	0	-$580.61
		80905068 Total		0	-$580.61
		80905165	Internal Labor	[redacted]	-$67.59
		80905165 Total		[redacted]	-$67.59
		80905250	Internal Labor	0	$0.01
		80905250 Total		0	$0.01
		80905488	Internal Labor	[redacted]	$736.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80905488 Total		[redacted]	$736.67
		80905494	Internal Labor	0	$0.47
		80905494 Total		0	$0.47
		80905594	Internal Labor	0	$0.00
		80905594 Total		0	$0.00
		80906197	Internal Labor	[redacted]	-$136.71
		80906197 Total		[redacted]	-$136.71
		80910526	Internal Labor	[redacted]	-$300.19
		80910526 Total		[redacted]	-$300.19
		80910651	Internal Labor	0	$736.93
		80910651 Total		0	$736.93
		80910781	Internal Labor	0	$0.01
		80910781 Total		0	$0.01
		80910796	Internal Labor	0	$0.00
		80910796 Total		0	$0.00
		80910803	Internal Labor	0	$0.00
		80910803 Total		0	$0.00
		80910884	Internal Labor	0	$0.01
		80910884 Total		0	$0.01
		80911044	Internal Labor	0	$0.00
		80911044 Total		0	$0.00
		80911190	Internal Labor	0	$0.00
		80911190 Total		0	$0.00
		80911209	Internal Labor	0	$0.00
		80911209 Total		0	$0.00
		80911541	Internal Labor	0	$0.05
		80911541 Total		0	$0.05
		80912604	Internal Labor	0	-$172.79
		80912604 Total		0	-$172.79
		80912738	Internal Labor	0	-$0.01
		80912738 Total		0	-$0.01
		80912749	Internal Labor	0	-$0.01
		80912749 Total		0	-$0.01
		80913017	Internal Labor	0	-$0.01
		80913017 Total		0	-$0.01
		80916469	Internal Labor	0	-$9.55
		80916469 Total		0	-$9.55
		80917036	Internal Labor	0	$0.00
		80917036 Total		0	$0.00
		80917746	Internal Labor	0	-$0.03
		80917746 Total		0	-$0.03
		80917761	Internal Labor	0	$0.01
		80917761 Total		0	$0.01
		80918579	Internal Labor	0	-$0.03
		80918579 Total		0	-$0.03
		80921900	Internal Labor	0	$0.00
		80921900 Total		0	$0.00
		80921929	Internal Labor	0	-$0.02
		80921929 Total		0	-$0.02
		80922023	Internal Labor	[redacted]	$195.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80922023 Total		[redacted]	$195.52
		80922063	Internal Labor	[redacted]	-$117.66
		80922063 Total		[redacted]	-$117.66
		80922128	Internal Labor	0	-$637.04
		80922128 Total		0	-$637.04
		80923223	Internal Labor	0	-$57.11
		80923223 Total		0	-$57.11
		80924291	Internal Labor	0	-$12,121.41
		80924291 Total		0	-$12,121.41
		80927766	Internal Labor	0	$0.00
		80927766 Total		0	$0.00
		80927767	Internal Labor	0	$709.77
		80927767 Total		0	$709.77
		80927779	Internal Labor	0	-$1.10
		80927779 Total		0	-$1.10
		80928160	Internal Labor	0	$1,357.82
		80928160 Total		0	$1,357.82
		80928191	Internal Labor	0	-$184.57
		80928191 Total		0	-$184.57
		80928334	Internal Labor	0	$0.00
		80928334 Total		0	$0.00
		80928680	Internal Labor	0	-$1,306.07
		80928680 Total		0	-$1,306.07
		80929308	Internal Labor	0	$0.01
		80929308 Total		0	$0.01
		80949441	Internal Labor	[redacted]	-$8,889.14
		80949441 Total		[redacted]	-$8,889.14
		80949526	Internal Labor	0	$0.02
		80949526 Total		0	$0.02
		80949540	Internal Labor	0	$0.00
		80949540 Total		0	$0.00
		80949570	Internal Labor	0	$0.00
		80949570 Total		0	$0.00
		80949706	Internal Labor	0	$0.00
		80949706 Total		0	$0.00
		80949848	Internal Labor	0	$0.00
		80949848 Total		0	$0.00
		80950421	Internal Labor	0	$0.00
		80950421 Total		0	$0.00
		80950531	Internal Labor	0	-$4,989.97
		80950531 Total		0	-$4,989.97
		80950572	Internal Labor	0	-$366.56
		80950572 Total		0	-$366.56
		80950585	Internal Labor	0	-$386.62
		80950585 Total		0	-$386.62
		80950711	Internal Labor	0	$0.00
		80950711 Total		0	$0.00
		80950859	Internal Labor	0	$0.00
		80950859 Total		0	$0.00
		80950861	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)**	80950861 Total		0	$0.00
		80950863	Internal Labor	0	$1,377.51
		80950863 Total		0	$1,377.51
		80950997	Internal Labor	0	$0.01
		80950997 Total		0	$0.01
		80951107	Internal Labor	[redacted]	-$353.00
		80951107 Total		[redacted]	-$353.00
		80951163	Internal Labor	0	$0.00
		80951163 Total		0	$0.00
		80951257	Internal Labor	0	$0.00
		80951257 Total		0	$0.00
		80951289	Internal Labor	0	-$0.01
		80951289 Total		0	-$0.01
		80951296	Internal Labor	[redacted]	$1,596.76
		80951296 Total		[redacted]	$1,596.76
		80951742	Internal Labor	0	-$1.18
		80951742 Total		0	-$1.18
		80951743	Internal Labor	0	$0.00
		80951743 Total		0	$0.00
		80956612	Internal Labor	0	$0.02
		80956612 Total		0	$0.02
		80956883	Internal Labor	[redacted]	-$24.90
		80956883 Total		[redacted]	-$24.90
		80956903	Internal Labor	[redacted]	$391.99
		80956903 Total		[redacted]	$391.99
		80957049	Internal Labor	0	$1,836.31
		80957049 Total		0	$1,836.31
		80957722	Internal Labor	0	$0.00
		80957722 Total		0	$0.00
		80962807	Internal Labor	[redacted]	$631.17
		80962807 Total		[redacted]	$631.17
		80963100	Internal Labor	[redacted]	$1,265.79
		80963100 Total		[redacted]	$1,265.79
		80963404	Internal Labor	0	-$45.48
		80963404 Total		0	-$45.48
		80963422	Internal Labor	0	$0.00
		80963422 Total		0	$0.00
		80964574	Internal Labor	0	$0.00
		80964574 Total		0	$0.00
		80968694	Internal Labor	0	-$0.01
		80968694 Total		0	-$0.01
		80968782	Internal Labor	0	$0.00
		80968782 Total		0	$0.00
		80968841	Internal Labor	0	$0.00
		80968841 Total		0	$0.00
		80969042	Internal Labor	0	$16.72
		80969042 Total		0	$16.72
		80969051	Internal Labor	[redacted]	$1,054.38
		80969051 Total		[redacted]	$1,054.38
		80969111	Internal Labor	0	-$98.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80969111 Total		0	-$98.96
		80969171	Internal Labor	0	$0.00
		80969171 Total		0	$0.00
		80984223	Internal Labor	0	$0.00
		80984223 Total		0	$0.00
		80984352	Internal Labor	[redacted]	$1,504.42
		80984352 Total		[redacted]	$1,504.42
		80984474	Internal Labor	0	$0.00
		80984474 Total		0	$0.00
		80984574	Internal Labor	0	$0.00
		80984574 Total		0	$0.00
		80984619	Internal Labor	0	-$18.04
		80984619 Total		0	-$18.04
		80984767	Internal Labor	0	$0.11
		80984767 Total		0	$0.11
		80984772	Internal Labor	[redacted]	-$784.44
		80984772 Total		[redacted]	-$784.44
		80984911	Internal Labor	[redacted]	-$352.99
		80984911 Total		[redacted]	-$352.99
		80984938	Internal Labor	0	-$235.34
		80984938 Total		0	-$235.34
		80985078	Internal Labor	[redacted]	-$840.56
		80985078 Total		[redacted]	-$840.56
		80985286	Internal Labor	0	-$29.42
		80985286 Total		0	-$29.42
		80985514	Internal Labor	0	-$0.01
		80985514 Total		0	-$0.01
		80985795	Internal Labor	[redacted]	$3,400.20
		80985795 Total		[redacted]	$3,400.20
		80986214	Internal Labor	0	-$0.01
		80986214 Total		0	-$0.01
		80986222	Internal Labor	0	$0.00
		80986222 Total		0	$0.00
		80986350	Internal Labor	0	$0.00
		80986350 Total		0	$0.00
		80990580	Internal Labor	[redacted]	-$315.06
		80990580 Total		[redacted]	-$315.06
		80990583	Internal Labor	0	-$0.02
		80990583 Total		0	-$0.02
		80990710	Internal Labor	0	$0.00
		80990710 Total		0	$0.00
		80990792	Internal Labor	0	-$19.66
		80990792 Total		0	-$19.66
		80990861	Internal Labor	0	$0.00
		80990861 Total		0	$0.00
		80990995	Internal Labor	[redacted]	$900.87
		80990995 Total		[redacted]	$900.87
		80991111	Internal Labor	[redacted]	-$82.84
		80991111 Total		[redacted]	-$82.84
		80991140	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80991140 Total		0	$0.01
		80991292	Internal Labor	[redacted]	$793.16
		80991292 Total		[redacted]	$793.16
		80998224	Internal Labor	0	$0.00
		80998224 Total		0	$0.00
		80998245	Internal Labor	[redacted]	$1,535.76
		80998245 Total		[redacted]	$1,535.76
		80998376	Internal Labor	0	$0.00
		80998376 Total		0	$0.00
		80998809	Internal Labor	0	$0.00
		80998809 Total		0	$0.00
		80999359	Internal Labor	[redacted]	-$729.62
		80999359 Total		[redacted]	-$729.62
		81003777	Internal Labor	0	-$1.35
		81003777 Total		0	-$1.35
		81003857	Internal Labor	[redacted]	$650.98
		81003857 Total		[redacted]	$650.98
		81003860	Internal Labor	0	$0.00
		81003860 Total		0	$0.00
		81004115	Internal Labor	[redacted]	$680.60
		81004115 Total		[redacted]	$680.60
		81005656	Internal Labor	[redacted]	$420.30
		81005656 Total		[redacted]	$420.30
		81010039	Internal Labor	0	$0.00
		81010039 Total		0	$0.00
		81010179	Internal Labor	[redacted]	$2,509.74
		81010179 Total		[redacted]	$2,509.74
		81010995	Internal Labor	[redacted]	-$107.01
		81010995 Total		[redacted]	-$107.01
		81011267	Internal Labor	[redacted]	$651.71
		81011267 Total		[redacted]	$651.71
		81026494	Internal Labor	0	$0.01
		81026494 Total		0	$0.01
		81026497	Internal Labor	0	-$0.02
		81026497 Total		0	-$0.02
		81026500	Internal Labor	[redacted]	-$290.85
		81026500 Total		[redacted]	-$290.85
		81026633	Internal Labor	[redacted]	$794.53
		81026633 Total		[redacted]	$794.53
		81026634	Internal Labor	0	-$987.67
		81026634 Total		0	-$987.67
		81026637	Internal Labor	[redacted]	$2,502.70
		81026637 Total		[redacted]	$2,502.70
		81026651	Internal Labor	0	-$0.02
		81026651 Total		0	-$0.02
		81026783	Internal Labor	0	$62.69
		81026783 Total		0	$62.69
		81026786	Internal Labor	[redacted]	$2,136.04
		81026786 Total		[redacted]	$2,136.04
		81026909	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81026909 Total		0	-$0.01
		81026941	Internal Labor	[redacted]	-$205.31
		81026941 Total			-$205.31
		81026944	Internal Labor	0	-$29.43
		81026944 Total		0	-$29.43
		81027044	Internal Labor	0	-$1.35
		81027044 Total		0	-$1.35
		81027216	Internal Labor	0	-$0.05
		81027216 Total		0	-$0.05
		81027239	Internal Labor	[redacted]	-$259.89
		81027239 Total			-$259.89
		81027403	Internal Labor	0	-$213.51
		81027403 Total		0	-$213.51
		81027701	Internal Labor	0	$0.00
		81027701 Total		0	$0.00
		81027797	Internal Labor	0	-$64.99
		81027797 Total		0	-$64.99
		81027927	Internal Labor	0	$0.01
		81027927 Total		0	$0.01
		81027971	Internal Labor	[redacted]	$450.20
		81027971 Total			$450.20
		81027977	Internal Labor	0	$0.00
		81027977 Total		0	$0.00
		81028670	Internal Labor	9	$418.61
		81028670 Total		9	$418.61
		81032811	Internal Labor	[redacted]	$2,069.12
		81032811 Total			$2,069.12
		81032948	Internal Labor	0	-$0.01
		81032948 Total		0	-$0.01
		81033059	Internal Labor	0	-$0.01
		81033059 Total		0	-$0.01
		81033471	Internal Labor	0	$0.00
		81033471 Total		0	$0.00
		81033615	Internal Labor	0	$0.00
		81033615 Total		0	$0.00
		81034481	Internal Labor	0	$0.01
		81034481 Total		0	$0.01
		81034536	Internal Labor	0	$82.67
		81034536 Total		0	$82.67
		81034747	Internal Labor	0	-$0.02
		81034747 Total		0	-$0.02
		81034898	Internal Labor	0	$0.02
		81034898 Total		0	$0.02
		81039836	Internal Labor	[redacted]	$1,289.96
		81039836 Total			$1,289.96
		81040091	Internal Labor	[redacted]	-$4,559.12
		81040091 Total			-$4,559.12
		81040360	Internal Labor	0	-$1.61
		81040360 Total		0	-$1.61
		81040789	Internal Labor	0	$1.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81040789 Total		0	$1.63
		81040944	Internal Labor	0	$0.01
		81040944 Total		0	$0.01
		81041072	Internal Labor	0	-$0.01
		81041072 Total		0	-$0.01
		81041638	Internal Labor	0	$0.00
		81041638 Total		0	$0.00
		81041924	Internal Labor	0	-$0.01
		81041924 Total		0	-$0.01
		81046439	Internal Labor	0	$0.00
		81046439 Total		0	$0.00
		81046622	Internal Labor	[redacted]	-$917.45
		81046622 Total		[redacted]	-$917.45
		81046829	Internal Labor	[redacted]	-$44.13
		81046829 Total		[redacted]	-$44.13
		81048065	Internal Labor	0	-$0.02
		81048065 Total		0	-$0.02
		81048500	Internal Labor	0	-$25.93
		81048500 Total		0	-$25.93
		81048668	Internal Labor	0	$0.03
		81048668 Total		0	$0.03
		81052775	Internal Labor	[redacted]	$351.23
		81052775 Total		[redacted]	$351.23
		81052778	Internal Labor	0	-$459.33
		81052778 Total		0	-$459.33
		81054276	Internal Labor	0	$0.00
		81054276 Total		0	$0.00
		81054687	Internal Labor	0	-$204.63
		81054687 Total		0	-$204.63
		81069449	Internal Labor	0	-$370.39
		81069449 Total		0	-$370.39
		81069541	Internal Labor	0	$0.00
		81069541 Total		0	$0.00
		81069586	Internal Labor	[redacted]	-$1,932.80
		81069586 Total		[redacted]	-$1,932.80
		81069587	Internal Labor	0	-$0.02
		81069587 Total		0	-$0.02
		81069590	Internal Labor	0	-$0.06
		81069590 Total		0	-$0.06
		81069724	Internal Labor	0	-$0.03
		81069724 Total		0	-$0.03
		81069733	Internal Labor	0	-$0.02
		81069733 Total		0	-$0.02
		81069820	Internal Labor	0	$0.01
		81069820 Total		0	$0.01
		81070167	Internal Labor	0	-$63.34
		81070167 Total		0	-$63.34
		81070331	Internal Labor	0	$0.00
		81070331 Total		0	$0.00
		81070504	Internal Labor	0	-$365.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81070504 Total		0	-$365.48
		81070757	Internal Labor	0	$0.01
		81070757 Total		0	$0.01
		81070933	Internal Labor	0	-$1,235.92
		81070933 Total		0	-$1,235.92
		81071200	Internal Labor	0	-$0.01
		81071200 Total		0	-$0.01
		81071454	Internal Labor	[redacted]	$647.18
		81071454 Total		[redacted]	$647.18
		81071480	Internal Labor	0	$0.12
		81071480 Total		0	$0.12
		81071620	Internal Labor	0	-$88.96
		81071620 Total			-$88.96
		81075855	Internal Labor	[redacted]	$3,398.11
		81075855 Total		[redacted]	$3,398.11
		81075991	Internal Labor	0	-$0.07
		81075991 Total		0	-$0.07
		81077603	Internal Labor	0	-$311.06
		81077603 Total		0	-$311.06
		81077770	Internal Labor	0	$0.00
		81077770 Total		0	$0.00
		81082330	Internal Labor	[redacted]	$4,917.79
		81082330 Total		[redacted]	$4,917.79
		81082606	Internal Labor	[redacted]	-$251.66
		81082606 Total		[redacted]	-$251.66
		81084007	Internal Labor	0	$0.00
		81084007 Total		0	$0.00
		81084125	Internal Labor	[redacted]	$831.94
		81084125 Total		[redacted]	$831.94
		81088122	Internal Labor	0	$13.07
		81088122 Total		0	$13.07
		81088812	Internal Labor	0	$0.00
		81088812 Total			$0.00
		81089177	Internal Labor	[redacted]	$1,848.10
		81089177 Total		[redacted]	$1,848.10
		81094371	Internal Labor	0	-$29.95
		81094371 Total		0	-$29.95
		81094509	Internal Labor	0	$0.00
		81094509 Total		0	$0.00
		81095065	Internal Labor	0	$0.00
		81095065 Total		0	$0.00
		81111404	Internal Labor	[redacted]	$568.58
		81111404 Total		[redacted]	$568.58
		81111409	Internal Labor	0	$0.02
		81111409 Total		0	$0.02
		81111410	Internal Labor	[redacted]	-$125.69
		81111410 Total		[redacted]	-$125.69
		81111538	Internal Labor	0	$0.00
		81111538 Total		0	$0.00
		81111636	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81111636 Total		0	-$0.01
		81111668	Internal Labor	0	$0.04
		81111668 Total		0	$0.04
		81111956	Internal Labor	[redacted]	$1,328.29
		81111956 Total			$1,328.29
		81111959	Internal Labor		$452.57
		81111959 Total			$452.57
		81112093	Internal Labor		-$198.12
		81112093 Total			-$198.12
		81112109	Internal Labor	0	$0.00
		81112109 Total		0	$0.00
		81112201	Internal Labor	[redacted]	$1,373.45
		81112201 Total			$1,373.45
		81112394	Internal Labor	0	$0.04
		81112394 Total		0	$0.04
		81112403	Internal Labor	[redacted]	-$539.31
		81112403 Total			-$539.31
		81112815	Internal Labor	0	-$0.01
		81112815 Total		0	-$0.01
		81112941	Internal Labor	0	$0.01
		81112941 Total		0	$0.01
		81118329	Internal Labor	0	$57.20
		81118329 Total		0	$57.20
		81118345	Internal Labor	0	-$0.01
		81118345 Total		0	-$0.01
		81118514	Internal Labor	0	$0.01
		81118514 Total		0	$0.01
		81118939	Internal Labor	[redacted]	$1,022.26
		81118939 Total			$1,022.26
		81119202	Internal Labor		$983.16
		81119202 Total			$983.16
		81120155	Internal Labor	0	-$0.02
		81120155 Total		0	-$0.02
		81120281	Internal Labor	0	-$763.83
		81120281 Total		0	-$763.83
		81125234	Internal Labor	0	-$2.64
		81125234 Total		0	-$2.64
		81125243	Internal Labor	0	-$29.43
		81125243 Total		0	-$29.43
		81125244	Internal Labor	0	-$0.01
		81125244 Total		0	-$0.01
		81125338	Internal Labor	0	$0.02
		81125338 Total		0	$0.02
		81126648	Internal Labor	0	$0.00
		81126648 Total		0	$0.00
		81131118	Internal Labor	0	$0.00
		81131118 Total		0	$0.00
		81131421	Internal Labor	0	$0.00
		81131421 Total		0	$0.00
		81131569	Internal Labor	[redacted]	$400.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81131569 Total		[redacted]	$400.55
		81132188	Internal Labor		$350.68
		81132188 Total			$350.68
		81157241	Internal Labor	0	$0.01
		81157241 Total		0	$0.01
		81157533	Internal Labor	[redacted]	$2,780.32
		81157533 Total			$2,780.32
		81157581	Internal Labor		-$3,353.52
		81157581 Total			-$3,353.52
		81157646	Internal Labor	0	$0.00
		81157646 Total		0	$0.00
		81157655	Internal Labor	0	-$6.93
		81157655 Total		0	-$6.93
		81157681	Internal Labor	0	$0.00
		81157681 Total		0	$0.00
		81157934	Internal Labor	0	-$6.78
		81157934 Total		0	-$6.78
		81157940	Internal Labor	[redacted]	$0.00
		81157940 Total			$0.00
		81157942	Internal Labor	0	$30.24
		81157942 Total		0	$30.24
		81163926	Internal Labor	0	$0.00
		81163926 Total		0	$0.00
		81164195	Internal Labor	0	-$1,503.92
		81164195 Total		0	-$1,503.92
		81164909	Internal Labor	0	$0.00
		81164909 Total		0	$0.00
		81165037	Internal Labor	0	$0.01
		81165037 Total		0	$0.01
		81170680	Internal Labor	0	-$6.63
		81170680 Total		0	-$6.63
		81170683	Internal Labor	[redacted]	-$88.26
		81170683 Total			-$88.26
		81170749	Internal Labor	0	$0.00
		81170749 Total		0	$0.00
		81171078	Internal Labor	[redacted]	-$460.67
		81171078 Total			-$460.67
		81171352	Internal Labor		$189.62
		81171352 Total			$189.62
		81177412	Internal Labor		$1,162.71
		81177412 Total			$1,162.71
		81177502	Internal Labor		$1,236.18
		81177502 Total			$1,236.18
		81177548	Internal Labor	0	$9.47
		81177548 Total		0	$9.47
		81177676	Internal Labor	[redacted]	$588.50
		81177676 Total			$588.50
		81177785	Internal Labor		-$58.86
		81177785 Total			-$58.86
		81179050	Internal Labor	0	$691.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81179050 Total		0	$691.58
		81185357	Internal Labor	[redacted]	$650.32
		81185357 Total			$650.32
		81185979	Internal Labor		-$235.34
		81185979 Total			-$235.34
		81186016	Internal Labor	0	$0.00
		81186016 Total		0	$0.00
		81186110	Internal Labor	[redacted]	$414.33
		81186110 Total			$414.33
		81186874	Internal Labor	0	$8.96
		81186874 Total		0	$8.96
		81201385	Internal Labor	[redacted]	-$176.49
		81201385 Total			-$176.49
		81201424	Internal Labor	0	-$453.20
		81201424 Total			-$453.20
		81201426	Internal Labor	[redacted]	-$124.54
		81201426 Total			-$124.54
		81201464	Internal Labor	0	-$74.77
		81201464 Total		0	-$74.77
		81201792	Internal Labor	[redacted]	$298.85
		81201792 Total			$298.85
		81201933	Internal Labor		-$132.39
		81201933 Total			-$132.39
		81202204	Internal Labor		$1,246.87
		81202204 Total			$1,246.87
		81207482	Internal Labor		$0.00
		81207482 Total			$0.00
		81207661	Internal Labor		$0.00
		81207661 Total			$0.00
		81207833	Internal Labor	0	-$127.84
		81207833 Total		0	-$127.84
		81208636	Internal Labor	[redacted]	$4,380.03
		81208636 Total			$4,380.03
		81209133	Internal Labor		$1,573.68
		81209133 Total			$1,573.68
		81213452	Internal Labor		-$4,384.98
		81213452 Total			-$4,384.98
		81213458	Internal Labor	0	-$734.47
		81213458 Total		0	-$734.47
		81213715	Internal Labor	0	$17.98
		81213715 Total		0	$17.98
		81213722	Internal Labor	0	-$0.01
		81213722 Total			-$0.01
		81214071	Internal Labor	[redacted]	$548.63
		81214071 Total			$548.63
		81215048	Internal Labor	0	-$60.03
		81215048 Total		0	-$60.03
		81215439	Internal Labor	[redacted]	$797.24
		81215439 Total			$797.24
		81215491	Internal Labor		$1,257.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81215491 Total		[redacted]	$1,257.83
		81226095	Internal Labor	0	$0.00
		81226095 Total		0	$0.00
		81226185	Internal Labor	[redacted]	-$2,007.21
		81226185 Total			-$2,007.21
		81226332	Internal Labor	0	-$227.94
		81226332 Total		0	-$227.94
		81226721	Internal Labor	[redacted]	$4,162.61
		81226721 Total			$4,162.61
		81226976	Internal Labor	0	-$44.63
		81226976 Total		0	-$44.63
		81226987	Internal Labor	0	$19.62
		81226987 Total		0	$19.62
		81227729	Internal Labor	[redacted]	$416.48
		81227729 Total			$416.48
		81241740	Internal Labor		$161.87
		81241740 Total			$161.87
		81242438	Internal Labor	0	$20.47
		81242438 Total		0	$20.47
		81242549	Internal Labor	[redacted]	$2,067.13
		81242549 Total			$2,067.13
		81242687	Internal Labor	0	$0.01
		81242687 Total		0	$0.01
		81242695	Internal Labor	0	$0.01
		81242695 Total		0	$0.01
		81242741	Internal Labor	[redacted]	$1,136.56
		81242741 Total			$1,136.56
		81242776	Internal Labor		$560.26
		81242776 Total			$560.26
		81242833	Internal Labor	0	$0.00
		81242833 Total		0	$0.00
		81242842	Internal Labor	[redacted]	$686.06
		81242842 Total			$686.06
		81243124	Internal Labor	0	-$0.01
		81243124 Total		0	-$0.01
		81248783	Internal Labor	0	-$0.01
		81248783 Total		0	-$0.01
		81248277	Internal Labor	[redacted]	$675.51
		81248277 Total			$675.51
		81248286	Internal Labor	0	$0.02
		81248286 Total		0	$0.02
		81248410	Internal Labor	0	-$249.12
		81248410 Total		0	-$249.12
		81248413	Internal Labor	0	$0.01
		81248413 Total		0	$0.01
		81248685	Internal Labor	[redacted]	$2,364.73
		81248685 Total			$2,364.73
		81249691	Internal Labor		-$515.13
		81249691 Total			-$515.13
		81250258	Internal Labor	0	$46.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81250258 Total		0	$46.03
		81250403	Internal Labor	[redacted]	$3,307.28
		81250403 Total		[redacted]	$3,307.28
		81256228	Internal Labor	0	-$0.01
		81256228 Total		0	-$0.01
		81256310	Internal Labor	0	$0.00
		81256310 Total		0	$0.00
		81256721	Internal Labor	[redacted]	$133.99
		81256721 Total		[redacted]	$133.99
		81256782	Internal Labor	[redacted]	-$244.14
		81256782 Total		[redacted]	-$244.14
		81256818	Internal Labor	0	$0.00
		81256818 Total		0	$0.00
		81256873	Internal Labor	0	$0.01
		81256873 Total		0	$0.01
		81256999	Internal Labor	0	$0.01
		81256999 Total		0	$0.01
		81257443	Internal Labor	[redacted]	-$102.96
		81257443 Total		[redacted]	-$102.96
		81257455	Internal Labor	0	$7.84
		81257455 Total		0	$7.84
		81263005	Internal Labor	0	-$3,413.19
		81263005 Total		0	-$3,413.19
		81264231	Internal Labor	0	$0.00
		81264231 Total		0	$0.00
		81287801	Internal Labor	0	-$988.87
		81287801 Total		0	-$988.87
		81287941	Internal Labor	0	-$0.01
		81287941 Total		0	-$0.01
		81287948	Internal Labor	0	-$2,584.95
		81287948 Total		0	-$2,584.95
		81288492	Internal Labor	0	-$150.78
		81288492 Total		0	-$150.78
		81288494	Internal Labor	0	-$134.67
		81288494 Total		0	-$134.67
		81295947	Internal Labor	0	$40.86
		81295947 Total		0	$40.86
		81295979	Internal Labor	[redacted]	-$336.11
		81295979 Total		[redacted]	-$336.11
		81296094	Internal Labor	0	$0.00
		81296094 Total		0	$0.00
		81296894	Internal Labor	[redacted]	$65.37
		81296894 Total		[redacted]	$65.37
		81297029	Internal Labor	0	-$36.48
		81297029 Total		0	-$36.48
		81297250	Internal Labor	0	$427.90
		81297250 Total		0	$427.90
		81308703	Internal Labor	[redacted]	$1,138.99
		81308703 Total		[redacted]	$1,138.99
		81308838	Internal Labor	[redacted]	$702.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81308838 Total		[redacted]	$702.64
		81314967	Internal Labor	0	$26.14
		81314967 Total		0	$26.14
		81315111	Internal Labor	0	$18.00
		81315111 Total		0	$18.00
		81333749	Internal Labor	0	-$704.92
		81333749 Total		0	-$704.92
		81333876	Internal Labor	0	$25.46
		81333876 Total		0	$25.46
		81333881	Internal Labor	[redacted]	$2,342.04
		81333881 Total		[redacted]	$2,342.04
		81334033	Internal Labor	0	-$244.06
		81334033 Total		0	-$244.06
		81334145	Internal Labor	0	$38.40
		81334145 Total		0	$38.40
		81334272	Internal Labor	0	$395.24
		81334272 Total		0	$395.24
		81334974	Internal Labor	[redacted]	$99.25
		81334974 Total		[redacted]	$99.25
		81341321	Internal Labor	0	-$0.01
		81341321 Total		0	-$0.01
		81343184	Internal Labor	0	$0.01
		81343184 Total		0	$0.01
		81348133	Internal Labor	[redacted]	$678.26
		81348133 Total		[redacted]	$678.26
		81348395	Internal Labor	[redacted]	$1,431.32
		81348395 Total		[redacted]	$1,431.32
		81354191	Internal Labor	0	-$306.49
		81354191 Total		0	-$306.49
		81354475	Internal Labor	0	-$507.50
		81354475 Total		0	-$507.50
		81354628	Internal Labor	0	$2,176.74
		81354628 Total		0	$2,176.74
		81355017	Internal Labor	[redacted]	-$179.81
		81355017 Total		[redacted]	-$179.81
		81355292	Internal Labor	0	$14.87
		81355292 Total		0	$14.87
		81360049	Internal Labor	0	$19.11
		81360049 Total		0	$19.11
		81366943	Internal Labor	[redacted]	-$135.95
		81366943 Total		[redacted]	-$135.95
		81371664	Internal Labor	0	$256.20
		81371664 Total		0	$256.20
		81371665	Internal Labor	[redacted]	$1,100.99
		81371665 Total		[redacted]	$1,100.99
		81371748	Internal Labor	0	-$33.67
		81371748 Total		0	-$33.67
		81371906	Internal Labor	0	$92.22
		81371906 Total		0	$92.22
		81371908	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81371908 Total		0	$0.02
		81372739	Internal Labor	[redacted]	$376.00
		81372739 Total		[redacted]	$376.00
		81404921	Internal Labor	[redacted]	-$371.19
		81404921 Total		[redacted]	-$371.19
		81434629	Internal Labor	[redacted]	$941.60
		81434629 Total		[redacted]	$941.60
		81440441	Internal Labor	[redacted]	$1,456.17
		81440441 Total		[redacted]	$1,456.17
		81440488	Internal Labor	[redacted]	$1,001.35
		81440488 Total		[redacted]	$1,001.35
		81441688	Internal Labor	[redacted]	$1,281.31
		81441688 Total		[redacted]	$1,281.31
		81441998	Internal Labor	[redacted]	$25,891.58
		81441998 Total		[redacted]	$25,891.58
		81447456	Internal Labor	[redacted]	$709.47
		81447456 Total		[redacted]	$709.47
		80084806	Internal Labor	0	$0.00
		80084806 Total		0	$0.00
		80105386	Internal Labor	0	-$0.01
		80105386 Total		0	-$0.01
		80118836	Internal Labor	0	-$32.20
		80118836 Total		0	-$32.20
		80120024	Internal Labor	0	$5.46
		80120024 Total		0	$5.46
		80169484	Internal Labor	0	$0.00
		80169484 Total		0	$0.00
		80239372	Internal Labor	0	-$252.36
		80239372 Total		0	-$252.36
		80294626	Internal Labor	0	-$373.64
		80294626 Total		0	-$373.64
		80294632	Internal Labor	0	-$1,161.16
		80294632 Total		0	-$1,161.16
		80304123	Internal Labor	0	$3.83
		80304123 Total		0	$3.83
		80310810	Internal Labor	0	-$290.30
		80310810 Total		0	-$290.30
		80317603	Internal Labor	[redacted]	$5,293.12
		80317603 Total		[redacted]	$5,293.12
		80333033	Internal Labor	0	$8.65
		80333033 Total		0	$8.65
		80343407	Internal Labor	[redacted]	$788.56
		80343407 Total		[redacted]	$788.56
		80349425	Internal Labor	0	-$1,133.90
		80349425 Total		0	-$1,133.90
		80350287	Internal Labor	0	-$0.01
		80350287 Total		0	-$0.01
		80351761	Internal Labor	0	-$57.13
		80351761 Total		0	-$57.13
		80359450	Internal Labor	[redacted]	$2,018.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80359450 Total		[redacted]	$2,018.75
		80360288	Internal Labor	0	-$0.02
		80360288 Total		0	-$0.02
		80366163	Internal Labor	0	-$55.49
		80366163 Total		0	-$55.49
		80367625	Internal Labor	0	$32.16
		80367625 Total		0	$32.16
		80367684	Internal Labor	0	-$432.28
		80367684 Total		0	-$432.28
		80367765	Internal Labor	0	-$0.02
		80367765 Total		0	-$0.02
		80374956	Internal Labor	0	$0.00
		80374956 Total		0	$0.00
		80382437	Internal Labor	0	-$704.28
		80382437 Total		0	-$704.28
		80387575	Internal Labor	0	-$0.03
		80387575 Total		0	-$0.03
		80389535	Internal Labor	0	-$800.73
		80389535 Total		0	-$800.73
		80393518	Internal Labor	0	-$0.61
		80393518 Total		0	-$0.61
		80395085	Internal Labor	0	-$7.66
		80395085 Total		0	-$7.66
		80397457	Internal Labor	0	-$0.01
		80397457 Total		0	-$0.01
		80405939	Internal Labor	0	-$0.02
		80405939 Total		0	-$0.02
		80407860	Internal Labor	0	$0.00
		80407860 Total		0	$0.00
		80410194	Internal Labor	0	-$14.49
		80410194 Total		0	-$14.49
		80410200	Internal Labor	0	-$38.82
		80410200 Total		0	-$38.82
		80412792	Internal Labor	0	-$46.47
		80412792 Total		0	-$46.47
		80416284	Internal Labor	0	-$1,277.57
		80416284 Total		0	-$1,277.57
		80418737	Internal Labor	0	$0.00
		80418737 Total		0	$0.00
		80419006	Internal Labor	0	$0.01
		80419006 Total		0	$0.01
		80419480	Internal Labor	[redacted]	-$135.09
		80419480 Total		[redacted]	-$135.09
		80421136	Internal Labor	0	-$1,219.91
		80421136 Total		0	-$1,219.91
		80421548	Internal Labor	0	-$265.97
		80421548 Total		0	-$265.97
		80425819	Internal Labor	0	-$0.01
		80425819 Total		0	-$0.01
		80427987	Internal Labor	0	-$14.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427987 Total		0	-$14.85
		80430124	Internal Labor	0	$0.06
		80430124 Total		0	$0.06
		80432601	Internal Labor	0	$0.00
		80432601 Total		0	$0.00
		80433668	Internal Labor	0	$0.00
		80433668 Total		0	$0.00
		80435943	Internal Labor	0	$0.01
		80435943 Total		0	$0.01
		80436335	Internal Labor	0	-$611.22
		80436335 Total		0	-$611.22
		80439454	Internal Labor	0	$8.51
		80439454 Total		0	$8.51
		80441492	Internal Labor	0	-$562.82
		80441492 Total		0	-$562.82
		80444429	Internal Labor	0	-$340.09
		80444429 Total		0	-$340.09
		80444453	Internal Labor	0	-$0.01
		80444453 Total		0	-$0.01
		80444511	Internal Labor	0	-$0.02
		80444511 Total		0	-$0.02
		80445918	Internal Labor	0	-$461.83
		80445918 Total		0	-$461.83
		80446179	Internal Labor	0	-$91.70
		80446179 Total		0	-$91.70
		80446555	Internal Labor	0	$0.00
		80446555 Total		0	$0.00
		80446647	Internal Labor	0	$7.05
		80446647 Total		0	$7.05
		80446939	Internal Labor	0	$0.00
		80446939 Total		0	$0.00
		80446961	Internal Labor	[redacted]	$2,197.05
		80446961 Total		[redacted]	$2,197.05
		80446967	Internal Labor	0	-$537.60
		80446967 Total		0	-$537.60
		80448150	Internal Labor	0	$0.00
		80448150 Total		0	$0.00
		80449792	Internal Labor	0	-$119.27
		80449792 Total		0	-$119.27
		80451048	Internal Labor	0	$0.01
		80451048 Total		0	$0.01
		80451055	Internal Labor	0	-$491.84
		80451055 Total		0	-$491.84
		80451490	Internal Labor	0	$0.00
		80451490 Total		0	$0.00
		80453093	Internal Labor	0	$0.00
		80453093 Total		0	$0.00
		80455642	Internal Labor	[redacted]	$1,166.72
		80455642 Total		[redacted]	$1,166.72
		80455666	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80455666 Total		0	$0.01
		80455879	Internal Labor	0	-$3,051.99
		80455879 Total		0	-$3,051.99
		80455926	Internal Labor	0	-$1.52
		80455926 Total		0	-$1.52
		80456007	Internal Labor	[redacted]	$972.70
		80456007 Total		[redacted]	$972.70
		80458750	Internal Labor	0	$0.00
		80458750 Total		0	$0.00
		80460308	Internal Labor	0	-$261.78
		80460308 Total		0	-$261.78
		80460468	Internal Labor	0	-$341.32
		80460468 Total		0	-$341.32
		80460810	Internal Labor	0	$0.00
		80460810 Total		0	$0.00
		80461898	Internal Labor	0	$0.00
		80461898 Total		0	$0.00
		80464860	Internal Labor	0	$0.88
		80464860 Total		0	$0.88
		80466315	Internal Labor	0	-$0.01
		80466315 Total		0	-$0.01
		80467551	Internal Labor	0	-$806.05
		80467551 Total		0	-$806.05
		80467760	Internal Labor	0	-$163.51
		80467760 Total		0	-$163.51
		80467831	Internal Labor	0	$0.00
		80467831 Total		0	$0.00
		80468323	Internal Labor	[redacted]	-$132.55
		80468323 Total		[redacted]	-$132.55
		80468346	Internal Labor	0	-$1,237.22
		80468346 Total		0	-$1,237.22
		80469182	Internal Labor	0	$0.00
		80469182 Total		0	$0.00
		80470096	Internal Labor	0	$0.09
		80470096 Total		0	$0.09
		80470277	Internal Labor	0	-$923.19
		80470277 Total		0	-$923.19
		80470394	Internal Labor	0	-$305.87
		80470394 Total		0	-$305.87
		80470407	Internal Labor	[redacted]	$3,453.08
		80470407 Total		[redacted]	$3,453.08
		80470723	Internal Labor	0	$0.00
		80470723 Total		0	$0.00
		80472190	Internal Labor	0	-$153.94
		80472190 Total		0	-$153.94
		80473403	Internal Labor	0	$0.13
		80473403 Total		0	$0.13
		80474686	Internal Labor	0	$24.50
		80474686 Total		0	$24.50
		80474753	Internal Labor	0	-$305.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80474753 Total		0	-$305.61
		80475335	Internal Labor	0	-$0.03
		80475335 Total		0	-$0.03
		80475679	Internal Labor	0	$0.00
		80475679 Total		0	$0.00
		80477171	Internal Labor	0	-$37.14
		80477171 Total		0	-$37.14
		80477505	Internal Labor	0	-$0.03
		80477505 Total		0	-$0.03
		80477560	Internal Labor	0	$0.01
		80477560 Total		0	$0.01
		80478447	Internal Labor	[redacted]	$4,900.98
		80478447 Total		[redacted]	$4,900.98
		80478584	Internal Labor	0	-$209.39
		80478584 Total		0	-$209.39
		80479408	Internal Labor	[redacted]	$2,288.88
		80479408 Total		[redacted]	$2,288.88
		80482674	Internal Labor	0	$24.75
		80482674 Total		0	$24.75
		80483421	Internal Labor	0	-$0.01
		80483421 Total		0	-$0.01
		80484154	Internal Labor	0	-$712.12
		80484154 Total		0	-$712.12
		80484178	Internal Labor	0	$5.42
		80484178 Total		0	$5.42
		80484678	Internal Labor	0	-$0.01
		80484678 Total		0	-$0.01
		80487373	Internal Labor	0	-$582.14
		80487373 Total		0	-$582.14
		80488898	Internal Labor	0	-$31.96
		80488898 Total		0	-$31.96
		80489245	Internal Labor	0	$0.00
		80489245 Total		0	$0.00
		80489314	Internal Labor	0	$7.90
		80489314 Total		0	$7.90
		80492528	Internal Labor	0	$0.03
		80492528 Total		0	$0.03
		80493150	Internal Labor	[redacted]	$642.66
		80493150 Total		[redacted]	$642.66
		80493359	Internal Labor	0	$0.00
		80493359 Total		0	$0.00
		80495489	Internal Labor	0	-$0.01
		80495489 Total		0	-$0.01
		80496217	Internal Labor	0	$215.63
		80496217 Total		0	$215.63
		80503810	Internal Labor	0	$0.00
		80503810 Total		0	$0.00
		80509761	Internal Labor	0	-$517.49
		80509761 Total		0	-$517.49
		80510010	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)**	80510010 Total		0	$0.00
		80511673	Internal Labor	0	-$293.33
		80511673 Total		0	-$293.33
		80514104	Internal Labor	0	$33.08
		80514104 Total		0	$33.08
		80514426	Internal Labor	0	$0.00
		80514426 Total		0	$0.00
		80515941	Internal Labor	0	-$0.03
		80515941 Total		0	-$0.03
		80516828	Internal Labor	[redacted]	-$88.26
		80516828 Total		[redacted]	-$88.26
		80518409	Internal Labor	0	$0.00
		80518409 Total		0	$0.00
		80519998	Internal Labor	0	$0.01
		80519998 Total		0	$0.01
		80520382	Internal Labor	0	$0.00
		80520382 Total		0	$0.00
		80521889	Internal Labor	0	$1,220.98
		80521889 Total		0	$1,220.98
		80522123	Internal Labor	[redacted]	$5,459.36
		80522123 Total		[redacted]	$5,459.36
		80525074	Internal Labor	0	$29.80
		80525074 Total		0	$29.80
		80525513	Internal Labor	[redacted]	$2,634.26
		80525513 Total		[redacted]	$2,634.26
		80526405	Internal Labor	0	-$710.64
		80526405 Total		0	-$710.64
		80527516	Internal Labor	0	$0.00
		80527516 Total		0	$0.00
		80528043	Internal Labor	[redacted]	$931.05
		80528043 Total		[redacted]	$931.05
		80529902	Internal Labor	0	$0.00
		80529902 Total		0	$0.00
		80530651	Internal Labor	0	$0.00
		80530651 Total		0	$0.00
		80530877	Internal Labor	[redacted]	$7,672.81
		80530877 Total		[redacted]	$7,672.81
		80530881	Internal Labor	0	$0.00
		80530881 Total		0	$0.00
		80532368	Internal Labor	0	-$363.89
		80532368 Total		0	-$363.89
		80532469	Internal Labor	0	$6.63
		80532469 Total		0	$6.63
		80536155	Internal Labor	0	$0.01
		80536155 Total		0	$0.01
		80541572	Internal Labor	0	-$0.02
		80541572 Total		0	-$0.02
		80563538	Internal Labor	0	-$0.02
		80563538 Total		0	-$0.02
		80568821	Internal Labor	0	-$79.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80568821 Total		0	-$79.08
		80574085	Internal Labor	0	-$33.30
		80574085 Total		0	-$33.30
		80596061	Internal Labor	0	$0.00
		80596061 Total		0	$0.00
		80596443	Internal Labor	0	-$291.55
		80596443 Total		0	-$291.55
		80601841	Internal Labor	[redacted]	$597.10
		80601841 Total		[redacted]	$597.10
		80606378	Internal Labor	0	$0.01
		80606378 Total		0	$0.01
		80606504	Internal Labor	0	-$0.01
		80606504 Total		0	-$0.01
		80613227	Internal Labor	0	-$912.86
		80613227 Total		0	-$912.86
		80613337	Internal Labor	0	$0.00
		80613337 Total		0	$0.00
		80617889	Internal Labor	[redacted]	$5,767.74
		80617889 Total		[redacted]	$5,767.74
		80629197	Internal Labor	0	-$251.11
		80629197 Total		0	-$251.11
		80645373	Internal Labor	0	$0.00
		80645373 Total		0	$0.00
		80647104	Internal Labor	0	-$14.80
		80647104 Total		0	-$14.80
		80650860	Internal Labor	0	-$49.97
		80650860 Total		0	-$49.97
		80665949	Internal Labor	0	$0.00
		80665949 Total		0	$0.00
		80667472	Internal Labor	0	$0.00
		80667472 Total		0	$0.00
		80673229	Internal Labor	0	$0.00
		80673229 Total		0	$0.00
		80673492	Internal Labor	0	$0.01
		80673492 Total		0	$0.01
		80684458	Internal Labor	0	-$946.19
		80684458 Total		0	-$946.19
		80706572	Internal Labor	0	$0.00
		80706572 Total		0	$0.00
		80712172	Internal Labor	[redacted]	-$5,215.79
		80712172 Total		[redacted]	-$5,215.79
		80718877	Internal Labor	[redacted]	-$58.83
		80718877 Total		[redacted]	-$58.83
		80729044	Internal Labor	[redacted]	$2,708.40
		80729044 Total		[redacted]	$2,708.40
		80749972	Internal Labor	0	-$302.27
		80749972 Total		0	-$302.27
		80750144	Internal Labor	0	$5.90
		80750144 Total		0	$5.90
		80761114	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)**	80761114 Total		0	$0.00
		80761973	Internal Labor	0	$53.94
		80761973 Total		0	$53.94
		80767141	Internal Labor	0	-$16.59
		80767141 Total		0	-$16.59
		80767788	Internal Labor	0	$0.00
		80767788 Total		0	$0.00
		80769058	Internal Labor	0	-$0.01
		80769058 Total		0	-$0.01
		80769333	Internal Labor	[redacted]	-$3,351.54
		80769333 Total		[redacted]	-$3,351.54
		80786213	Internal Labor	0	-$0.01
		80786213 Total		0	-$0.01
		80797387	Internal Labor	0	-$84.49
		80797387 Total		0	-$84.49
		80797795	Internal Labor	0	-$206.07
		80797795 Total		0	-$206.07
		80804399	Internal Labor	0	$352.08
		80804399 Total		0	$352.08
		80808649	Internal Labor	[redacted]	$316.83
		80808649 Total		[redacted]	$316.83
		80809195	Internal Labor	0	-$18.46
		80809195 Total		0	-$18.46
		80814068	Internal Labor	0	$0.00
		80814068 Total		0	$0.00
		80831367	Internal Labor	0	-$0.01
		80831367 Total		0	-$0.01
		80831496	Internal Labor	[redacted]	$904.17
		80831496 Total		[redacted]	$904.17
		80866461	Internal Labor	[redacted]	$1,570.14
		80866461 Total		[redacted]	$1,570.14
		80867701	Internal Labor	0	-$21.38
		80867701 Total		0	-$21.38
		80873138	Internal Labor	[redacted]	$5,764.03
		80873138 Total		[redacted]	$5,764.03
		80884010	Internal Labor	0	-$9.51
		80884010 Total		0	-$9.51
		80890012	Internal Labor	0	-$626.19
		80890012 Total		0	-$626.19
		80910649	Internal Labor	[redacted]	$5,047.81
		80910649 Total		[redacted]	$5,047.81
		80922834	Internal Labor	[redacted]	-$74.20
		80922834 Total		[redacted]	-$74.20
		80949707	Internal Labor	0	$0.00
		80949707 Total		0	$0.00
		80950571	Internal Labor	0	$0.00
		80950571 Total		0	$0.00
		80952023	Internal Labor	0	$0.00
		80952023 Total		0	$0.00
		80952168	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)**	80952168 Total		0	$0.00
		80958664	Internal Labor	0	-$1,032.73
		80958664 Total		0	-$1,032.73
		80964625	Internal Labor	0	$0.01
		80964625 Total		0	$0.01
		80968794	Internal Labor	0	-$0.02
		80968794 Total		0	-$0.02
		80969140	Internal Labor	0	-$0.03
		80969140 Total		0	-$0.03
		80970798	Internal Labor	0	-$7.28
		80970798 Total		0	-$7.28
		80987158	Internal Labor	0	-$4.59
		80987158 Total		0	-$4.59
		80992773	Internal Labor	0	-$0.02
		80992773 Total		0	-$0.02
		80997935	Internal Labor	[redacted]	$2,275.82
		80997935 Total		[redacted]	$2,275.82
		80999498	Internal Labor	0	$0.01
		80999498 Total		0	$0.01
		81011665	Internal Labor	0	-$22.04
		81011665 Total		0	-$22.04
		81027078	Internal Labor	[redacted]	$1,296.00
		81027078 Total		[redacted]	$1,296.00
		81028679	Internal Labor	0	-$9.30
		81028679 Total		0	-$9.30
		81055050	Internal Labor	0	-$0.01
		81055050 Total		0	-$0.01
		81082602	Internal Labor	[redacted]	$368.00
		81082602 Total		[redacted]	$368.00
		81090038	Internal Labor	[redacted]	$3,616.51
		81090038 Total		[redacted]	$3,616.51
		81103207	Internal Labor	[redacted]	$523.66
		81103207 Total		[redacted]	$523.66
		81112808	Internal Labor	0	-$0.01
		81112808 Total		0	-$0.01
		81119219	Internal Labor	[redacted]	$2,049.51
		81119219 Total		[redacted]	$2,049.51
		81125911	Internal Labor	0	$0.00
		81125911 Total		0	$0.00
		81125921	Internal Labor	[redacted]	$1,360.25
		81125921 Total		[redacted]	$1,360.25
		81125926	Internal Labor	0	-$144.04
		81125926 Total		0	-$144.04
		81125933	Internal Labor	0	-$47.92
		81125933 Total		0	-$47.92
		81131745	Internal Labor	0	$0.00
		81131745 Total		0	$0.00
		81157927	Internal Labor	0	$0.00
		81157927 Total		0	$0.00
		81158677	Internal Labor	[redacted]	$1,040.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81158677 Total		[redacted]	$1,040.78
		81171349	Internal Labor	0	-$0.02
		81171349 Total		0	-$0.02
		81206864	Internal Labor	0	$0.00
		81206864 Total		0	$0.00
		81207388	Internal Labor	0	-$0.02
		81207388 Total		0	-$0.02
		81213591	Internal Labor	[redacted]	$1,059.94
		81213591 Total		[redacted]	$1,059.94
		81215306	Internal Labor	0	-$0.02
		81215306 Total		0	-$0.02
		81226230	Internal Labor	0	-$0.01
		81226230 Total		0	-$0.01
		81250261	Internal Labor	0	$0.01
		81250261 Total		0	$0.01
		81250404	Internal Labor	[redacted]	$294.05
		81250404 Total		[redacted]	$294.05
		81250415	Internal Labor	0	$0.00
		81250415 Total		0	$0.00
		81256731	Internal Labor	0	-$0.01
		81256731 Total		0	-$0.01
		81257002	Internal Labor	0	$0.01
		81257002 Total		0	$0.01
		81263004	Internal Labor	0	-$891.96
		81263004 Total		0	-$891.96
		81264228	Internal Labor	0	$0.01
		81264228 Total		0	$0.01
		81288488	Internal Labor	[redacted]	$753.93
		81288488 Total		[redacted]	$753.93
		81289439	Internal Labor	[redacted]	-$145.04
		81289439 Total		[redacted]	-$145.04
		81295545	Internal Labor	0	-$0.01
		81295545 Total		0	-$0.01
		81295951	Internal Labor	0	$0.02
		81295951 Total		0	$0.02
		81297151	Internal Labor	0	-$0.01
		81297151 Total		0	-$0.01
		81302636	Internal Labor	0	$147.40
		81302636 Total		0	$147.40
		81305123	Internal Labor	0	$49.30
		81305123 Total		0	$49.30
		81305368	Internal Labor	0	-$0.01
		81305368 Total		0	-$0.01
		81309944	Internal Labor	[redacted]	$3,811.76
		81309944 Total		[redacted]	$3,811.76
		81316200	Internal Labor	0	$0.02
		81316200 Total		0	$0.02
		81335102	Internal Labor	0	-$22.87
		81335102 Total		0	-$22.87
		81335240	Internal Labor	[redacted]	$777.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81335240 Total		[redacted]	$777.62
		81349592	Internal Labor	0	-$51.07
		81349592 Total		0	-$51.07
		81349630	Internal Labor	0	$689.20
		81349630 Total		0	$689.20
		81361063	Internal Labor	[redacted]	$148.88
		81361063 Total		[redacted]	$148.88
		80078760	Internal Labor	0	$0.01
		80078760 Total		0	$0.01
		80345640	Internal Labor	0	-$22.72
		80345640 Total		0	-$22.72
		80400517	Internal Labor	0	$0.00
		80400517 Total		0	$0.00
		80403795	Internal Labor	0	$0.00
		80403795 Total		0	$0.00
		80435557	Internal Labor	[redacted]	$177.92
		80435557 Total		[redacted]	$177.92
		80443689	Internal Labor	0	$44.43
		80443689 Total		0	$44.43
		80444146	Internal Labor	0	$0.00
		80444146 Total		0	$0.00
		80450874	Internal Labor	0	-$971.10
		80450874 Total		0	-$971.10
		80467584	Internal Labor	0	$0.00
		80467584 Total		0	$0.00
		80469311	Internal Labor	0	-$1,181.40
		80469311 Total		0	-$1,181.40
		80472198	Internal Labor	0	$0.00
		80472198 Total		0	$0.00
		80477548	Internal Labor	0	-$385.59
		80477548 Total		0	-$385.59
		80478482	Internal Labor	0	$0.00
		80478482 Total		0	$0.00
		80481745	Internal Labor	0	-$538.48
		80481745 Total		0	-$538.48
		80493212	Internal Labor	0	$0.00
		80493212 Total		0	$0.00
		80493488	Internal Labor	0	$0.00
		80493488 Total		0	$0.00
		80499471	Internal Labor	0	$0.00
		80499471 Total		0	$0.00
		80501129	Internal Labor	0	$0.00
		80501129 Total		0	$0.00
		80504139	Internal Labor	0	-$2,635.65
		80504139 Total		0	-$2,635.65
		80512931	Internal Labor	0	$0.00
		80512931 Total		0	$0.00
		80518023	Internal Labor	0	-$464.91
		80518023 Total		0	-$464.91
		80518454	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80518454 Total		0	-$0.02
		80520266	Internal Labor	0	$0.00
		80520266 Total		0	$0.00
		80520846	Internal Labor	0	$0.00
		80520846 Total		0	$0.00
		80520884	Internal Labor	0	$117.29
		80520884 Total		0	$117.29
		80520912	Internal Labor	0	-$633.99
		80520912 Total		0	-$633.99
		80522871	Internal Labor	0	$0.00
		80522871 Total		0	$0.00
		80525646	Internal Labor	0	$0.00
		80525646 Total		0	$0.00
		80526400	Internal Labor	0	$0.00
		80526400 Total		0	$0.00
		80528200	Internal Labor	0	$0.00
		80528200 Total		0	$0.00
		80530151	Internal Labor	0	$0.00
		80530151 Total		0	$0.00
		80532154	Internal Labor	0	$0.00
		80532154 Total		0	$0.00
		80534624	Internal Labor	0	$0.00
		80534624 Total		0	$0.00
		80568975	Internal Labor	0	-$0.01
		80568975 Total		0	-$0.01
		80602390	Internal Labor	0	$0.00
		80602390 Total		0	$0.00
		80611665	Internal Labor	0	$0.00
		80611665 Total		0	$0.00
		80651123	Internal Labor	0	-$15.77
		80651123 Total		0	-$15.77
		80671460	Internal Labor	0	$0.00
		80671460 Total		0	$0.00
		80710625	Internal Labor	0	-$593.84
		80710625 Total		0	-$593.84
		80756053	Internal Labor	0	$0.00
		80756053 Total		0	$0.00
		80761681	Internal Labor	0	$0.00
		80761681 Total		0	$0.00
		80785902	Internal Labor	0	$227.32
		80785902 Total		0	$227.32
		80798130	Internal Labor	0	-$0.01
		80798130 Total		0	-$0.01
		80798496	Internal Labor	0	$0.00
		80798496 Total		0	$0.00
		80839167	Internal Labor	0	$0.00
		80839167 Total		0	$0.00
		80855978	Internal Labor	[redacted]	$942.54
		80855978 Total			$942.54
		80888946	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80888946 Total		0	$0.01
		80906222	Internal Labor	0	$0.00
		80906222 Total		0	$0.00
		80957713	Internal Labor	0	$0.00
		80957713 Total		0	$0.00
		81094234	Internal Labor	0	$0.00
		81094234 Total		0	$0.00
		81095588	Internal Labor	0	$0.00
		81095588 Total		0	$0.00
		81111810	Internal Labor	0	-$370.62
		81111810 Total		0	-$370.62
		81185088	Internal Labor	0	$0.00
		81185088 Total		0	$0.00
		81249784	Internal Labor	[redacted]	$3,237.48
		81249784 Total		[redacted]	$3,237.48
		81257101	Internal Labor	0	$507.82
		81257101 Total		0	$507.82
		81334011	Internal Labor	0	$0.00
		81334011 Total		0	$0.00
		81341603	Internal Labor	0	$0.00
		81341603 Total		0	$0.00
		1B032719	Internal Labor	[redacted]	-$59.58
		1B032719 Total		[redacted]	-$59.58
		1B620680	Internal Labor	0	$7.73
		1B620680 Total		0	$7.73
		1B821670	Internal Labor	[redacted]	-$108.45
		1B821670 Total		[redacted]	-$108.45
		1N020691	Internal Labor	0	-$51.92
		1N020691 Total		0	-$51.92
		1N820820	Internal Labor	[redacted]	-$67.51
		1N820820 Total		[redacted]	-$67.51
		2L621102	Internal Labor	0	$2,775.28
		2L621102 Total		0	$2,775.28
		2M031206	Internal Labor	[redacted]	-$38.54
		2M031206 Total		[redacted]	-$38.54
		2M031780	Internal Labor	[redacted]	-$51.04
		2M031780 Total		[redacted]	-$51.04
		2M031866	Internal Labor	[redacted]	-$58.78
		2M031866 Total		[redacted]	-$58.78
		2M824370	Internal Labor	[redacted]	-$82.08
		2M824370 Total		[redacted]	-$82.08
		2M920679	Internal Labor	[redacted]	-$38.40
		2M920679 Total		[redacted]	-$38.40
		2M920780	Internal Labor	[redacted]	$3,448.95
		2M920780 Total		[redacted]	$3,448.95
		4D720877	Internal Labor	0	$0.00
		4D720877 Total		0	$0.00
		4M220867	Internal Labor	[redacted]	-$37.19
		4M220867 Total		[redacted]	-$37.19
		4N030397	Internal Labor	[redacted]	-$23.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4N030397 Total		[redacted]	-$23.77
		4N030470	Internal Labor		-$47.54
		4N030470 Total			-$47.54
		4N031226	Internal Labor		-$146.88
		4N031226 Total			-$146.88
		4N620484	Internal Labor		-$128.74
		4N620484 Total			-$128.74
		4N621543	Internal Labor		-$44.30
		4N621543 Total			-$44.30
		4N821453	Internal Labor		-$81.48
		4N821453 Total			-$81.48
		4N822621	Internal Labor	0	-$12.23
		4N822621 Total		0	-$12.23
		4N920135	Internal Labor	[redacted]	-$118.85
		4N920135 Total			-$118.85
		4N920935	Internal Labor		-$244.80
		4N920935 Total			-$244.80
		4N921170	Internal Labor		-$159.84
		4N921170 Total			-$159.84
		4N921396	Internal Labor		-$95.08
		4N921396 Total			-$95.08
		4N921575	Internal Labor		-$122.40
		4N921575 Total			-$122.40
		5T820690	Internal Labor	0	$179.04
		5T820690 Total		0	$179.04
		80001586	Internal Labor	[redacted]	$11,516.15
		80001586 Total			$11,516.15
		80003958	Internal Labor		$303.00
		80003958 Total			$303.00
		80004313	Internal Labor		-$106.97
		80004313 Total			-$106.97
		80004735	Internal Labor		-$85.56
		80004735 Total			-$85.56
		80005034	Internal Labor		-$250.84
		80005034 Total			-$250.84
		80005124	Internal Labor		-$136.00
		80005124 Total			-$136.00
		80005184	Internal Labor		-$272.90
		80005184 Total			-$272.90
		80005203	Internal Labor		-$256.68
		80005203 Total			-$256.68
		80005855	Internal Labor		-$141.10
		80005855 Total			-$141.10
		80006063	Internal Labor		-$408.57
		80006063 Total			-$408.57
		80006445	Internal Labor		-$110.16
		80006445 Total			-$110.16
		80006497	Internal Labor		$732.10
		80006497 Total			$732.10
		80006633	Internal Labor		-$45.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80006633 Total		[redacted]	-$45.02
		80006697	Internal Labor		-$97.63
		80006697 Total			-$97.63
		80006848	Internal Labor		-$151.45
		80006848 Total			-$151.45
		80013020	Internal Labor		$1,662.86
		80013020 Total			$1,662.86
		80013874	Internal Labor		-$109.11
		80013874 Total			-$109.11
		80013939	Internal Labor		-$55.54
		80013939 Total			-$55.54
		80014881	Internal Labor		-$55.54
		80014881 Total			-$55.54
		80014944	Internal Labor		-$383.05
		80014944 Total			-$383.05
		80015629	Internal Labor		-$276.83
		80015629 Total			-$276.83
		80015653	Internal Labor		-$136.17
		80015653 Total			-$136.17
		80015704	Internal Labor		-$386.28
		80015704 Total			-$386.28
		80017759	Internal Labor		$2,759.22
		80017759 Total			$2,759.22
		80018154	Internal Labor		$511.36
		80018154 Total			$511.36
		80018206	Internal Labor		$3,753.70
		80018206 Total			$3,753.70
		80018213	Internal Labor		$55,282.56
		80018213 Total			$55,282.56
		80018226	Internal Labor		$252.49
		80018226 Total			$252.49
		80018229	Internal Labor		$2,107.96
		80018229 Total			$2,107.96
		80018353	Internal Labor	0	$0.00
		80018353 Total		0	$0.00
		80021354	Internal Labor	[redacted]	-$44.06
		80021354 Total			-$44.06
		80021715	Internal Labor		$1,096.16
		80021715 Total			$1,096.16
		80021743	Internal Labor	0	$0.00
		80021743 Total		0	$0.00
		80021761	Internal Labor	[redacted]	$1,280.51
		80021761 Total			$1,280.51
		80021824	Internal Labor		$1,735.67
		80021824 Total			$1,735.67
		80021883	Internal Labor		$69.10
		80021883 Total			$69.10
		80021964	Internal Labor		$1,671.71
		80021964 Total			$1,671.71
		80022003	Internal Labor		$1,634.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80022003 Total		[redacted]	$1,634.78
		80022005	Internal Labor		$4,902.32
		80022005 Total			$4,902.32
		80022246	Internal Labor		$151.98
		80022246 Total			$151.98
		80022625	Internal Labor		$4,838.24
		80022625 Total			$4,838.24
		80022656	Internal Labor		$358.08
		80022656 Total			$358.08
		80022665	Internal Labor		$3,019.96
		80022665 Total			$3,019.96
		80022900	Internal Labor		$970.05
		80022900 Total			$970.05
		80023037	Internal Labor		$60.60
		80023037 Total			$60.60
		80023173	Internal Labor		$654.08
		80023173 Total			$654.08
		80023463	Internal Labor		$3,988.76
		80023463 Total			$3,988.76
		80023473	Internal Labor		$151.06
		80023473 Total			$151.06
		80023474	Internal Labor		$3,208.88
		80023474 Total			$3,208.88
		80023516	Internal Labor		$3,204.22
		80023516 Total			$3,204.22
		80023571	Internal Labor	0	$0.00
		80023571 Total		0	$0.00
		80023605	Internal Labor	[redacted]	$3,045.57
		80023605 Total			$3,045.57
		80023829	Internal Labor		$812.28
		80023829 Total			$812.28
		80024201	Internal Labor		$5,920.35
		80024201 Total			$5,920.35
		80024207	Internal Labor		$672.92
		80024207 Total			$672.92
		80024245	Internal Labor		$10,490.02
		80024245 Total			$10,490.02
		80024315	Internal Labor		$5,159.96
		80024315 Total			$5,159.96
		80024353	Internal Labor		$4,478.52
		80024353 Total			$4,478.52
		80024456	Internal Labor		$735.28
		80024456 Total			$735.28
		80024759	Internal Labor		$243.93
		80024759 Total			$243.93
		80024900	Internal Labor		$1,464.99
		80024900 Total			$1,464.99
		80024979	Internal Labor		$3,369.32
		80024979 Total			$3,369.32
		80028837	Internal Labor		$136.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80028837 Total		[redacted]	$136.82
		80028991	Internal Labor		$103.70
		80028991 Total			$103.70
		80029582	Internal Labor		$651.26
		80029582 Total			$651.26
		80031342	Internal Labor	0	$0.00
		80031342 Total		0	$0.00
		80031602	Internal Labor	[redacted]	$11,233.54
		80031602 Total			$11,233.54
		80031625	Internal Labor		$1,258.20
		80031625 Total			$1,258.20
		80033953	Internal Labor		-$77.37
		80033953 Total			-$77.37
		80034282	Internal Labor		$4,205.58
		80034282 Total			$4,205.58
		80035947	Internal Labor		-$452.45
		80035947 Total			-$452.45
		80038078	Internal Labor		-$45.39
		80038078 Total			-$45.39
		80038825	Internal Labor		$5,110.74
		80038825 Total			$5,110.74
		80038979	Internal Labor		-$19.33
		80038979 Total			-$19.33
		80040072	Internal Labor		-$87.11
		80040072 Total			-$87.11
		80040073	Internal Labor		$613.56
		80040073 Total			$613.56
		80041197	Internal Labor		-$411.46
		80041197 Total			-$411.46
		80043025	Internal Labor		-$1,392.56
		80043025 Total			-$1,392.56
		80043114	Internal Labor		-$299.05
		80043114 Total			-$299.05
		80043746	Internal Labor		-$74.65
		80043746 Total			-$74.65
		80045520	Internal Labor		-$422.07
		80045520 Total			-$422.07
		80046050	Internal Labor		$1,686.41
		80046050 Total			$1,686.41
		80046460	Internal Labor		$3,580.45
		80046460 Total			$3,580.45
		80046481	Internal Labor		$1,726.98
		80046481 Total			$1,726.98
		80046491	Internal Labor		$1,647.73
		80046491 Total			$1,647.73
		80046660	Internal Labor		$5,717.10
		80046660 Total			$5,717.10
		80046819	Internal Labor		$237.65
		80046819 Total			$237.65
		80046939	Internal Labor		$591.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80046939 Total		[redacted]	$591.87
		80046946	Internal Labor		$802.81
		80046946 Total			$802.81
		80047592	Internal Labor		-$161.47
		80047592 Total			-$161.47
		80048198	Internal Labor		$2,644.53
		80048198 Total			$2,644.53
		80048812	Internal Labor		-$48.34
		80048812 Total			-$48.34
		80048828	Internal Labor		-$48.34
		80048828 Total			-$48.34
		80048839	Internal Labor		-$48.34
		80048839 Total			-$48.34
		80048860	Internal Labor		-$48.33
		80048860 Total			-$48.33
		80049291	Internal Labor		-$127.90
		80049291 Total			-$127.90
		80050915	Internal Labor		-$144.92
		80050915 Total			-$144.92
		80051038	Internal Labor	0	-$35.91
		80051038 Total		0	-$35.91
		80052427	Internal Labor	[redacted]	-$984.26
		80052427 Total			-$984.26
		80052855	Internal Labor		-$80.38
		80052855 Total			-$80.38
		80053917	Internal Labor		-$83.52
		80053917 Total			-$83.52
		80055350	Internal Labor		$393.63
		80055350 Total			$393.63
		80055501	Internal Labor		$2,916.37
		80055501 Total			$2,916.37
		80055912	Internal Labor		$2,187.51
		80055912 Total			$2,187.51
		80056471	Internal Labor		-$144.42
		80056471 Total			-$144.42
		80056522	Internal Labor		-$857.23
		80056522 Total			-$857.23
		80056984	Internal Labor		-$976.38
		80056984 Total			-$976.38
		80057501	Internal Labor		$1,058.80
		80057501 Total			$1,058.80
		80057593	Internal Labor		-$608.20
		80057593 Total			-$608.20
		80057915	Internal Labor		-$282.78
		80057915 Total			-$282.78
		80059006	Internal Labor		-$230.48
		80059006 Total			-$230.48
		80059367	Internal Labor		-$1,031.07
		80059367 Total			-$1,031.07
		80062561	Internal Labor		-$322.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80062561 Total		[redacted]	-$322.35
		80063021	Internal Labor		$532.56
		80063021 Total			$532.56
		80063162	Internal Labor		-$93.77
		80063162 Total			-$93.77
		80063182	Internal Labor		$34.96
		80063182 Total			$34.96
		80065294	Internal Labor		-$142.96
		80065294 Total			-$142.96
		80066529	Internal Labor		-$95.28
		80066529 Total			-$95.28
		80067473	Internal Labor	0	$731.28
		80067473 Total		0	$731.28
		80067483	Internal Labor	0	$73.05
		80067483 Total		0	$73.05
		80069994	Internal Labor	[redacted]	$1,660.64
		80069994 Total			$1,660.64
		80070685	Internal Labor		-$1,100.04
		80070685 Total			-$1,100.04
		80070731	Internal Labor		-$34.96
		80070731 Total			-$34.96
		80070771	Internal Labor		-$164.56
		80070771 Total			-$164.56
		80071016	Internal Labor		$12,235.17
		80071016 Total			$12,235.17
		80071085	Internal Labor		-$135.20
		80071085 Total			-$135.20
		80072339	Internal Labor		-$254.51
		80072339 Total			-$254.51
		80073166	Internal Labor		-$147.34
		80073166 Total			-$147.34
		80073221	Internal Labor		$1,137.48
		80073221 Total			$1,137.48
		80073426	Internal Labor		-$273.09
		80073426 Total			-$273.09
		80073603	Internal Labor		-$53.58
		80073603 Total			-$53.58
		80073728	Internal Labor		-$388.78
		80073728 Total			-$388.78
		80074253	Internal Labor	0	-$20.34
		80074253 Total		0	-$20.34
		80075099	Internal Labor	[redacted]	$289.84
		80075099 Total			$289.84
		80075155	Internal Labor		-$100.23
		80075155 Total			-$100.23
		80075263	Internal Labor		$3,958.82
		80075263 Total			$3,958.82
		80075531	Internal Labor	0	$0.01
		80075531 Total		0	$0.01
		80075737	Internal Labor	0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075737 Total		0	-$0.02
		80075754	Internal Labor	[redacted]	-$168.96
		80075754 Total			-$168.96
		80075777	Internal Labor	0	$89.30
		80075777 Total		0	$89.30
		80075812	Internal Labor	0	$44.65
		80075812 Total		0	$44.65
		80076126	Internal Labor	0	$0.02
		80076126 Total		0	$0.02
		80076168	Internal Labor	0	$0.01
		80076168 Total		0	$0.01
		80076225	Internal Labor	0	$89.30
		80076225 Total		0	$89.30
		80076250	Internal Labor	0	$0.00
		80076250 Total		0	$0.00
		80076270	Internal Labor	0	$550.71
		80076270 Total		0	$550.71
		80076390	Internal Labor	0	$799.86
		80076390 Total		0	$799.86
		80076821	Internal Labor	0	$9,436.49
		80076821 Total		0	$9,436.49
		80076823	Internal Labor	0	$377.78
		80076823 Total		0	$377.78
		80077084	Internal Labor	0	$1,755.70
		80077084 Total		0	$1,755.70
		80077121	Internal Labor	0	$0.02
		80077121 Total		0	$0.02
		80077159	Internal Labor	0	$64.78
		80077159 Total		0	$64.78
		80077451	Internal Labor	[redacted]	-$661.89
		80077451 Total			-$661.89
		80078028	Internal Labor		$2,058.30
		80078028 Total			$2,058.30
		80078273	Internal Labor		-$12,563.03
		80078273 Total			-$12,563.03
		80078340	Internal Labor		-$71.97
		80078340 Total			-$71.97
		80078396	Internal Labor		-$250.93
		80078396 Total			-$250.93
		80079850	Internal Labor		$1,353.50
		80079850 Total			$1,353.50
		80080000	Internal Labor		$90.00
		80080000 Total			$90.00
		80080159	Internal Labor		-$510.31
		80080159 Total			-$510.31
		80080652	Internal Labor		$6,560.26
		80080652 Total			$6,560.26
		80080665	Internal Labor		$494.68
		80080665 Total			$494.68
		80080695	Internal Labor		$197.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80080695 Total		[redacted]	$197.69
		80080820	Internal Labor		$10,146.17
		80080820 Total			$10,146.17
		80080843	Internal Labor		$2,514.82
		80080843 Total			$2,514.82
		80080852	Internal Labor		$178.97
		80080852 Total			$178.97
		80080905	Internal Labor		$5,856.29
		80080905 Total			$5,856.29
		80081015	Internal Labor	0	$0.00
		80081015 Total		0	$0.00
		80081382	Internal Labor	[redacted]	-$524.30
		80081382 Total			-$524.30
		80082185	Internal Labor		$113.16
		80082185 Total			$113.16
		80082224	Internal Labor		-$760.23
		80082224 Total			-$760.23
		80084631	Internal Labor		$500.33
		80084631 Total			$500.33
		80085537	Internal Labor	0	-$1.14
		80085537 Total		0	-$1.14
		80086016	Internal Labor	[redacted]	-$74.66
		80086016 Total			-$74.66
		80086044	Internal Labor		-$55.18
		80086044 Total			-$55.18
		80086086	Internal Labor		$1,274.37
		80086086 Total			$1,274.37
		80088384	Internal Labor		-$86.24
		80088384 Total			-$86.24
		80088476	Internal Labor		$526.78
		80088476 Total			$526.78
		80089003	Internal Labor		$265.46
		80089003 Total			$265.46
		80089765	Internal Labor		-$640.80
		80089765 Total			-$640.80
		80090634	Internal Labor		$2,597.03
		80090634 Total			$2,597.03
		80090987	Internal Labor		-$795.76
		80090987 Total			-$795.76
		80092073	Internal Labor		-$786.35
		80092073 Total			-$786.35
		80092343	Internal Labor		-$233.02
		80092343 Total			-$233.02
		80092549	Internal Labor		-$110.38
		80092549 Total			-$110.38
		80093548	Internal Labor		-$220.76
		80093548 Total			-$220.76
		80093769	Internal Labor		-$100.62
		80093769 Total			-$100.62
		80094006	Internal Labor	0	-$23.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80094006 Total		0	-$23.59
		80096247	Internal Labor	[redacted]	-$645.37
		80096247 Total			-$645.37
		80096508	Internal Labor		-$94.44
		80096508 Total			-$94.44
		80097588	Internal Labor		-$647.74
		80097588 Total			-$647.74
		80098953	Internal Labor	0	$137.97
		80098953 Total		0	$137.97
		80098963	Internal Labor	0	$168.63
		80098963 Total		0	$168.63
		80098994	Internal Labor	0	$282.45
		80098994 Total		0	$282.45
		80099035	Internal Labor	0	$22.12
		80099035 Total		0	$22.12
		80099141	Internal Labor	0	$69.40
		80099141 Total		0	$69.40
		80099158	Internal Labor	0	-$0.03
		80099158 Total		0	-$0.03
		80099226	Internal Labor	0	$77.47
		80099226 Total		0	$77.47
		80099299	Internal Labor	0	-$41.39
		80099299 Total		0	-$41.39
		80099389	Internal Labor	0	-$0.01
		80099389 Total		0	-$0.01
		80099530	Internal Labor	[redacted]	$337.85
		80099530 Total			$337.85
		80099966	Internal Labor		-$490.68
		80099966 Total			-$490.68
		80100110	Internal Labor		-$867.46
		80100110 Total			-$867.46
		80100264	Internal Labor		$2,448.52
		80100264 Total			$2,448.52
		80103232	Internal Labor		-$65.26
		80103232 Total			-$65.26
		80103768	Internal Labor	0	-$27.59
		80103768 Total		0	-$27.59
		80104218	Internal Labor	0	-$27.60
		80104218 Total		0	-$27.60
		80104227	Internal Labor	0	-$0.01
		80104227 Total		0	-$0.01
		80104413	Internal Labor	0	-$1,862.61
		80104413 Total		0	-$1,862.61
		80104728	Internal Labor	0	-$104.06
		80104728 Total		0	-$104.06
		80105685	Internal Labor	0	$0.01
		80105685 Total		0	$0.01
		80105717	Internal Labor	0	$261.02
		80105717 Total		0	$261.02
		80105861	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80105861 Total		0	$0.01
		80106164	Internal Labor	0	-$110.38
		80106164 Total		0	-$110.38
		80106937	Internal Labor	0	-$975.68
		80106937 Total		0	-$975.68
		80106984	Internal Labor	0	-$72.08
		80106984 Total		0	-$72.08
		80107189	Internal Labor	0	$0.00
		80107189 Total		0	$0.00
		80107548	Internal Labor	[redacted]	$1,396.34
		80107548 Total		[redacted]	$1,396.34
		80107642	Internal Labor	0	$0.01
		80107642 Total		0	$0.01
		80108348	Internal Labor	0	-$0.01
		80108348 Total		0	-$0.01
		80108394	Internal Labor	0	$0.00
		80108394 Total		0	$0.00
		80108425	Internal Labor	0	-$83.44
		80108425 Total		0	-$83.44
		80108642	Internal Labor	0	-$1,028.93
		80108642 Total		0	-$1,028.93
		80108735	Internal Labor	0	-$10.63
		80108735 Total		0	-$10.63
		80109172	Internal Labor	0	$0.01
		80109172 Total		0	$0.01
		80109173	Internal Labor	0	$0.01
		80109173 Total		0	$0.01
		80109622	Internal Labor	0	-$147.88
		80109622 Total		0	-$147.88
		80110355	Internal Labor	0	-$62.49
		80110355 Total		0	-$62.49
		80110439	Internal Labor	0	$0.01
		80110439 Total		0	$0.01
		80112390	Internal Labor	0	$30.68
		80112390 Total		0	$30.68
		80112446	Internal Labor	0	$210.88
		80112446 Total		0	$210.88
		80112619	Internal Labor	0	-$341.43
		80112619 Total		0	-$341.43
		80112738	Internal Labor	0	-$178.36
		80112738 Total		0	-$178.36
		80112908	Internal Labor	0	-$51.20
		80112908 Total		0	-$51.20
		80112922	Internal Labor	0	-$380.62
		80112922 Total		0	-$380.62
		80112942	Internal Labor	0	$0.00
		80112942 Total		0	$0.00
		80112975	Internal Labor	0	-$0.02
		80112975 Total		0	-$0.02
		80113224	Internal Labor	0	-$187.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113224 Total		0	-$187.59
		80113277	Internal Labor	0	$127.86
		80113277 Total		0	$127.86
		80113329	Internal Labor	[redacted]	$4,722.80
		80113329 Total			$4,722.80
		80113555	Internal Labor	0	-$433.72
		80113555 Total		0	-$433.72
		80113701	Internal Labor	0	-$110.38
		80113701 Total		0	-$110.38
		80114606	Internal Labor	0	-$0.02
		80114606 Total		0	-$0.02
		80115094	Internal Labor	[redacted]	$902.56
		80115094 Total			$902.56
		80115388	Internal Labor	0	-$847.32
		80115388 Total		0	-$847.32
		80115427	Internal Labor	0	-$392.57
		80115427 Total		0	-$392.57
		80115655	Internal Labor	[redacted]	$2,182.32
		80115655 Total			$2,182.32
		80115911	Internal Labor	0	-$344.93
		80115911 Total		0	-$344.93
		80115959	Internal Labor	0	$0.00
		80115959 Total		0	$0.00
		80116055	Internal Labor	0	-$840.52
		80116055 Total		0	-$840.52
		80116057	Internal Labor	0	-$842.02
		80116057 Total		0	-$842.02
		80116203	Internal Labor	0	$106.79
		80116203 Total		0	$106.79
		80116452	Internal Labor	[redacted]	$7,434.71
		80116452 Total			$7,434.71
		80116699	Internal Labor	0	-$671.60
		80116699 Total		0	-$671.60
		80117175	Internal Labor	0	-$220.76
		80117175 Total		0	-$220.76
		80117738	Internal Labor	[redacted]	$1,647.07
		80117738 Total			$1,647.07
		80117770	Internal Labor	0	-$220.74
		80117770 Total		0	-$220.74
		80118553	Internal Labor	[redacted]	$315.63
		80118553 Total			$315.63
		80119177	Internal Labor	0	-$41.39
		80119177 Total		0	-$41.39
		80119452	Internal Labor	0	$0.01
		80119452 Total		0	$0.01
		80119645	Internal Labor	0	-$220.76
		80119645 Total		0	-$220.76
		80119921	Internal Labor	0	-$344.93
		80119921 Total		0	-$344.93
		80120290	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)**	80120290 Total		0	$0.00
		80120914	Internal Labor	0	-$193.16
		80120914 Total		0	-$193.16
		80121394	Internal Labor	0	$0.03
		80121394 Total		0	$0.03
		80121809	Internal Labor	0	-$220.76
		80121809 Total		0	-$220.76
		80121913	Internal Labor	0	-$263.93
		80121913 Total		0	-$263.93
		80122236	Internal Labor	0	-$951.75
		80122236 Total		0	-$951.75
		80122258	Internal Labor	0	$19.85
		80122258 Total		0	$19.85
		80122323	Internal Labor		$1,300.31
		80122323 Total			$1,300.31
		80122330	Internal Labor	0	$0.38
		80122330 Total		0	$0.38
		80122344	Internal Labor	0	-$47.43
		80122344 Total		0	-$47.43
		80124261	Internal Labor	0	-$53.58
		80124261 Total		0	-$53.58
		80124328	Internal Labor		$5,094.48
		80124328 Total			$5,094.48
		80124591	Internal Labor		$112.97
		80124591 Total			$112.97
		80124710	Internal Labor	0	$0.00
		80124710 Total		0	$0.00
		80125123	Internal Labor	0	-$126.45
		80125123 Total		0	-$126.45
		80125377	Internal Labor	0	-$724.32
		80125377 Total		0	-$724.32
		80125413	Internal Labor	0	-$2,085.78
		80125413 Total		0	-$2,085.78
		80125437	Internal Labor	0	-$1,683.22
		80125437 Total		0	-$1,683.22
		80125697	Internal Labor	0	-$0.01
		80125697 Total		0	-$0.01
		80126868	Internal Labor	0	-$193.23
		80126868 Total		0	-$193.23
		80127898	Internal Labor	0	-$112.10
		80127898 Total		0	-$112.10
		80127902	Internal Labor	0	-$0.01
		80127902 Total		0	-$0.01
		80128705	Internal Labor	0	$0.01
		80128705 Total		0	$0.01
		80128805	Internal Labor	0	-$0.02
		80128805 Total		0	-$0.02
		80129437	Internal Labor	0	-$340.57
		80129437 Total		0	-$340.57
		80130601	Internal Labor	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80130601 Total		0	$0.02
		80130707	Internal Labor	0	-$55.61
		80130707 Total		0	-$55.61
		80131034	Internal Labor	0	-$0.01
		80131034 Total		0	-$0.01
		80131170	Internal Labor	0	-$59.46
		80131170 Total		0	-$59.46
		80132300	Internal Labor	[redacted]	-$93.76
		80132300 Total		[redacted]	-$93.76
		80132628	Internal Labor	0	$0.01
		80132628 Total		0	$0.01
		80132907	Internal Labor	0	-$81.74
		80132907 Total		0	-$81.74
		80134647	Internal Labor	[redacted]	-$110.38
		80134647 Total		[redacted]	-$110.38
		80134707	Internal Labor	[redacted]	-$126.75
		80134707 Total		[redacted]	-$126.75
		80135374	Internal Labor	[redacted]	-$110.55
		80135374 Total		[redacted]	-$110.55
		80136215	Internal Labor	[redacted]	-$112.19
		80136215 Total		[redacted]	-$112.19
		80136783	Internal Labor	0	$0.01
		80136783 Total		0	$0.01
		80136804	Internal Labor	0	$0.00
		80136804 Total		0	$0.00
		80137728	Internal Labor	0	-$0.02
		80137728 Total		0	-$0.02
		80138419	Internal Labor	[redacted]	$2,881.38
		80138419 Total		[redacted]	$2,881.38
		80139389	Internal Labor	[redacted]	$266.90
		80139389 Total		[redacted]	$266.90
		80139604	Internal Labor	0	$0.00
		80139604 Total		0	$0.00
		80139683	Internal Labor	[redacted]	-$208.61
		80139683 Total		[redacted]	-$208.61
		80140823	Internal Labor	[redacted]	-$284.48
		80140823 Total		[redacted]	-$284.48
		80140886	Internal Labor	[redacted]	-$241.44
		80140886 Total		[redacted]	-$241.44
		80141188	Internal Labor	0	-$0.01
		80141188 Total		0	-$0.01
		80141252	Internal Labor	0	$0.01
		80141252 Total		0	$0.01
		80141342	Internal Labor	0	-$26.52
		80141342 Total		0	-$26.52
		80141654	Internal Labor	[redacted]	-$55.18
		80141654 Total		[redacted]	-$55.18
		80141957	Internal Labor	[redacted]	$1,172.59
		80141957 Total		[redacted]	$1,172.59
		80142671	Internal Labor	[redacted]	$2,191.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80142671 Total		[redacted]	$2,191.92
		80143030	Internal Labor	0	-$0.01
		80143030 Total		0	-$0.01
		80143654	Internal Labor	0	-$0.01
		80143654 Total		0	-$0.01
		80144138	Internal Labor	0	-$0.01
		80144138 Total		0	-$0.01
		80144150	Internal Labor	[redacted]	-$35.22
		80144150 Total			-$35.22
		80144304	Internal Labor	0	-$295.48
		80144304 Total		0	-$295.48
		80145312	Internal Labor	[redacted]	-$183.96
		80145312 Total			-$183.96
		80146337	Internal Labor	0	$0.01
		80146337 Total		0	$0.01
		80146382	Internal Labor	[redacted]	-$153.30
		80146382 Total			-$153.30
		80146640	Internal Labor		-$216.39
		80146640 Total			-$216.39
		80147846	Internal Labor		-$93.35
		80147846 Total			-$93.35
		80150295	Internal Labor		-$61.32
		80150295 Total			-$61.32
		80150432	Internal Labor		$12,623.77
		80150432 Total			$12,623.77
		80150455	Internal Labor	0	-$0.01
		80150455 Total		0	-$0.01
		80156610	Internal Labor	[redacted]	$1,063.19
		80156610 Total			$1,063.19
		80157606	Internal Labor	0	$46.00
		80157606 Total		0	$46.00
		80157619	Internal Labor	0	$0.00
		80157619 Total		0	$0.00
		80157905	Internal Labor	[redacted]	$8,184.30
		80157905 Total			$8,184.30
		80158772	Internal Labor		$8,658.25
		80158772 Total			$8,658.25
		80159871	Internal Labor	0	$0.01
		80159871 Total		0	$0.01
		80160036	Internal Labor	0	-$0.01
		80160036 Total		0	-$0.01
		80160126	Internal Labor	0	-$0.01
		80160126 Total		0	-$0.01
		80160375	Internal Labor	[redacted]	$844.91
		80160375 Total			$844.91
		80160603	Internal Labor	0	-$0.01
		80160603 Total		0	-$0.01
		80160972	Internal Labor	0	-$12.44
		80160972 Total		0	-$12.44
		80161514	Internal Labor	0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80161514 Total		0	$0.01
		80161817	Internal Labor	[redacted]	-$2,876.69
		80161817 Total		[redacted]	-$2,876.69
		80161828	Internal Labor	0	-$158.25
		80161828 Total		0	-$158.25
		80161857	Internal Labor	0	-$0.01
		80161857 Total		0	-$0.01
		80161990	Internal Labor	[redacted]	-$430.75
		80161990 Total		[redacted]	-$430.75
		80162276	Internal Labor	0	$0.00
		80162276 Total		0	$0.00
		80162699	Internal Labor	0	$134.15
		80162699 Total		0	$134.15
		80162706	Internal Labor	0	$0.02
		80162706 Total		0	$0.02
		80162710	Internal Labor	[redacted]	-$472.81
		80162710 Total		[redacted]	-$472.81
		80162725	Internal Labor	[redacted]	$5,194.63
		80162725 Total		[redacted]	$5,194.63
		80162876	Internal Labor	0	$15.34
		80162876 Total		0	$15.34
		80162986	Internal Labor	0	-$139.20
		80162986 Total		0	-$139.20
		80163316	Internal Labor	0	-$0.01
		80163316 Total		0	-$0.01
		80163462	Internal Labor	[redacted]	$1,051.10
		80163462 Total		[redacted]	$1,051.10
		80163534	Internal Labor	0	-$27.92
		80163534 Total		0	-$27.92
		80163572	Internal Labor	[redacted]	$284.90
		80163572 Total		[redacted]	$284.90
		80163726	Internal Labor	0	-$55.18
		80163726 Total		0	-$55.18
		80164697	Internal Labor	0	-$15.83
		80164697 Total		0	-$15.83
		80165878	Internal Labor	0	-$317.33
		80165878 Total		0	-$317.33
		80167002	Internal Labor	0	-$0.01
		80167002 Total		0	-$0.01
		80167341	Internal Labor	[redacted]	-$1,488.82
		80167341 Total		[redacted]	-$1,488.82
		80167592	Internal Labor	0	$0.00
		80167592 Total		0	$0.00
		80167608	Internal Labor	[redacted]	-$103.78
		80167608 Total		[redacted]	-$103.78
		80168320	Internal Labor	[redacted]	-$275.94
		80168320 Total		[redacted]	-$275.94
		80168943	Internal Labor	0	-$184.42
		80168943 Total		0	-$184.42
		80168959	Internal Labor	[redacted]	-$49.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80168959 Total		[redacted]	-$49.78
		80170457	Internal Labor	0	-$110.38
		80170457 Total		0	-$110.38
		80171760	Internal Labor	0	-$212.59
		80171760 Total		0	-$212.59
		80172280	Internal Labor	0	-$220.76
		80172280 Total		0	-$220.76
		80174717	Internal Labor	[redacted]	-$159.39
		80174717 Total		[redacted]	-$159.39
		80175675	Internal Labor	0	-$45.85
		80175675 Total		0	-$45.85
		80176458	Internal Labor	[redacted]	-$110.31
		80176458 Total		[redacted]	-$110.31
		80177225	Internal Labor	[redacted]	$3,853.59
		80177225 Total		[redacted]	$3,853.59
		80177282	Internal Labor	[redacted]	$3,859.75
		80177282 Total		[redacted]	$3,859.75
		80177359	Internal Labor	[redacted]	$5,929.38
		80177359 Total		[redacted]	$5,929.38
		80177792	Internal Labor	0	-$0.10
		80177792 Total		0	-$0.10
		80177966	Internal Labor	[redacted]	-$167.28
		80177966 Total		[redacted]	-$167.28
		80178200	Internal Labor	0	$78.78
		80178200 Total		0	$78.78
		80179040	Internal Labor	[redacted]	-$137.97
		80179040 Total		[redacted]	-$137.97
		80179200	Internal Labor	0	-$55.18
		80179200 Total		0	-$55.18
		80179256	Internal Labor	[redacted]	-$413.92
		80179256 Total		[redacted]	-$413.92
		80179309	Internal Labor	0	-$97.06
		80179309 Total		0	-$97.06
		80179357	Internal Labor	[redacted]	-$353.54
		80179357 Total		[redacted]	-$353.54
		80179590	Internal Labor	[redacted]	-$879.93
		80179590 Total		[redacted]	-$879.93
		80179692	Internal Labor	[redacted]	-$45.05
		80179692 Total		[redacted]	-$45.05
		80179732	Internal Labor	0	$0.00
		80179732 Total		0	$0.00
		80179767	Internal Labor	0	$0.01
		80179767 Total		0	$0.01
		80180624	Internal Labor	[redacted]	$15,203.93
		80180624 Total		[redacted]	$15,203.93
		80180945	Internal Labor	[redacted]	$8,610.62
		80180945 Total		[redacted]	$8,610.62
		80181199	Internal Labor	0	$0.00
		80181199 Total		0	$0.00
		80181244	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80181244 Total		0	-$0.01
		80181298	Internal Labor	[redacted]	$899.90
		80181298 Total			$899.90
		80181306	Internal Labor	0	-$167.10
		80181306 Total		0	-$167.10
		80181779	Internal Labor	0	-$30.66
		80181779 Total		0	-$30.66
		80181860	Internal Labor	0	-$507.69
		80181860 Total		0	-$507.69
		80182118	Internal Labor	0	$0.00
		80182118 Total		0	$0.00
		80182183	Internal Labor	[redacted]	-$61.32
		80182183 Total			-$61.32
		80182232	Internal Labor		-$137.96
		80182232 Total			-$137.96
		80182893	Internal Labor	0	$0.01
		80182893 Total		0	$0.01
		80182954	Internal Labor	[redacted]	$590.94
		80182954 Total			$590.94
		80183639	Internal Labor		-$476.69
		80183639 Total			-$476.69
		80184132	Internal Labor		-$107.58
		80184132 Total			-$107.58
		80184862	Internal Labor		$1,151.36
		80184862 Total			$1,151.36
		80185101	Internal Labor		$1,304.04
		80185101 Total			$1,304.04
		80185243	Internal Labor		$3,283.48
		80185243 Total			$3,283.48
		80186187	Internal Labor	0	-$79.83
		80186187 Total		0	-$79.83
		80186926	Internal Labor	[redacted]	$2,391.11
		80186926 Total			$2,391.11
		80187286	Internal Labor		$1,242.36
		80187286 Total			$1,242.36
		80187915	Internal Labor		$551.09
		80187915 Total			$551.09
		80187961	Internal Labor		$8,394.55
		80187961 Total			$8,394.55
		80187977	Internal Labor		$4,978.76
		80187977 Total			$4,978.76
		80188075	Internal Labor		$1,126.65
		80188075 Total			$1,126.65
		80188096	Internal Labor		$12,833.02
		80188096 Total			$12,833.02
		80188136	Internal Labor		$317.70
		80188136 Total			$317.70
		80188208	Internal Labor		$811.42
		80188208 Total			$811.42
		80188458	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)**	80188458 Total		0	$0.00
		80188464	Internal Labor	[redacted]	$1,951.26
		80188464 Total			$1,951.26
		80188466	Internal Labor		$5,492.64
		80188466 Total			$5,492.64
		80188486	Internal Labor		$13,133.28
		80188486 Total			$13,133.28
		80188596	Internal Labor		$1,493.47
		80188596 Total			$1,493.47
		80188600	Internal Labor		$1,596.36
		80188600 Total			$1,596.36
		80188641	Internal Labor		$704.37
		80188641 Total			$704.37
		80188678	Internal Labor		$263.51
		80188678 Total			$263.51
		80189081	Internal Labor		$7,651.34
		80189081 Total			$7,651.34
		80189205	Internal Labor		$2,738.51
		80189205 Total			$2,738.51
		80189296	Internal Labor		$386.76
		80189296 Total			$386.76
		80189328	Internal Labor		$2,911.76
		80189328 Total			$2,911.76
		80189431	Internal Labor		$8,868.89
		80189431 Total			$8,868.89
		80190924	Internal Labor		-$0.02
		80190924 Total			-$0.02
		80190946	Internal Labor		$1,558.54
		80190946 Total			$1,558.54
		80190972	Internal Labor		$10,815.84
		80190972 Total			$10,815.84
		80191231	Internal Labor		$12,432.92
		80191231 Total			$12,432.92
		80191448	Internal Labor		$273.82
		80191448 Total			$273.82
		80191528	Internal Labor		$2,049.22
		80191528 Total			$2,049.22
		80191603	Internal Labor		$7,009.22
		80191603 Total			$7,009.22
		80191676	Internal Labor		$1,039.28
		80191676 Total			$1,039.28
		80191694	Internal Labor		$312.51
		80191694 Total			$312.51
		80191910	Internal Labor		$669.85
		80191910 Total			$669.85
		80191934	Internal Labor		$463.77
		80191934 Total			$463.77
		80191964	Internal Labor		$2,442.97
		80191964 Total			$2,442.97
		80193027	Internal Labor		$2,833.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80193027 Total		[redacted]	$2,833.92
		80193044	Internal Labor		$1,198.32
		80193044 Total			$1,198.32
		80193060	Internal Labor		$1,998.47
		80193060 Total			$1,998.47
		80193072	Internal Labor		$1,851.48
		80193072 Total			$1,851.48
		80193239	Internal Labor		$3,129.76
		80193239 Total			$3,129.76
		80193240	Internal Labor		$3,468.81
		80193240 Total			$3,468.81
		80193355	Internal Labor		$1,213.70
		80193355 Total			$1,213.70
		80193359	Internal Labor		$9,076.46
		80193359 Total			$9,076.46
		80193383	Internal Labor		$2,603.83
		80193383 Total			$2,603.83
		80193447	Internal Labor		$6,399.58
		80193447 Total			$6,399.58
		80194914	Internal Labor		$3,330.54
		80194914 Total			$3,330.54
		80194916	Internal Labor		$1,340.56
		80194916 Total			$1,340.56
		80194939	Internal Labor		$680.70
		80194939 Total			$680.70
		80195039	Internal Labor		$972.91
		80195039 Total			$972.91
		80195130	Internal Labor		$1,300.62
		80195130 Total			$1,300.62
		80195140	Internal Labor		$2,858.02
		80195140 Total			$2,858.02
		80195229	Internal Labor		$3,805.76
		80195229 Total			$3,805.76
		80195259	Internal Labor		$2,056.99
		80195259 Total			$2,056.99
		80195262	Internal Labor		$2,692.44
		80195262 Total			$2,692.44
		80195270	Internal Labor		$245.31
		80195270 Total			$245.31
		80195302	Internal Labor		$6,663.79
		80195302 Total			$6,663.79
		80195314	Internal Labor		$1,390.82
		80195314 Total			$1,390.82
		80195464	Internal Labor		$5,283.12
		80195464 Total			$5,283.12
		80195479	Internal Labor		$418.40
		80195479 Total			$418.40
		80195671	Internal Labor		$4,181.12
		80195671 Total			$4,181.12
		80195704	Internal Labor		$3,871.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80195704 Total		[redacted]	$3,871.15
		80195751	Internal Labor		$4,490.23
		80195751 Total			$4,490.23
		80195820	Internal Labor		$2,451.02
		80195820 Total			$2,451.02
		80195954	Internal Labor		$335.65
		80195954 Total			$335.65
		80196055	Internal Labor		$4,265.81
		80196055 Total			$4,265.81
		80196058	Internal Labor		$2,315.61
		80196058 Total			$2,315.61
		80196375	Internal Labor		-$132.79
		80196375 Total			-$132.79
		80196538	Internal Labor		-$1,065.79
		80196538 Total			-$1,065.79
		80197018	Internal Labor		$704.07
		80197018 Total			$704.07
		80197519	Internal Labor		$3,872.37
		80197519 Total			$3,872.37
		80197538	Internal Labor		$350.58
		80197538 Total			$350.58
		80197547	Internal Labor		$2,581.91
		80197547 Total			$2,581.91
		80197564	Internal Labor		$6,588.44
		80197564 Total			$6,588.44
		80197573	Internal Labor		$1,254.68
		80197573 Total			$1,254.68
		80197576	Internal Labor		$1,355.97
		80197576 Total			$1,355.97
		80197582	Internal Labor		$269.32
		80197582 Total			$269.32
		80197587	Internal Labor		$8,229.84
		80197587 Total			$8,229.84
		80197640	Internal Labor		$1,684.31
		80197640 Total			$1,684.31
		80197683	Internal Labor	0	$0.00
		80197683 Total		0	$0.00
		80197804	Internal Labor	[redacted]	$7,930.93
		80197804 Total			$7,930.93
		80198212	Internal Labor		$2,620.45
		80198212 Total			$2,620.45
		80198247	Internal Labor	0	$0.00
		80198247 Total			$0.00
		80198261	Internal Labor	[redacted]	$1,009.25
		80198261 Total			$1,009.25
		80198378	Internal Labor		$163.11
		80198378 Total			$163.11
		80198479	Internal Labor		$132.44
		80198479 Total			$132.44
		80198514	Internal Labor		$124.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80198514 Total		[redacted]	$124.80
		80200139	Internal Labor	0	$12.55
		80200139 Total		0	$12.55
		80200149	Internal Labor	[redacted]	$201.99
		80200149 Total			$201.99
		80200196	Internal Labor		$7,823.85
		80200196 Total			$7,823.85
		80200243	Internal Labor		$1,349.48
		80200243 Total			$1,349.48
		80201079	Internal Labor		$1,354.21
		80201079 Total			$1,354.21
		80201086	Internal Labor		$1,315.13
		80201086 Total			$1,315.13
		80201103	Internal Labor		$32.13
		80201103 Total			$32.13
		80201129	Internal Labor		$4,170.87
		80201129 Total			$4,170.87
		80201323	Internal Labor		$601.82
		80201323 Total			$601.82
		80201372	Internal Labor		$656.04
		80201372 Total			$656.04
		80201395	Internal Labor		$5,689.89
		80201395 Total			$5,689.89
		80201432	Internal Labor		$2,198.14
		80201432 Total			$2,198.14
		80201854	Internal Labor		$353.33
		80201854 Total			$353.33
		80201874	Internal Labor		$9,191.85
		80201874 Total			$9,191.85
		80201911	Internal Labor		$550.36
		80201911 Total			$550.36
		80202008	Internal Labor		$6,761.81
		80202008 Total			$6,761.81
		80202173	Internal Labor		$599.71
		80202173 Total			$599.71
		80202529	Internal Labor		$111.09
		80202529 Total			$111.09
		80202575	Internal Labor		$253.14
		80202575 Total			$253.14
		80202587	Internal Labor		$115.60
		80202587 Total			$115.60
		80202749	Internal Labor		$2,862.52
		80202749 Total			$2,862.52
		80202925	Internal Labor		$1,841.57
		80202925 Total			$1,841.57
		80204903	Internal Labor		$2,429.88
		80204903 Total			$2,429.88
		80204927	Internal Labor		$14,657.32
		80204927 Total			$14,657.32
		80205172	Internal Labor		$242.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80205172 Total		[redacted]	$242.57
		80205193	Internal Labor		$13,315.78
		80205193 Total			$13,315.78
		80205856	Internal Labor		$2,613.88
		80205856 Total			$2,613.88
		80206836	Internal Labor		$235.94
		80206836 Total			$235.94
		80207243	Internal Labor		$1,174.27
		80207243 Total			$1,174.27
		80207503	Internal Labor		$383.62
		80207503 Total			$383.62
		80207510	Internal Labor		$2,171.57
		80207510 Total			$2,171.57
		80207655	Internal Labor		$3,920.47
		80207655 Total			$3,920.47
		80207661	Internal Labor		$515.69
		80207661 Total			$515.69
		80207728	Internal Labor		$272.28
		80207728 Total			$272.28
		80208275	Internal Labor		$425.06
		80208275 Total			$425.06
		80208754	Internal Labor		$477.71
		80208754 Total			$477.71
		80209258	Internal Labor		$702.79
		80209258 Total			$702.79
		80209325	Internal Labor		$8,160.26
		80209325 Total			$8,160.26
		80212373	Internal Labor		$311.51
		80212373 Total			$311.51
		80212684	Internal Labor		$9,284.05
		80212684 Total			$9,284.05
		80212687	Internal Labor		$652.68
		80212687 Total			$652.68
		80212689	Internal Labor		$1,563.62
		80212689 Total			$1,563.62
		80212754	Internal Labor		$0.00
		80212754 Total			$0.00
		80212811	Internal Labor		$1,990.30
		80212811 Total			$1,990.30
		80212838	Internal Labor		$514.60
		80212838 Total			$514.60
		80212863	Internal Labor		$1,575.89
		80212863 Total			$1,575.89
		80212899	Internal Labor		$70.67
		80212899 Total			$70.67
		80212931	Internal Labor		$4,118.07
		80212931 Total			$4,118.07
		80213039	Internal Labor		$1,744.02
		80213039 Total			$1,744.02
		80213361	Internal Labor		$2,467.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80213361 Total		[redacted]	$2,467.38
		80213381	Internal Labor		$4,896.45
		80213381 Total			$4,896.45
		80213477	Internal Labor		$1,164.47
		80213477 Total			$1,164.47
		80213944	Internal Labor		$865.60
		80213944 Total			$865.60
		80214156	Internal Labor		$4,577.77
		80214156 Total			$4,577.77
		80214482	Internal Labor		$168.49
		80214482 Total			$168.49
		80214488	Internal Labor		$245.27
		80214488 Total			$245.27
		80214587	Internal Labor		$958.70
		80214587 Total			$958.70
		80215029	Internal Labor		$4,150.47
		80215029 Total			$4,150.47
		80215209	Internal Labor		$2,551.96
		80215209 Total			$2,551.96
		80217305	Internal Labor		$2,497.69
		80217305 Total			$2,497.69
		80217318	Internal Labor		$2,135.86
		80217318 Total			$2,135.86
		80217360	Internal Labor		$3,151.78
		80217360 Total			$3,151.78
		80219003	Internal Labor		-$398.58
		80219003 Total			-$398.58
		80219263	Internal Labor		-$104.64
		80219263 Total			-$104.64
		80223877	Internal Labor		$0.02
		80223877 Total			$0.02
		80224107	Internal Labor		-$165.56
		80224107 Total			-$165.56
		80224150	Internal Labor	0	-$0.01
		80224150 Total		0	-$0.01
		80224157	Internal Labor	[redacted]	$0.00
		80224157 Total			$0.00
		80224261	Internal Labor		-$55.18
		80224261 Total			-$55.18
		80224344	Internal Labor		-$151.75
		80224344 Total			-$151.75
		80226286	Internal Labor		$756.86
		80226286 Total			$756.86
		80226697	Internal Labor	0	-$0.01
		80226697 Total		0	-$0.01
		80226720	Internal Labor	[redacted]	-$183.96
		80226720 Total			-$183.96
		80227299	Internal Labor	0	-$165.56
		80227299 Total		0	-$165.56
		80229237	Internal Labor	[redacted]	$1,466.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80229237 Total		[redacted]	$1,466.15
		80229862	Internal Labor	0	-$18.79
		80229862 Total		0	-$18.79
		80230633	Internal Labor	0	-$220.76
		80230633 Total		0	-$220.76
		80230640	Internal Labor	0	-$0.01
		80230640 Total		0	-$0.01
		80230654	Internal Labor	0	$0.01
		80230654 Total		0	$0.01
		80230872	Internal Labor	0	$0.00
		80230872 Total		0	$0.00
		80231417	Internal Labor	[redacted]	$875.75
		80231417 Total		[redacted]	$875.75
		80232350	Internal Labor	[redacted]	-$429.24
		80232350 Total		[redacted]	-$429.24
		80232785	Internal Labor	[redacted]	-$161.80
		80232785 Total		[redacted]	-$161.80
		80233105	Internal Labor	0	$0.00
		80233105 Total		0	$0.00
		80233111	Internal Labor	0	-$21.85
		80233111 Total		0	-$21.85
		80233144	Internal Labor	0	-$0.01
		80233144 Total		0	-$0.01
		80233178	Internal Labor	[redacted]	-$48.32
		80233178 Total		[redacted]	-$48.32
		80233214	Internal Labor	[redacted]	-$40.24
		80233214 Total		[redacted]	-$40.24
		80234020	Internal Labor	0	-$137.75
		80234020 Total		0	-$137.75
		80234555	Internal Labor	0	$0.00
		80234555 Total		0	$0.00
		80235171	Internal Labor	[redacted]	-$858.54
		80235171 Total		[redacted]	-$858.54
		80235509	Internal Labor	0	-$0.02
		80235509 Total		0	-$0.02
		80236411	Internal Labor	0	$0.00
		80236411 Total		0	$0.00
		80236773	Internal Labor	[redacted]	-$172.47
		80236773 Total		[redacted]	-$172.47
		80237316	Internal Labor	0	$0.00
		80237316 Total		0	$0.00
		80237891	Internal Labor	0	$0.00
		80237891 Total		0	$0.00
		80238010	Internal Labor	0	$0.00
		80238010 Total		0	$0.00
		80238495	Internal Labor	[redacted]	-$183.96
		80238495 Total		[redacted]	-$183.96
		80238569	Internal Labor	0	-$145.36
		80238569 Total		0	-$145.36
		80240299	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80240299 Total		0	-$0.01
		80240339	Internal Labor	[redacted]	-$166.03
		80240339 Total			-$166.03
		80240351	Internal Labor	0	$0.03
		80240351 Total		0	$0.03
		80240464	Internal Labor	0	-$1,411.04
		80240464 Total		0	-$1,411.04
		80240519	Internal Labor	0	-$1,234.44
		80240519 Total		0	-$1,234.44
		80242103	Internal Labor	[redacted]	-$94.31
		80242103 Total			-$94.31
		80244824	Internal Labor		-$306.60
		80244824 Total			-$306.60
		80245307	Internal Labor	0	$0.01
		80245307 Total		0	$0.01
		80247923	Internal Labor	[redacted]	-$2,490.91
		80247923 Total			-$2,490.91
		80249449	Internal Labor	0	-$0.02
		80249449 Total		0	-$0.02
		80250022	Internal Labor	[redacted]	$22.19
		80250022 Total			$22.19
		80251456	Internal Labor		-$89.00
		80251456 Total			-$89.00
		80253625	Internal Labor	0	-$165.56
		80253625 Total		0	-$165.56
		80253777	Internal Labor	[redacted]	-$282.56
		80253777 Total			-$282.56
		80254414	Internal Labor	0	-$41.39
		80254414 Total		0	-$41.39
		80255608	Internal Labor	0	-$193.16
		80255608 Total		0	-$193.16
		80255994	Internal Labor	[redacted]	-$393.09
		80255994 Total			-$393.09
		80257941	Internal Labor		-$171.37
		80257941 Total			-$171.37
		80258702	Internal Labor		-$126.94
		80258702 Total			-$126.94
		80258789	Internal Labor		-$243.98
		80258789 Total			-$243.98
		80259355	Internal Labor	0	$0.01
		80259355 Total		0	$0.01
		80259367	Internal Labor	[redacted]	-$71.88
		80259367 Total			-$71.88
		80261201	Internal Labor		-$119.95
		80261201 Total			-$119.95
		80261453	Internal Labor		$655.37
		80261453 Total			$655.37
		80262070	Internal Labor	0	$0.01
		80262070 Total		0	$0.01
		80263500	Internal Labor	0	-$579.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80263500 Total		0	-$579.93
		80263888	Internal Labor	[redacted]	-$95.21
		80263888 Total			-$95.21
		80264255	Internal Labor		-$493.22
		80264255 Total			-$493.22
		80264293	Internal Labor		-$83.70
		80264293 Total			-$83.70
		80265605	Internal Labor	0	-$31.42
		80265605 Total		0	-$31.42
		80266429	Internal Labor	[redacted]	-$59.04
		80266429 Total			-$59.04
		80267111	Internal Labor		-$55.10
		80267111 Total			-$55.10
		80267898	Internal Labor		$526.98
		80267898 Total			$526.98
		80268567	Internal Labor		-$1,094.42
		80268567 Total			-$1,094.42
		80268646	Internal Labor	0	-$369.41
		80268646 Total		0	-$369.41
		80269859	Internal Labor	0	-$891.34
		80269859 Total		0	-$891.34
		80270246	Internal Labor	[redacted]	-$264.45
		80270246 Total			-$264.45
		80270796	Internal Labor		-$312.60
		80270796 Total			-$312.60
		80270834	Internal Labor	0	-$600.95
		80270834 Total		0	-$600.95
		80270875	Internal Labor	[redacted]	-$190.41
		80270875 Total			-$190.41
		80272368	Internal Labor		-$71.40
		80272368 Total			-$71.40
		80272396	Internal Labor		-$55.84
		80272396 Total			-$55.84
		80272480	Internal Labor	0	$0.01
		80272480 Total		0	$0.01
		80274484	Internal Labor	0	$0.00
		80274484 Total		0	$0.00
		80274540	Internal Labor	0	-$4.18
		80274540 Total		0	-$4.18
		80274597	Internal Labor	[redacted]	-$128.53
		80274597 Total			-$128.53
		80274627	Internal Labor		-$142.81
		80274627 Total			-$142.81
		80274771	Internal Labor	0	-$21.78
		80274771 Total		0	-$21.78
		80274896	Internal Labor	[redacted]	-$283.90
		80274896 Total			-$283.90
		80275323	Internal Labor		-$1,208.23
		80275323 Total			-$1,208.23
		80275329	Internal Labor		$668.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80275329 Total		[redacted]	$668.44
		80275341	Internal Labor	0	-$411.61
		80275341 Total		0	-$411.61
		80275382	Internal Labor	0	-$57.13
		80275382 Total		0	-$57.13
		80275394	Internal Labor	0	-$171.37
		80275394 Total		0	-$171.37
		80276738	Internal Labor	0	$0.01
		80276738 Total		0	$0.01
		80276762	Internal Labor	0	-$1,568.70
		80276762 Total		0	-$1,568.70
		80278464	Internal Labor	0	-$0.01
		80278464 Total		0	-$0.01
		80278484	Internal Labor	0	$0.00
		80278484 Total		0	$0.00
		80280173	Internal Labor	0	-$57.12
		80280173 Total		0	-$57.12
		80280857	Internal Labor	[redacted]	-$499.34
		80280857 Total		[redacted]	-$499.34
		80281664	Internal Labor	0	$0.00
		80281664 Total		0	$0.00
		80281781	Internal Labor	[redacted]	$10,723.69
		80281781 Total		[redacted]	$10,723.69
		80284278	Internal Labor	[redacted]	$325.59
		80284278 Total		[redacted]	$325.59
		80284370	Internal Labor	[redacted]	-$88.33
		80284370 Total		[redacted]	-$88.33
		80284506	Internal Labor	[redacted]	$3,960.59
		80284506 Total		[redacted]	$3,960.59
		80284698	Internal Labor	0	$0.01
		80284698 Total		0	$0.01
		80285158	Internal Labor	0	$0.02
		80285158 Total		0	$0.02
		80285301	Internal Labor	[redacted]	-$259.45
		80285301 Total		[redacted]	-$259.45
		80285311	Internal Labor	[redacted]	-$1,110.73
		80285311 Total		[redacted]	-$1,110.73
		80285537	Internal Labor	[redacted]	$3,349.27
		80285537 Total		[redacted]	$3,349.27
		80285856	Internal Labor	0	-$285.61
		80285856 Total		0	-$285.61
		80285910	Internal Labor	0	-$942.54
		80285910 Total		0	-$942.54
		80286223	Internal Labor	0	-$134.84
		80286223 Total		0	-$134.84
		80286247	Internal Labor	0	-$0.01
		80286247 Total		0	-$0.01
		80286315	Internal Labor	0	$35.03
		80286315 Total		0	$35.03
		80286608	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286608 Total		0	-$0.01
		80286899	Internal Labor	0	-$0.01
		80286899 Total		0	-$0.01
		80286967	Internal Labor	0	-$0.01
		80286967 Total		0	-$0.01
		80287814	Internal Labor	0	$0.02
		80287814 Total		0	$0.02
		80287817	Internal Labor	0	$0.00
		80287817 Total		0	$0.00
		80287850	Internal Labor	0	-$1,877.93
		80287850 Total		0	-$1,877.93
		80287888	Internal Labor	[redacted]	-$285.62
		80287888 Total		[redacted]	-$285.62
		80288328	Internal Labor	0	-$628.36
		80288328 Total		0	-$628.36
		80288442	Internal Labor	0	$0.85
		80288442 Total		0	$0.85
		80288482	Internal Labor	[redacted]	-$1,005.75
		80288482 Total		[redacted]	-$1,005.75
		80288498	Internal Labor	0	$0.00
		80288498 Total		0	$0.00
		80288538	Internal Labor	[redacted]	-$796.86
		80288538 Total		[redacted]	-$796.86
		80288552	Internal Labor	0	-$114.26
		80288552 Total		0	-$114.26
		80288600	Internal Labor	[redacted]	-$222.15
		80288600 Total		[redacted]	-$222.15
		80288993	Internal Labor	0	-$85.69
		80288993 Total		0	-$85.69
		80289011	Internal Labor	0	-$0.01
		80289011 Total		0	-$0.01
		80289401	Internal Labor	0	$0.03
		80289401 Total		0	$0.03
		80289422	Internal Labor	0	-$199.93
		80289422 Total		0	-$199.93
		80289937	Internal Labor	[redacted]	$18.03
		80289937 Total		[redacted]	$18.03
		80290027	Internal Labor	0	-$2,107.72
		80290027 Total		0	-$2,107.72
		80290370	Internal Labor	0	$0.00
		80290370 Total		0	$0.00
		80290422	Internal Labor	[redacted]	-$849.27
		80290422 Total		[redacted]	-$849.27
		80290432	Internal Labor	0	$0.02
		80290432 Total		0	$0.02
		80291559	Internal Labor	0	-$348.58
		80291559 Total		0	-$348.58
		80291565	Internal Labor	0	-$228.51
		80291565 Total		0	-$228.51
		80291597	Internal Labor	0	-$65.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291597 Total		0	-$65.47
		80292331	Internal Labor	0	-$1,071.53
		80292331 Total		0	-$1,071.53
		80292351	Internal Labor	0	$0.00
		80292351 Total		0	$0.00
		80293147	Internal Labor	[redacted]	-$137.26
		80293147 Total		[redacted]	-$137.26
		80293382	Internal Labor	0	-$803.01
		80293382 Total		0	-$803.01
		80293603	Internal Labor	0	-$848.66
		80293603 Total		0	-$848.66
		80293716	Internal Labor	[redacted]	-$50.30
		80293716 Total		[redacted]	-$50.30
		80293778	Internal Labor	0	-$163.53
		80293778 Total		0	-$163.53
		80294466	Internal Labor	0	$0.00
		80294466 Total		0	$0.00
		80294478	Internal Labor	[redacted]	-$264.19
		80294478 Total		[redacted]	-$264.19
		80295807	Internal Labor	[redacted]	-$861.10
		80295807 Total		[redacted]	-$861.10
		80295808	Internal Labor	0	-$185.66
		80295808 Total		0	-$185.66
		80295830	Internal Labor	0	$0.00
		80295830 Total		0	$0.00
		80296091	Internal Labor	0	-$42.85
		80296091 Total		0	-$42.85
		80296619	Internal Labor	0	$0.00
		80296619 Total		0	$0.00
		80296827	Internal Labor	0	-$114.25
		80296827 Total		0	-$114.25
		80297365	Internal Labor	0	$0.00
		80297365 Total			$0.00
		80297388	Internal Labor	[redacted]	$981.40
		80297388 Total		[redacted]	$981.40
		80297595	Internal Labor	0	$0.00
		80297595 Total		0	$0.00
		80298091	Internal Labor	0	-$0.01
		80298091 Total		0	-$0.01
		80298690	Internal Labor	[redacted]	$334.38
		80298690 Total		[redacted]	$334.38
		80298968	Internal Labor	0	-$216.14
		80298968 Total		0	-$216.14
		80299805	Internal Labor	0	$82.19
		80299805 Total		0	$82.19
		80299812	Internal Labor	0	-$57.12
		80299812 Total		0	-$57.12
		80299851	Internal Labor	0	$23.16
		80299851 Total		0	$23.16
		80299887	Internal Labor	0	-$23.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80299887 Total		0	-$23.08
		80299920	Internal Labor	[redacted]	-$862.07
		80299920 Total			-$862.07
		80300625	Internal Labor	0	$0.00
		80300625 Total		0	$0.00
		80300919	Internal Labor	0	$240.08
		80300919 Total		0	$240.08
		80301218	Internal Labor	[redacted]	$336.28
		80301218 Total			$336.28
		80301424	Internal Labor	0	-$456.98
		80301424 Total		0	-$456.98
		80303626	Internal Labor	0	$0.00
		80303626 Total		0	$0.00
		80303694	Internal Labor	0	$0.00
		80303694 Total		0	$0.00
		80303878	Internal Labor	0	-$756.91
		80303878 Total		0	-$756.91
		80303987	Internal Labor	0	-$257.06
		80303987 Total		0	-$257.06
		80306045	Internal Labor	0	-$0.01
		80306045 Total		0	-$0.01
		80306580	Internal Labor	0	$5.76
		80306580 Total		0	$5.76
		80306873	Internal Labor	0	-$57.13
		80306873 Total		0	-$57.13
		80307755	Internal Labor	0	$8.51
		80307755 Total		0	$8.51
		80308013	Internal Labor	0	$0.00
		80308013 Total		0	$0.00
		80308635	Internal Labor	0	-$71.41
		80308635 Total		0	-$71.41
		80308643	Internal Labor	0	$0.00
		80308643 Total		0	$0.00
		80308740	Internal Labor	0	-$85.69
		80308740 Total		0	-$85.69
		80308766	Internal Labor	0	$7.04
		80308766 Total		0	$7.04
		80308993	Internal Labor	[redacted]	$772.26
		80308993 Total			$772.26
		80309008	Internal Labor		-$114.24
		80309008 Total			-$114.24
		80309023	Internal Labor	0	-$42.85
		80309023 Total		0	-$42.85
		80309195	Internal Labor	0	-$5,383.41
		80309195 Total		0	-$5,383.41
		80309258	Internal Labor	0	$0.00
		80309258 Total		0	$0.00
		80309744	Internal Labor	[redacted]	-$119.41
		80309744 Total			-$119.41
		80310467	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80310467 Total		0	-$0.01
		80311899	Internal Labor	0	$0.00
		80311899 Total		0	$0.00
		80311926	Internal Labor	0	$0.00
		80311926 Total		0	$0.00
		80312004	Internal Labor	0	$0.00
		80312004 Total		0	$0.00
		80312184	Internal Labor	0	-$251.20
		80312184 Total		0	-$251.20
		80312362	Internal Labor	0	-$685.48
		80312362 Total		0	-$685.48
		80312723	Internal Labor	0	-$54.04
		80312723 Total		0	-$54.04
		80312751	Internal Labor	0	$0.01
		80312751 Total		0	$0.01
		80312756	Internal Labor	0	$0.00
		80312756 Total		0	$0.00
		80312774	Internal Labor	0	$0.01
		80312774 Total		0	$0.01
		80312780	Internal Labor	0	-$887.85
		80312780 Total		0	-$887.85
		80312785	Internal Labor	0	$0.00
		80312785 Total		0	$0.00
		80312819	Internal Labor	0	$0.01
		80312819 Total		0	$0.01
		80312849	Internal Labor	0	$0.00
		80312849 Total		0	$0.00
		80312856	Internal Labor	0	$0.00
		80312856 Total		0	$0.00
		80313080	Internal Labor	0	-$0.01
		80313080 Total		0	-$0.01
		80313618	Internal Labor	0	-$0.01
		80313618 Total		0	-$0.01
		80313798	Internal Labor	0	$0.01
		80313798 Total		0	$0.01
		80313939	Internal Labor	0	-$2,518.56
		80313939 Total		0	-$2,518.56
		80314286	Internal Labor	0	-$248.18
		80314286 Total		0	-$248.18
		80315367	Internal Labor	0	-$0.02
		80315367 Total		0	-$0.02
		80315464	Internal Labor	0	-$0.01
		80315464 Total		0	-$0.01
		80315469	Internal Labor	0	-$2,598.25
		80315469 Total		0	-$2,598.25
		80315588	Internal Labor	0	-$799.73
		80315588 Total		0	-$799.73
		80315625	Internal Labor	0	-$0.01
		80315625 Total		0	-$0.01
		80315985	Internal Labor	0	-$71.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80315985 Total		0	-$71.41
		80316138	Internal Labor	[redacted]	$13,370.11
		80316138 Total		[redacted]	$13,370.11
		80316345	Internal Labor	0	-$673.02
		80316345 Total		0	-$673.02
		80316911	Internal Labor	0	-$0.01
		80316911 Total		0	-$0.01
		80317286	Internal Labor	0	-$0.02
		80317286 Total		0	-$0.02
		80317574	Internal Labor	0	-$142.82
		80317574 Total		0	-$142.82
		80317812	Internal Labor	[redacted]	-$85.58
		80317812 Total		[redacted]	-$85.58
		80317910	Internal Labor	0	-$0.01
		80317910 Total		0	-$0.01
		80318242	Internal Labor	[redacted]	-$86.56
		80318242 Total		[redacted]	-$86.56
		80318286	Internal Labor	0	-$735.47
		80318286 Total		0	-$735.47
		80318506	Internal Labor	0	$0.00
		80318506 Total		0	$0.00
		80319581	Internal Labor	0	-$0.01
		80319581 Total		0	-$0.01
		80320023	Internal Labor	0	$0.01
		80320023 Total		0	$0.01
		80320306	Internal Labor	[redacted]	$311.63
		80320306 Total		[redacted]	$311.63
		80320914	Internal Labor	0	-$1,659.47
		80320914 Total		0	-$1,659.47
		80321636	Internal Labor	0	-$1,748.62
		80321636 Total		0	-$1,748.62
		80321639	Internal Labor	0	$0.00
		80321639 Total		0	$0.00
		80321672	Internal Labor	0	-$285.61
		80321672 Total		0	-$285.61
		80321689	Internal Labor	0	-$42.85
		80321689 Total		0	-$42.85
		80321692	Internal Labor	0	-$65.49
		80321692 Total		0	-$65.49
		80321861	Internal Labor	0	-$57.13
		80321861 Total		0	-$57.13
		80321896	Internal Labor	0	$0.00
		80321896 Total		0	$0.00
		80321980	Internal Labor	0	$0.00
		80321980 Total		0	$0.00
		80322272	Internal Labor	0	$0.01
		80322272 Total		0	$0.01
		80322297	Internal Labor	[redacted]	-$194.86
		80322297 Total		[redacted]	-$194.86
		80322329	Internal Labor	0	-$114.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80322329 Total		0	-$114.24
		80322569	Internal Labor	0	-$99.98
		80322569 Total		0	-$99.98
		80323678	Internal Labor	0	$0.00
		80323678 Total		0	$0.00
		80323920	Internal Labor	[redacted]	-$76.40
		80323920 Total			-$76.40
		80324283	Internal Labor		-$29.14
		80324283 Total			-$29.14
		80324302	Internal Labor	0	$0.00
		80324302 Total		0	$0.00
		80324314	Internal Labor	[redacted]	-$114.25
		80324314 Total			-$114.25
		80324317	Internal Labor		-$571.23
		80324317 Total			-$571.23
		80324381	Internal Labor		-$129.14
		80324381 Total			-$129.14
		80324383	Internal Labor	0	-$142.82
		80324383 Total		0	-$142.82
		80324762	Internal Labor	0	$1.33
		80324762 Total		0	$1.33
		80325265	Internal Labor	0	-$214.22
		80325265 Total		0	-$214.22
		80325337	Internal Labor	0	-$508.34
		80325337 Total		0	-$508.34
		80325358	Internal Labor	0	-$934.18
		80325358 Total		0	-$934.18
		80326007	Internal Labor	0	-$428.42
		80326007 Total		0	-$428.42
		80326789	Internal Labor	0	-$142.82
		80326789 Total		0	-$142.82
		80328068	Internal Labor	0	-$314.95
		80328068 Total		0	-$314.95
		80328076	Internal Labor	0	-$1,056.78
		80328076 Total		0	-$1,056.78
		80328482	Internal Labor	0	-$71.40
		80328482 Total		0	-$71.40
		80329349	Internal Labor	0	$0.00
		80329349 Total		0	$0.00
		80329364	Internal Labor	0	-$165.86
		80329364 Total		0	-$165.86
		80329384	Internal Labor	0	-$199.94
		80329384 Total		0	-$199.94
		80329461	Internal Labor	[redacted]	-$444.32
		80329461 Total			-$444.32
		80329948	Internal Labor	0	$0.03
		80329948 Total		0	$0.03
		80330109	Internal Labor	0	$0.00
		80330109 Total		0	$0.00
		80330210	Internal Labor	0	-$2,593.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80330210 Total		0	-$2,593.95
		80330578	Internal Labor	0	-$236.96
		80330578 Total		0	-$236.96
		80330666	Internal Labor	0	-$0.01
		80330666 Total		0	-$0.01
		80330753	Internal Labor	0	-$228.50
		80330753 Total		0	-$228.50
		80332016	Internal Labor	0	-$514.11
		80332016 Total		0	-$514.11
		80332033	Internal Labor	0	-$342.75
		80332033 Total		0	-$342.75
		80332036	Internal Labor	0	-$57.13
		80332036 Total		0	-$57.13
		80332275	Internal Labor	0	-$214.22
		80332275 Total		0	-$214.22
		80332297	Internal Labor	0	-$57.13
		80332297 Total		0	-$57.13
		80332799	Internal Labor	0	-$57.13
		80332799 Total		0	-$57.13
		80333047	Internal Labor	0	-$171.37
		80333047 Total		0	-$171.37
		80333320	Internal Labor	0	-$268.52
		80333320 Total		0	-$268.52
		80333781	Internal Labor	0	-$396.28
		80333781 Total		0	-$396.28
		80334063	Internal Labor	[redacted]	$259.85
		80334063 Total		[redacted]	$259.85
		80335915	Internal Labor	0	-$435.57
		80335915 Total		0	-$435.57
		80337151	Internal Labor	0	$0.00
		80337151 Total		0	$0.00
		80337780	Internal Labor	0	$0.01
		80337780 Total		0	$0.01
		80337844	Internal Labor	0	$0.00
		80337844 Total		0	$0.00
		80337850	Internal Labor	0	-$874.58
		80337850 Total		0	-$874.58
		80338585	Internal Labor	0	-$913.98
		80338585 Total		0	-$913.98
		80338770	Internal Labor	[redacted]	-$517.99
		80338770 Total		[redacted]	-$517.99
		80340444	Internal Labor	0	-$114.24
		80340444 Total		0	-$114.24
		80342402	Internal Labor	0	-$85.69
		80342402 Total		0	-$85.69
		80344522	Internal Labor	0	-$917.53
		80344522 Total		0	-$917.53
		80344899	Internal Labor	0	-$157.10
		80344899 Total		0	-$157.10
		80345352	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)**	80345352 Total		0	$0.00
		80345369	Internal Labor	0	$0.00
		80345369 Total		0	$0.00
		80346573	Internal Labor	0	-$2,317.91
		80346573 Total		0	-$2,317.91
		80347019	Internal Labor	0	-$332.43
		80347019 Total		0	-$332.43
		80347696	Internal Labor	0	-$960.27
		80347696 Total		0	-$960.27
		80347709	Internal Labor	0	-$99.98
		80347709 Total		0	-$99.98
		80348993	Internal Labor	0	-$85.69
		80348993 Total		0	-$85.69
		80349135	Internal Labor	0	-$0.02
		80349135 Total		0	-$0.02
		80349825	Internal Labor	0	-$28.56
		80349825 Total		0	-$28.56
		80350207	Internal Labor	0	-$4,045.60
		80350207 Total		0	-$4,045.60
		80350710	Internal Labor	0	$0.00
		80350710 Total		0	$0.00
		80350733	Internal Labor	0	-$42.85
		80350733 Total		0	-$42.85
		80350749	Internal Labor	0	-$57.12
		80350749 Total		0	-$57.12
		80350761	Internal Labor	0	-$242.80
		80350761 Total		0	-$242.80
		80351525	Internal Labor	0	-$152.93
		80351525 Total		0	-$152.93
		80356439	Internal Labor	0	-$451.90
		80356439 Total		0	-$451.90
		80356456	Internal Labor	0	-$4,332.11
		80356456 Total		0	-$4,332.11
		80357797	Internal Labor	0	-$0.01
		80357797 Total		0	-$0.01
		80359204	Internal Labor	[redacted]	$2,488.28
		80359204 Total		[redacted]	$2,488.28
		80361418	Internal Labor	0	$0.01
		80361418 Total		0	$0.01
		80361775	Internal Labor	0	-$57.13
		80361775 Total		0	-$57.13
		80362116	Internal Labor	0	-$516.36
		80362116 Total		0	-$516.36
		80362217	Internal Labor	0	-$771.61
		80362217 Total		0	-$771.61
		80363013	Internal Labor	0	-$456.98
		80363013 Total		0	-$456.98
		80365906	Internal Labor	0	-$173.62
		80365906 Total		0	-$173.62
		80366076	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80366076 Total		0	-$0.01
		80366445	Internal Labor	0	-$114.25
		80366445 Total		0	-$114.25
		80366451	Internal Labor	0	-$85.69
		80366451 Total		0	-$85.69
		80366767	Internal Labor	0	-$28.57
		80366767 Total		0	-$28.57
		80368103	Internal Labor	0	-$85.69
		80368103 Total		0	-$85.69
		80371616	Internal Labor	0	$0.00
		80371616 Total		0	$0.00
		80374895	Internal Labor	0	-$299.90
		80374895 Total		0	-$299.90
		80406102	Internal Labor	[redacted]	$757.62
		80406102 Total			$757.62
		80439191	Internal Labor		$246.16
		80439191 Total			$246.16
		80444537	Internal Labor		$2,761.69
		80444537 Total			$2,761.69
		80450082	Internal Labor		$460.38
		80450082 Total			$460.38
		80450123	Internal Labor		$1,269.03
		80450123 Total			$1,269.03
		80454994	Internal Labor		$2,487.52
		80454994 Total			$2,487.52
		80456299	Internal Labor		$440.76
		80456299 Total			$440.76
		80456698	Internal Labor		$1,211.73
		80456698 Total			$1,211.73
		80457897	Internal Labor		$2,348.46
		80457897 Total			$2,348.46
		80467409	Internal Labor		$1,490.98
		80467409 Total			$1,490.98
		80469482	Internal Labor		$98.66
		80469482 Total			$98.66
		80470844	Internal Labor		$774.08
		80470844 Total			$774.08
		80472167	Internal Labor		$14,251.85
		80472167 Total			$14,251.85
		80477680	Internal Labor		$447.45
		80477680 Total			$447.45
		80479223	Internal Labor		$818.92
		80479223 Total			$818.92
		80491485	Internal Labor		$341.88
		80491485 Total			$341.88
		80493202	Internal Labor		$689.11
		80493202 Total			$689.11
		80498352	Internal Labor	0	$0.00
		80498352 Total		0	$0.00
		80502549	Internal Labor	[redacted]	$441.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80502549 Total		[redacted]	$441.90
		80514078	Internal Labor		$181.69
		80514078 Total			$181.69
		80514474	Internal Labor		$1,006.79
		80514474 Total			$1,006.79
		80516083	Internal Labor		$1,143.87
		80516083 Total			$1,143.87
		80523595	Internal Labor		$237.64
		80523595 Total			$237.64
		80525131	Internal Labor		$1,016.65
		80525131 Total			$1,016.65
		80525147	Internal Labor		$683.31
		80525147 Total			$683.31
		80531425	Internal Labor		$27,905.66
		80531425 Total			$27,905.66
		80540995	Internal Labor		$345.42
		80540995 Total			$345.42
		80568572	Internal Labor		$318.63
		80568572 Total			$318.63
		80594919	Internal Labor		$1,679.13
		80594919 Total			$1,679.13
		80679550	Internal Labor		$333.52
		80679550 Total			$333.52
		80762878	Internal Labor		$815.75
		80762878 Total			$815.75
		80784197	Internal Labor		$290.40
		80784197 Total			$290.40
		80785086	Internal Labor		$1,961.02
		80785086 Total			$1,961.02
		80796823	Internal Labor		$1,791.67
		80796823 Total			$1,791.67
		80810665	Internal Labor		$740.86
		80810665 Total			$740.86
		80831654	Internal Labor		$893.92
		80831654 Total			$893.92
		80845614	Internal Labor		$923.34
		80845614 Total			$923.34
		80850365	Internal Labor		$449.70
		80850365 Total			$449.70
		80912319	Internal Labor		$512.50
		80912319 Total			$512.50
		80922561	Internal Labor		$474.87
		80922561 Total			$474.87
		80923467	Internal Labor		$1,877.88
		80923467 Total			$1,877.88
		80928613	Internal Labor		$2,879.03
		80928613 Total			$2,879.03
		80949846	Internal Labor		$1,596.35
		80949846 Total			$1,596.35
		80950337	Internal Labor		$675.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80950337 Total			$675.62
		80990994	Internal Labor		$31,687.18
		80990994 Total			$31,687.18
		80997937	Internal Labor		$1,278.78
		80997937 Total			$1,278.78
		81026758	Internal Labor		$1,810.49
		81026758 Total			$1,810.49
		81048642	Internal Labor		$458.70
		81048642 Total			$458.70
		81048842	Internal Labor	0	$0.00
		81048842 Total		0	$0.00
		81070769	Internal Labor		$9,403.72
		81070769 Total			$9,403.72
		81071206	Internal Labor		$323.67
		81071206 Total			$323.67
		81075852	Internal Labor		$1,335.72
		81075852 Total			$1,335.72
		81083981	Internal Labor		$886.28
		81083981 Total			$886.28
		81111408	Internal Labor		$6,818.10
		81111408 Total			$6,818.10
		81119751	Internal Labor		$1,070.72
		81119751 Total			$1,070.72
		81120386	Internal Labor		$568.38
		81120386 Total			$568.38
		81171083	Internal Labor		$385.44
		81171083 Total			$385.44
		81171343	Internal Labor		$706.68
		81171343 Total			$706.68
		81178007	Internal Labor		$1,263.14
		81178007 Total			$1,263.14
		81201647	Internal Labor	0	$1,492.57
		81201647 Total		0	$1,492.57
		81202565	Internal Labor		$831.72
		81202565 Total			$831.72
		81214527	Internal Labor		$2,845.49
		81214527 Total			$2,845.49
		81242163	Internal Labor		$598.84
		81242163 Total			$598.84
		81263019	Internal Labor		$2,273.09
		81263019 Total			$2,273.09
		81315385	Internal Labor		$981.00
		81315385 Total			$981.00
		81316730	Internal Labor		$7,860.67
		81316730 Total			$7,860.67
		81353802	Internal Labor		$995.16
		81353802 Total			$995.16
		81354064	Internal Labor		$21,128.60
		81354064 Total			$21,128.60
		81360048	Internal Labor		$257.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81360048 Total		[redacted]	$257.16
		81403784	Internal Labor		$1,914.89
		81403784 Total			$1,914.89
		81404466	Internal Labor		$650.89
		81404466 Total			$650.89
		81426987	Internal Labor		$1,037.07
		81426987 Total			$1,037.07
		81426990	Internal Labor		$340.87
		81426990 Total			$340.87
		81427129	Internal Labor		$1,638.64
		81427129 Total			$1,638.64
		81427484	Internal Labor		$953.66
		81427484 Total			$953.66
		81427487	Internal Labor		$808.97
		81427487 Total			$808.97
		81428157	Internal Labor		$3,085.19
		81428157 Total			$3,085.19
		81428802	Internal Labor		$293.79
		81428802 Total			$293.79
		81434228	Internal Labor	0	$0.00
		81434228 Total		0	$0.00
		81434374	Internal Labor	[redacted]	$196.11
		81434374 Total			$196.11
		81434497	Internal Labor		$98.06
		81434497 Total			$98.06
		81434520	Internal Labor		$81.72
		81434520 Total			$81.72
		81434904	Internal Labor		$368.35
		81434904 Total			$368.35
		81436265	Internal Labor		$1,331.99
		81436265 Total			$1,331.99
		81440228	Internal Labor		$490.28
		81440228 Total			$490.28
		81440311	Internal Labor		$713.99
		81440311 Total			$713.99
		81440350	Internal Labor		$1,837.92
		81440350 Total			$1,837.92
		81440484	Internal Labor		$804.96
		81440484 Total			$804.96
		81440496	Internal Labor	0	$0.00
		81440496 Total		0	$0.00
		81440620	Internal Labor	[redacted]	$1,815.53
		81440620 Total			$1,815.53
		81440639	Internal Labor		$808.64
		81440639 Total			$808.64
		81440767	Internal Labor		$84.45
		81440767 Total			$84.45
		81440802	Internal Labor		$135.44
		81440802 Total			$135.44
		81441193	Internal Labor		$497.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81441193 Total		[redacted]	$497.50
		81441252	Internal Labor		$73.20
		81441252 Total			$73.20
		81441327	Internal Labor		$1,372.77
		81441327 Total			$1,372.77
		81441735	Internal Labor		$1,160.32
		81441735 Total			$1,160.32
		81441867	Internal Labor		$343.20
		81441867 Total			$343.20
		81441995	Internal Labor		$0.00
		81441995 Total			$0.00
		81446140	Internal Labor		$1,384.64
		81446140 Total			$1,384.64
		81446263	Internal Labor		$2,545.18
		81446263 Total			$2,545.18
		81446399	Internal Labor		$787.96
		81446399 Total			$787.96
		81446529	Internal Labor		$80.83
		81446529 Total			$80.83
		81446638	Internal Labor		$228.80
		81446638 Total			$228.80
		81446656	Internal Labor		$130.74
		81446656 Total			$130.74
		81446787	Internal Labor		$112.57
		81446787 Total			$112.57
		81446793	Internal Labor		$310.84
		81446793 Total			$310.84
		81446806	Internal Labor		$187.15
		81446806 Total			$187.15
		81446935	Internal Labor		$480.64
		81446935 Total			$480.64
		81447193	Internal Labor		$5,449.87
		81447193 Total			$5,449.87
		81447319	Internal Labor		$2,991.33
		81447319 Total			$2,991.33
		81447323	Internal Labor		$1,891.59
		81447323 Total			$1,891.59
		81447450	Internal Labor		$1,549.54
		81447450 Total			$1,549.54
		81447839	Internal Labor	0	$0.00
		81447839 Total		0	$0.00
		81447970	Internal Labor		$95.19
		81447970 Total			$95.19
		81469228	Internal Labor		$1,129.72
		81469228 Total			$1,129.72
		81469230	Internal Labor		$1,993.62
		81469230 Total			$1,993.62
		81469239	Internal Labor		$567.74
		81469239 Total			$567.74
		81469325	Internal Labor		$10,352.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81469325 Total		[redacted]	$10,352.46
		81469363	Internal Labor		$354.92
		81469363 Total			$354.92
		81469510	Internal Labor	0	$22.88
		81469510 Total		0	$22.88
		81469553	Internal Labor		$610.48
		81469553 Total			$610.48
		81469640	Internal Labor		$554.00
		81469640 Total			$554.00
		81469641	Internal Labor		$1,476.14
		81469641 Total			$1,476.14
		81469649	Internal Labor		$235.01
		81469649 Total			$235.01
		81469654	Internal Labor	0	$0.00
		81469654 Total		0	$0.00
		81469661	Internal Labor		$4,238.41
		81469661 Total			$4,238.41
		81469928	Internal Labor		$67.68
		81469928 Total			$67.68
		81469932	Internal Labor		$1,273.73
		81469932 Total			$1,273.73
		81469965	Internal Labor		$426.93
		81469965 Total			$426.93
		81470074	Internal Labor		$8,814.82
		81470074 Total			$8,814.82
		81471089	Internal Labor		$1,953.35
		81471089 Total			$1,953.35
		81471210	Internal Labor		$4,175.47
		81471210 Total			$4,175.47
		81475935	Internal Labor		$2,269.48
		81475935 Total			$2,269.48
		81476059	Internal Labor		$1,755.00
		81476059 Total			$1,755.00
		81476062	Internal Labor		$1,629.43
		81476062 Total			$1,629.43
		81476066	Internal Labor		$375.89
		81476066 Total			$375.89
		81476067	Internal Labor		$130.74
		81476067 Total			$130.74
		81477273	Internal Labor		$1,196.44
		81477273 Total			$1,196.44
		81477292	Internal Labor		$5,127.00
		81477292 Total			$5,127.00
		81477380	Internal Labor		$4,192.62
		81477380 Total			$4,192.62
		81477429	Internal Labor		$3,805.29
		81477429 Total			$3,805.29
		81482113	Internal Labor		$3,835.68
		81482113 Total			$3,835.68
		81482130	Internal Labor		$1,176.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81482130 Total		[redacted]	$1,176.66
		81482834	Internal Labor		$65.37
		81482834 Total			$65.37
		81488124	Internal Labor		$327.36
		81488124 Total			$327.36
		81488125	Internal Labor		$398.33
		81488125 Total			$398.33
		81488131	Internal Labor		$1,670.99
		81488131 Total			$1,670.99
		81488163	Internal Labor		$965.30
		81488163 Total			$965.30
		81488263	Internal Labor	0	$9.17
		81488263 Total		0	$9.17
		81489213	Internal Labor	[redacted]	$19,165.24
		81489213 Total			$19,165.24
		81489346	Internal Labor		$755.70
		81489346 Total			$755.70
		81505113	Internal Labor		$10,996.34
		81505113 Total			$10,996.34
		81505115	Internal Labor		$372.50
		81505115 Total			$372.50
		81505389	Internal Labor		$1,291.06
		81505389 Total			$1,291.06
		81505510	Internal Labor		$310.52
		81505510 Total			$310.52
		81505741	Internal Labor		$1,412.07
		81505741 Total			$1,412.07
		81505945	Internal Labor		$196.39
		81505945 Total			$196.39
		81506078	Internal Labor		$3,471.46
		81506078 Total			$3,471.46
		81506498	Internal Labor		$940.44
		81506498 Total			$940.44
		81507052	Internal Labor		$43.40
		81507052 Total			$43.40
		81511577	Internal Labor		$719.99
		81511577 Total			$719.99
		81511584	Internal Labor		$763.26
		81511584 Total			$763.26
		81511587	Internal Labor		$723.56
		81511587 Total			$723.56
		81511656	Internal Labor		$2,632.06
		81511656 Total			$2,632.06
		81517106	Internal Labor		$130.74
		81517106 Total			$130.74
		81517626	Internal Labor		$8,825.53
		81517626 Total			$8,825.53
		81518177	Internal Labor		$2,419.43
		81518177 Total			$2,419.43
		81518287	Internal Labor		$163.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81518287 Total		[redacted]	$163.43
		81518848	Internal Labor		$959.26
		81518848 Total			$959.26
		81519128	Internal Labor		$158.00
		81519128 Total			$158.00
		81524039	Internal Labor		$203.41
		81524039 Total			$203.41
		81524737	Internal Labor		$8.46
		81524737 Total			$8.46
		81524740	Internal Labor		$53,413.26
		81524740 Total			$53,413.26
		81524784	Internal Labor		$235.45
		81524784 Total			$235.45
		81529927	Internal Labor		$588.34
		81529927 Total			$588.34
		81530220	Internal Labor		$3,497.24
		81530220 Total			$3,497.24
		81530511	Internal Labor		$336.77
		81530511 Total			$336.77
		81530652	Internal Labor		$868.95
		81530652 Total			$868.95
		81531330	Internal Labor		$1,719.87
		81531330 Total			$1,719.87
		81531460	Internal Labor		$1,870.62
		81531460 Total			$1,870.62
		81535112	Internal Labor		$993.32
		81535112 Total			$993.32
		81535198	Internal Labor		$457.59
		81535198 Total			$457.59
		81535492	Internal Labor		$310.51
		81535492 Total			$310.51
		81535613	Internal Labor		$674.68
		81535613 Total			$674.68
		81535618	Internal Labor		$1,291.07
		81535618 Total			$1,291.07
		81541352	Internal Labor		$247.33
		81541352 Total			$247.33
		81541471	Internal Labor		$4,331.53
		81541471 Total			$4,331.53
		81551857	Internal Labor		$1,548.26
		81551857 Total			$1,548.26
		81553391	Internal Labor		$719.87
		81553391 Total			$719.87
		81553527	Internal Labor		$235.34
		81553527 Total			$235.34
		81558274	Internal Labor		$267.90
		81558274 Total			$267.90
		81558275	Internal Labor		$833.22
		81558275 Total			$833.22
		81558299	Internal Labor	0	$43.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81558299 Total		0	$43.51
		81558554	Internal Labor		$11,610.06
		81558554 Total			$11,610.06
		81559260	Internal Labor		$25,675.27
		81559260 Total			$25,675.27
		81560003	Internal Labor		$273.05
		81560003 Total			$273.05
		81560107	Internal Labor		$11,675.49
		81560107 Total			$11,675.49
		81560236	Internal Labor		$2,191.19
		81560236 Total			$2,191.19
		81560246	Internal Labor		$729.39
		81560246 Total			$729.39
		81564386	Internal Labor		$424.65
		81564386 Total			$424.65
		81564529	Internal Labor		$4,961.68
		81564529 Total			$4,961.68
		81564803	Internal Labor		$573.63
		81564803 Total			$573.63
		81565335	Internal Labor		$1,136.91
		81565335 Total			$1,136.91
		81565629	Internal Labor		$549.55
		81565629 Total			$549.55
		81570017	Internal Labor		$2,617.84
		81570017 Total			$2,617.84
		81570120	Internal Labor		$2,583.65
		81570120 Total			$2,583.65
		81586968	Internal Labor		$5,179.52
		81586968 Total			$5,179.52
		81587060	Internal Labor		$224.72
		81587060 Total			$224.72
		81587097	Internal Labor		$2,436.07
		81587097 Total			$2,436.07
		81587099	Internal Labor		$1,019.12
		81587099 Total			$1,019.12
		81587101	Internal Labor		$163.43
		81587101 Total			$163.43
		81587673	Internal Labor		$936.33
		81587673 Total			$936.33
		81588096	Internal Labor		$160.27
		81588096 Total			$160.27
		81593061	Internal Labor		$855.61
		81593061 Total			$855.61
		81593064	Internal Labor		$1,245.18
		81593064 Total			$1,245.18
		81593319	Internal Labor		$130.74
		81593319 Total			$130.74
		81593455	Internal Labor		$130.74
		81593455 Total			$130.74
		81593460	Internal Labor		$163.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81593460 Total		[redacted]	$163.43
		81594026	Internal Labor	0	$0.00
		81594026 Total		0	$0.00
		81594315	Internal Labor	[redacted]	$355.48
		81594315 Total			$355.48
		81594317	Internal Labor		$653.08
		81594317 Total			$653.08
		81594501	Internal Labor	0	$4,128.23
		81594501 Total		0	$4,128.23
		81594588	Internal Labor	0	$0.00
		81594588 Total		0	$0.00
		81595034	Internal Labor	[redacted]	$192.08
		81595034 Total			$192.08
		81595203	Internal Labor		$554.67
		81595203 Total			$554.67
		81595347	Internal Labor		$5,470.39
		81595347 Total			$5,470.39
		81595478	Internal Labor		$593.37
		81595478 Total			$593.37
		81599321	Internal Labor		$831.09
		81599321 Total			$831.09
		81599449	Internal Labor		$716.38
		81599449 Total			$716.38
		81599450	Internal Labor		$918.28
		81599450 Total			$918.28
		81599461	Internal Labor		$2,188.36
		81599461 Total			$2,188.36
		81599589	Internal Labor		$3,337.88
		81599589 Total			$3,337.88
		81599612	Internal Labor		$733.38
		81599612 Total			$733.38
		81599890	Internal Labor	0	$20.21
		81599890 Total		0	$20.21
		81599893	Internal Labor	[redacted]	$621.02
		81599893 Total			$621.02
		81601409	Internal Labor		$407.53
		81601409 Total			$407.53
		81601685	Internal Labor		$602.97
		81601685 Total			$602.97
		81602067	Internal Labor		$8,283.32
		81602067 Total			$8,283.32
		81606092	Internal Labor		$297.27
		81606092 Total			$297.27
		81606244	Internal Labor		$886.04
		81606244 Total			$886.04
		81606370	Internal Labor		$251.88
		81606370 Total			$251.88
		81606371	Internal Labor		$98.06
		81606371 Total			$98.06
		81607201	Internal Labor		$965.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81607201 Total		[redacted]	$965.90
		81611716	Internal Labor		$2,452.34
		81611716 Total			$2,452.34
		81612048	Internal Labor		$744.70
		81612048 Total			$744.70
		81612068	Internal Labor		$2,282.84
		81612068 Total			$2,282.84
		81612208	Internal Labor		$106.76
		81612208 Total			$106.76
		81612212	Internal Labor		$211.68
		81612212 Total			$211.68
		81612217	Internal Labor		$2,123.96
		81612217 Total			$2,123.96
		81612349	Internal Labor		$1,018.05
		81612349 Total			$1,018.05
		81612490	Internal Labor		$732.64
		81612490 Total			$732.64
		81613729	Internal Labor		$4,432.83
		81613729 Total			$4,432.83
		81617223	Internal Labor		$898.54
		81617223 Total			$898.54
		81618153	Internal Labor		$1,009.65
		81618153 Total			$1,009.65
		81627483	Internal Labor		$11,292.11
		81627483 Total			$11,292.11
		81627488	Internal Labor		$130.74
		81627488 Total			$130.74
		81627489	Internal Labor		$2,884.68
		81627489 Total			$2,884.68
		81627492	Internal Labor		$2,534.39
		81627492 Total			$2,534.39
		81627496	Internal Labor		$62.93
		81627496 Total			$62.93
		81627555	Internal Labor		$1,953.61
		81627555 Total			$1,953.61
		81627621	Internal Labor		$3,907.89
		81627621 Total			$3,907.89
		81627631	Internal Labor		$8,129.91
		81627631 Total			$8,129.91
		81627759	Internal Labor		$130.74
		81627759 Total			$130.74
		81627763	Internal Labor	0	$6,157.61
		81627763 Total		0	$6,157.61
		81627765	Internal Labor		$353.00
		81627765 Total			$353.00
		81627771	Internal Labor		$3,260.26
		81627771 Total			$3,260.26
		81627881	Internal Labor		$5,356.36
		81627881 Total			$5,356.36
		81627909	Internal Labor		$242.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81627909 Total		[redacted]	$242.50
		81627912	Internal Labor		$162.55
		81627912 Total			$162.55
		81628208	Internal Labor		$5,245.51
		81628208 Total			$5,245.51
		81628772	Internal Labor	0	$0.00
		81628772 Total		0	$0.00
		81629049	Internal Labor	[redacted]	$273.21
		81629049 Total			$273.21
		81629752	Internal Labor		$157.68
		81629752 Total			$157.68
		81633734	Internal Labor		$4,254.54
		81633734 Total			$4,254.54
		81633742	Internal Labor		$6,047.72
		81633742 Total			$6,047.72
		81633867	Internal Labor		$21,529.25
		81633867 Total			$21,529.25
		81634005	Internal Labor		$4,760.64
		81634005 Total			$4,760.64
		81634349	Internal Labor		$518.56
		81634349 Total			$518.56
		81634408	Internal Labor		$369.61
		81634408 Total			$369.61
		81634432	Internal Labor		$147.09
		81634432 Total			$147.09
		81634454	Internal Labor		$784.25
		81634454 Total			$784.25
		81634580	Internal Labor		$1,669.55
		81634580 Total			$1,669.55
		81634874	Internal Labor		$2,101.25
		81634874 Total			$2,101.25
		81640083	Internal Labor		$1,617.93
		81640083 Total			$1,617.93
		81640122	Internal Labor		$26,731.92
		81640122 Total			$26,731.92
		81640126	Internal Labor		$377.33
		81640126 Total			$377.33
		81640528	Internal Labor		$174.89
		81640528 Total			$174.89
		81640652	Internal Labor		$2,680.18
		81640652 Total			$2,680.18
		81640658	Internal Labor		$21,363.29
		81640658 Total			$21,363.29
		81641088	Internal Labor	0	$0.00
		81641088 Total		0	$0.00
		81641585	Internal Labor	[redacted]	$3,468.69
		81641585 Total			$3,468.69
		81641848	Internal Labor		$813.72
		81641848 Total			$813.72
		81641855	Internal Labor		$11.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81641855 Total		[redacted]	$11.30
		81641995	Internal Labor		$1,620.96
		81641995 Total			$1,620.96
		81645223	Internal Labor		$1,307.41
		81645223 Total			$1,307.41
		81645484	Internal Labor		$639.24
		81645484 Total			$639.24
		81645758	Internal Labor		$522.96
		81645758 Total			$522.96
		81646133	Internal Labor		$231.28
		81646133 Total			$231.28
		81646150	Internal Labor		$724.94
		81646150 Total			$724.94
		81646298	Internal Labor		$386.64
		81646298 Total			$386.64
		81646299	Internal Labor		$1,766.55
		81646299 Total			$1,766.55
		81646452	Internal Labor		$712.99
		81646452 Total			$712.99
		81646721	Internal Labor		$921.57
		81646721 Total			$921.57
		81650437	Internal Labor		$1,634.47
		81650437 Total			$1,634.47
		81650512	Internal Labor		$2,157.25
		81650512 Total			$2,157.25
		81650588	Internal Labor		$5,993.24
		81650588 Total			$5,993.24
		81651137	Internal Labor		$1,260.57
		81651137 Total			$1,260.57
		81652126	Internal Labor		$2,277.84
		81652126 Total			$2,277.84
		81652133	Internal Labor		$261.49
		81652133 Total			$261.49
		81652272	Internal Labor		$1,825.01
		81652272 Total			$1,825.01
		81667086	Internal Labor		$250.25
		81667086 Total			$250.25
		81667212	Internal Labor		$165.00
		81667212 Total			$165.00
		81667219	Internal Labor		$277.83
		81667219 Total			$277.83
		81667328	Internal Labor		$242.50
		81667328 Total			$242.50
		81667334	Internal Labor		$5,761.20
		81667334 Total			$5,761.20
		81667416	Internal Labor	0	$0.00
		81667416 Total		0	$0.00
		81667453	Internal Labor	[redacted]	$86.83
		81667453 Total			$86.83
		81667763	Internal Labor		$618.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81667763 Total		[redacted]	$618.03
		81668486	Internal Labor		$20.75
		81668486 Total			$20.75
		81668499	Internal Labor		$471.52
		81668499 Total			$471.52
		81668622	Internal Labor		$1,552.54
		81668622 Total			$1,552.54
		81668624	Internal Labor		$3,636.04
		81668624 Total			$3,636.04
		81669567	Internal Labor		$32,661.99
		81669567 Total			$32,661.99
		81669687	Internal Labor		$436.71
		81669687 Total			$436.71
		81673292	Internal Labor		$249.05
		81673292 Total			$249.05
		81673947	Internal Labor		$130.75
		81673947 Total			$130.75
		81674914	Internal Labor		$0.00
		81674914 Total			$0.00
		81679347	Internal Labor		$2,307.14
		81679347 Total			$2,307.14
		81679493	Internal Labor		$1,209.36
		81679493 Total			$1,209.36
		81679752	Internal Labor	0	$10.42
		81679752 Total		0	$10.42
		81679843	Internal Labor	[redacted]	$3,267.14
		81679843 Total			$3,267.14
		81680168	Internal Labor		$312.64
		81680168 Total			$312.64
		81680458	Internal Labor	0	$0.00
		81680458 Total		0	$0.00
		81680569	Internal Labor		$857.39
		81680569 Total			$857.39
		81680593	Internal Labor		$2,074.87
		81680593 Total			$2,074.87
		81680870	Internal Labor		$5,190.43
		81680870 Total			$5,190.43
		81681135	Internal Labor		$427.02
		81681135 Total			$427.02
		81681389	Internal Labor		$1,879.30
		81681389 Total			$1,879.30
		81685745	Internal Labor		$411.83
		81685745 Total			$411.83
		81686043	Internal Labor		$250.05
		81686043 Total			$250.05
		81686419	Internal Labor		$2,682.14
		81686419 Total			$2,682.14
		81686867	Internal Labor		$1,269.39
		81686867 Total			$1,269.39
		81686985	Internal Labor		$425.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81686985 Total		[redacted]	$425.89
		81687419	Internal Labor	0	$0.00
		81687419 Total		0	$0.00
		81687684	Internal Labor	[redacted]	$1,292.93
		81687684 Total			$1,292.93
		81691639	Internal Labor		$1,342.23
		81691639 Total			$1,342.23
		81691992	Internal Labor		$261.48
		81691992 Total			$261.48
		81697167	Internal Labor		$777.60
		81697167 Total			$777.60
		81707815	Internal Labor		$359.54
		81707815 Total			$359.54
		81707816	Internal Labor		$2,668.17
		81707816 Total			$2,668.17
		81707940	Internal Labor		$920.88
		81707940 Total			$920.88
		81708079	Internal Labor		$501.36
		81708079 Total			$501.36
		81708352	Internal Labor		$399.05
		81708352 Total			$399.05
		81708357	Internal Labor		$304.26
		81708357 Total			$304.26
		81710099	Internal Labor		$708.13
		81710099 Total			$708.13
		81714013	Internal Labor		$273.27
		81714013 Total			$273.27
		81714071	Internal Labor		$5,518.12
		81714071 Total			$5,518.12
		81714336	Internal Labor		$2,738.13
		81714336 Total			$2,738.13
		81714697	Internal Labor		$231.19
		81714697 Total			$231.19
		81714875	Internal Labor		$98.06
		81714875 Total			$98.06
		81715000	Internal Labor		$1,547.77
		81715000 Total			$1,547.77
		81715151	Internal Labor		$788.30
		81715151 Total			$788.30
		81715423	Internal Labor		$1,494.08
		81715423 Total			$1,494.08
		81715537	Internal Labor		$0.00
		81715537 Total			$0.00
		81715897	Internal Labor		$3,088.65
		81715897 Total			$3,088.65
		81719865	Internal Labor		$3,561.11
		81719865 Total			$3,561.11
		81720029	Internal Labor		$2,891.78
		81720029 Total			$2,891.78
		81720039	Internal Labor		$247.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81720039 Total		[redacted]	$247.05
		81720082	Internal Labor		$3,618.26
		81720082 Total			$3,618.26
		81720365	Internal Labor		$2,093.38
		81720365 Total			$2,093.38
		81725076	Internal Labor		$1,283.73
		81725076 Total			$1,283.73
		81725447	Internal Labor		$2,145.18
		81725447 Total			$2,145.18
		81725452	Internal Labor		$1,453.52
		81725452 Total			$1,453.52
		81725581	Internal Labor		$196.11
		81725581 Total			$196.11
		81725586	Internal Labor		$907.21
		81725586 Total			$907.21
		81725697	Internal Labor		$1,099.49
		81725697 Total			$1,099.49
		81725847	Internal Labor		$545.69
		81725847 Total			$545.69
		81725851	Internal Labor		$274.62
		81725851 Total			$274.62
		81725978	Internal Labor		$6,636.49
		81725978 Total			$6,636.49
		81726920	Internal Labor		$130.74
		81726920 Total			$130.74
		81726952	Internal Labor	0	$0.00
		81726952 Total		0	$0.00
		81727223	Internal Labor		$253.80
		81727223 Total			$253.80
		81731319	Internal Labor		$1,658.14
		81731319 Total			$1,658.14
		81731987	Internal Labor		$219.35
		81731987 Total			$219.35
		81732655	Internal Labor		$14,183.03
		81732655 Total			$14,183.03
		81738915	Internal Labor		$38.34
		81738915 Total			$38.34
		81759360	Internal Labor		$2,451.40
		81759360 Total			$2,451.40
		81759483	Internal Labor		$7,370.50
		81759483 Total			$7,370.50
		81759485	Internal Labor		$301.97
		81759485 Total			$301.97
		81759492	Internal Labor		$199.44
		81759492 Total			$199.44
		81759498	Internal Labor		$200.50
		81759498 Total			$200.50
		81759626	Internal Labor		$474.44
		81759626 Total			$474.44
		81759922	Internal Labor		$134.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81759922 Total		[redacted]	$134.94
		81760439	Internal Labor		$620.39
		81760439 Total			$620.39
		81760495	Internal Labor		$393.44
		81760495 Total			$393.44
		81761459	Internal Labor		$392.22
		81761459 Total			$392.22
		81765815	Internal Labor		$777.74
		81765815 Total			$777.74
		81765876	Internal Labor		$630.50
		81765876 Total			$630.50
		81766016	Internal Labor		$147.09
		81766016 Total			$147.09
		81766023	Internal Labor		$953.07
		81766023 Total			$953.07
		81766030	Internal Labor		$1,135.24
		81766030 Total			$1,135.24
		81767198	Internal Labor		$474.72
		81767198 Total			$474.72
		81767879	Internal Labor		$3,267.98
		81767879 Total			$3,267.98
		81771706	Internal Labor		$176.52
		81771706 Total			$176.52
		81773403	Internal Labor		$142.99
		81773403 Total			$142.99
		81777813	Internal Labor		$980.56
		81777813 Total			$980.56
		81777950	Internal Labor		$2,088.81
		81777950 Total			$2,088.81
		81777952	Internal Labor		$2,680.52
		81777952 Total			$2,680.52
		81778085	Internal Labor		$959.36
		81778085 Total			$959.36
		81778800	Internal Labor		$3,910.23
		81778800 Total			$3,910.23
		81779744	Internal Labor		$163.43
		81779744 Total			$163.43
		81780187	Internal Labor		$2,731.98
		81780187 Total			$2,731.98
		81794457	Internal Labor		$196.11
		81794457 Total			$196.11
		81794588	Internal Labor		$1,118.45
		81794588 Total			$1,118.45
		81794591	Internal Labor		$326.85
		81794591 Total			$326.85
		81794685	Internal Labor	0	$0.00
		81794685 Total		0	$0.00
		81794734	Internal Labor	[redacted]	$89.17
		81794734 Total			$89.17
		81794844	Internal Labor		$1,036.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81794844 Total		[redacted]	$1,036.52
		81795017	Internal Labor		$1,645.44
		81795017 Total			$1,645.44
		81795307	Internal Labor		$1,988.59
		81795307 Total			$1,988.59
		81795313	Internal Labor		$1,127.91
		81795313 Total			$1,127.91
		81795314	Internal Labor		$611.70
		81795314 Total			$611.70
		81795320	Internal Labor		$275.41
		81795320 Total			$275.41
		81795421	Internal Labor		$228.80
		81795421 Total			$228.80
		81795460	Internal Labor		$3,839.15
		81795460 Total			$3,839.15
		81795746	Internal Labor	0	$0.00
		81795746 Total		0	$0.00
		81795750	Internal Labor	[redacted]	$2,486.59
		81795750 Total			$2,486.59
		81795794	Internal Labor		$3,492.31
		81795794 Total			$3,492.31
		81796668	Internal Labor		$1,714.60
		81796668 Total			$1,714.60
		81796673	Internal Labor		$3,298.51
		81796673 Total			$3,298.51
		81800899	Internal Labor		$537.04
		81800899 Total			$537.04
		81802047	Internal Labor		$1,229.36
		81802047 Total			$1,229.36
		81802746	Internal Labor		$2,803.09
		81802746 Total			$2,803.09
		81806939	Internal Labor		$140.26
		81806939 Total			$140.26
		81806957	Internal Labor		$1,211.12
		81806957 Total			$1,211.12
		81806966	Internal Labor		$1,090.81
		81806966 Total			$1,090.81
		81807233	Internal Labor		$1,975.16
		81807233 Total			$1,975.16
		81807234	Internal Labor		$81.72
		81807234 Total			$81.72
		81807659	Internal Labor		$1,060.21
		81807659 Total			$1,060.21
		81807788	Internal Labor		$616.20
		81807788 Total			$616.20
		81807943	Internal Labor		$162.69
		81807943 Total			$162.69
		81807944	Internal Labor		$98.06
		81807944 Total			$98.06
		81808335	Internal Labor		$196.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81808335 Total		[redacted]	$196.11
		81808602	Internal Labor		$499.75
		81808602 Total			$499.75
		81809128	Internal Labor		$668.19
		81809128 Total			$668.19
		81819839	Internal Labor	0	$0.00
		81819839 Total		0	$0.00
		81834235	Internal Labor	[redacted]	$1,459.05
		81834235 Total			$1,459.05
		81835133	Internal Labor		$819.62
		81835133 Total			$819.62
		81835274	Internal Labor		$2,100.74
		81835274 Total			$2,100.74
		81835825	Internal Labor	0	$8.30
		81835825 Total		0	$8.30
		81835833	Internal Labor	[redacted]	$202.49
		81835833 Total			$202.49
		81835978	Internal Labor		$3,792.16
		81835978 Total			$3,792.16
		81836109	Internal Labor		$647.08
		81836109 Total			$647.08
		81836111	Internal Labor		$4,160.74
		81836111 Total			$4,160.74
		81836266	Internal Labor		$1,486.14
		81836266 Total			$1,486.14
		81836365	Internal Labor		$213.45
		81836365 Total			$213.45
		81840695	Internal Labor		$884.58
		81840695 Total			$884.58
		81840873	Internal Labor		$245.14
		81840873 Total			$245.14
		81841034	Internal Labor		$57,049.40
		81841034 Total			$57,049.40
		81841431	Internal Labor		$57.33
		81841431 Total			$57.33
		81841590	Internal Labor		$1,070.97
		81841590 Total			$1,070.97
		81841889	Internal Labor		$2,086.57
		81841889 Total			$2,086.57
		81842155	Internal Labor		$764.83
		81842155 Total			$764.83
		81847436	Internal Labor		$1,557.46
		81847436 Total			$1,557.46
		81847857	Internal Labor		$90.12
		81847857 Total			$90.12
		81852823	Internal Labor		$185.22
		81852823 Total			$185.22
		81853341	Internal Labor		$803.76
		81853341 Total			$803.76
		81853765	Internal Labor		$54.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81853765 Total		[redacted]	$54.98
		81854027	Internal Labor		$762.93
		81854027 Total			$762.93
		81854170	Internal Labor		$3,798.46
		81854170 Total			$3,798.46
		81854572	Internal Labor		$86.17
		81854572 Total			$86.17
		81854982	Internal Labor		$1,536.68
		81854982 Total			$1,536.68
		81854985	Internal Labor		$105.84
		81854985 Total			$105.84
		81855132	Internal Labor		$635.68
		81855132 Total			$635.68
		81858750	Internal Labor		$3,328.58
		81858750 Total			$3,328.58
		81858764	Internal Labor		$2,175.68
		81858764 Total			$2,175.68
		81859029	Internal Labor		$1,483.06
		81859029 Total			$1,483.06
		81859036	Internal Labor		$3,179.13
		81859036 Total			$3,179.13
		81859452	Internal Labor		$261.37
		81859452 Total			$261.37
		81859462	Internal Labor		$3,080.11
		81859462 Total			$3,080.11
		81859823	Internal Labor		$2,327.46
		81859823 Total			$2,327.46
		81859826	Internal Labor		$192.92
		81859826 Total			$192.92
		81860538	Internal Labor		$2,285.98
		81860538 Total			$2,285.98
		81874661	Internal Labor		$9,082.72
		81874661 Total			$9,082.72
		81874665	Internal Labor		$462.40
		81874665 Total			$462.40
		81874801	Internal Labor		$262.99
		81874801 Total			$262.99
		81874941	Internal Labor		$128.25
		81874941 Total			$128.25
		81875543	Internal Labor		$3,390.64
		81875543 Total			$3,390.64
		81875804	Internal Labor		$458.61
		81875804 Total			$458.61
		81876002	Internal Labor		$609.34
		81876002 Total			$609.34
		81876100	Internal Labor		$588.33
		81876100 Total			$588.33
		81876680	Internal Labor		$771.23
		81876680 Total			$771.23
		81876961	Internal Labor		$570.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81876961 Total			$570.64
		81882880	Internal Labor		$534.32
		81882880 Total			$534.32
		81882894	Internal Labor		$618.90
		81882894 Total			$618.90
		81887052	Internal Labor		$294.17
		81887052 Total			$294.17
		81892853	Internal Labor		$1,225.95
		81892853 Total			$1,225.95
		81892989	Internal Labor		$1,048.99
		81892989 Total			$1,048.99
		81893118	Internal Labor		$378.12
		81893118 Total			$378.12
		81893279	Internal Labor		$827.12
		81893279 Total			$827.12
		81893415	Internal Labor		$98.06
		81893415 Total			$98.06
		81893418	Internal Labor		$436.17
		81893418 Total			$436.17
		81894352	Internal Labor		$2,217.96
		81894352 Total			$2,217.96
		81894837	Internal Labor		$11,889.62
		81894837 Total			$11,889.62
		81894839	Internal Labor		$3,780.43
		81894839 Total			$3,780.43
		81894978	Internal Labor		$2,323.42
		81894978 Total			$2,323.42
		81898680	Internal Labor		$12,830.18
		81898680 Total			$12,830.18
		81898939	Internal Labor		$1,671.97
		81898939 Total			$1,671.97
		81898943	Internal Labor		$469.31
		81898943 Total			$469.31
		81899385	Internal Labor		$130.74
		81899385 Total			$130.74
		81899664	Internal Labor		$1,313.53
		81899664 Total			$1,313.53
		81899955	Internal Labor		$1,352.65
		81899955 Total			$1,352.65
		81900127	Internal Labor		$1,423.27
		81900127 Total			$1,423.27
		81900236	Internal Labor		$1,864.82
		81900236 Total			$1,864.82
		81900554	Internal Labor		$3,102.22
		81900554 Total			$3,102.22
		81914193	Internal Labor		$4,150.91
		81914193 Total			$4,150.91
		81914322	Internal Labor		$2,809.47
		81914322 Total			$2,809.47
		81914325	Internal Labor		$1,681.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81914325 Total		[redacted]	$1,681.59
		81914329	Internal Labor		$163.43
		81914329 Total			$163.43
		81914332	Internal Labor		$468.78
		81914332 Total			$468.78
		81914758	Internal Labor		$2,284.18
		81914758 Total			$2,284.18
		81915140	Internal Labor		$1,122.41
		81915140 Total			$1,122.41
		81915710	Internal Labor		$214.05
		81915710 Total			$214.05
		81915713	Internal Labor		$479.60
		81915713 Total			$479.60
		81915714	Internal Labor		$590.70
		81915714 Total			$590.70
		81915973	Internal Labor		$611.33
		81915973 Total			$611.33
		81916121	Internal Labor		$326.85
		81916121 Total			$326.85
		81916154	Internal Labor		$65.37
		81916154 Total			$65.37
		81916526	Internal Labor		$5,244.90
		81916526 Total			$5,244.90
		81920327	Internal Labor		$212.46
		81920327 Total			$212.46
		81920699	Internal Labor		$790.54
		81920699 Total			$790.54
		81920751	Internal Labor		$241.17
		81920751 Total			$241.17
		81920752	Internal Labor		$65.37
		81920752 Total			$65.37
		81920904	Internal Labor		$4,891.66
		81920904 Total			$4,891.66
		81920911	Internal Labor		$343.20
		81920911 Total			$343.20
		81921549	Internal Labor		$5,354.87
		81921549 Total			$5,354.87
		81922257	Internal Labor		$1,100.50
		81922257 Total			$1,100.50
		81925858	Internal Labor		$57,661.15
		81925858 Total			$57,661.15
		81925985	Internal Labor		$153.83
		81925985 Total			$153.83
		81925995	Internal Labor	0	$0.00
		81925995 Total		0	$0.00
		81926276	Internal Labor		$98.06
		81926276 Total			$98.06
		81926422	Internal Labor		$2,783.45
		81926422 Total			$2,783.45
		81926755	Internal Labor		$650.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81926755 Total		[redacted]	$650.43
		81927241	Internal Labor		$1,837.68
		81927241 Total			$1,837.68
		81927502	Internal Labor		$1,478.87
		81927502 Total			$1,478.87
		81931729	Internal Labor		$413.92
		81931729 Total			$413.92
		81931752	Internal Labor		$221.83
		81931752 Total			$221.83
		81932182	Internal Labor		$4,184.11
		81932182 Total			$4,184.11
		81932263	Internal Labor		$639.38
		81932263 Total			$639.38
		81932546	Internal Labor		$1,083.47
		81932546 Total			$1,083.47
		81932725	Internal Labor		$154.09
		81932725 Total			$154.09
		81932887	Internal Labor		$5,637.18
		81932887 Total			$5,637.18
		81933025	Internal Labor		$6,484.67
		81933025 Total			$6,484.67
		81933163	Internal Labor		$794.85
		81933163 Total			$794.85
		81933176	Internal Labor		$1,220.79
		81933176 Total			$1,220.79
		81933562	Internal Labor		$138.40
		81933562 Total			$138.40
		81934022	Internal Labor		$1,338.16
		81934022 Total			$1,338.16
		81934146	Internal Labor		$1,323.33
		81934146 Total			$1,323.33
		81937865	Internal Labor		$36,154.27
		81937865 Total			$36,154.27
		81938135	Internal Labor		$691.57
		81938135 Total			$691.57
		81938286	Internal Labor		$167.15
		81938286 Total			$167.15
		81938420	Internal Labor	0	$0.00
		81938420 Total		0	$0.00
		81939115	Internal Labor	0	$0.00
		81939115 Total		0	$0.00
		81939646	Internal Labor	[redacted]	$17,637.36
		81939646 Total			$17,637.36
		81940316	Internal Labor		$8,586.14
		81940316 Total			$8,586.14
		81943992	Internal Labor		$355.28
		81943992 Total			$355.28
		81954765	Internal Labor	0	$0.00
		81954765 Total		0	$0.00
		81954770	Internal Labor	[redacted]	$11,946.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81954770 Total		[redacted]	$11,946.42
		81954897	Internal Labor		$356.25
		81954897 Total			$356.25
		81954983	Internal Labor		$172.06
		81954983 Total			$172.06
		81955021	Internal Labor		$1,547.94
		81955021 Total			$1,547.94
		81955161	Internal Labor		$1,809.27
		81955161 Total			$1,809.27
		81955432	Internal Labor		$764.81
		81955432 Total			$764.81
		81955441	Internal Labor		$307.08
		81955441 Total			$307.08
		81955575	Internal Labor		$661.50
		81955575 Total			$661.50
		81955577	Internal Labor		$890.69
		81955577 Total			$890.69
		81956249	Internal Labor	0	$0.00
		81956249 Total		0	$0.00
		81956522	Internal Labor	[redacted]	$1,209.13
		81956522 Total			$1,209.13
		81956606	Internal Labor		$679.52
		81956606 Total			$679.52
		81956647	Internal Labor		$507.31
		81956647 Total			$507.31
		81956789	Internal Labor		$604.69
		81956789 Total			$604.69
		81956904	Internal Labor		$3,315.10
		81956904 Total			$3,315.10
		81956927	Internal Labor		$624.55
		81956927 Total			$624.55
		81956935	Internal Labor		$7,617.86
		81956935 Total			$7,617.86
		81957069	Internal Labor		$3,779.65
		81957069 Total			$3,779.65
		81957078	Internal Labor		$5,270.64
		81957078 Total			$5,270.64
		81960940	Internal Labor		$5,193.50
		81960940 Total			$5,193.50
		81961175	Internal Labor		$338.32
		81961175 Total			$338.32
		81961321	Internal Labor		$14.84
		81961321 Total			$14.84
		81961436	Internal Labor		$120.75
		81961436 Total			$120.75
		81961450	Internal Labor		$1,371.65
		81961450 Total			$1,371.65
		81961451	Internal Labor		$114.40
		81961451 Total			$114.40
		81961465	Internal Labor		$824.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81961465 Total		[redacted]	$824.75
		81961519	Internal Labor		$1,048.02
		81961519 Total			$1,048.02
		81961556	Internal Labor		$2,672.89
		81961556 Total			$2,672.89
		81961753	Internal Labor		$997.20
		81961753 Total			$997.20
		81962039	Internal Labor		$478.07
		81962039 Total			$478.07
		81963009	Internal Labor		$5,293.33
		81963009 Total			$5,293.33
		81963148	Internal Labor		$1,047.84
		81963148 Total			$1,047.84
		81963414	Internal Labor		$948.82
		81963414 Total			$948.82
		81967287	Internal Labor		$70,581.92
		81967287 Total			$70,581.92
		81967334	Internal Labor		$4,513.78
		81967334 Total			$4,513.78
		81967741	Internal Labor		$3,088.24
		81967741 Total			$3,088.24
		81968137	Internal Labor		$451.53
		81968137 Total			$451.53
		81968383	Internal Labor		$240.70
		81968383 Total			$240.70
		81968990	Internal Labor		$2,492.50
		81968990 Total			$2,492.50
		81972310	Internal Labor		$246.89
		81972310 Total			$246.89
		81972573	Internal Labor		$431.07
		81972573 Total			$431.07
		81972712	Internal Labor		$1,452.91
		81972712 Total			$1,452.91
		81973413	Internal Labor		$2,877.00
		81973413 Total			$2,877.00
		81973427	Internal Labor	0	$0.00
		81973427 Total		0	$0.00
		81978719	Internal Labor	[redacted]	$80.59
		81978719 Total			$80.59
		81978856	Internal Labor		$1,225.31
		81978856 Total			$1,225.31
		81978857	Internal Labor		$1,475.40
		81978857 Total			$1,475.40
		81979084	Internal Labor		$1,558.82
		81979084 Total			$1,558.82
		81979129	Internal Labor		$1,671.29
		81979129 Total			$1,671.29
		81979281	Internal Labor		$3,089.63
		81979281 Total			$3,089.63
		81979426	Internal Labor		$3,427.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81979426 Total		[redacted]	$3,427.54
		81979559	Internal Labor		$0.00
		81979559 Total			$0.00
		81980124	Internal Labor		$1,560.98
		81980124 Total			$1,560.98
		81980256	Internal Labor	0	$0.00
		81980256 Total		0	$0.00
		81980507	Internal Labor	[redacted]	$2,290.75
		81980507 Total			$2,290.75
		81984910	Internal Labor		$0.00
		81984910 Total			$0.00
		81994414	Internal Labor		$1,492.65
		81994414 Total			$1,492.65
		81994456	Internal Labor	0	$0.00
		81994456 Total			$0.00
		81994629	Internal Labor	[redacted]	$4,862.29
		81994629 Total			$4,862.29
		81994872	Internal Labor	0	$0.00
		81994872 Total		0	$0.00
		81995189	Internal Labor	[redacted]	$69.06
		81995189 Total			$69.06
		81995479	Internal Labor		$330.43
		81995479 Total			$330.43
		81995614	Internal Labor		$1,554.54
		81995614 Total			$1,554.54
		81995714	Internal Labor		$703.22
		81995714 Total			$703.22
		81995766	Internal Labor		$445.03
		81995766 Total			$445.03
		81996408	Internal Labor		$103.41
		81996408 Total			$103.41
		81996552	Internal Labor		$980.55
		81996552 Total			$980.55
		81996846	Internal Labor		$602.76
		81996846 Total			$602.76
		82000711	Internal Labor		$4,099.18
		82000711 Total			$4,099.18
		82000715	Internal Labor		$910.35
		82000715 Total			$910.35
		82000718	Internal Labor		$4,352.50
		82000718 Total			$4,352.50
		82000729	Internal Labor		$2,478.04
		82000729 Total			$2,478.04
		82000856	Internal Labor		$611.25
		82000856 Total			$611.25
		82001390	Internal Labor		$509.02
		82001390 Total			$509.02
		82002333	Internal Labor		$530.85
		82002333 Total			$530.85
		82006688	Internal Labor		$6,779.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82006688 Total		[redacted]	$6,779.43
		82006922	Internal Labor		$3,298.58
		82006922 Total			$3,298.58
		82007061	Internal Labor		$4,709.60
		82007061 Total			$4,709.60
		82007276	Internal Labor		$1,504.37
		82007276 Total			$1,504.37
		82008128	Internal Labor		$156.18
		82008128 Total			$156.18
		82008512	Internal Labor		$495.66
		82008512 Total			$495.66
		82013096	Internal Labor		$1,983.92
		82013096 Total			$1,983.92
		82019184	Internal Labor		$384.51
		82019184 Total			$384.51
		82020320	Internal Labor		$5,650.31
		82020320 Total			$5,650.31
		82035577	Internal Labor		$337.68
		82035577 Total			$337.68
		82039968	Internal Labor		$12,085.69
		82039968 Total			$12,085.69
		82040529	Internal Labor		$2,035.30
		82040529 Total			$2,035.30
		82040659	Internal Labor		$2,912.62
		82040659 Total			$2,912.62
		82047187	Internal Labor		$749.43
		82047187 Total			$749.43
		82047288	Internal Labor		$822.76
		82047288 Total			$822.76
		82047293	Internal Labor		$698.06
		82047293 Total			$698.06
		82047990	Internal Labor		$1,064.92
		82047990 Total			$1,064.92
		82048146	Internal Labor		$247.29
		82048146 Total			$247.29
		82052412	Internal Labor		$5,067.09
		82052412 Total			$5,067.09
		82052685	Internal Labor		$1,922.01
		82052685 Total			$1,922.01
		82052687	Internal Labor	0	$0.00
		82052687 Total		0	$0.00
		82052690	Internal Labor	[redacted]	$135.89
		82052690 Total			$135.89
		82053758	Internal Labor		$130.19
		82053758 Total			$130.19
		82053765	Internal Labor		$914.92
		82053765 Total			$914.92
		82057525	Internal Labor		$735.25
		82057525 Total			$735.25
		82057794	Internal Labor		$485.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82057794 Total			$485.40
		82058475	Internal Labor		$390.20
		82058475 Total			$390.20
		82076303	Internal Labor		$5,047.84
		82076303 Total			$5,047.84
		82076432	Internal Labor		$1,833.89
		82076432 Total			$1,833.89
		82076580	Internal Labor		$1,736.90
		82076580 Total			$1,736.90
		82077553	Internal Labor		$2,387.11
		82077553 Total			$2,387.11
		82078229	Internal Labor		$3,120.17
		82078229 Total			$3,120.17
		82082508	Internal Labor		$444.58
		82082508 Total			$444.58
		82082511	Internal Labor		$127.89
		82082511 Total			$127.89
		82082940	Internal Labor		$132.36
		82082940 Total			$132.36
		82083332	Internal Labor		$322.98
		82083332 Total			$322.98
		82083704	Internal Labor		$2,827.67
		82083704 Total			$2,827.67
		82084043	Internal Labor		$2,734.39
		82084043 Total			$2,734.39
		82084183	Internal Labor		$5,168.45
		82084183 Total			$5,168.45
		82088516	Internal Labor		$4,993.18
		82088516 Total			$4,993.18
		82088576	Internal Labor		$1,444.90
		82088576 Total			$1,444.90
		82088578	Internal Labor		$1,582.85
		82088578 Total			$1,582.85
		82088680	Internal Labor		$235.64
		82088680 Total			$235.64
		82088865	Internal Labor		$3,901.79
		82088865 Total			$3,901.79
		82094722	Internal Labor		$1,227.96
		82094722 Total			$1,227.96
		82094847	Internal Labor		$6,465.26
		82094847 Total			$6,465.26
		82095150	Internal Labor		$0.00
		82095150 Total			$0.00
		82095447	Internal Labor		$3,219.96
		82095447 Total			$3,219.96
		82096713	Internal Labor		$1,857.75
		82096713 Total			$1,857.75
		82097046	Internal Labor		$2,976.90
		82097046 Total			$2,976.90
		82100966	Internal Labor		$1,136.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82100966 Total		[redacted]	$1,136.56
		82101605	Internal Labor		$985.52
		82101605 Total			$985.52
		82102168	Internal Labor		$1,626.95
		82102168 Total			$1,626.95
		82102175	Internal Labor		$1,097.24
		82102175 Total			$1,097.24
		82102299	Internal Labor		$911.42
		82102299 Total			$911.42
		82102862	Internal Labor		$1,167.35
		82102862 Total			$1,167.35
		82103019	Internal Labor		$1,995.50
		82103019 Total			$1,995.50
		82103034	Internal Labor		$3,528.03
		82103034 Total			$3,528.03
		82103129	Internal Labor		$494.06
		82103129 Total			$494.06
		82118030	Internal Labor		$6,591.52
		82118030 Total			$6,591.52
		82118043	Internal Labor		$5,377.72
		82118043 Total			$5,377.72
		82118171	Internal Labor		$179.17
		82118171 Total			$179.17
		82118191	Internal Labor		$1,641.08
		82118191 Total			$1,641.08
		82119223	Internal Labor		$3,433.83
		82119223 Total			$3,433.83
		82120067	Internal Labor		$628.54
		82120067 Total			$628.54
		82124106	Internal Labor		$2,618.78
		82124106 Total			$2,618.78
		82124523	Internal Labor		$1,201.72
		82124523 Total			$1,201.72
		82126354	Internal Labor		$1,535.77
		82126354 Total			$1,535.77
		82131167	Internal Labor		$57.54
		82131167 Total			$57.54
		82132032	Internal Labor		$905.41
		82132032 Total			$905.41
		82132451	Internal Labor		$721.68
		82132451 Total			$721.68
		82136518	Internal Labor		$2,023.54
		82136518 Total			$2,023.54
		82136519	Internal Labor		$1,487.34
		82136519 Total			$1,487.34
		82136933	Internal Labor		$556.31
		82136933 Total			$556.31
		82137342	Internal Labor		$1,175.83
		82137342 Total			$1,175.83
		82138435	Internal Labor		$5,601.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82138435 Total			$5,601.28
		82142316	Internal Labor		$1,448.65
		82142316 Total			$1,448.65
		82142436	Internal Labor		$228.50
		82142436 Total			$228.50
		82142851	Internal Labor		$1,312.62
		82142851 Total			$1,312.62
		82143679	Internal Labor		$489.72
		82143679 Total			$489.72
		82159095	Internal Labor		$1,611.02
		82159095 Total			$1,611.02
		82159352	Internal Labor		$1,525.78
		82159352 Total			$1,525.78
		82160068	Internal Labor		$385.92
		82160068 Total			$385.92
		82165225	Internal Labor		$2,065.44
		82165225 Total			$2,065.44
		82165756	Internal Labor		$5,799.38
		82165756 Total			$5,799.38
		82165879	Internal Labor		$1,014.80
		82165879 Total			$1,014.80
		82165918	Internal Labor		$128.14
		82165918 Total			$128.14
		82167669	Internal Labor		$2,653.71
		82167669 Total			$2,653.71
		82171047	Internal Labor		$802.93
		82171047 Total			$802.93
		82171837	Internal Labor		$1,734.16
		82171837 Total			$1,734.16
		82175980	Internal Labor		$450.49
		82175980 Total			$450.49
		82177182	Internal Labor		$245.75
		82177182 Total			$245.75
		82178353	Internal Labor		$3,137.45
		82178353 Total			$3,137.45
		82178483	Internal Labor		$4,668.66
		82178483 Total			$4,668.66
		82181030	Internal Labor		$1,191.82
		82181030 Total			$1,191.82
		82181044	Internal Labor		$2,060.76
		82181044 Total			$2,060.76
		82181157	Internal Labor		$74.38
		82181157 Total			$74.38
		82194781	Internal Labor		$1,385.37
		82194781 Total			$1,385.37
		82195009	Internal Labor		$2,076.99
		82195009 Total			$2,076.99
		82195711	Internal Labor		$6,839.70
		82195711 Total			$6,839.70
		82200779	Internal Labor		$1,220.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82200779 Total		[redacted]	$1,220.20
		82201000	Internal Labor		$3,701.87
		82201000 Total			$3,701.87
		82202115	Internal Labor		$3,782.26
		82202115 Total			$3,782.26
		82207386	Internal Labor		$471.47
		82207386 Total			$471.47
		82207919	Internal Labor		$1,097.04
		82207919 Total			$1,097.04
		82208077	Internal Labor	0	$0.00
		82208077 Total		0	$0.00
		82212351	Internal Labor	[redacted]	$4,758.07
		82212351 Total			$4,758.07
		82212380	Internal Labor		$1,713.69
		82212380 Total			$1,713.69
		82212795	Internal Labor		$0.00
		82212795 Total			$0.00
		82213069	Internal Labor		$135.72
		82213069 Total			$135.72
		82213370	Internal Labor		$3,237.58
		82213370 Total			$3,237.58
		82214053	Internal Labor		$268.93
		82214053 Total			$268.93
		82214319	Internal Labor		$4,522.53
		82214319 Total			$4,522.53
		82214457	Internal Labor		$631.32
		82214457 Total			$631.32
		82218221	Internal Labor		$2,689.65
		82218221 Total			$2,689.65
		82218258	Internal Labor		$177.81
		82218258 Total			$177.81
		82218342	Internal Labor		$2,598.04
		82218342 Total			$2,598.04
		82218387	Internal Labor		$67,741.46
		82218387 Total			$67,741.46
		82218670	Internal Labor		$2,352.18
		82218670 Total			$2,352.18
		82219755	Internal Labor		$675.45
		82219755 Total			$675.45
		82234908	Internal Labor		$101.56
		82234908 Total			$101.56
		82235137	Internal Labor		$2,713.17
		82235137 Total			$2,713.17
		82235336	Internal Labor		$3,142.95
		82235336 Total			$3,142.95
		82241384	Internal Labor		$3,129.22
		82241384 Total			$3,129.22
		82241528	Internal Labor		$2,872.42
		82241528 Total			$2,872.42
		82247375	Internal Labor		$467.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82247375 Total		[redacted]	$467.31
		82248066	Internal Labor		$2,966.43
		82248066 Total			$2,966.43
		82252483	Internal Labor		$185.45
		82252483 Total			$185.45
		82252748	Internal Labor		$3,892.36
		82252748 Total			$3,892.36
		82253980	Internal Labor	0	$0.00
		82253980 Total		0	$0.00
		82254268	Internal Labor		$1,229.67
		82254268 Total			$1,229.67
		82258299	Internal Labor		$283.61
		82258299 Total			$283.61
		82258806	Internal Labor		$1,843.58
		82258806 Total			$1,843.58
		82258815	Internal Labor		$36,677.93
		82258815 Total			$36,677.93
		82259208	Internal Labor		$989.30
		82259208 Total			$989.30
		82263979	Internal Labor		$6,243.12
		82263979 Total			$6,243.12
		82264033	Internal Labor		$1,584.89
		82264033 Total			$1,584.89
		82264037	Internal Labor		$3,814.61
		82264037 Total			$3,814.61
		82264311	Internal Labor		$190.18
		82264311 Total			$190.18
		82264573	Internal Labor		$334.47
		82264573 Total			$334.47
		82264715	Internal Labor		$1,841.74
		82264715 Total			$1,841.74
		82264863	Internal Labor		$439.76
		82264863 Total			$439.76
		82264995	Internal Labor		$1,334.23
		82264995 Total			$1,334.23
		82265127	Internal Labor		$1,043.59
		82265127 Total			$1,043.59
		82265254	Internal Labor		$4,443.87
		82265254 Total			$4,443.87
		82270084	Internal Labor		$1,556.59
		82270084 Total			$1,556.59
		82270485	Internal Labor		$505.61
		82270485 Total			$505.61
		82271589	Internal Labor		$1,511.55
		82271589 Total			$1,511.55
		82277388	Internal Labor		$2,160.83
		82277388 Total			$2,160.83
		82277521	Internal Labor		$5,157.40
		82277521 Total			$5,157.40
		82281946	Internal Labor		$132.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82281946 Total		[redacted]	$132.66
		82282102	Internal Labor		$784.52
		82282102 Total			$784.52
		82282239	Internal Labor		$1,613.89
		82282239 Total			$1,613.89
		82282676	Internal Labor		$2,397.75
		82282676 Total			$2,397.75
		82283237	Internal Labor		$291.72
		82283237 Total			$291.72
		82283793	Internal Labor		$1,273.34
		82283793 Total			$1,273.34
		82287980	Internal Labor		$8,107.06
		82287980 Total			$8,107.06
		82288105	Internal Labor		$133.01
		82288105 Total			$133.01
		82289501	Internal Labor		$87,746.25
		82289501 Total			$87,746.25
		82289503	Internal Labor		$334.02
		82289503 Total			$334.02
		82289504	Internal Labor		$146.80
		82289504 Total			$146.80
		82289632	Internal Labor		$289.67
		82289632 Total			$289.67
		82290310	Internal Labor		$874.30
		82290310 Total			$874.30
		82310436	Internal Labor		$3,899.25
		82310436 Total			$3,899.25
		82310686	Internal Labor		$220.63
		82310686 Total			$220.63
		82310692	Internal Labor		$2,118.55
		82310692 Total			$2,118.55
		82310841	Internal Labor		$514.79
		82310841 Total			$514.79
		82311113	Internal Labor		$540.60
		82311113 Total			$540.60
		82311116	Internal Labor		$1,002.52
		82311116 Total			$1,002.52
		82311117	Internal Labor		$487.98
		82311117 Total			$487.98
		82311274	Internal Labor		$956.01
		82311274 Total			$956.01
		82312117	Internal Labor		$3,602.62
		82312117 Total			$3,602.62
		82312553	Internal Labor		$327.29
		82312553 Total			$327.29
		82313124	Internal Labor		$1,970.54
		82313124 Total			$1,970.54
		82316998	Internal Labor		$2,393.71
		82316998 Total			$2,393.71
		82317710	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)**	82317710 Total		0	$0.00
		82317846	Internal Labor	[redacted]	$495.22
		82317846 Total			$495.22
		82317998	Internal Labor		$2,946.92
		82317998 Total			$2,946.92
		82318283	Internal Labor		$4,480.24
		82318283 Total			$4,480.24
		82318837	Internal Labor		$1,061.76
		82318837 Total			$1,061.76
		82318847	Internal Labor		$744.33
		82318847 Total			$744.33
		82318851	Internal Labor		$8,235.18
		82318851 Total			$8,235.18
		82319249	Internal Labor		$438.04
		82319249 Total			$438.04
		82323071	Internal Labor		$641.46
		82323071 Total			$641.46
		82323223	Internal Labor		$1,291.95
		82323223 Total			$1,291.95
		82323938	Internal Labor		$524.69
		82323938 Total			$524.69
		82324326	Internal Labor		$607.21
		82324326 Total			$607.21
		82329081	Internal Labor		$350.24
		82329081 Total			$350.24
		82329636	Internal Labor		$66.64
		82329636 Total			$66.64
		82330040	Internal Labor		$525.29
		82330040 Total			$525.29
		82330300	Internal Labor		$982.13
		82330300 Total			$982.13
		82330303	Internal Labor		$618.57
		82330303 Total			$618.57
		82330686	Internal Labor		$11,528.99
		82330686 Total			$11,528.99
		82330691	Internal Labor		$2,934.71
		82330691 Total			$2,934.71
		82345959	Internal Labor		$2,799.46
		82345959 Total			$2,799.46
		82346095	Internal Labor		$3,052.00
		82346095 Total			$3,052.00
		82346098	Internal Labor		$4,711.65
		82346098 Total			$4,711.65
		82346099	Internal Labor		$840.00
		82346099 Total			$840.00
		82346237	Internal Labor		$341.74
		82346237 Total			$341.74
		82346523	Internal Labor		$855.94
		82346523 Total			$855.94
		82347079	Internal Labor		$849.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82347079 Total		[redacted]	$849.86
		82347627	Internal Labor		$2,791.46
		82347627 Total			$2,791.46
		82348072	Internal Labor		$4,661.36
		82348072 Total			$4,661.36
		82348076	Internal Labor		$1,271.73
		82348076 Total			$1,271.73
		82353131	Internal Labor		$92.10
		82353131 Total			$92.10
		82353612	Internal Labor		$5,659.26
		82353612 Total			$5,659.26
		82354013	Internal Labor		$437.79
		82354013 Total			$437.79
		82354312	Internal Labor		$202.00
		82354312 Total			$202.00
		82358062	Internal Labor		$227.02
		82358062 Total			$227.02
		82358208	Internal Labor		$5,526.77
		82358208 Total			$5,526.77
		82358210	Internal Labor		$1,320.84
		82358210 Total			$1,320.84
		82358337	Internal Labor	0	$0.00
		82358337 Total		0	$0.00
		82358342	Internal Labor	[redacted]	$2,774.85
		82358342 Total			$2,774.85
		82359053	Internal Labor		$621.12
		82359053 Total			$621.12
		82360209	Internal Labor		$752.76
		82360209 Total			$752.76
		82364338	Internal Labor		$0.00
		82364338 Total			$0.00
		82364443	Internal Labor		$1,668.70
		82364443 Total			$1,668.70
		82365448	Internal Labor		$1,359.55
		82365448 Total			$1,359.55
		82365466	Internal Labor		$873.88
		82365466 Total			$873.88
		82366626	Internal Labor		$8,676.53
		82366626 Total			$8,676.53
		82370216	Internal Labor		$1,587.06
		82370216 Total			$1,587.06
		82370473	Internal Labor		$2,662.60
		82370473 Total			$2,662.60
		82370876	Internal Labor		$969.56
		82370876 Total			$969.56
		82371309	Internal Labor		$1,735.58
		82371309 Total			$1,735.58
		82371994	Internal Labor		$3,558.48
		82371994 Total			$3,558.48
		82372316	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)**	82372316 Total		0	$0.00
		82388263	Internal Labor	[redacted]	$420.30
		82388263 Total			$420.30
		82388303	Internal Labor		$700.06
		82388303 Total			$700.06
		82388398	Internal Labor		$696.53
		82388398 Total			$696.53
		82388401	Internal Labor		$361.56
		82388401 Total			$361.56
		82388536	Internal Labor		$3,897.05
		82388536 Total			$3,897.05
		82388597	Internal Labor		$3,729.54
		82388597 Total			$3,729.54
		82388774	Internal Labor		$1,400.80
		82388774 Total			$1,400.80
		82389011	Internal Labor		$4,082.44
		82389011 Total			$4,082.44
		82390147	Internal Labor		$2,556.89
		82390147 Total			$2,556.89
		82390285	Internal Labor		$1,121.72
		82390285 Total			$1,121.72
		82394717	Internal Labor		$647.21
		82394717 Total			$647.21
		82394726	Internal Labor		$2,521.08
		82394726 Total			$2,521.08
		82394814	Internal Labor		$5,270.36
		82394814 Total			$5,270.36
		82394872	Internal Labor		$17,327.55
		82394872 Total			$17,327.55
		82395092	Internal Labor		$439.35
		82395092 Total			$439.35
		82395286	Internal Labor		$678.10
		82395286 Total			$678.10
		82395726	Internal Labor		$2,878.63
		82395726 Total			$2,878.63
		82396429	Internal Labor		$172.45
		82396429 Total			$172.45
		82400431	Internal Labor	0	$118.96
		82400431 Total		0	$118.96
		82400553	Internal Labor	[redacted]	$533.48
		82400553 Total			$533.48
		82400560	Internal Labor		$249.86
		82400560 Total			$249.86
		82400688	Internal Labor		$1,947.53
		82400688 Total			$1,947.53
		82400837	Internal Labor		$1,894.30
		82400837 Total			$1,894.30
		82400842	Internal Labor		$2,823.12
		82400842 Total			$2,823.12
		82400846	Internal Labor		$1,160.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82400846 Total		[redacted]	$1,160.30
		82400848	Internal Labor		$1,100.22
		82400848 Total			$1,100.22
		82401569	Internal Labor		$1,903.55
		82401569 Total			$1,903.55
		82402688	Internal Labor	0	$0.00
		82402688 Total		0	$0.00
		82407356	Internal Labor	[redacted]	$5,264.61
		82407356 Total			$5,264.61
		82407665	Internal Labor		$663.36
		82407665 Total			$663.36
		82408898	Internal Labor		$2,512.71
		82408898 Total			$2,512.71
		82412558	Internal Labor		$575.20
		82412558 Total			$575.20
		82412687	Internal Labor		$2,012.13
		82412687 Total			$2,012.13
		82412950	Internal Labor		$431.37
		82412950 Total			$431.37
		82412952	Internal Labor		$1,317.56
		82412952 Total			$1,317.56
		82412956	Internal Labor		$1,091.03
		82412956 Total			$1,091.03
		82413086	Internal Labor		$40,134.58
		82413086 Total			$40,134.58
		82413504	Internal Labor		$953.38
		82413504 Total			$953.38
		82413886	Internal Labor	0	$0.00
		82413886 Total		0	$0.00
		82413938	Internal Labor	[redacted]	$382.70
		82413938 Total			$382.70
		82413941	Internal Labor		$3,222.39
		82413941 Total			$3,222.39
		82414899	Internal Labor		$5,586.22
		82414899 Total			$5,586.22
		82429669	Internal Labor		$461.09
		82429669 Total			$461.09
		82429675	Internal Labor		$0.00
		82429675 Total			$0.00
		82429678	Internal Labor		$212.39
		82429678 Total			$212.39
		82429949	Internal Labor		$0.00
		82429949 Total			$0.00
		82429956	Internal Labor		$542.43
		82429956 Total			$542.43
		82430110	Internal Labor		$2,183.35
		82430110 Total			$2,183.35
		82430241	Internal Labor		$0.00
		82430241 Total			$0.00
		82431251	Internal Labor		$336.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82431251 Total		[redacted]	$336.65
		82431514	Internal Labor		$0.00
		82431514 Total			$0.00
		82431515	Internal Labor		$1,487.86
		82431515 Total			$1,487.86
		82431654	Internal Labor		$2,076.07
		82431654 Total			$2,076.07
		82435873	Internal Labor		$1,060.27
		82435873 Total			$1,060.27
		82436011	Internal Labor		$103.73
		82436011 Total			$103.73
		82436012	Internal Labor		$1,351.02
		82436012 Total			$1,351.02
		82436132	Internal Labor		$561.20
		82436132 Total			$561.20
		82436148	Internal Labor	0	$0.00
		82436148 Total		0	$0.00
		82436191	Internal Labor		$1,584.27
		82436191 Total			$1,584.27
		82436371	Internal Labor		$635.32
		82436371 Total			$635.32
		82436390	Internal Labor	0	$0.00
		82436390 Total		0	$0.00
		82437287	Internal Labor		$2,937.35
		82437287 Total			$2,937.35
		82441957	Internal Labor		$7,942.64
		82441957 Total			$7,942.64
		82441960	Internal Labor		$23,048.45
		82441960 Total			$23,048.45
		82442422	Internal Labor		$485.77
		82442422 Total			$485.77
		82442655	Internal Labor		$767.15
		82442655 Total			$767.15
		82443511	Internal Labor		$2,495.71
		82443511 Total			$2,495.71
		82444201	Internal Labor		$476.84
		82444201 Total			$476.84
		82448105	Internal Labor		$172.20
		82448105 Total			$172.20
		82448382	Internal Labor		$390.19
		82448382 Total			$390.19
		82448580	Internal Labor		$2,608.45
		82448580 Total			$2,608.45
		82448663	Internal Labor		$2,503.95
		82448663 Total			$2,503.95
		82448712	Internal Labor		$910.59
		82448712 Total			$910.59
		82448716	Internal Labor		$323.62
		82448716 Total			$323.62
		82449868	Internal Labor		$1,408.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82449868 Total		[redacted]	$1,408.86
		82456420	Internal Labor		$829.58
		82456420 Total			$829.58
		82456627	Internal Labor		$7,027.97
		82456627 Total			$7,027.97
		82457028	Internal Labor		$2,097.76
		82457028 Total			$2,097.76
		82457217	Internal Labor		$3,515.11
		82457217 Total			$3,515.11
		82457222	Internal Labor		$1,716.12
		82457222 Total			$1,716.12
		82457223	Internal Labor		$57.84
		82457223 Total			$57.84
		82457260	Internal Labor		$42,365.74
		82457260 Total			$42,365.74
		82457271	Internal Labor		$2,266.51
		82457271 Total			$2,266.51
		82457418	Internal Labor		$284.40
		82457418 Total			$284.40
		82457423	Internal Labor	0	$0.00
		82457423 Total		0	$0.00
		82457436	Internal Labor	[redacted]	$1,446.83
		82457436 Total			$1,446.83
		82457643	Internal Labor		$1,282.55
		82457643 Total			$1,282.55
		82457836	Internal Labor		$1,148.71
		82457836 Total			$1,148.71
		82457845	Internal Labor		$559.50
		82457845 Total			$559.50
		82458034	Internal Labor		$1,752.72
		82458034 Total			$1,752.72
		82458441	Internal Labor		$188.01
		82458441 Total			$188.01
		82458575	Internal Labor		$345.22
		82458575 Total			$345.22
		82459037	Internal Labor		$722.89
		82459037 Total			$722.89
		82459634	Internal Labor		$628.34
		82459634 Total			$628.34
		82481289	Internal Labor		$10,037.36
		82481289 Total			$10,037.36
		82481340	Internal Labor		$197.20
		82481340 Total			$197.20
		82481577	Internal Labor		$276.40
		82481577 Total			$276.40
		82488652	Internal Labor		$584.41
		82488652 Total			$584.41
		82488964	Internal Labor		$649.75
		82488964 Total			$649.75
		82488965	Internal Labor		$2,928.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82488965 Total			$2,928.12
		82489117	Internal Labor		$6,496.64
		82489117 Total			$6,496.64
		82489658	Internal Labor		$632.77
		82489658 Total			$632.77
		82489827	Internal Labor		$2,743.73
		82489827 Total			$2,743.73
		82494253	Internal Labor		$4,547.52
		82494253 Total			$4,547.52
		82494261	Internal Labor		$1,162.28
		82494261 Total			$1,162.28
		82494398	Internal Labor		$1,566.66
		82494398 Total			$1,566.66
		82494402	Internal Labor		$329.60
		82494402 Total			$329.60
		82494548	Internal Labor		$1,530.36
		82494548 Total			$1,530.36
		82496757	Internal Labor		$18,308.49
		82496757 Total			$18,308.49
		82518744	Internal Labor		$847.53
		82518744 Total			$847.53
		82526802	Internal Labor		$3,493.66
		82526802 Total			$3,493.66
		82531098	Internal Labor		$4,574.31
		82531098 Total			$4,574.31
		82531535	Internal Labor		$4,574.69
		82531535 Total			$4,574.69
		82532259	Internal Labor		$1,304.48
		82532259 Total			$1,304.48
		82532277	Internal Labor		$1,418.74
		82532277 Total			$1,418.74
		82532280	Internal Labor		$405.35
		82532280 Total			$405.35
		82532962	Internal Labor		$323.44
		82532962 Total			$323.44
		82533104	Internal Labor		$204.95
		82533104 Total			$204.95
		82533244	Internal Labor		$704.12
		82533244 Total			$704.12
		82536962	Internal Labor		$3,422.40
		82536962 Total			$3,422.40
		82537234	Internal Labor		$393.89
		82537234 Total			$393.89
		82537536	Internal Labor		$2,921.75
		82537536 Total			$2,921.75
		82538806	Internal Labor		$2,810.38
		82538806 Total			$2,810.38
		82548824	Internal Labor		$6,343.82
		82548824 Total			$6,343.82
		82548826	Internal Labor		$9,800.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82548826 Total		[redacted]	$9,800.36
		82548827	Internal Labor		$3,613.07
		82548827 Total			$3,613.07
		82549094	Internal Labor		$247.04
		82549094 Total			$247.04
		82549361	Internal Labor		$2,899.38
		82549361 Total			$2,899.38
		82549512	Internal Labor		$1,433.67
		82549512 Total			$1,433.67
		82549793	Internal Labor		$2,456.30
		82549793 Total			$2,456.30
		82549929	Internal Labor		$2,381.34
		82549929 Total			$2,381.34
		82563717	Internal Labor		$378.74
		82563717 Total			$378.74
		82566488	Internal Labor		$92.25
		82566488 Total			$92.25
		82566631	Internal Labor		$1,749.60
		82566631 Total			$1,749.60
		82566645	Internal Labor		$1,607.97
		82566645 Total			$1,607.97
		82566948	Internal Labor	0	$0.00
		82566948 Total		0	$0.00
		82567262	Internal Labor		$373.64
		82567262 Total			$373.64
		82567404	Internal Labor		$4,784.65
		82567404 Total			$4,784.65
		82567552	Internal Labor		$6,437.49
		82567552 Total			$6,437.49
		82567875	Internal Labor		$114.99
		82567875 Total			$114.99
		82567967	Internal Labor		$431.17
		82567967 Total			$431.17
		82568551	Internal Labor		$263.22
		82568551 Total			$263.22
		82568600	Internal Labor		$315.16
		82568600 Total			$315.16
		82568602	Internal Labor		$1,521.96
		82568602 Total			$1,521.96
		82568609	Internal Labor		$1,590.40
		82568609 Total			$1,590.40
		82568745	Internal Labor		$1,708.53
		82568745 Total			$1,708.53
		82572925	Internal Labor		$663.08
		82572925 Total			$663.08
		82573038	Internal Labor		$6,836.09
		82573038 Total			$6,836.09
		82573260	Internal Labor		$303.02
		82573260 Total			$303.02
		82573373	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)**	82573373 Total		0	$0.00
		82573419	Internal Labor	[redacted]	$2,177.21
		82573419 Total			$2,177.21
		82573424	Internal Labor		$2,692.56
		82573424 Total			$2,692.56
		82574156	Internal Labor		$943.62
		82574156 Total			$943.62
		82574424	Internal Labor		$1,897.01
		82574424 Total			$1,897.01
		82574855	Internal Labor		$15,246.65
		82574855 Total			$15,246.65
		82575123	Internal Labor		$1,267.32
		82575123 Total			$1,267.32
		82578975	Internal Labor		$7,966.82
		82578975 Total			$7,966.82
		82579244	Internal Labor		$362.41
		82579244 Total			$362.41
		82579692	Internal Labor		$325.30
		82579692 Total			$325.30
		82579837	Internal Labor		$216.86
		82579837 Total			$216.86
		82580285	Internal Labor		$600.67
		82580285 Total			$600.67
		82580708	Internal Labor		$53.12
		82580708 Total			$53.12
		82581075	Internal Labor		$4,767.24
		82581075 Total			$4,767.24
		82581271	Internal Labor		$2,445.85
		82581271 Total			$2,445.85
		82581276	Internal Labor		$29,890.76
		82581276 Total			$29,890.76
		82585236	Internal Labor		$1,515.11
		82585236 Total			$1,515.11
		82585365	Internal Labor		$3,397.04
		82585365 Total			$3,397.04
		82585502	Internal Labor		$1,785.57
		82585502 Total			$1,785.57
		82585590	Internal Labor		$20,640.43
		82585590 Total			$20,640.43
		82585795	Internal Labor		$550.12
		82585795 Total			$550.12
		82585941	Internal Labor		$1,542.84
		82585941 Total			$1,542.84
		82586380	Internal Labor		$1,932.25
		82586380 Total			$1,932.25
		82586244	Internal Labor		$40,836.15
		82586244 Total			$40,836.15
		82586970	Internal Labor		$5,178.52
		82586970 Total			$5,178.52
		82587115	Internal Labor		$4,006.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82587115 Total		[redacted]	$4,006.51
		82587279	Internal Labor		$1,061.55
		82587279 Total			$1,061.55
		82586981	Internal Labor		$1,644.64
		82586981 Total			$1,644.64
		82587594	Internal Labor		$14,867.03
		82587594 Total			$14,867.03
		82587634	Internal Labor		$999.49
		82587634 Total			$999.49
		82587740	Internal Labor		$114.99
		82587740 Total			$114.99
		82591482	Internal Labor		$907.53
		82591482 Total			$907.53
		82591494	Internal Labor		$6,021.45
		82591494 Total			$6,021.45
		82591635	Internal Labor		$2,329.29
		82591635 Total			$2,329.29
		82591767	Internal Labor	0	$0.00
		82591767 Total			$0.00
		82592631	Internal Labor	[redacted]	$6,489.52
		82592631 Total			$6,489.52
		82593445	Internal Labor		$415.16
		82593445 Total			$415.16
		82593591	Internal Labor		$2,220.10
		82593591 Total			$2,220.10
		82609046	Internal Labor		$6,190.14
		82609046 Total			$6,190.14
		82609048	Internal Labor		$2,987.51
		82609048 Total			$2,987.51
		82609179	Internal Labor		$1,022.27
		82609179 Total			$1,022.27
		82609184	Internal Labor		$816.24
		82609184 Total			$816.24
		82609321	Internal Labor		$724.86
		82609321 Total			$724.86
		82609469	Internal Labor	0	$0.00
		82609469 Total		0	$0.00
		82609621	Internal Labor	[redacted]	$9,258.53
		82609621 Total			$9,258.53
		82609757	Internal Labor		$1,142.79
		82609757 Total			$1,142.79
		82609768	Internal Labor		$1,092.73
		82609768 Total			$1,092.73
		82609926	Internal Labor		$920.08
		82609926 Total			$920.08
		82610013	Internal Labor		$0.00
		82610013 Total			$0.00
		82610925	Internal Labor		$261.50
		82610925 Total			$261.50
		82611108	Internal Labor		$3,994.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82611108 Total		[redacted]	$3,994.25
		82611345	Internal Labor		$1,299.81
		82611345 Total			$1,299.81
		82615581	Internal Labor		$20,703.24
		82615581 Total			$20,703.24
		82615710	Internal Labor		$1,061.95
		82615710 Total			$1,061.95
		82615713	Internal Labor		$2,153.08
		82615713 Total			$2,153.08
		82616154	Internal Labor		$2,382.98
		82616154 Total			$2,382.98
		82617827	Internal Labor		$336.91
		82617827 Total			$336.91
		82621981	Internal Labor		$2,696.58
		82621981 Total			$2,696.58
		82622129	Internal Labor	0	$0.00
		82622129 Total		0	$0.00
		82622135	Internal Labor	0	$0.00
		82622135 Total		0	$0.00
		82622413	Internal Labor	[redacted]	$1,320.98
		82622413 Total			$1,320.98
		82623107	Internal Labor		$31.00
		82623107 Total			$31.00
		82629710	Internal Labor		$1,292.31
		82629710 Total			$1,292.31
		82630268	Internal Labor		$254.03
		82630268 Total			$254.03
		82630275	Internal Labor	0	$0.00
		82630275 Total		0	$0.00
		82634923	Internal Labor	[redacted]	$4,015.81
		82634923 Total			$4,015.81
		82634930	Internal Labor		$3,424.85
		82634930 Total			$3,424.85
		82635733	Internal Labor		$1,226.27
		82635733 Total			$1,226.27
		82636003	Internal Labor		$269.32
		82636003 Total			$269.32
		82636399	Internal Labor		$1,736.37
		82636399 Total			$1,736.37
		82636480	Internal Labor		$1,785.47
		82636480 Total			$1,785.47
		82636528	Internal Labor	0	$0.00
		82636528 Total		0	$0.00
		82651602	Internal Labor	[redacted]	$3,959.10
		82651602 Total			$3,959.10
		82651654	Internal Labor		$126.25
		82651654 Total			$126.25
		82651662	Internal Labor		$1,688.10
		82651662 Total			$1,688.10
		82651794	Internal Labor		$3,152.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82651794 Total		[redacted]	$3,152.58
		82651837	Internal Labor		$10,329.07
		82651837 Total			$10,329.07
		82652639	Internal Labor		$2,688.23
		82652639 Total			$2,688.23
		82652648	Internal Labor		$3,605.47
		82652648 Total			$3,605.47
		82652781	Internal Labor		$1,385.37
		82652781 Total			$1,385.37
		82652783	Internal Labor		$9,162.37
		82652783 Total			$9,162.37
		82652924	Internal Labor		$4,700.72
		82652924 Total			$4,700.72
		82653220	Internal Labor		$597.10
		82653220 Total			$597.10
		82653235	Internal Labor		$1,370.76
		82653235 Total			$1,370.76
		82653371	Internal Labor	0	$0.00
		82653371 Total		0	$0.00
		82654103	Internal Labor	[redacted]	$918.14
		82654103 Total			$918.14
		82658329	Internal Labor		$1,035.33
		82658329 Total			$1,035.33
		82658489	Internal Labor		$2,469.02
		82658489 Total			$2,469.02
		82658491	Internal Labor		$1,550.72
		82658491 Total			$1,550.72
		82658637	Internal Labor		$2,232.86
		82658637 Total			$2,232.86
		82658786	Internal Labor		$4,768.72
		82658786 Total			$4,768.72
		82658945	Internal Labor		$473.41
		82658945 Total			$473.41
		82659391	Internal Labor		$209.14
		82659391 Total			$209.14
		82659825	Internal Labor		$778.48
		82659825 Total			$778.48
		82660114	Internal Labor		$1,999.16
		82660114 Total			$1,999.16
		82660260	Internal Labor		$107.64
		82660260 Total			$107.64
		82660412	Internal Labor		$916.12
		82660412 Total			$916.12
		82660422	Internal Labor		$968.02
		82660422 Total			$968.02
		82664842	Internal Labor		$2,217.05
		82664842 Total			$2,217.05
		82665445	Internal Labor		$402.59
		82665445 Total			$402.59
		82665687	Internal Labor		$255.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82665687 Total		[redacted]	$255.17
		82665757	Internal Labor		$633.82
		82665757 Total			$633.82
		82665887	Internal Labor		$8,150.23
		82665887 Total			$8,150.23
		82666883	Internal Labor		$1,876.89
		82666883 Total			$1,876.89
		82666994	Internal Labor		$276.14
		82666994 Total			$276.14
		82670661	Internal Labor		$1,548.01
		82670661 Total			$1,548.01
		82670805	Internal Labor		$10,951.94
		82670805 Total			$10,951.94
		82670987	Internal Labor		$388.43
		82670987 Total			$388.43
		82671087	Internal Labor		$3,620.22
		82671087 Total			$3,620.22
		82671130	Internal Labor		$3,716.53
		82671130 Total			$3,716.53
		82671291	Internal Labor		$757.47
		82671291 Total			$757.47
		82671441	Internal Labor		$920.92
		82671441 Total			$920.92
		82671990	Internal Labor		$446.48
		82671990 Total			$446.48
		82677023	Internal Labor		$275.71
		82677023 Total			$275.71
		82677025	Internal Labor		$2,618.79
		82677025 Total			$2,618.79
		82677303	Internal Labor		$1,786.46
		82677303 Total			$1,786.46
		82677305	Internal Labor		$336.42
		82677305 Total			$336.42
		82677154	Internal Labor		$31,154.48
		82677154 Total			$31,154.48
		82677174	Internal Labor		$367.82
		82677174 Total			$367.82
		82677325	Internal Labor		$515.08
		82677325 Total			$515.08
		82677469	Internal Labor		$454.48
		82677469 Total			$454.48
		82677613	Internal Labor		$7,620.51
		82677613 Total			$7,620.51
		82677900	Internal Labor		$4,492.74
		82677900 Total			$4,492.74
		82678496	Internal Labor		$6,241.97
		82678496 Total			$6,241.97
		82677750	Internal Labor		$2,960.46
		82677750 Total			$2,960.46
		82679353	Internal Labor		$2,596.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82679353 Total		[redacted]	$2,596.45
		82679493	Internal Labor		$2,537.70
		82679493 Total			$2,537.70
		82694042	Internal Labor		$3,180.20
		82694042 Total			$3,180.20
		82694045	Internal Labor		$58.58
		82694045 Total			$58.58
		82694178	Internal Labor		$403.98
		82694178 Total			$403.98
		82694609	Internal Labor		$5,551.52
		82694609 Total			$5,551.52
		82694618	Internal Labor		$4,852.67
		82694618 Total			$4,852.67
		82694920	Internal Labor		$2,160.52
		82694920 Total			$2,160.52
		82695350	Internal Labor		$590.56
		82695350 Total			$590.56
		82695372	Internal Labor		$131.60
		82695372 Total			$131.60
		82695928	Internal Labor		$115.52
		82695928 Total			$115.52
		82696111	Internal Labor		$6,402.70
		82696111 Total			$6,402.70
		82700344	Internal Labor		$101.99
		82700344 Total			$101.99
		82700605	Internal Labor		$1,464.75
		82700605 Total			$1,464.75
		82700742	Internal Labor		$3,280.44
		82700742 Total			$3,280.44
		82700899	Internal Labor		$2,321.52
		82700899 Total			$2,321.52
		82702917	Internal Labor		$7,995.71
		82702917 Total			$7,995.71
		82706810	Internal Labor		$1,945.94
		82706810 Total			$1,945.94
		82706911	Internal Labor		$46.67
		82706911 Total			$46.67
		82707204	Internal Labor		$4,368.11
		82707204 Total			$4,368.11
		82707216	Internal Labor		$959.65
		82707216 Total			$959.65
		82707365	Internal Labor		$13,634.93
		82707365 Total			$13,634.93
		82707652	Internal Labor		$743.82
		82707652 Total			$743.82
		82707659	Internal Labor		$454.48
		82707659 Total			$454.48
		82707805	Internal Labor		$212.09
		82707805 Total			$212.09
		82708503	Internal Labor		$12,859.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82708503 Total		[redacted]	$12,859.76
		82708945	Internal Labor		$3,075.39
		82708945 Total			$3,075.39
		82713313	Internal Labor		$589.40
		82713313 Total			$589.40
		82713465	Internal Labor		$924.77
		82713465 Total			$924.77
		82713553	Internal Labor		$4,295.42
		82713553 Total			$4,295.42
		82713604	Internal Labor		$1,776.10
		82713604 Total			$1,776.10
		82713757	Internal Labor		$10,234.66
		82713757 Total			$10,234.66
		82714047	Internal Labor		$2,086.12
		82714047 Total			$2,086.12
		82714487	Internal Labor		$221.43
		82714487 Total			$221.43
		82714568	Internal Labor	0	$0.00
		82714568 Total		0	$0.00
		82714621	Internal Labor	[redacted]	$891.51
		82714621 Total			$891.51
		82715049	Internal Labor		$1,645.28
		82715049 Total			$1,645.28
		82715200	Internal Labor		$487.74
		82715200 Total			$487.74
		82715286	Internal Labor		$167.24
		82715286 Total			$167.24
		82715344	Internal Labor		$693.58
		82715344 Total			$693.58
		82715488	Internal Labor		$720.02
		82715488 Total			$720.02
		82715493	Internal Labor		$535.36
		82715493 Total			$535.36
		82719133	Internal Labor		$1,276.79
		82719133 Total			$1,276.79
		82719138	Internal Labor		$829.86
		82719138 Total			$829.86
		82719151	Internal Labor		$312.69
		82719151 Total			$312.69
		82719236	Internal Labor		$3,192.09
		82719236 Total			$3,192.09
		82719258	Internal Labor	0	$0.00
		82719258 Total		0	$0.00
		82719566	Internal Labor	[redacted]	$2,513.18
		82719566 Total			$2,513.18
		82719575	Internal Labor		$551.77
		82719575 Total			$551.77
		82719877	Internal Labor		$6,178.61
		82719877 Total			$6,178.61
		82736049	Internal Labor		$5,494.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82736049 Total		[redacted]	$5,494.39
		82737621	Internal Labor		$1,051.18
		82737621 Total			$1,051.18
		82737742	Internal Labor		$605.97
		82737742 Total			$605.97
		82742411	Internal Labor		$3,914.93
		82742411 Total			$3,914.93
		82742708	Internal Labor		$1,359.76
		82742708 Total			$1,359.76
		82742850	Internal Labor		$371.94
		82742850 Total			$371.94
		82742863	Internal Labor		$280.68
		82742863 Total			$280.68
		82743589	Internal Labor		$2,826.98
		82743589 Total			$2,826.98
		82748757	Internal Labor		$3,113.09
		82748757 Total			$3,113.09
		82750392	Internal Labor		$603.37
		82750392 Total			$603.37
		82754817	Internal Labor		$9,055.73
		82754817 Total			$9,055.73
		82754898	Internal Labor		$677.09
		82754898 Total			$677.09
		82754946	Internal Labor		$916.68
		82754946 Total			$916.68
		82754957	Internal Labor		$3,432.98
		82754957 Total			$3,432.98
		82754958	Internal Labor		$4,106.73
		82754958 Total			$4,106.73
		82755300	Internal Labor		$2,813.24
		82755300 Total			$2,813.24
		82756409	Internal Labor		$1,036.14
		82756409 Total			$1,036.14
		82756542	Internal Labor		$2,738.84
		82756542 Total			$2,738.84
		82761025	Internal Labor		$374.55
		82761025 Total			$374.55
		82761159	Internal Labor		$270.15
		82761159 Total			$270.15
		82767745	Internal Labor		$268.61
		82767745 Total			$268.61
		82767793	Internal Labor		$779.75
		82767793 Total			$779.75
		82768454	Internal Labor		$2,601.90
		82768454 Total			$2,601.90
		82780479	Internal Labor		$6,364.90
		82780479 Total			$6,364.90
		82780892	Internal Labor		$1,235.29
		82780892 Total			$1,235.29
		82784953	Internal Labor		$6,639.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82784953 Total		[redacted]	$6,639.21
		82785561	Internal Labor		$526.78
		82785561 Total			$526.78
		82785603	Internal Labor		$11,766.75
		82785603 Total			$11,766.75
		82786784	Internal Labor		$4,713.72
		82786784 Total			$4,713.72
		82786927	Internal Labor		$1,035.62
		82786927 Total			$1,035.62
		82787009	Internal Labor		$626.67
		82787009 Total			$626.67
		82791405	Internal Labor		$143.50
		82791405 Total			$143.50
		82791517	Internal Labor		$7,905.60
		82791517 Total			$7,905.60
		82792280	Internal Labor		$1,595.09
		82792280 Total			$1,595.09
		82792943	Internal Labor		$550.10
		82792943 Total			$550.10
		82792952	Internal Labor		$484.78
		82792952 Total			$484.78
		82797266	Internal Labor		$1,107.01
		82797266 Total			$1,107.01
		82797396	Internal Labor		$12,770.54
		82797396 Total			$12,770.54
		82798237	Internal Labor		$10,083.19
		82798237 Total			$10,083.19
		82799397	Internal Labor		$8,877.12
		82799397 Total			$8,877.12
		82799545	Internal Labor	0	$0.00
		82799545 Total		0	$0.00
		82803476	Internal Labor	0	$0.00
		82803476 Total		0	$0.00
		82803477	Internal Labor	[redacted]	$307.38
		82803477 Total			$307.38
		82803479	Internal Labor		$2,037.82
		82803479 Total			$2,037.82
		82804478	Internal Labor		$14,544.47
		82804478 Total			$14,544.47
		82805053	Internal Labor		$602.04
		82805053 Total			$602.04
		82805235	Internal Labor		$3,257.96
		82805235 Total			$3,257.96
		82819959	Internal Labor		$2,847.91
		82819959 Total			$2,847.91
		82819963	Internal Labor		$1,216.59
		82819963 Total			$1,216.59
		82820091	Internal Labor	0	$0.00
		82820091 Total		0	$0.00
		82820093	Internal Labor	[redacted]	$764.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82820093 Total		[redacted]	$764.12
		82820142	Internal Labor		$1,653.53
		82820142 Total			$1,653.53
		82820382	Internal Labor		$115.11
		82820382 Total			$115.11
		82820425	Internal Labor		$8,576.97
		82820425 Total			$8,576.97
		82820532	Internal Labor	0	$0.00
		82820532 Total		0	$0.00
		82820672	Internal Labor		$208.31
		82820672 Total			$208.31
		82820768	Internal Labor		$84.60
		82820768 Total			$84.60
		82821130	Internal Labor		$2,817.85
		82821130 Total			$2,817.85
		82821143	Internal Labor		$884.29
		82821143 Total			$884.29
		82821287	Internal Labor		$931.96
		82821287 Total			$931.96
		82822288	Internal Labor		$102.18
		82822288 Total			$102.18
		82826895	Internal Labor		$2,953.19
		82826895 Total			$2,953.19
		82827041	Internal Labor		$1,301.19
		82827041 Total			$1,301.19
		82827178	Internal Labor		$1,664.15
		82827178 Total			$1,664.15
		82827667	Internal Labor		$1,534.37
		82827667 Total			$1,534.37
		82828537	Internal Labor		$2,340.88
		82828537 Total			$2,340.88
		82828666	Internal Labor		$151.51
		82828666 Total			$151.51
		82832346	Internal Labor		$81.14
		82832346 Total			$81.14
		82832348	Internal Labor	0	$0.00
		82832348 Total		0	$0.00
		82832670	Internal Labor		$1,141.81
		82832670 Total			$1,141.81
		82833017	Internal Labor		$752.85
		82833017 Total			$752.85
		82833143	Internal Labor	0	$0.00
		82833143 Total		0	$0.00
		82833922	Internal Labor		$779.32
		82833922 Total			$779.32
		82834076	Internal Labor		$194.79
		82834076 Total			$194.79
		82834303	Internal Labor		$927.60
		82834303 Total			$927.60
		82834510	Internal Labor		$349.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82834510 Total		[redacted]	$349.06
		82850322	Internal Labor		$1,196.80
		82850322 Total			$1,196.80
		82851154	Internal Labor		$5,378.35
		82851154 Total			$5,378.35
		82851842	Internal Labor		$1,868.39
		82851842 Total			$1,868.39
		82855617	Internal Labor		$200.21
		82855617 Total			$200.21
		82855669	Internal Labor		$1,589.94
		82855669 Total			$1,589.94
		82855751	Internal Labor		$1,006.39
		82855751 Total			$1,006.39
		82856562	Internal Labor		$895.12
		82856562 Total			$895.12
		82857156	Internal Labor		$1,764.56
		82857156 Total			$1,764.56
		82862326	Internal Labor		$2,019.15
		82862326 Total			$2,019.15
		82878675	Internal Labor		$3,745.57
		82878675 Total			$3,745.57
		82878694	Internal Labor		$2,199.32
		82878694 Total			$2,199.32
		82878811	Internal Labor		$9,331.13
		82878811 Total			$9,331.13
		82878819	Internal Labor		$439.13
		82878819 Total			$439.13
		82879124	Internal Labor		$229.18
		82879124 Total			$229.18
		82879690	Internal Labor		$5,647.65
		82879690 Total			$5,647.65
		82879837	Internal Labor		$1,452.28
		82879837 Total			$1,452.28
		82880692	Internal Labor		$875.54
		82880692 Total			$875.54
		82885726	Internal Labor		$1,221.10
		82885726 Total			$1,221.10
		82886010	Internal Labor		$1,264.18
		82886010 Total			$1,264.18
		82886013	Internal Labor	0	$0.00
		82886013 Total		0	$0.00
		82886300	Internal Labor	[redacted]	$484.78
		82886300 Total			$484.78
		82886755	Internal Labor		$3,638.67
		82886755 Total			$3,638.67
		82887162	Internal Labor		$1,312.64
		82887162 Total			$1,312.64
		82887182	Internal Labor		$1,170.51
		82887182 Total			$1,170.51
		82887293	Internal Labor		$17,593.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82887293 Total		[redacted]	$17,593.29
		82892004	Internal Labor		$1,024.75
		82892004 Total			$1,024.75
		82892756	Internal Labor		$5,374.35
		82892756 Total			$5,374.35
		82898504	Internal Labor		$5,464.24
		82898504 Total			$5,464.24
		82898505	Internal Labor		$6,775.91
		82898505 Total			$6,775.91
		82898530	Internal Labor		$5,950.37
		82898530 Total			$5,950.37
		82898648	Internal Labor		$8,791.54
		82898648 Total			$8,791.54
		82898678	Internal Labor		$1,609.12
		82898678 Total			$1,609.12
		82898941	Internal Labor		$720.07
		82898941 Total			$720.07
		82900725	Internal Labor		$2,331.57
		82900725 Total			$2,331.57
		82904981	Internal Labor		$432.06
		82904981 Total			$432.06
		82905102	Internal Labor		$905.97
		82905102 Total			$905.97
		82905241	Internal Labor		$346.68
		82905241 Total			$346.68
		82906259	Internal Labor		$532.62
		82906259 Total			$532.62
		82906701	Internal Labor		$6,707.20
		82906701 Total			$6,707.20
		82906842	Internal Labor		$3,194.92
		82906842 Total			$3,194.92
		82929012	Internal Labor		$1,494.50
		82929012 Total			$1,494.50
		82929013	Internal Labor		$8,224.37
		82929013 Total			$8,224.37
		82929014	Internal Labor		$1,026.88
		82929014 Total			$1,026.88
		82929033	Internal Labor		$1,057.87
		82929033 Total			$1,057.87
		82929149	Internal Labor		$4,088.35
		82929149 Total			$4,088.35
		82929155	Internal Labor		$2,372.76
		82929155 Total			$2,372.76
		82929293	Internal Labor		$1,916.20
		82929293 Total			$1,916.20
		82929436	Internal Labor	0	$0.00
		82929436 Total		0	$0.00
		82929438	Internal Labor	[redacted]	$1,656.13
		82929438 Total			$1,656.13
		82929447	Internal Labor		$4,258.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82929447 Total		[redacted]	$4,258.28
		82929450	Internal Labor		$617.89
		82929450 Total			$617.89
		82929603	Internal Labor		$4,607.79
		82929603 Total			$4,607.79
		82930063	Internal Labor		$319.34
		82930063 Total			$319.34
		82930359	Internal Labor		$6,237.34
		82930359 Total			$6,237.34
		82930521	Internal Labor		$2,437.82
		82930521 Total			$2,437.82
		82930657	Internal Labor		$458.24
		82930657 Total			$458.24
		82930810	Internal Labor		$26.99
		82930810 Total			$26.99
		82931384	Internal Labor		$979.03
		82931384 Total			$979.03
		82935781	Internal Labor		$1,892.50
		82935781 Total			$1,892.50
		82936040	Internal Labor		$1,095.58
		82936040 Total			$1,095.58
		82936049	Internal Labor		$3,529.16
		82936049 Total			$3,529.16
		82936354	Internal Labor	0	$0.00
		82936354 Total		0	$0.00
		82936908	Internal Labor	[redacted]	$7,450.97
		82936908 Total			$7,450.97
		82942197	Internal Labor		$1,823.36
		82942197 Total			$1,823.36
		82942810	Internal Labor		$471.31
		82942810 Total			$471.31
		82942929	Internal Labor		$454.11
		82942929 Total			$454.11
		82942932	Internal Labor		$6,699.19
		82942932 Total			$6,699.19
		82942945	Internal Labor		$4,668.04
		82942945 Total			$4,668.04
		82943240	Internal Labor		$403.98
		82943240 Total			$403.98
		82944127	Internal Labor		$1,382.61
		82944127 Total			$1,382.61
		82948969	Internal Labor		$141.52
		82948969 Total			$141.52
		82950269	Internal Labor		$2,665.79
		82950269 Total			$2,665.79
		82950271	Internal Labor		$256.88
		82950271 Total			$256.88
		82950972	Internal Labor		$1,142.55
		82950972 Total			$1,142.55
		82951297	Internal Labor		$2,017.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82951297 Total			$2,017.95
		82951395	Internal Labor		$3,671.42
		82951395 Total			$3,671.42
		82967090	Internal Labor	0	$0.00
		82967090 Total		0	$0.00
		82967172	Internal Labor		$43,793.05
		82967172 Total			$43,793.05
		82967364	Internal Labor	0	$0.00
		82967364 Total		0	$0.00
		82967369	Internal Labor		$2,835.48
		82967369 Total			$2,835.48
		82967378	Internal Labor		$3,229.85
		82967378 Total			$3,229.85
		82967563	Internal Labor		$1,864.94
		82967563 Total			$1,864.94
		82967674	Internal Labor		$4,058.98
		82967674 Total			$4,058.98
		82968262	Internal Labor		$245.41
		82968262 Total			$245.41
		82968857	Internal Labor		$612.34
		82968857 Total			$612.34
		82974223	Internal Labor		$546.43
		82974223 Total			$546.43
		82974556	Internal Labor		$2,007.71
		82974556 Total			$2,007.71
		82974709	Internal Labor		$745.49
		82974709 Total			$745.49
		82975306	Internal Labor		$3,739.79
		82975306 Total			$3,739.79
		82975540	Internal Labor		$938.77
		82975540 Total			$938.77
		82981233	Internal Labor		$1,083.16
		82981233 Total			$1,083.16
		82981923	Internal Labor		$7,176.70
		82981923 Total			$7,176.70
		82982560	Internal Labor		$2,056.24
		82982560 Total			$2,056.24
		82982667	Internal Labor		$434.48
		82982667 Total			$434.48
		82982872	Internal Labor		$2,198.51
		82982872 Total			$2,198.51
		82987188	Internal Labor		$207.20
		82987188 Total			$207.20
		82987596	Internal Labor		$908.98
		82987596 Total			$908.98
		82988028	Internal Labor		$2,788.99
		82988028 Total			$2,788.99
		82988950	Internal Labor		$2,331.36
		82988950 Total			$2,331.36
		82993741	Internal Labor		$1,570.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82993741 Total		[redacted]	$1,570.22
		82995262	Internal Labor		$4,331.83
		82995262 Total			$4,331.83
		82995706	Internal Labor		$1,345.14
		82995706 Total			$1,345.14
		82995710	Internal Labor		$4,610.02
		82995710 Total			$4,610.02
		83012254	Internal Labor	0	$0.00
		83012254 Total		0	$0.00
		83012258	Internal Labor		$2,151.20
		83012258 Total			$2,151.20
		83012538	Internal Labor		$189.49
		83012538 Total			$189.49
		83012551	Internal Labor		$753.51
		83012551 Total			$753.51
		83012852	Internal Labor		$1,238.64
		83012852 Total			$1,238.64
		83013032	Internal Labor		$611.22
		83013032 Total			$611.22
		83013862	Internal Labor		$235.12
		83013862 Total			$235.12
		83014588	Internal Labor		$1,936.25
		83014588 Total			$1,936.25
		83019054	Internal Labor		$947.57
		83019054 Total			$947.57
		83019179	Internal Labor		$1,653.58
		83019179 Total			$1,653.58
		83019413	Internal Labor		$3,209.17
		83019413 Total			$3,209.17
		83021097	Internal Labor		$3,480.88
		83021097 Total			$3,480.88
		83027488	Internal Labor		$0.00
		83027488 Total			$0.00
		83027620	Internal Labor		$2,118.64
		83027620 Total			$2,118.64
		83032380	Internal Labor		$8,105.91
		83032380 Total			$8,105.91
		83032503	Internal Labor		$919.56
		83032503 Total			$919.56
		83032507	Internal Labor		$2,387.07
		83032507 Total			$2,387.07
		83032670	Internal Labor		$353.12
		83032670 Total			$353.12
		83034288	Internal Labor		$23,645.54
		83034288 Total			$23,645.54
		83034291	Internal Labor		$684.85
		83034291 Total			$684.85
		1B031774	Internal Labor		-$98.46
		1B031774 Total			-$98.46
		1N321079	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)**	1N321079 Total		0	$0.00
		1N921433	Internal Labor	[redacted]	-$43.77
		1N921433 Total			-$43.77
		1S120444	Internal Labor	0	-$4,629.69
		1S120444 Total		0	-$4,629.69
		80005294	Internal Labor	0	-$14.78
		80005294 Total		0	-$14.78
		80005313	Internal Labor	0	$160.61
		80005313 Total		0	$160.61
		80005398	Internal Labor	0	-$22.73
		80005398 Total		0	-$22.73
		80005600	Internal Labor	[redacted]	$1,017.37
		80005600 Total			$1,017.37
		80012976	Internal Labor		$889.72
		80012976 Total			$889.72
		80018152	Internal Labor		$273.85
		80018152 Total			$273.85
		80018202	Internal Labor		$668.08
		80018202 Total			$668.08
		80019988	Internal Labor		$3,104.43
		80019988 Total			$3,104.43
		80020150	Internal Labor		$295.04
		80020150 Total			$295.04
		80021717	Internal Labor		$4,740.43
		80021717 Total			$4,740.43
		80021804	Internal Labor		$158.00
		80021804 Total			$158.00
		80021854	Internal Labor		$2,225.71
		80021854 Total			$2,225.71
		80021885	Internal Labor		$134.66
		80021885 Total			$134.66
		80021897	Internal Labor		$5,929.42
		80021897 Total			$5,929.42
		80021925	Internal Labor		$448.10
		80021925 Total			$448.10
		80022279	Internal Labor		$809.65
		80022279 Total			$809.65
		80022381	Internal Labor		$1,205.81
		80022381 Total			$1,205.81
		80022409	Internal Labor		$327.44
		80022409 Total			$327.44
		80022862	Internal Labor		$676.89
		80022862 Total			$676.89
		80022874	Internal Labor		$2,038.17
		80022874 Total			$2,038.17
		80023192	Internal Labor		$438.98
		80023192 Total			$438.98
		80023237	Internal Labor		$418.48
		80023237 Total			$418.48
		80023251	Internal Labor		$328.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80023251 Total		[redacted]	$328.16
		80023562	Internal Labor		$557.66
		80023562 Total			$557.66
		80023641	Internal Labor		$1,361.56
		80023641 Total			$1,361.56
		80023704	Internal Labor		$1,301.75
		80023704 Total			$1,301.75
		80023739	Internal Labor		$1,867.28
		80023739 Total			$1,867.28
		80023779	Internal Labor		$656.28
		80023779 Total			$656.28
		80024333	Internal Labor		$389.02
		80024333 Total			$389.02
		80025061	Internal Labor		$598.69
		80025061 Total			$598.69
		80025119	Internal Labor		$1,319.91
		80025119 Total			$1,319.91
		80028412	Internal Labor		$2,916.50
		80028412 Total			$2,916.50
		80028761	Internal Labor		$261.59
		80028761 Total			$261.59
		80029314	Internal Labor		$898.48
		80029314 Total			$898.48
		80029568	Internal Labor		$849.00
		80029568 Total			$849.00
		80029589	Internal Labor		$614.32
		80029589 Total			$614.32
		80029771	Internal Labor		$3,703.76
		80029771 Total			$3,703.76
		80030060	Internal Labor		$1,111.63
		80030060 Total			$1,111.63
		80030237	Internal Labor		$778.48
		80030237 Total			$778.48
		80030339	Internal Labor		$1,128.69
		80030339 Total			$1,128.69
		80030392	Internal Labor		$1,261.57
		80030392 Total			$1,261.57
		80031445	Internal Labor		$3,272.43
		80031445 Total			$3,272.43
		80031456	Internal Labor		$5,302.33
		80031456 Total			$5,302.33
		80032223	Internal Labor	0	$0.01
		80032223 Total		0	$0.01
		80035703	Internal Labor	[redacted]	$1,085.34
		80035703 Total			$1,085.34
		80038779	Internal Labor		$957.56
		80038779 Total			$957.56
		80039182	Internal Labor		$834.05
		80039182 Total			$834.05
		80043874	Internal Labor		$712.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80043874 Total		[redacted]	$712.91
		80043992	Internal Labor		$2,988.76
		80043992 Total			$2,988.76
		80046580	Internal Labor	0	$0.00
		80046580 Total		0	$0.00
		80046873	Internal Labor		$1,325.21
		80046873 Total			$1,325.21
		80047742	Internal Labor		$3,147.69
		80047742 Total			$3,147.69
		80057290	Internal Labor	0	$0.00
		80057290 Total		0	$0.00
		80058400	Internal Labor		$1,649.72
		80058400 Total			$1,649.72
		80058832	Internal Labor		$4,371.24
		80058832 Total			$4,371.24
		80061655	Internal Labor		$1,224.36
		80061655 Total			$1,224.36
		80063222	Internal Labor		$226.38
		80063222 Total			$226.38
		80065230	Internal Labor		$1,812.55
		80065230 Total			$1,812.55
		80066485	Internal Labor		$1,020.45
		80066485 Total			$1,020.45
		80067431	Internal Labor	0	$1,228.59
		80067431 Total		0	$1,228.59
		80070111	Internal Labor		$1,990.30
		80070111 Total			$1,990.30
		80070371	Internal Labor		$36.89
		80070371 Total			$36.89
		80070595	Internal Labor	0	$0.00
		80070595 Total		0	$0.00
		80070687	Internal Labor		$703.90
		80070687 Total			$703.90
		80071246	Internal Labor		$840.88
		80071246 Total			$840.88
		80072428	Internal Labor		-$114.25
		80072428 Total			-$114.25
		80072443	Internal Labor		-$773.64
		80072443 Total			-$773.64
		80072962	Internal Labor	0	-$1,565.87
		80072962 Total		0	-$1,565.87
		80073063	Internal Labor		$571.56
		80073063 Total			$571.56
		80075246	Internal Labor		$38,302.09
		80075246 Total			$38,302.09
		80075831	Internal Labor	0	$0.00
		80075831 Total		0	$0.00
		80077239	Internal Labor		$554.99
		80077239 Total			$554.99
		80077589	Internal Labor		$697.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80077589 Total		[redacted]	$697.36
		80081530	Internal Labor		$2,719.69
		80081530 Total			$2,719.69
		80081831	Internal Labor		$2,563.92
		80081831 Total			$2,563.92
		80082127	Internal Labor		$332.98
		80082127 Total			$332.98
		80082384	Internal Labor		-$125.19
		80082384 Total			-$125.19
		80082656	Internal Labor		$6,274.25
		80082656 Total			$6,274.25
		80083184	Internal Labor		$602.72
		80083184 Total			$602.72
		80083207	Internal Labor		$929.00
		80083207 Total			$929.00
		80084757	Internal Labor		$429.11
		80084757 Total			$429.11
		80088161	Internal Labor		$785.40
		80088161 Total			$785.40
		80088298	Internal Labor		$778.48
		80088298 Total			$778.48
		80088383	Internal Labor	0	-$0.01
		80088383 Total		0	-$0.01
		80091000	Internal Labor		$205.31
		80091000 Total			$205.31
		80091941	Internal Labor		$1,103.24
		80091941 Total			$1,103.24
		80091977	Internal Labor		$295.03
		80091977 Total			$295.03
		80094426	Internal Labor	0	$4,019.10
		80094426 Total		0	$4,019.10
		80094580	Internal Labor	0	$0.00
		80094580 Total		0	$0.00
		80094623	Internal Labor		$2,029.68
		80094623 Total			$2,029.68
		80097816	Internal Labor		$625.46
		80097816 Total			$625.46
		80098656	Internal Labor		$424.16
		80098656 Total			$424.16
		80103328	Internal Labor		$549.23
		80103328 Total			$549.23
		80105381	Internal Labor		$599.22
		80105381 Total			$599.22
		80105886	Internal Labor	0	$0.00
		80105886 Total		0	$0.00
		80106100	Internal Labor		$6,634.57
		80106100 Total			$6,634.57
		80107061	Internal Labor		$692.25
		80107061 Total			$692.25
		80107363	Internal Labor		$632.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80107363 Total		[redacted]	$632.76
		80111156	Internal Labor	0	-$397.88
		80111156 Total		0	-$397.88
		80112897	Internal Labor	[redacted]	$203.83
		80112897 Total		[redacted]	$203.83
		80118765	Internal Labor	0	$122.24
		80118765 Total		0	$122.24
		80119332	Internal Labor	[redacted]	$735.83
		80119332 Total		[redacted]	$735.83
		80121601	Internal Labor	[redacted]	$337.44
		80121601 Total		[redacted]	$337.44
		80122706	Internal Labor	[redacted]	$1,905.63
		80122706 Total		[redacted]	$1,905.63
		80125706	Internal Labor	[redacted]	$4,933.05
		80125706 Total		[redacted]	$4,933.05
		80125906	Internal Labor	[redacted]	$665.22
		80125906 Total		[redacted]	$665.22
		80125910	Internal Labor	[redacted]	$3,921.20
		80125910 Total		[redacted]	$3,921.20
		80126710	Internal Labor	[redacted]	$536.32
		80126710 Total		[redacted]	$536.32
		80130224	Internal Labor	[redacted]	$378.76
		80130224 Total		[redacted]	$378.76
		80134322	Internal Labor	0	$0.01
		80134322 Total		0	$0.01
		80138520	Internal Labor	[redacted]	$225.78
		80138520 Total		[redacted]	$225.78
		80140093	Internal Labor	0	-$0.01
		80140093 Total		0	-$0.01
		80143437	Internal Labor	[redacted]	$214.83
		80143437 Total		[redacted]	$214.83
		80145237	Internal Labor	[redacted]	$15,797.40
		80145237 Total		[redacted]	$15,797.40
		80148032	Internal Labor	[redacted]	$375.70
		80148032 Total		[redacted]	$375.70
		80157876	Internal Labor	[redacted]	$1,412.16
		80157876 Total		[redacted]	$1,412.16
		80158883	Internal Labor	[redacted]	$786.97
		80158883 Total		[redacted]	$786.97
		80162070	Internal Labor	0	$0.01
		80162070 Total		0	$0.01
		80162304	Internal Labor	[redacted]	$1,737.36
		80162304 Total		[redacted]	$1,737.36
		80163037	Internal Labor	0	-$0.01
		80163037 Total		0	-$0.01
		80163187	Internal Labor	0	$0.00
		80163187 Total		0	$0.00
		80163195	Internal Labor	0	$13.00
		80163195 Total		0	$13.00
		80164496	Internal Labor	0	-$73.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80164496 Total		0	-$73.50
		80165357	Internal Labor	0	-$0.01
		80165357 Total		0	-$0.01
		80165362	Internal Labor	0	$0.00
		80165362 Total		0	$0.00
		80166011	Internal Labor	[redacted]	$318.29
		80166011 Total		[redacted]	$318.29
		80166862	Internal Labor	0	$0.00
		80166862 Total		0	$0.00
		80167018	Internal Labor	[redacted]	$982.44
		80167018 Total		[redacted]	$982.44
		80170642	Internal Labor	0	$0.80
		80170642 Total		0	$0.80
		80170773	Internal Labor	[redacted]	$481.96
		80170773 Total		[redacted]	$481.96
		80170817	Internal Labor	[redacted]	$2,783.11
		80170817 Total		[redacted]	$2,783.11
		80171428	Internal Labor	[redacted]	$11,557.00
		80171428 Total		[redacted]	$11,557.00
		80175403	Internal Labor	0	$378.13
		80175403 Total		0	$378.13
		80179958	Internal Labor	[redacted]	$992.61
		80179958 Total		[redacted]	$992.61
		80180241	Internal Labor	[redacted]	$64.51
		80180241 Total		[redacted]	$64.51
		80180748	Internal Labor	0	-$0.01
		80180748 Total		0	-$0.01
		80181139	Internal Labor	0	-$0.02
		80181139 Total		0	-$0.02
		80182383	Internal Labor	0	-$0.01
		80182383 Total		0	-$0.01
		80182719	Internal Labor	0	-$0.02
		80182719 Total		0	-$0.02
		80184595	Internal Labor	0	$0.00
		80184595 Total		0	$0.00
		80184833	Internal Labor	[redacted]	$462.56
		80184833 Total		[redacted]	$462.56
		80184941	Internal Labor	[redacted]	$270.83
		80184941 Total		[redacted]	$270.83
		80184952	Internal Labor	[redacted]	$98.82
		80184952 Total		[redacted]	$98.82
		80185020	Internal Labor	0	$34.42
		80185020 Total		0	$34.42
		80185030	Internal Labor	[redacted]	$879.06
		80185030 Total		[redacted]	$879.06
		80185035	Internal Labor	0	$27.34
		80185035 Total		0	$27.34
		80186896	Internal Labor	[redacted]	$473.71
		80186896 Total		[redacted]	$473.71
		80186914	Internal Labor	[redacted]	$716.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80186914 Total		[redacted]	$716.66
		80187181	Internal Labor		$569.31
		80187181 Total			$569.31
		80187182	Internal Labor		$1,825.19
		80187182 Total			$1,825.19
		80187425	Internal Labor		$1,976.58
		80187425 Total			$1,976.58
		80187467	Internal Labor		$2,281.76
		80187467 Total			$2,281.76
		80187884	Internal Labor		$418.20
		80187884 Total			$418.20
		80188003	Internal Labor		$2,457.22
		80188003 Total			$2,457.22
		80188112	Internal Labor		$2,408.23
		80188112 Total			$2,408.23
		80188143	Internal Labor	0	$0.00
		80188143 Total		0	$0.00
		80188163	Internal Labor	[redacted]	$585.08
		80188163 Total			$585.08
		80188204	Internal Labor		$1,506.98
		80188204 Total			$1,506.98
		80188462	Internal Labor		$2,751.33
		80188462 Total			$2,751.33
		80188503	Internal Labor		$829.84
		80188503 Total			$829.84
		80188504	Internal Labor		$430.78
		80188504 Total			$430.78
		80188571	Internal Labor		$341.58
		80188571 Total			$341.58
		80188679	Internal Labor		$6,956.13
		80188679 Total			$6,956.13
		80188683	Internal Labor		$1,252.89
		80188683 Total			$1,252.89
		80188771	Internal Labor		$896.84
		80188771 Total			$896.84
		80188904	Internal Labor		$497.97
		80188904 Total			$497.97
		80189064	Internal Labor		$1,159.86
		80189064 Total			$1,159.86
		80189279	Internal Labor		$3,457.20
		80189279 Total			$3,457.20
		80189351	Internal Labor		$432.43
		80189351 Total			$432.43
		80189375	Internal Labor		$1,790.92
		80189375 Total			$1,790.92
		80189379	Internal Labor		$541.41
		80189379 Total			$541.41
		80189480	Internal Labor		$305.71
		80189480 Total			$305.71
		80190929	Internal Labor		$2,111.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80190929 Total		[redacted]	$2,111.60
		80190994	Internal Labor		$1,886.73
		80190994 Total			$1,886.73
		80191000	Internal Labor		$861.44
		80191000 Total			$861.44
		80191041	Internal Labor		$1,542.30
		80191041 Total			$1,542.30
		80191069	Internal Labor		$773.62
		80191069 Total			$773.62
		80191131	Internal Labor		$400.49
		80191131 Total			$400.49
		80191150	Internal Labor		$643.60
		80191150 Total			$643.60
		80191167	Internal Labor		$2,637.36
		80191167 Total			$2,637.36
		80191229	Internal Labor		$494.72
		80191229 Total			$494.72
		80191284	Internal Labor		$812.30
		80191284 Total			$812.30
		80191715	Internal Labor		$427.55
		80191715 Total			$427.55
		80191805	Internal Labor		$7,303.43
		80191805 Total			$7,303.43
		80191969	Internal Labor		$315.04
		80191969 Total			$315.04
		80192086	Internal Labor		$433.56
		80192086 Total			$433.56
		80192211	Internal Labor		$533.63
		80192211 Total			$533.63
		80192298	Internal Labor		$517.88
		80192298 Total			$517.88
		80193048	Internal Labor	0	$0.00
		80193048 Total		0	$0.00
		80193199	Internal Labor	[redacted]	$3,739.34
		80193199 Total			$3,739.34
		80193296	Internal Labor		$720.83
		80193296 Total			$720.83
		80193340	Internal Labor		$951.75
		80193340 Total			$951.75
		80193415	Internal Labor		$544.25
		80193415 Total			$544.25
		80194917	Internal Labor		$1,815.19
		80194917 Total			$1,815.19
		80195282	Internal Labor		$682.79
		80195282 Total			$682.79
		80195352	Internal Labor		$978.16
		80195352 Total			$978.16
		80195734	Internal Labor		$3,276.29
		80195734 Total			$3,276.29
		80195744	Internal Labor		$162.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80195744 Total			$162.47
		80195776	Internal Labor		$150.89
		80195776 Total			$150.89
		80195864	Internal Labor		$3,175.92
		80195864 Total			$3,175.92
		80195922	Internal Labor		$1,697.92
		80195922 Total			$1,697.92
		80196076	Internal Labor		$600.60
		80196076 Total			$600.60
		80196721	Internal Labor		$308.24
		80196721 Total			$308.24
		80196939	Internal Labor		$416.04
		80196939 Total			$416.04
		80197080	Internal Labor		$1,126.01
		80197080 Total			$1,126.01
		80197082	Internal Labor		$669.34
		80197082 Total			$669.34
		80197125	Internal Labor		$14,705.32
		80197125 Total			$14,705.32
		80197127	Internal Labor		$425.64
		80197127 Total			$425.64
		80197164	Internal Labor		$7,894.82
		80197164 Total			$7,894.82
		80197690	Internal Labor		$2,973.28
		80197690 Total			$2,973.28
		80197717	Internal Labor		$7,359.14
		80197717 Total			$7,359.14
		80197746	Internal Labor		$1,021.86
		80197746 Total			$1,021.86
		80198280	Internal Labor		$346.54
		80198280 Total			$346.54
		80198542	Internal Labor		$132.99
		80198542 Total			$132.99
		80198636	Internal Labor		$9,689.48
		80198636 Total			$9,689.48
		80200522	Internal Labor		$159.25
		80200522 Total			$159.25
		80200523	Internal Labor		$604.34
		80200523 Total			$604.34
		80200526	Internal Labor		$1,190.44
		80200526 Total			$1,190.44
		80200621	Internal Labor		$629.70
		80200621 Total			$629.70
		80200647	Internal Labor		$90.90
		80200647 Total			$90.90
		80201320	Internal Labor		$920.43
		80201320 Total			$920.43
		80201374	Internal Labor		$1,288.25
		80201374 Total			$1,288.25
		80201855	Internal Labor		$860.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80201855 Total		[redacted]	$860.08
		80201878	Internal Labor		$977.31
		80201878 Total			$977.31
		80202730	Internal Labor		$843.54
		80202730 Total			$843.54
		80202770	Internal Labor		$64.92
		80202770 Total			$64.92
		80202865	Internal Labor		$92.72
		80202865 Total			$92.72
		80204439	Internal Labor		$454.96
		80204439 Total			$454.96
		80204469	Internal Labor		$135.08
		80204469 Total			$135.08
		80204889	Internal Labor		$587.95
		80204889 Total			$587.95
		80206056	Internal Labor		$1,269.81
		80206056 Total			$1,269.81
		80206105	Internal Labor		$647.05
		80206105 Total			$647.05
		80206998	Internal Labor	0	$0.02
		80206998 Total		0	$0.02
		80207519	Internal Labor	0	$4,414.61
		80207519 Total		0	$4,414.61
		80207777	Internal Labor	[redacted]	$90.21
		80207777 Total			$90.21
		80209277	Internal Labor		$163.66
		80209277 Total			$163.66
		80211320	Internal Labor		$1,589.48
		80211320 Total			$1,589.48
		80211498	Internal Labor		$644.40
		80211498 Total			$644.40
		80211690	Internal Labor		$1,197.15
		80211690 Total			$1,197.15
		80212694	Internal Labor		$350.87
		80212694 Total			$350.87
		80212703	Internal Labor		$2,563.92
		80212703 Total			$2,563.92
		80213364	Internal Labor		$3,945.50
		80213364 Total			$3,945.50
		80214207	Internal Labor		$52.50
		80214207 Total			$52.50
		80217325	Internal Labor		$91.41
		80217325 Total			$91.41
		80217470	Internal Labor	0	$0.00
		80217470 Total		0	$0.00
		80220126	Internal Labor	0	$55.74
		80220126 Total		0	$55.74
		80222329	Internal Labor	0	$58.55
		80222329 Total		0	$58.55
		80230840	Internal Labor	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80230840 Total		0	-$0.01
		80243913	Internal Labor	[redacted]	-$3,829.27
		80243913 Total		[redacted]	-$3,829.27
		80245310	Internal Labor	0	-$0.01
		80245310 Total		0	-$0.01
		80246159	Internal Labor	0	-$0.02
		80246159 Total		0	-$0.02
		80247578	Internal Labor	0	-$0.02
		80247578 Total		0	-$0.02
		80251458	Internal Labor	0	$0.01
		80251458 Total		0	$0.01
		80258860	Internal Labor	0	$0.00
		80258860 Total		0	$0.00
		80264225	Internal Labor	0	-$0.01
		80264225 Total		0	-$0.01
		80270804	Internal Labor	0	$0.01
		80270804 Total		0	$0.01
		80272257	Internal Labor	0	-$71.40
		80272257 Total		0	-$71.40
		80282503	Internal Labor	0	$2.00
		80282503 Total		0	$2.00
		80284697	Internal Labor	0	-$0.02
		80284697 Total		0	-$0.02
		80289024	Internal Labor	0	$0.01
		80289024 Total		0	$0.01
		80290374	Internal Labor	0	$0.00
		80290374 Total		0	$0.00
		80301806	Internal Labor	0	-$1,530.85
		80301806 Total		0	-$1,530.85
		80305464	Internal Labor	0	$0.02
		80305464 Total		0	$0.02
		80318546	Internal Labor	[redacted]	$1,064.08
		80318546 Total		[redacted]	$1,064.08
		80324613	Internal Labor	0	$6.28
		80324613 Total		0	$6.28
		80329293	Internal Labor	0	-$24.59
		80329293 Total		0	-$24.59
		80330097	Internal Labor	[redacted]	-$62.16
		80330097 Total		[redacted]	-$62.16
		80334780	Internal Labor	[redacted]	-$503.92
		80334780 Total		[redacted]	-$503.92
		80336838	Internal Labor	0	-$478.49
		80336838 Total		0	-$478.49
		80340759	Internal Labor	0	$0.00
		80340759 Total		0	$0.00
		80341945	Internal Labor	0	$0.00
		80341945 Total		0	$0.00
		80342811	Internal Labor	0	$0.00
		80342811 Total		0	$0.00
		80343511	Internal Labor	[redacted]	$1,307.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343511 Total		[redacted]	$1,307.54
		80351758	Internal Labor		$1,809.41
		80351758 Total			$1,809.41
		80396420	Internal Labor		$414.68
		80396420 Total			$414.68
		80418659	Internal Labor		$2,127.66
		80418659 Total			$2,127.66
		80434377	Internal Labor		$1,510.50
		80434377 Total			$1,510.50
		80455714	Internal Labor		$1,015.11
		80455714 Total			$1,015.11
		80468753	Internal Labor		$2,199.34
		80468753 Total			$2,199.34
		80470323	Internal Labor		$803.24
		80470323 Total			$803.24
		80473406	Internal Labor		$3,621.61
		80473406 Total			$3,621.61
		80488858	Internal Labor		$475.76
		80488858 Total			$475.76
		80499587	Internal Labor		$9,799.88
		80499587 Total			$9,799.88
		80511580	Internal Labor		$573.23
		80511580 Total			$573.23
		80517162	Internal Labor		$509.43
		80517162 Total			$509.43
		80518801	Internal Labor		$274.10
		80518801 Total			$274.10
		80525696	Internal Labor		$13,568.29
		80525696 Total			$13,568.29
		80527318	Internal Labor		$620.74
		80527318 Total			$620.74
		80556644	Internal Labor		$2,273.10
		80556644 Total			$2,273.10
		80611919	Internal Labor		$2,124.22
		80611919 Total			$2,124.22
		80689841	Internal Labor		$950.95
		80689841 Total			$950.95
		80710775	Internal Labor		$480.14
		80710775 Total			$480.14
		80737456	Internal Labor		$1,755.47
		80737456 Total			$1,755.47
		80762065	Internal Labor		$973.52
		80762065 Total			$973.52
		80831509	Internal Labor		$3,569.86
		80831509 Total			$3,569.86
		80865161	Internal Labor		$1,185.27
		80865161 Total			$1,185.27
		80949554	Internal Labor		$2,471.84
		80949554 Total			$2,471.84
		80964314	Internal Labor		$1,016.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80964314 Total		[redacted]	$1,016.81
		80992370	Internal Labor		$583.50
		80992370 Total			$583.50
		80997667	Internal Labor		$1,643.20
		80997667 Total			$1,643.20
		80997930	Internal Labor		$510.45
		80997930 Total			$510.45
		81010321	Internal Labor		$18,335.78
		81010321 Total			$18,335.78
		81042215	Internal Labor		$1,009.28
		81042215 Total			$1,009.28
		81052815	Internal Labor		$1,573.49
		81052815 Total			$1,573.49
		81052914	Internal Labor		$476.83
		81052914 Total			$476.83
		81059008	Internal Labor		$1,778.80
		81059008 Total			$1,778.80
		81083324	Internal Labor		$1,103.52
		81083324 Total			$1,103.52
		81094193	Internal Labor		$1,817.20
		81094193 Total			$1,817.20
		81113105	Internal Labor		$625.96
		81113105 Total			$625.96
		81133091	Internal Labor		$1,040.03
		81133091 Total			$1,040.03
		81185788	Internal Labor		$18,838.88
		81185788 Total			$18,838.88
		81202633	Internal Labor		$1,482.35
		81202633 Total			$1,482.35
		81208685	Internal Labor		$1,467.19
		81208685 Total			$1,467.19
		81214921	Internal Labor		$1,805.97
		81214921 Total			$1,805.97
		81215266	Internal Labor		$787.51
		81215266 Total			$787.51
		81225933	Internal Labor		$2,744.32
		81225933 Total			$2,744.32
		81248142	Internal Labor		$1,147.37
		81248142 Total			$1,147.37
		81262600	Internal Labor		$1,580.39
		81262600 Total			$1,580.39
		81263012	Internal Labor		$601.06
		81263012 Total			$601.06
		81263956	Internal Labor		$1,460.10
		81263956 Total			$1,460.10
		81269435	Internal Labor		$841.31
		81269435 Total			$841.31
		81277082	Internal Labor		$1,732.69
		81277082 Total			$1,732.69
		81287804	Internal Labor		$737.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81287804 Total		[redacted]	$737.24
		81288355	Internal Labor		$931.77
		81288355 Total			$931.77
		81301988	Internal Labor		$914.56
		81301988 Total			$914.56
		81303185	Internal Labor		$2,165.04
		81303185 Total			$2,165.04
		81303318	Internal Labor		$1,337.35
		81303318 Total			$1,337.35
		81308163	Internal Labor		$255.70
		81308163 Total			$255.70
		81308697	Internal Labor		$1,160.32
		81308697 Total			$1,160.32
		81316201	Internal Labor		$1,269.29
		81316201 Total			$1,269.29
		81335895	Internal Labor		$828.93
		81335895 Total			$828.93
		81349506	Internal Labor		$353.85
		81349506 Total			$353.85
		81356746	Internal Labor		$695.72
		81356746 Total			$695.72
		81378568	Internal Labor		$3,596.43
		81378568 Total			$3,596.43
		81393203	Internal Labor		$2,232.42
		81393203 Total			$2,232.42
		81427120	Internal Labor		$1,352.68
		81427120 Total			$1,352.68
		81427349	Internal Labor		$3,191.33
		81427349 Total			$3,191.33
		81428413	Internal Labor		$1,398.04
		81428413 Total			$1,398.04
		81428423	Internal Labor		$743.13
		81428423 Total			$743.13
		81434249	Internal Labor		$445.64
		81434249 Total			$445.64
		81434908	Internal Labor		$460.46
		81434908 Total			$460.46
		81435169	Internal Labor		$2,565.17
		81435169 Total			$2,565.17
		81435173	Internal Labor		$1,555.21
		81435173 Total			$1,555.21
		81440911	Internal Labor	0	$0.00
		81440911 Total		0	$0.00
		81441466	Internal Labor	[redacted]	$0.00
		81441466 Total			$0.00
		81447583	Internal Labor		$1,521.54
		81447583 Total			$1,521.54
		81447588	Internal Labor		$56.06
		81447588 Total			$56.06
		81469107	Internal Labor		$584.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81469107 Total		[redacted]	$584.11
		81470091	Internal Labor		$1,904.07
		81470091 Total			$1,904.07
		81470900	Internal Labor		$1,368.05
		81470900 Total			$1,368.05
		81476603	Internal Labor		$415.53
		81476603 Total			$415.53
		81476880	Internal Labor		$819.32
		81476880 Total			$819.32
		81481616	Internal Labor		$522.93
		81481616 Total			$522.93
		81482981	Internal Labor		$966.04
		81482981 Total			$966.04
		81483411	Internal Labor		$1,518.56
		81483411 Total			$1,518.56
		81484242	Internal Labor		$74,221.89
		81484242 Total			$74,221.89
		81485578	Internal Labor		$0.00
		81485578 Total			$0.00
		81487998	Internal Labor		$495.00
		81487998 Total			$495.00
		81488485	Internal Labor		$1,231.87
		81488485 Total			$1,231.87
		81489570	Internal Labor		$206.21
		81489570 Total			$206.21
		81489896	Internal Labor		$804.76
		81489896 Total			$804.76
		81505116	Internal Labor		$7,427.75
		81505116 Total			$7,427.75
		81507185	Internal Labor		$274.10
		81507185 Total			$274.10
		81507320	Internal Labor		$406.00
		81507320 Total			$406.00
		81511308	Internal Labor		$806.16
		81511308 Total			$806.16
		81511717	Internal Labor		$3,061.76
		81511717 Total			$3,061.76
		81512520	Internal Labor		$2,029.20
		81512520 Total			$2,029.20
		81512611	Internal Labor		$3,009.79
		81512611 Total			$3,009.79
		81512917	Internal Labor		$3,625.52
		81512917 Total			$3,625.52
		81517236	Internal Labor		$5,119.83
		81517236 Total			$5,119.83
		81517362	Internal Labor		$1,031.44
		81517362 Total			$1,031.44
		81518847	Internal Labor		$948.88
		81518847 Total			$948.88
		81519554	Internal Labor		$781.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81519554 Total		[redacted]	$781.53
		81531196	Internal Labor		$1,182.22
		81531196 Total			$1,182.22
		81531715	Internal Labor		$1,290.23
		81531715 Total			$1,290.23
		81551885	Internal Labor		$990.02
		81551885 Total			$990.02
		81552024	Internal Labor		$473.94
		81552024 Total			$473.94
		81552270	Internal Labor		$997.65
		81552270 Total			$997.65
		81552702	Internal Labor		$1,420.81
		81552702 Total			$1,420.81
		81553377	Internal Labor		$3,462.08
		81553377 Total			$3,462.08
		81554062	Internal Labor		$1,682.86
		81554062 Total			$1,682.86
		81554198	Internal Labor		$499.66
		81554198 Total			$499.66
		81559135	Internal Labor		$9,540.66
		81559135 Total			$9,540.66
		81559264	Internal Labor		$1,318.17
		81559264 Total			$1,318.17
		81559362	Internal Labor		$1,870.08
		81559362 Total			$1,870.08
		81559825	Internal Labor		$630.54
		81559825 Total			$630.54
		81560073	Internal Labor		$669.72
		81560073 Total			$669.72
		81560105	Internal Labor		$677.93
		81560105 Total			$677.93
		81560379	Internal Labor		$1,293.76
		81560379 Total			$1,293.76
		81564251	Internal Labor		$517.84
		81564251 Total			$517.84
		81564254	Internal Labor		$12,055.22
		81564254 Total			$12,055.22
		81564674	Internal Labor		$1,614.26
		81564674 Total			$1,614.26
		81565380	Internal Labor		$219.20
		81565380 Total			$219.20
		81571877	Internal Labor		$771.08
		81571877 Total			$771.08
		81572322	Internal Labor		$628.60
		81572322 Total			$628.60
		81576485	Internal Labor		$1,054.22
		81576485 Total			$1,054.22
		81579412	Internal Labor		$1,870.88
		81579412 Total			$1,870.88
		81587815	Internal Labor		$2,485.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81587815 Total		[redacted]	$2,485.88
		81588097	Internal Labor		$2,880.52
		81588097 Total			$2,880.52
		81588927	Internal Labor		$665.21
		81588927 Total			$665.21
		81588987	Internal Labor		$896.91
		81588987 Total			$896.91
		81589072	Internal Labor		$646.88
		81589072 Total			$646.88
		81589219	Internal Labor		$318.58
		81589219 Total			$318.58
		81589359	Internal Labor		$1,138.52
		81589359 Total			$1,138.52
		81593615	Internal Labor		$0.00
		81593615 Total			$0.00
		81594162	Internal Labor		$1,630.64
		81594162 Total			$1,630.64
		81594195	Internal Labor		$2,441.49
		81594195 Total			$2,441.49
		81595027	Internal Labor		$434.01
		81595027 Total			$434.01
		81595053	Internal Labor		$641.57
		81595053 Total			$641.57
		81600165	Internal Labor	0	$3,542.55
		81600165 Total		0	$3,542.55
		81600176	Internal Labor	[redacted]	$624.12
		81600176 Total			$624.12
		81600317	Internal Labor		$1,486.11
		81600317 Total			$1,486.11
		81600605	Internal Labor		$612.96
		81600605 Total			$612.96
		81607611	Internal Labor		$38,396.49
		81607611 Total			$38,396.49
		81611631	Internal Labor		$2,944.29
		81611631 Total			$2,944.29
		81611911	Internal Labor		$1,452.61
		81611911 Total			$1,452.61
		81612055	Internal Labor		$340.40
		81612055 Total			$340.40
		81613322	Internal Labor		$4,184.52
		81613322 Total			$4,184.52
		81613863	Internal Labor		$495.65
		81613863 Total			$495.65
		81627895	Internal Labor		$1,393.30
		81627895 Total			$1,393.30
		81628912	Internal Labor		$896.26
		81628912 Total			$896.26
		81633872	Internal Labor		$2,845.10
		81633872 Total			$2,845.10
		81634290	Internal Labor		$570.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81634290 Total			$570.33
		81634726	Internal Labor		$622.04
		81634726 Total			$622.04
		81634865	Internal Labor		$1,230.32
		81634865 Total			$1,230.32
		81636280	Internal Labor		$855.63
		81636280 Total			$855.63
		81639869	Internal Labor		$1,397.24
		81639869 Total			$1,397.24
		81640267	Internal Labor		$2,582.03
		81640267 Total			$2,582.03
		81641047	Internal Labor		$2,686.06
		81641047 Total			$2,686.06
		81641577	Internal Labor		$147.87
		81641577 Total			$147.87
		81641711	Internal Labor		$383.54
		81641711 Total			$383.54
		81641798	Internal Labor		$542.36
		81641798 Total			$542.36
		81641852	Internal Labor		$8,502.96
		81641852 Total			$8,502.96
		81642126	Internal Labor		$356.12
		81642126 Total			$356.12
		81645350	Internal Labor		$4,415.21
		81645350 Total			$4,415.21
		81646716	Internal Labor		$183.44
		81646716 Total			$183.44
		81650560	Internal Labor		$520.72
		81650560 Total			$520.72
		81650561	Internal Labor		$2,500.82
		81650561 Total			$2,500.82
		81651149	Internal Labor		$1,530.16
		81651149 Total			$1,530.16
		81652273	Internal Labor		$1,077.21
		81652273 Total			$1,077.21
		81667451	Internal Labor		$505.66
		81667451 Total			$505.66
		81668339	Internal Labor		$1,014.69
		81668339 Total			$1,014.69
		81669021	Internal Labor		$313.92
		81669021 Total			$313.92
		81669433	Internal Labor		$2,248.02
		81669433 Total			$2,248.02
		81675136	Internal Labor		$1,692.03
		81675136 Total			$1,692.03
		81680028	Internal Labor		$721.50
		81680028 Total			$721.50
		81680587	Internal Labor		$2,293.49
		81680587 Total			$2,293.49
		81680728	Internal Labor		$251.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81680728 Total			$251.05
		81680868	Internal Labor		$354.15
		81680868 Total			$354.15
		81687666	Internal Labor		$439.42
		81687666 Total			$439.42
		81691356	Internal Labor		$236.74
		81691356 Total			$236.74
		81693114	Internal Labor		$896.16
		81693114 Total			$896.16
		81693118	Internal Labor		$1,069.49
		81693118 Total			$1,069.49
		81708747	Internal Labor		$2,407.90
		81708747 Total			$2,407.90
		81708894	Internal Labor		$13,104.78
		81708894 Total			$13,104.78
		81709034	Internal Labor		$576.90
		81709034 Total			$576.90
		81709821	Internal Labor		$499.85
		81709821 Total			$499.85
		81713924	Internal Labor		$667.06
		81713924 Total			$667.06
		81714009	Internal Labor		$679.99
		81714009 Total			$679.99
		81714059	Internal Labor		$0.00
		81714059 Total			$0.00
		81714323	Internal Labor		$1,488.57
		81714323 Total			$1,488.57
		81714463	Internal Labor		$1,904.47
		81714463 Total			$1,904.47
		81714473	Internal Labor		$695.54
		81714473 Total			$695.54
		81720579	Internal Labor		$1,671.54
		81720579 Total			$1,671.54
		81721520	Internal Labor		$362.61
		81721520 Total			$362.61
		81721658	Internal Labor		$706.42
		81721658 Total			$706.42
		81725455	Internal Labor		$4,756.61
		81725455 Total			$4,756.61
		81725840	Internal Labor		$0.00
		81725840 Total			$0.00
		81726372	Internal Labor		$21,069.39
		81726372 Total			$21,069.39
		81726383	Internal Labor		$2,311.89
		81726383 Total			$2,311.89
		81726933	Internal Labor		$762.96
		81726933 Total			$762.96
		81727447	Internal Labor		$676.83
		81727447 Total			$676.83
		81731989	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)**	81731989 Total		[redacted]	$0.00
		81732384	Internal Labor		$159.76
		81732384 Total			$159.76
		81732645	Internal Labor		$393.50
		81732645 Total			$393.50
		81759501	Internal Labor		$5,336.28
		81759501 Total			$5,336.28
		81759787	Internal Labor		$8,351.04
		81759787 Total			$8,351.04
		81760902	Internal Labor		$2,123.93
		81760902 Total			$2,123.93
		81761591	Internal Labor		$1,402.24
		81761591 Total			$1,402.24
		81765863	Internal Labor		$163.43
		81765863 Total			$163.43
		81766013	Internal Labor		$387.40
		81766013 Total			$387.40
		81766160	Internal Labor		$219.36
		81766160 Total			$219.36
		81768025	Internal Labor		$861.44
		81768025 Total			$861.44
		81771969	Internal Labor		$904.05
		81771969 Total			$904.05
		81771987	Internal Labor		$43,640.37
		81771987 Total			$43,640.37
		81772137	Internal Labor		$601.72
		81772137 Total			$601.72
		81772141	Internal Labor		$800.01
		81772141 Total			$800.01
		81772999	Internal Labor	0	$0.00
		81772999 Total		0	$0.00
		81795604	Internal Labor	[redacted]	$1,535.19
		81795604 Total			$1,535.19
		81796669	Internal Labor		$1,312.05
		81796669 Total			$1,312.05
		81796799	Internal Labor		$713.51
		81796799 Total			$713.51
		81800904	Internal Labor		$1,204.68
		81800904 Total			$1,204.68
		81801475	Internal Labor		$1,597.07
		81801475 Total			$1,597.07
		81802188	Internal Labor		$532.48
		81802188 Total			$532.48
		81807101	Internal Labor		$447.81
		81807101 Total			$447.81
		81807797	Internal Labor		$436.46
		81807797 Total			$436.46
		81808067	Internal Labor		$516.78
		81808067 Total			$516.78
		81808209	Internal Labor		$2,880.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81808209 Total		[redacted]	$2,880.99
		81808467	Internal Labor		$1,057.41
		81808467 Total			$1,057.41
		81808736	Internal Labor		$700.26
		81808736 Total			$700.26
		81809366	Internal Labor		$2,230.01
		81809366 Total			$2,230.01
		81809400	Internal Labor		$894.21
		81809400 Total			$894.21
		81809404	Internal Labor		$1,526.05
		81809404 Total			$1,526.05
		81812850	Internal Labor	0	$420.65
		81812850 Total		0	$420.65
		81813721	Internal Labor	[redacted]	$823.93
		81813721 Total			$823.93
		81814490	Internal Labor	0	$2,188.87
		81814490 Total		0	$2,188.87
		81817616	Internal Labor	[redacted]	$9,813.01
		81817616 Total			$9,813.01
		81817821	Internal Labor		$3,647.05
		81817821 Total			$3,647.05
		81819010	Internal Labor		$516.28
		81819010 Total			$516.28
		81819186	Internal Labor		$730.51
		81819186 Total			$730.51
		81819187	Internal Labor		$1,938.33
		81819187 Total			$1,938.33
		81819439	Internal Labor		$1,085.37
		81819439 Total			$1,085.37
		81819441	Internal Labor		$747.16
		81819441 Total			$747.16
		81835091	Internal Labor		$343.66
		81835091 Total			$343.66
		81836687	Internal Labor		$1,485.32
		81836687 Total			$1,485.32
		81840739	Internal Labor		$636.72
		81840739 Total			$636.72
		81840858	Internal Labor		$1,200.44
		81840858 Total			$1,200.44
		81840870	Internal Labor		$412.12
		81840870 Total			$412.12
		81840884	Internal Labor		$308.84
		81840884 Total			$308.84
		81841298	Internal Labor		$1,674.36
		81841298 Total			$1,674.36
		81842503	Internal Labor		$2,152.05
		81842503 Total			$2,152.05
		81847309	Internal Labor		$9,159.55
		81847309 Total			$9,159.55
		81848281	Internal Labor		$892.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81848281 Total		[redacted]	$892.35
		81849437	Internal Labor		$2,249.76
		81849437 Total			$2,249.76
		81853487	Internal Labor		$1,278.06
		81853487 Total			$1,278.06
		81854434	Internal Labor		$7,242.56
		81854434 Total			$7,242.56
		81854571	Internal Labor		$539.16
		81854571 Total			$539.16
		81854849	Internal Labor		$109.56
		81854849 Total			$109.56
		81858520	Internal Labor		$790.41
		81858520 Total			$790.41
		81859377	Internal Labor		$5,297.88
		81859377 Total			$5,297.88
		81860413	Internal Labor		$2,988.78
		81860413 Total			$2,988.78
		81864644	Internal Labor		$628.66
		81864644 Total			$628.66
		81874536	Internal Labor		$582.04
		81874536 Total			$582.04
		81875223	Internal Labor		$728.27
		81875223 Total			$728.27
		81876401	Internal Labor		$76.00
		81876401 Total			$76.00
		81876770	Internal Labor		$1,017.90
		81876770 Total			$1,017.90
		81877119	Internal Labor		$1,224.00
		81877119 Total			$1,224.00
		81877961	Internal Labor		$1,016.05
		81877961 Total			$1,016.05
		81881402	Internal Labor		$964.09
		81881402 Total			$964.09
		81881404	Internal Labor		$1,553.00
		81881404 Total			$1,553.00
		81881937	Internal Labor		$383.48
		81881937 Total			$383.48
		81883027	Internal Labor		$515.56
		81883027 Total			$515.56
		81887504	Internal Labor		$621.67
		81887504 Total			$621.67
		81887674	Internal Labor		$421.65
		81887674 Total			$421.65
		81888507	Internal Labor		$10,029.26
		81888507 Total			$10,029.26
		81893832	Internal Labor		$1,567.44
		81893832 Total			$1,567.44
		81895379	Internal Labor		$11,155.06
		81895379 Total			$11,155.06
		81899796	Internal Labor		$637.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81899796 Total		[redacted]	$637.12
		81900095	Internal Labor		$311.13
		81900095 Total			$311.13
		81900685	Internal Labor		$3,807.89
		81900685 Total			$3,807.89
		81900687	Internal Labor		$452.08
		81900687 Total			$452.08
		81904832	Internal Labor		$1,397.87
		81904832 Total			$1,397.87
		81914316	Internal Labor		$866.80
		81914316 Total			$866.80
		81914467	Internal Labor		$454.77
		81914467 Total			$454.77
		81914705	Internal Labor		$1,749.68
		81914705 Total			$1,749.68
		81915290	Internal Labor	0	$49.03
		81915290 Total		0	$49.03
		81915564	Internal Labor	[redacted]	$1,763.90
		81915564 Total			$1,763.90
		81916124	Internal Labor		$966.76
		81916124 Total			$966.76
		81916657	Internal Labor		$653.08
		81916657 Total			$653.08
		81916658	Internal Labor		$703.07
		81916658 Total			$703.07
		81920326	Internal Labor		$781.48
		81920326 Total			$781.48
		81920435	Internal Labor		$573.61
		81920435 Total			$573.61
		81921180	Internal Labor		$565.57
		81921180 Total			$565.57
		81921458	Internal Labor		$3,978.11
		81921458 Total			$3,978.11
		81921827	Internal Labor		$8,928.80
		81921827 Total			$8,928.80
		81922114	Internal Labor		$2,824.32
		81922114 Total			$2,824.32
		81926164	Internal Labor		$317.61
		81926164 Total			$317.61
		81926788	Internal Labor		$489.07
		81926788 Total			$489.07
		81927846	Internal Labor		$2,081.76
		81927846 Total			$2,081.76
		81931750	Internal Labor		$1,692.51
		81931750 Total			$1,692.51
		81932027	Internal Labor		$520.14
		81932027 Total			$520.14
		81932122	Internal Labor		$16,789.94
		81932122 Total			$16,789.94
		81932452	Internal Labor		$5,663.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81932452 Total			$5,663.35
		81932454	Internal Labor		$13,845.77
		81932454 Total			$13,845.77
		81933026	Internal Labor		$649.41
		81933026 Total			$649.41
		81933279	Internal Labor		$4,854.82
		81933279 Total			$4,854.82
		81934012	Internal Labor		$2,183.77
		81934012 Total			$2,183.77
		81934289	Internal Labor		$914.33
		81934289 Total			$914.33
		81938277	Internal Labor		$836.85
		81938277 Total			$836.85
		81938422	Internal Labor		$288.98
		81938422 Total			$288.98
		81938525	Internal Labor		$704.33
		81938525 Total			$704.33
		81940274	Internal Labor		$617.14
		81940274 Total			$617.14
		81951260	Internal Labor		$394.80
		81951260 Total			$394.80
		81951369	Internal Labor	0	$398.48
		81951369 Total		0	$398.48
		81954895	Internal Labor		$838.44
		81954895 Total			$838.44
		81955027	Internal Labor		$1,809.46
		81955027 Total			$1,809.46
		81956120	Internal Labor		$1,346.02
		81956120 Total			$1,346.02
		81956510	Internal Labor		$123.88
		81956510 Total			$123.88
		81956551	Internal Labor		$1,653.38
		81956551 Total			$1,653.38
		81956799	Internal Labor		$1,867.28
		81956799 Total			$1,867.28
		81956800	Internal Labor		$1,331.16
		81956800 Total			$1,331.16
		81957204	Internal Labor		$543.86
		81957204 Total			$543.86
		81957208	Internal Labor	0	$0.00
		81957208 Total		0	$0.00
		81957299	Internal Labor		$2,274.31
		81957299 Total			$2,274.31
		81962996	Internal Labor		$1,820.94
		81962996 Total			$1,820.94
		81967739	Internal Labor		$283.54
		81967739 Total			$283.54
		81968839	Internal Labor		$650.56
		81968839 Total			$650.56
		81968977	Internal Labor		$3,180.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81968977 Total		[redacted]	$3,180.11
		81968981	Internal Labor		$976.88
		81968981 Total			$976.88
		81972869	Internal Labor		$7,208.54
		81972869 Total			$7,208.54
		81974821	Internal Labor		$627.14
		81974821 Total			$627.14
		81978806	Internal Labor	0	$0.00
		81978806 Total		0	$0.00
		81978988	Internal Labor	[redacted]	$4,246.54
		81978988 Total			$4,246.54
		81980481	Internal Labor		$1,036.64
		81980481 Total			$1,036.64
		81980528	Internal Labor		$0.00
		81980528 Total			$0.00
		81980667	Internal Labor		$1,430.36
		81980667 Total			$1,430.36
		81980668	Internal Labor		$895.32
		81980668 Total			$895.32
		81980886	Internal Labor		$134.12
		81980886 Total			$134.12
		81994726	Internal Labor		$493.27
		81994726 Total			$493.27
		81994905	Internal Labor	0	$2,014.87
		81994905 Total		0	$2,014.87
		81995025	Internal Labor	[redacted]	$1,663.68
		81995025 Total			$1,663.68
		81995202	Internal Labor		$384.06
		81995202 Total			$384.06
		81995621	Internal Labor		$370.45
		81995621 Total			$370.45
		81996173	Internal Labor		$2,184.96
		81996173 Total			$2,184.96
		81996505	Internal Labor		$408.31
		81996505 Total			$408.31
		81996699	Internal Labor		$743.32
		81996699 Total			$743.32
		82000867	Internal Labor		$585.68
		82000867 Total			$585.68
		82001133	Internal Labor		$998.97
		82001133 Total			$998.97
		82002196	Internal Labor		$326.73
		82002196 Total			$326.73
		82002551	Internal Labor		$931.53
		82002551 Total			$931.53
		82003224	Internal Labor		$646.83
		82003224 Total			$646.83
		82007306	Internal Labor		$964.81
		82007306 Total			$964.81
		82007983	Internal Labor		$2,746.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82007983 Total		[redacted]	$2,746.43
		82007986	Internal Labor		$183.00
		82007986 Total			$183.00
		82007990	Internal Labor		$650.80
		82007990 Total			$650.80
		82008378	Internal Labor		$984.84
		82008378 Total			$984.84
		82008463	Internal Labor		$394.05
		82008463 Total			$394.05
		82008646	Internal Labor		$4,036.83
		82008646 Total			$4,036.83
		82012225	Internal Labor		$808.60
		82012225 Total			$808.60
		82013219	Internal Labor		$4,916.39
		82013219 Total			$4,916.39
		82018643	Internal Labor		$1,312.56
		82018643 Total			$1,312.56
		82025119	Internal Labor		$1,143.98
		82025119 Total			$1,143.98
		82034605	Internal Labor		$502.38
		82034605 Total			$502.38
		82035162	Internal Labor		$868.35
		82035162 Total			$868.35
		82035313	Internal Labor		$1,902.83
		82035313 Total			$1,902.83
		82041059	Internal Labor		$813.80
		82041059 Total			$813.80
		82041070	Internal Labor		$1,643.81
		82041070 Total			$1,643.81
		82041883	Internal Labor		$543.08
		82041883 Total			$543.08
		82042023	Internal Labor		$1,382.14
		82042023 Total			$1,382.14
		82046269	Internal Labor		$801.61
		82046269 Total			$801.61
		82046862	Internal Labor		$640.07
		82046862 Total			$640.07
		82046864	Internal Labor		$594.80
		82046864 Total			$594.80
		82047290	Internal Labor		$756.31
		82047290 Total			$756.31
		82047849	Internal Labor		$226.04
		82047849 Total			$226.04
		82047860	Internal Labor		$1,943.39
		82047860 Total			$1,943.39
		82048138	Internal Labor		$11,363.27
		82048138 Total			$11,363.27
		82052411	Internal Labor		$1,060.61
		82052411 Total			$1,060.61
		82052554	Internal Labor		$1,380.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82052554 Total		[redacted]	$1,380.31
		82052953	Internal Labor		$403.20
		82052953 Total			$403.20
		82054247	Internal Labor		$19,065.50
		82054247 Total			$19,065.50
		82058176	Internal Labor		$1,079.92
		82058176 Total			$1,079.92
		82058345	Internal Labor		$1,265.91
		82058345 Total			$1,265.91
		82058757	Internal Labor		$399.55
		82058757 Total			$399.55
		82078485	Internal Labor		$581.09
		82078485 Total			$581.09
		82078496	Internal Labor		$983.16
		82078496 Total			$983.16
		82082630	Internal Labor		$322.16
		82082630 Total			$322.16
		82082680	Internal Labor		$0.00
		82082680 Total			$0.00
		82082720	Internal Labor		$10,987.94
		82082720 Total			$10,987.94
		82082724	Internal Labor		$970.24
		82082724 Total			$970.24
		82082738	Internal Labor		$18,384.06
		82082738 Total			$18,384.06
		82082784	Internal Labor		$324.57
		82082784 Total			$324.57
		82083472	Internal Labor		$618.94
		82083472 Total			$618.94
		82083842	Internal Labor		$379.35
		82083842 Total			$379.35
		82084167	Internal Labor		$779.00
		82084167 Total			$779.00
		82084317	Internal Labor		$392.04
		82084317 Total			$392.04
		82090132	Internal Labor		$392.50
		82090132 Total			$392.50
		82090548	Internal Labor		$1,973.33
		82090548 Total			$1,973.33
		82091356	Internal Labor		$9,965.00
		82091356 Total			$9,965.00
		82095279	Internal Labor		$992.79
		82095279 Total			$992.79
		82096565	Internal Labor		$2,417.24
		82096565 Total			$2,417.24
		82096811	Internal Labor		$580.19
		82096811 Total			$580.19
		82101733	Internal Labor		$1,108.83
		82101733 Total			$1,108.83
		82118378	Internal Labor	0	$262.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82118378 Total		0	$262.55
		82118947	Internal Labor	[redacted]	$29,182.92
		82118947 Total		[redacted]	$29,182.92
		82119511	Internal Labor	[redacted]	$1,337.64
		82119511 Total		[redacted]	$1,337.64
		82119517	Internal Labor	[redacted]	$889.16
		82119517 Total		[redacted]	$889.16
		82120057	Internal Labor	0	$0.00
		82120057 Total		0	$0.00
		82120347	Internal Labor	[redacted]	$418.33
		82120347 Total		[redacted]	$418.33
		82125827	Internal Labor	[redacted]	$2,929.06
		82125827 Total		[redacted]	$2,929.06
		82130329	Internal Labor	[redacted]	$627.16
		82130329 Total		[redacted]	$627.16
		82136127	Internal Labor	[redacted]	$771.14
		82136127 Total		[redacted]	$771.14
		82136507	Internal Labor	[redacted]	$507.92
		82136507 Total		[redacted]	$507.92
		82136520	Internal Labor	[redacted]	$6,622.49
		82136520 Total		[redacted]	$6,622.49
		82136738	Internal Labor	[redacted]	$341.92
		82136738 Total		[redacted]	$341.92
		82142442	Internal Labor	[redacted]	$700.20
		82142442 Total		[redacted]	$700.20
		82142847	Internal Labor	[redacted]	$885.31
		82142847 Total		[redacted]	$885.31
		82143678	Internal Labor	[redacted]	$213.61
		82143678 Total		[redacted]	$213.61
		82160198	Internal Labor	[redacted]	$2,500.76
		82160198 Total		[redacted]	$2,500.76
		82160486	Internal Labor	[redacted]	$117.66
		82160486 Total		[redacted]	$117.66
		82161112	Internal Labor	[redacted]	$165.79
		82161112 Total		[redacted]	$165.79
		82161435	Internal Labor	[redacted]	$95,745.00
		82161435 Total		[redacted]	$95,745.00
		82161848	Internal Labor	[redacted]	$1,005.34
		82161848 Total		[redacted]	$1,005.34
		82165616	Internal Labor	[redacted]	$1,241.81
		82165616 Total		[redacted]	$1,241.81
		82165705	Internal Labor	[redacted]	$27,390.56
		82165705 Total		[redacted]	$27,390.56
		82165883	Internal Labor	[redacted]	$845.43
		82165883 Total		[redacted]	$845.43
		82166034	Internal Labor	[redacted]	$3,393.97
		82166034 Total		[redacted]	$3,393.97
		82167086	Internal Labor	[redacted]	$560.34
		82167086 Total		[redacted]	$560.34
		82167381	Internal Labor	[redacted]	$582.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82167381 Total		[redacted]	$582.60
		82170620	Internal Labor	[redacted]	$592.35
		82170620 Total		[redacted]	$592.35
		82171963	Internal Labor	0	$5,533.35
		82171963 Total		0	$5,533.35
		82176763	Internal Labor	[redacted]	$650.47
		82176763 Total		[redacted]	$650.47
		82180939	Internal Labor	[redacted]	$1,635.84
		82180939 Total		[redacted]	$1,635.84
		82181026	Internal Labor	[redacted]	$1,480.18
		82181026 Total		[redacted]	$1,480.18
		82196324	Internal Labor	[redacted]	$314.14
		82196324 Total		[redacted]	$314.14
		82206134	Internal Labor	[redacted]	$2,583.51
		82206134 Total		[redacted]	$2,583.51
		82206135	Internal Labor	[redacted]	$14,686.04
		82206135 Total		[redacted]	$14,686.04
		82206399	Internal Labor	[redacted]	$2,650.59
		82206399 Total		[redacted]	$2,650.59
		82206544	Internal Labor	[redacted]	$2,265.97
		82206544 Total		[redacted]	$2,265.97
		82206830	Internal Labor	[redacted]	$241.12
		82206830 Total		[redacted]	$241.12
		82207241	Internal Labor	[redacted]	$1,400.96
		82207241 Total		[redacted]	$1,400.96
		82207391	Internal Labor	[redacted]	$300.84
		82207391 Total		[redacted]	$300.84
		82207818	Internal Labor	[redacted]	$2,033.60
		82207818 Total		[redacted]	$2,033.60
		82208165	Internal Labor	[redacted]	$427.00
		82208165 Total		[redacted]	$427.00
		82208349	Internal Labor	[redacted]	$1,480.79
		82208349 Total		[redacted]	$1,480.79
		82212375	Internal Labor	[redacted]	$480.90
		82212375 Total		[redacted]	$480.90
		82212378	Internal Labor	0	$0.00
		82212378 Total		0	$0.00
		82214991	Internal Labor	[redacted]	$649.63
		82214991 Total		[redacted]	$649.63
		82218134	Internal Labor	[redacted]	$356.09
		82218134 Total		[redacted]	$356.09
		82219210	Internal Labor	[redacted]	$1,522.16
		82219210 Total		[redacted]	$1,522.16
		82219621	Internal Labor	[redacted]	$184.46
		82219621 Total		[redacted]	$184.46
		82235590	Internal Labor	[redacted]	$1,010.90
		82235590 Total		[redacted]	$1,010.90
		82236081	Internal Labor	[redacted]	$3,239.24
		82236081 Total		[redacted]	$3,239.24
		82236570	Internal Labor	[redacted]	$3,419.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82236570 Total		[redacted]	$3,419.04
		82241909	Internal Labor		$471.29
		82241909 Total			$471.29
		82242324	Internal Labor		$335.72
		82242324 Total			$335.72
		82242456	Internal Labor		$818.37
		82242456 Total			$818.37
		82242593	Internal Labor	0	$0.00
		82242593 Total		0	$0.00
		82242606	Internal Labor	[redacted]	$4,228.40
		82242606 Total			$4,228.40
		82242742	Internal Labor		$4,109.93
		82242742 Total			$4,109.93
		82246676	Internal Labor		$2,551.60
		82246676 Total			$2,551.60
		82246960	Internal Labor		$1,989.60
		82246960 Total			$1,989.60
		82247045	Internal Labor		$2,892.38
		82247045 Total			$2,892.38
		82248338	Internal Labor		$322.35
		82248338 Total			$322.35
		82248475	Internal Labor		$13,314.45
		82248475 Total			$13,314.45
		82253437	Internal Labor		$0.00
		82253437 Total			$0.00
		82258813	Internal Labor		$3,943.03
		82258813 Total			$3,943.03
		82259518	Internal Labor		$770.50
		82259518 Total			$770.50
		82263939	Internal Labor		$1,788.54
		82263939 Total			$1,788.54
		82264349	Internal Labor		$530.04
		82264349 Total			$530.04
		82264436	Internal Labor		$6,343.02
		82264436 Total			$6,343.02
		82264442	Internal Labor		$115.11
		82264442 Total			$115.11
		82265319	Internal Labor		$494.43
		82265319 Total			$494.43
		82265412	Internal Labor		$675.36
		82265412 Total			$675.36
		82265420	Internal Labor		$341.24
		82265420 Total			$341.24
		82270741	Internal Labor	0	$0.00
		82270741 Total		0	$0.00
		82271400	Internal Labor	[redacted]	$797.16
		82271400 Total			$797.16
		82271410	Internal Labor		$1,290.93
		82271410 Total			$1,290.93
		82271540	Internal Labor		$10,773.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82271540 Total		[redacted]	$10,773.40
		82271552	Internal Labor		$960.29
		82271552 Total			$960.29
		82271872	Internal Labor		$2,419.70
		82271872 Total			$2,419.70
		82276599	Internal Labor		$679.42
		82276599 Total			$679.42
		82276866	Internal Labor		$467.81
		82276866 Total			$467.81
		82281956	Internal Labor		$4,699.29
		82281956 Total			$4,699.29
		82283218	Internal Labor		$385.93
		82283218 Total			$385.93
		82283368	Internal Labor		$1,300.37
		82283368 Total			$1,300.37
		82288106	Internal Labor		$601.97
		82288106 Total			$601.97
		82288373	Internal Labor		$1,054.36
		82288373 Total			$1,054.36
		82290038	Internal Labor		$5,110.95
		82290038 Total			$5,110.95
		82290312	Internal Labor		$1,746.95
		82290312 Total			$1,746.95
		82295131	Internal Labor		$1,957.40
		82295131 Total			$1,957.40
		82310694	Internal Labor		$3,681.80
		82310694 Total			$3,681.80
		82310970	Internal Labor		$1,327.52
		82310970 Total			$1,327.52
		82311405	Internal Labor		$6,324.45
		82311405 Total			$6,324.45
		82311550	Internal Labor		$830.94
		82311550 Total			$830.94
		82311708	Internal Labor	0	$0.00
		82311708 Total		0	$0.00
		82312843	Internal Labor	[redacted]	$15,554.25
		82312843 Total			$15,554.25
		82312977	Internal Labor		$362.02
		82312977 Total			$362.02
		82317845	Internal Labor		$779.29
		82317845 Total			$779.29
		82322626	Internal Labor		$475.96
		82322626 Total			$475.96
		82322942	Internal Labor		$2,038.67
		82322942 Total			$2,038.67
		82324597	Internal Labor		$982.50
		82324597 Total			$982.50
		82326250	Internal Labor		$225.50
		82326250 Total			$225.50
		82328942	Internal Labor		$547.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82328942 Total		[redacted]	$547.58
		82329446	Internal Labor		$2,898.32
		82329446 Total			$2,898.32
		82329498	Internal Labor		$465.10
		82329498 Total			$465.10
		82329769	Internal Labor		$501.21
		82329769 Total			$501.21
		82330826	Internal Labor		$10,959.26
		82330826 Total			$10,959.26
		82330958	Internal Labor		$579.68
		82330958 Total			$579.68
		82331082	Internal Labor		$638.49
		82331082 Total			$638.49
		82331083	Internal Labor		$922.45
		82331083 Total			$922.45
		82346529	Internal Labor		$12,422.48
		82346529 Total			$12,422.48
		82346662	Internal Labor		$1,313.85
		82346662 Total			$1,313.85
		82346809	Internal Labor		$1,763.20
		82346809 Total			$1,763.20
		82347938	Internal Labor		$55.09
		82347938 Total			$55.09
		82348219	Internal Labor		$2,236.56
		82348219 Total			$2,236.56
		82348334	Internal Labor		$649.08
		82348334 Total			$649.08
		82352905	Internal Labor		$791.58
		82352905 Total			$791.58
		82353186	Internal Labor		$878.45
		82353186 Total			$878.45
		82354156	Internal Labor		$189.68
		82354156 Total			$189.68
		82358338	Internal Labor		$1,403.84
		82358338 Total			$1,403.84
		82358349	Internal Labor		$1,686.01
		82358349 Total			$1,686.01
		82358859	Internal Labor		$1,049.91
		82358859 Total			$1,049.91
		82360055	Internal Labor		$16,377.20
		82360055 Total			$16,377.20
		82360056	Internal Labor		$3,026.60
		82360056 Total			$3,026.60
		82365149	Internal Labor		$492.27
		82365149 Total			$492.27
		82365307	Internal Labor		$4,371.63
		82365307 Total			$4,371.63
		82366477	Internal Labor		$3,254.27
		82366477 Total			$3,254.27
		82366762	Internal Labor		$690.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82366762 Total		[redacted]	$690.66
		82371146	Internal Labor		$2,231.78
		82371146 Total			$2,231.78
		82371159	Internal Labor		$717.80
		82371159 Total			$717.80
		82371307	Internal Labor		$5,593.78
		82371307 Total			$5,593.78
		82372266	Internal Labor		$110.34
		82372266 Total			$110.34
		82372280	Internal Labor		$8,221.79
		82372280 Total			$8,221.79
		82372570	Internal Labor		$580.88
		82372570 Total			$580.88
		82372709	Internal Labor		$604.29
		82372709 Total			$604.29
		82388257	Internal Labor		$560.64
		82388257 Total			$560.64
		82388397	Internal Labor		$826.96
		82388397 Total			$826.96
		82389012	Internal Labor		$538.32
		82389012 Total			$538.32
		82390299	Internal Labor		$659.04
		82390299 Total			$659.04
		82394575	Internal Labor		$1,031.01
		82394575 Total			$1,031.01
		82394877	Internal Labor		$830.55
		82394877 Total			$830.55
		82396084	Internal Labor		$675.25
		82396084 Total			$675.25
		82396298	Internal Labor		$785.70
		82396298 Total			$785.70
		82396448	Internal Labor	0	$4,819.44
		82396448 Total		0	$4,819.44
		82397014	Internal Labor	[redacted]	$1,740.97
		82397014 Total			$1,740.97
		82400303	Internal Labor		$1,083.88
		82400303 Total			$1,083.88
		82401989	Internal Labor		$602.10
		82401989 Total			$602.10
		82406768	Internal Labor		$393.81
		82406768 Total			$393.81
		82407060	Internal Labor		$3,649.90
		82407060 Total			$3,649.90
		82407218	Internal Labor		$5,078.10
		82407218 Total			$5,078.10
		82407815	Internal Labor		$1,624.83
		82407815 Total			$1,624.83
		82408077	Internal Labor		$790.60
		82408077 Total			$790.60
		82413366	Internal Labor		$1,165.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82413366 Total		[redacted]	$1,165.89
		82413945	Internal Labor		$1,143.20
		82413945 Total			$1,143.20
		82430092	Internal Labor		$8,128.14
		82430092 Total			$8,128.14
		82430100	Internal Labor		$21,558.50
		82430100 Total			$21,558.50
		82430667	Internal Labor		$627.24
		82430667 Total			$627.24
		82431372	Internal Labor		$571.67
		82431372 Total			$571.67
		82431525	Internal Labor		$1,978.17
		82431525 Total			$1,978.17
		82431526	Internal Labor		$1,898.97
		82431526 Total			$1,898.97
		82431657	Internal Labor		$305.41
		82431657 Total			$305.41
		82436292	Internal Labor		$2,229.13
		82436292 Total			$2,229.13
		82436729	Internal Labor		$903.93
		82436729 Total			$903.93
		82436734	Internal Labor		$3,488.97
		82436734 Total			$3,488.97
		82436824	Internal Labor		$1,763.49
		82436824 Total			$1,763.49
		82437151	Internal Labor		$137.67
		82437151 Total			$137.67
		82437710	Internal Labor		$20,308.00
		82437710 Total			$20,308.00
		82442808	Internal Labor		$844.99
		82442808 Total			$844.99
		82443498	Internal Labor		$809.95
		82443498 Total			$809.95
		82443510	Internal Labor		$644.19
		82443510 Total			$644.19
		82443650	Internal Labor		$5,574.79
		82443650 Total			$5,574.79
		82443916	Internal Labor		$584.77
		82443916 Total			$584.77
		82444335	Internal Labor		$498.46
		82444335 Total			$498.46
		82444424	Internal Labor		$437.50
		82444424 Total			$437.50
		82448170	Internal Labor		$6,936.32
		82448170 Total			$6,936.32
		82448578	Internal Labor		$1,219.01
		82448578 Total			$1,219.01
		82450675	Internal Labor		$1,179.10
		82450675 Total			$1,179.10
		82450861	Internal Labor		$7,876.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82450861 Total		[redacted]	$7,876.28
		82458045	Internal Labor		$2,014.61
		82458045 Total			$2,014.61
		82481711	Internal Labor		$1,275.96
		82481711 Total			$1,275.96
		82482915	Internal Labor		$560.40
		82482915 Total			$560.40
		82483443	Internal Labor		$16,224.87
		82483443 Total			$16,224.87
		82488199	Internal Labor		$6,355.10
		82488199 Total			$6,355.10
		82488654	Internal Labor		$865.35
		82488654 Total			$865.35
		82488818	Internal Labor		$270.17
		82488818 Total			$270.17
		82489526	Internal Labor		$2,529.81
		82489526 Total			$2,529.81
		82489974	Internal Labor		$2,485.78
		82489974 Total			$2,485.78
		82489976	Internal Labor		$337.84
		82489976 Total			$337.84
		82496294	Internal Labor		$437.24
		82496294 Total			$437.24
		82496601	Internal Labor		$451.00
		82496601 Total			$451.00
		82496752	Internal Labor		$1,341.86
		82496752 Total			$1,341.86
		82496887	Internal Labor		$272.70
		82496887 Total			$272.70
		82526812	Internal Labor		$1,144.81
		82526812 Total			$1,144.81
		82531096	Internal Labor		$2,714.00
		82531096 Total			$2,714.00
		82532261	Internal Labor		$1,688.70
		82532261 Total			$1,688.70
		82532282	Internal Labor		$313.91
		82532282 Total			$313.91
		82532971	Internal Labor		$483.66
		82532971 Total			$483.66
		82533113	Internal Labor		$13,029.31
		82533113 Total			$13,029.31
		82533255	Internal Labor		$1,288.85
		82533255 Total			$1,288.85
		82548951	Internal Labor		$626.28
		82548951 Total			$626.28
		82548954	Internal Labor	0	$0.00
		82548954 Total		0	$0.00
		82548964	Internal Labor	[redacted]	$1,221.64
		82548964 Total			$1,221.64
		82549367	Internal Labor	0	$424.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82549367 Total		0	$424.84
		82549505	Internal Labor	0	$0.00
		82549505 Total		0	$0.00
		82550215	Internal Labor	[redacted]	$502.47
		82550215 Total			$502.47
		82550732	Internal Labor		$904.60
		82550732 Total			$904.60
		82566153	Internal Labor		$30,906.81
		82566153 Total			$30,906.81
		82567806	Internal Labor		$335.98
		82567806 Total			$335.98
		82568465	Internal Labor		$492.14
		82568465 Total			$492.14
		82568603	Internal Labor		$1,232.82
		82568603 Total			$1,232.82
		82573265	Internal Labor		$392.13
		82573265 Total			$392.13
		82573574	Internal Labor		$5,481.93
		82573574 Total			$5,481.93
		82574011	Internal Labor		$1,670.59
		82574011 Total			$1,670.59
		82575262	Internal Labor		$1,094.54
		82575262 Total			$1,094.54
		82580419	Internal Labor	0	$0.00
		82580419 Total		0	$0.00
		82580429	Internal Labor	[redacted]	$1,431.97
		82580429 Total			$1,431.97
		82580573	Internal Labor		$393.26
		82580573 Total			$393.26
		82580611	Internal Labor		$534.90
		82580611 Total			$534.90
		82580850	Internal Labor		$564.51
		82580850 Total			$564.51
		82585950	Internal Labor		$634.27
		82585950 Total			$634.27
		82586098	Internal Labor		$197.56
		82586098 Total			$197.56
		82586685	Internal Labor		$839.24
		82586685 Total			$839.24
		82587119	Internal Labor		$1,562.21
		82587119 Total			$1,562.21
		82587427	Internal Labor		$2,177.92
		82587427 Total			$2,177.92
		82587586	Internal Labor		$777.89
		82587586 Total			$777.89
		82587607	Internal Labor		$258.44
		82587607 Total			$258.44
		82591226	Internal Labor		$2,890.48
		82591226 Total			$2,890.48
		82591768	Internal Labor		$2,346.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82591768 Total		[redacted]	$2,346.16
		82592199	Internal Labor		$2,901.89
		82592199 Total			$2,901.89
		82592638	Internal Labor		$3,319.30
		82592638 Total			$3,319.30
		82592720	Internal Labor	0	$41.38
		82592720 Total		0	$41.38
		82593308	Internal Labor	[redacted]	$934.92
		82593308 Total			$934.92
		82609049	Internal Labor		$10,847.35
		82609049 Total			$10,847.35
		82609180	Internal Labor		$1,489.08
		82609180 Total			$1,489.08
		82609335	Internal Labor		$708.30
		82609335 Total			$708.30
		82609609	Internal Labor	0	$0.00
		82609609 Total		0	$0.00
		82609613	Internal Labor	0	$2,898.54
		82609613 Total		0	$2,898.54
		82609908	Internal Labor	[redacted]	$2,893.49
		82609908 Total			$2,893.49
		82611201	Internal Labor		$885.85
		82611201 Total			$885.85
		82611214	Internal Labor	0	$0.00
		82611214 Total		0	$0.00
		82611380	Internal Labor	[redacted]	$676.23
		82611380 Total			$676.23
		82615577	Internal Labor		$558.41
		82615577 Total			$558.41
		82615585	Internal Labor		$10,163.87
		82615585 Total			$10,163.87
		82615716	Internal Labor	0	$0.00
		82615716 Total		0	$0.00
		82615856	Internal Labor	0	$0.00
		82615856 Total		0	$0.00
		82616006	Internal Labor	[redacted]	$820.93
		82616006 Total			$820.93
		82616295	Internal Labor		$633.20
		82616295 Total			$633.20
		82617427	Internal Labor		$1,481.94
		82617427 Total			$1,481.94
		82617866	Internal Labor		$1,944.37
		82617866 Total			$1,944.37
		82621993	Internal Labor		$0.00
		82621993 Total			$0.00
		82622815	Internal Labor		$260.28
		82622815 Total			$260.28
		82623104	Internal Labor		$40,748.50
		82623104 Total			$40,748.50
		82623961	Internal Labor		$3,053.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82623961 Total		[redacted]	$3,053.40
		82628585	Internal Labor		$3,189.70
		82628585 Total			$3,189.70
		82629305	Internal Labor		$504.98
		82629305 Total			$504.98
		82629445	Internal Labor		$860.07
		82629445 Total			$860.07
		82629581	Internal Labor		$938.19
		82629581 Total			$938.19
		82629895	Internal Labor		$2,245.37
		82629895 Total			$2,245.37
		82630283	Internal Labor		$341.92
		82630283 Total			$341.92
		82635731	Internal Labor		$1,324.43
		82635731 Total			$1,324.43
		82635736	Internal Labor		$23,665.75
		82635736 Total			$23,665.75
		82636001	Internal Labor		$2,504.45
		82636001 Total			$2,504.45
		82642106	Internal Labor		$834.39
		82642106 Total			$834.39
		82651744	Internal Labor		$717.84
		82651744 Total			$717.84
		82651795	Internal Labor		$880.89
		82651795 Total			$880.89
		82651801	Internal Labor	0	$0.00
		82651801 Total		0	$0.00
		82652194	Internal Labor	0	$22.16
		82652194 Total		0	$22.16
		82653225	Internal Labor	[redacted]	$4,710.72
		82653225 Total			$4,710.72
		82653656	Internal Labor		$212.36
		82653656 Total			$212.36
		82653658	Internal Labor		$1,575.45
		82653658 Total			$1,575.45
		82658347	Internal Labor		$2,842.57
		82658347 Total			$2,842.57
		82658483	Internal Labor		$3,766.15
		82658483 Total			$3,766.15
		82658634	Internal Labor		$616.35
		82658634 Total			$616.35
		82659832	Internal Labor		$330.56
		82659832 Total			$330.56
		82664708	Internal Labor		$3,495.31
		82664708 Total			$3,495.31
		82665307	Internal Labor		$1,340.23
		82665307 Total			$1,340.23
		82665600	Internal Labor		$2,097.07
		82665600 Total			$2,097.07
		82670577	Internal Labor		$864.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82670577 Total		[redacted]	$864.83
		82671285	Internal Labor		$2,155.21
		82671285 Total			$2,155.21
		82671582	Internal Labor		$568.84
		82671582 Total			$568.84
		82671899	Internal Labor		$5,239.08
		82671899 Total			$5,239.08
		82672206	Internal Labor		$710.52
		82672206 Total			$710.52
		82672947	Internal Labor		$722.56
		82672947 Total			$722.56
		82676745	Internal Labor	0	$1,874.12
		82676745 Total		0	$1,874.12
		82677009	Internal Labor	[redacted]	$562.44
		82677009 Total			$562.44
		82678202	Internal Labor		$3,132.52
		82678202 Total			$3,132.52
		82678929	Internal Labor		$1,267.62
		82678929 Total			$1,267.62
		82679752	Internal Labor		$746.59
		82679752 Total			$746.59
		82684024	Internal Labor		$3,762.78
		82684024 Total			$3,762.78
		82694910	Internal Labor		$3,669.64
		82694910 Total			$3,669.64
		82700606	Internal Labor		$426.48
		82700606 Total			$426.48
		82701345	Internal Labor		$198.55
		82701345 Total			$198.55
		82702332	Internal Labor		$645.15
		82702332 Total			$645.15
		82702763	Internal Labor		$1,801.84
		82702763 Total			$1,801.84
		82707355	Internal Labor		$829.20
		82707355 Total			$829.20
		82707362	Internal Labor		$1,846.03
		82707362 Total			$1,846.03
		82708506	Internal Labor		$2,450.76
		82708506 Total			$2,450.76
		82709034	Internal Labor		$438.98
		82709034 Total			$438.98
		82709089	Internal Labor		$3,858.06
		82709089 Total			$3,858.06
		82713214	Internal Labor		$504.98
		82713214 Total			$504.98
		82714288	Internal Labor		$432.36
		82714288 Total			$432.36
		82714758	Internal Labor		$1,620.72
		82714758 Total			$1,620.72
		82719671	Internal Labor		$378.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82719671 Total		[redacted]	$378.29
		82720832	Internal Labor		$598.65
		82720832 Total			$598.65
		82721107	Internal Labor		$995.18
		82721107 Total			$995.18
		82736888	Internal Labor		$313.10
		82736888 Total			$313.10
		82737326	Internal Labor		$610.42
		82737326 Total			$610.42
		82737335	Internal Labor		$2,293.18
		82737335 Total			$2,293.18
		82737487	Internal Labor		$103.34
		82737487 Total			$103.34
		82742511	Internal Labor		$337.68
		82742511 Total			$337.68
		82743010	Internal Labor		$2,917.58
		82743010 Total			$2,917.58
		82744493	Internal Labor	0	$0.00
		82744493 Total		0	$0.00
		82744781	Internal Labor	[redacted]	$1,180.90
		82744781 Total			$1,180.90
		82744917	Internal Labor		$379.83
		82744917 Total			$379.83
		82748199	Internal Labor		$464.10
		82748199 Total			$464.10
		82748475	Internal Labor		$1,015.08
		82748475 Total			$1,015.08
		82748760	Internal Labor		$557.41
		82748760 Total			$557.41
		82748953	Internal Labor		$1,557.02
		82748953 Total			$1,557.02
		82749794	Internal Labor	0	$0.00
		82749794 Total			$0.00
		82750524	Internal Labor	[redacted]	$972.77
		82750524 Total			$972.77
		82750959	Internal Labor		$70.50
		82750959 Total			$70.50
		82755843	Internal Labor		$1,780.65
		82755843 Total			$1,780.65
		82761176	Internal Labor		$906.42
		82761176 Total			$906.42
		82762328	Internal Labor		$49,310.50
		82762328 Total			$49,310.50
		82763005	Internal Labor		$1,009.95
		82763005 Total			$1,009.95
		82778815	Internal Labor		$1,807.38
		82778815 Total			$1,807.38
		82784798	Internal Labor		$180.64
		82784798 Total			$180.64
		82785376	Internal Labor		$76.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82785376 Total		[redacted]	$76.92
		82785942	Internal Labor		$1,153.48
		82785942 Total			$1,153.48
		82786502	Internal Labor		$537.41
		82786502 Total			$537.41
		82790743	Internal Labor		$681.72
		82790743 Total			$681.72
		82791361	Internal Labor		$2,310.85
		82791361 Total			$2,310.85
		82793231	Internal Labor		$1,650.04
		82793231 Total			$1,650.04
		82796992	Internal Labor		$2,787.06
		82796992 Total			$2,787.06
		82799113	Internal Labor		$29,283.54
		82799113 Total			$29,283.54
		82799408	Internal Labor		$552.59
		82799408 Total			$552.59
		82800691	Internal Labor		$715.22
		82800691 Total			$715.22
		82804049	Internal Labor		$329.12
		82804049 Total			$329.12
		82804335	Internal Labor		$382.69
		82804335 Total			$382.69
		82819956	Internal Labor		$139.23
		82819956 Total			$139.23
		82820529	Internal Labor		$9,770.76
		82820529 Total			$9,770.76
		82820533	Internal Labor		$2,174.90
		82820533 Total			$2,174.90
		82820675	Internal Labor		$2,817.20
		82820675 Total			$2,817.20
		82821374	Internal Labor		$524.04
		82821374 Total			$524.04
		82823254	Internal Labor		$425.64
		82823254 Total			$425.64
		82826756	Internal Labor		$709.91
		82826756 Total			$709.91
		82826905	Internal Labor		$223.19
		82826905 Total			$223.19
		82828231	Internal Labor		$1,936.76
		82828231 Total			$1,936.76
		82832953	Internal Labor		$422.64
		82832953 Total			$422.64
		82833347	Internal Labor		$5,888.17
		82833347 Total			$5,888.17
		82833801	Internal Labor		$1,682.68
		82833801 Total			$1,682.68
		82853346	Internal Labor		$2,759.15
		82853346 Total			$2,759.15
		82854933	Internal Labor		$931.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82854933 Total		[redacted]	$931.79
		82856567	Internal Labor		$3,586.19
		82856567 Total			$3,586.19
		82856715	Internal Labor		$282.26
		82856715 Total			$282.26
		82861291	Internal Labor		$1,049.90
		82861291 Total			$1,049.90
		82861295	Internal Labor		$226.50
		82861295 Total			$226.50
		82861707	Internal Labor		$1,668.66
		82861707 Total			$1,668.66
		82863147	Internal Labor		$451.56
		82863147 Total			$451.56
		82863303	Internal Labor		$893.99
		82863303 Total			$893.99
		82863584	Internal Labor		$9,744.98
		82863584 Total			$9,744.98
		82866993	Internal Labor		$1,425.52
		82866993 Total			$1,425.52
		82879103	Internal Labor		$231.78
		82879103 Total			$231.78
		82879546	Internal Labor		$10,932.79
		82879546 Total			$10,932.79
		82880271	Internal Labor		$825.59
		82880271 Total			$825.59
		82880797	Internal Labor		$887.24
		82880797 Total			$887.24
		82881121	Internal Labor		$2,807.24
		82881121 Total			$2,807.24
		82885285	Internal Labor		$813.85
		82885285 Total			$813.85
		82885597	Internal Labor		$2,545.08
		82885597 Total			$2,545.08
		82886295	Internal Labor		$372.18
		82886295 Total			$372.18
		82887013	Internal Labor		$825.46
		82887013 Total			$825.46
		82887323	Internal Labor		$0.00
		82887323 Total			$0.00
		82891858	Internal Labor		$780.78
		82891858 Total			$780.78
		82892000	Internal Labor		$5,558.97
		82892000 Total			$5,558.97
		82892003	Internal Labor		$2,095.55
		82892003 Total			$2,095.55
		82892895	Internal Labor		$676.92
		82892895 Total			$676.92
		82892920	Internal Labor		$656.32
		82892920 Total			$656.32
		82893627	Internal Labor		$2,102.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82893627 Total		[redacted]	$2,102.14
		82898644	Internal Labor		$7,659.74
		82898644 Total			$7,659.74
		82898649	Internal Labor		$683.45
		82898649 Total			$683.45
		82898758	Internal Labor		$1,626.10
		82898758 Total			$1,626.10
		82900146	Internal Labor	0	$3,891.01
		82900146 Total		0	$3,891.01
		82904687	Internal Labor	[redacted]	$368.36
		82904687 Total			$368.36
		82905242	Internal Labor		$6,508.31
		82905242 Total			$6,508.31
		82905763	Internal Labor		$1,074.03
		82905763 Total			$1,074.03
		82906843	Internal Labor		$2,328.90
		82906843 Total			$2,328.90
		82929011	Internal Labor		$1,162.24
		82929011 Total			$1,162.24
		82929145	Internal Labor		$2,231.61
		82929145 Total			$2,231.61
		82930482	Internal Labor		$406.44
		82930482 Total			$406.44
		82930517	Internal Labor		$1,422.78
		82930517 Total			$1,422.78
		82931241	Internal Labor		$1,297.47
		82931241 Total			$1,297.47
		82935757	Internal Labor	0	$0.00
		82935757 Total		0	$0.00
		82935758	Internal Labor	[redacted]	$620.45
		82935758 Total			$620.45
		82937342	Internal Labor		$526.56
		82937342 Total			$526.56
		82942930	Internal Labor		$837.31
		82942930 Total			$837.31
		82949085	Internal Labor		$694.40
		82949085 Total			$694.40
		82949375	Internal Labor		$117.83
		82949375 Total			$117.83
		82949380	Internal Labor		$1,628.42
		82949380 Total			$1,628.42
		82949676	Internal Labor		$1,430.38
		82949676 Total			$1,430.38
		82949677	Internal Labor		$542.25
		82949677 Total			$542.25
		82950962	Internal Labor		$492.24
		82950962 Total			$492.24
		82951273	Internal Labor		$244.86
		82951273 Total			$244.86
		82951404	Internal Labor		$1,156.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82951404 Total			$1,156.76
		82955054	Internal Labor		$582.45
		82955054 Total			$582.45
		82969712	Internal Labor		$50.64
		82969712 Total			$50.64
		82974864	Internal Labor		$397.69
		82974864 Total			$397.69
		82974873	Internal Labor		$2,378.44
		82974873 Total			$2,378.44
		82975543	Internal Labor		$2,191.50
		82975543 Total			$2,191.50
		82975741	Internal Labor		$1,221.30
		82975741 Total			$1,221.30
		82976745	Internal Labor		$390.52
		82976745 Total			$390.52
		82980573	Internal Labor		$298.04
		82980573 Total			$298.04
		82982227	Internal Labor		$434.48
		82982227 Total			$434.48
		82983255	Internal Labor		$877.89
		82983255 Total			$877.89
		82986909	Internal Labor		$492.62
		82986909 Total			$492.62
		82987057	Internal Labor		$666.33
		82987057 Total			$666.33
		82987594	Internal Labor		$1,403.37
		82987594 Total			$1,403.37
		82987601	Internal Labor		$282.03
		82987601 Total			$282.03
		82987930	Internal Labor		$2,185.84
		82987930 Total			$2,185.84
		82988741	Internal Labor		$676.10
		82988741 Total			$676.10
		82989341	Internal Labor		$1,262.16
		82989341 Total			$1,262.16
		82989392	Internal Labor		$3,145.17
		82989392 Total			$3,145.17
		82993738	Internal Labor		$1,474.42
		82993738 Total			$1,474.42
		82993884	Internal Labor		$474.51
		82993884 Total			$474.51
		82994040	Internal Labor		$1,280.45
		82994040 Total			$1,280.45
		83013743	Internal Labor		$896.20
		83013743 Total			$896.20
		83013865	Internal Labor		$444.58
		83013865 Total			$444.58
		83014586	Internal Labor		$532.70
		83014586 Total			$532.70
		83015204	Internal Labor		$1,762.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	83015204 Total		[redacted]	$1,762.60
		83019171	Internal Labor		$3,329.72
		83019171 Total			$3,329.72
		83019748	Internal Labor		$1,027.26
		83019748 Total			$1,027.26
		83019857	Internal Labor		$2,552.87
		83019857 Total			$2,552.87
		83020350	Internal Labor		$360.50
		83020350 Total			$360.50
		83021739	Internal Labor		$4,085.32
		83021739 Total			$4,085.32
		83025614	Internal Labor		$2,411.42
		83025614 Total			$2,411.42
		83025684	Internal Labor		$591.31
		83025684 Total			$591.31
		83026249	Internal Labor		$633.66
		83026249 Total			$633.66
		83027339	Internal Labor		$418.99
		83027339 Total			$418.99
		83027567	Internal Labor		$2,096.70
		83027567 Total			$2,096.70
		83027608	Internal Labor		$422.85
		83027608 Total			$422.85
		83032531	Internal Labor		$510.68
		83032531 Total			$510.68
		83033634	Internal Labor		$436.48
		83033634 Total			$436.48
		83034287	Internal Labor		$1,260.61
		83034287 Total			$1,260.61
		83034921	Internal Labor		$364.78
		83034921 Total			$364.78
		83037372	Internal Labor		$348.25
		83037372 Total			$348.25
		2L031277	Internal Labor	0	-$3.52
		2L031277 Total		0	-$3.52
		2L031300	Internal Labor	0	$68.84
		2L031300 Total		0	$68.84
		2L031352	Internal Labor	0	-$1.03
		2L031352 Total		0	-$1.03
		2L031354	Internal Labor	0	$3.68
		2L031354 Total		0	$3.68
		4E031966	Internal Labor	0	-$0.64
		4E031966 Total		0	-$0.64
		80021747	Internal Labor	[redacted]	$627.13
		80021747 Total			$627.13
		80022925	Internal Labor		$2,206.09
		80022925 Total			$2,206.09
		80022939	Internal Labor		$1,558.72
		80022939 Total			$1,558.72
		80022946	Internal Labor		$660.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80022946 Total		[redacted]	$660.23
		80022973	Internal Labor		$827.71
		80022973 Total			$827.71
		80022980	Internal Labor		$1,099.07
		80022980 Total			$1,099.07
		80022987	Internal Labor		$2,638.72
		80022987 Total			$2,638.72
		80022989	Internal Labor		$772.85
		80022989 Total			$772.85
		80023006	Internal Labor		$918.25
		80023006 Total			$918.25
		80023537	Internal Labor		$1,173.88
		80023537 Total			$1,173.88
		80023539	Internal Labor		$6,259.74
		80023539 Total			$6,259.74
		80023572	Internal Labor		$240.02
		80023572 Total			$240.02
		80023578	Internal Labor		$324.61
		80023578 Total			$324.61
		80024186	Internal Labor		$3,668.40
		80024186 Total			$3,668.40
		80024399	Internal Labor		$2,662.16
		80024399 Total			$2,662.16
		80025084	Internal Labor		$2,274.95
		80025084 Total			$2,274.95
		80025092	Internal Labor		$1,381.33
		80025092 Total			$1,381.33
		80025099	Internal Labor		$1,269.71
		80025099 Total			$1,269.71
		80025103	Internal Labor		$436.69
		80025103 Total			$436.69
		80025109	Internal Labor		$1,556.90
		80025109 Total			$1,556.90
		80025111	Internal Labor		$1,733.95
		80025111 Total			$1,733.95
		80025113	Internal Labor		$1,773.85
		80025113 Total			$1,773.85
		80025116	Internal Labor		$886.57
		80025116 Total			$886.57
		80025120	Internal Labor		$1,078.79
		80025120 Total			$1,078.79
		80025121	Internal Labor		$671.25
		80025121 Total			$671.25
		80025123	Internal Labor		$1,713.78
		80025123 Total			$1,713.78
		80025125	Internal Labor		$1,501.60
		80025125 Total			$1,501.60
		80025127	Internal Labor		$1,143.33
		80025127 Total			$1,143.33
		80028610	Internal Labor		$363.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80028610 Total		[redacted]	$363.08
		80033891	Internal Labor		$692.02
		80033891 Total			$692.02
		80046886	Internal Labor		$1,724.14
		80046886 Total			$1,724.14
		80067560	Internal Labor	0	$0.00
		80067560 Total		0	$0.00
		80073608	Internal Labor	0	$0.01
		80073608 Total		0	$0.01
		80079221	Internal Labor	0	$3.09
		80079221 Total		0	$3.09
		80104418	Internal Labor	0	$0.00
		80104418 Total		0	$0.00
		80112381	Internal Labor	[redacted]	$3,484.89
		80112381 Total			$3,484.89
		80121062	Internal Labor	0	$0.00
		80121062 Total		0	$0.00
		80183063	Internal Labor	0	$102.28
		80183063 Total		0	$102.28
		80189083	Internal Labor	[redacted]	$2,391.56
		80189083 Total			$2,391.56
		80189216	Internal Labor		$585.34
		80189216 Total			$585.34
		80204489	Internal Labor		$231.20
		80204489 Total			$231.20
		80205253	Internal Labor		$3,627.36
		80205253 Total			$3,627.36
		80215189	Internal Labor		$1,206.34
		80215189 Total			$1,206.34
		80215197	Internal Labor		$7,595.38
		80215197 Total			$7,595.38
		80226969	Internal Labor	0	-$193.82
		80226969 Total		0	-$193.82
		80229218	Internal Labor	0	-$0.02
		80229218 Total		0	-$0.02
		80231196	Internal Labor	0	$0.00
		80231196 Total		0	$0.00
		80232474	Internal Labor	0	-$60.88
		80232474 Total		0	-$60.88
		80234470	Internal Labor	0	$0.00
		80234470 Total		0	$0.00
		80234476	Internal Labor	0	$91.06
		80234476 Total		0	$91.06
		80235781	Internal Labor	[redacted]	-$444.57
		80235781 Total			-$444.57
		80237047	Internal Labor	0	$0.05
		80237047 Total		0	$0.05
		80237406	Internal Labor	0	$6.42
		80237406 Total		0	$6.42
		80237414	Internal Labor	0	$1.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80237414 Total		0	$1.37
		80238659	Internal Labor	0	$0.99
		80238659 Total		0	$0.99
		80238838	Internal Labor	0	$4.20
		80238838 Total		0	$4.20
		80241273	Internal Labor	0	$0.00
		80241273 Total		0	$0.00
		80241294	Internal Labor	0	$1.35
		80241294 Total		0	$1.35
		80246105	Internal Labor	0	-$0.01
		80246105 Total		0	-$0.01
		80246111	Internal Labor	0	$12.97
		80246111 Total		0	$12.97
		80246121	Internal Labor	0	-$0.05
		80246121 Total		0	-$0.05
		80246126	Internal Labor	0	$5.14
		80246126 Total		0	$5.14
		80246195	Internal Labor	0	$0.02
		80246195 Total		0	$0.02
		80293395	Internal Labor	0	$0.00
		80293395 Total		0	$0.00
		80327773	Internal Labor	[redacted]	-$1,028.21
		80327773 Total		[redacted]	-$1,028.21
		80349944	Internal Labor	0	$0.00
		80349944 Total		0	$0.00
		80435988	Internal Labor	0	$1,356.51
		80435988 Total		0	$1,356.51
		81361577	Internal Labor	[redacted]	$2,080.91
		81361577 Total		[redacted]	$2,080.91
		81427252	Internal Labor	[redacted]	$2,382.77
		81427252 Total		[redacted]	$2,382.77
		81428422	Internal Labor	[redacted]	$594.59
		81428422 Total		[redacted]	$594.59
		81469249	Internal Labor	[redacted]	$3,505.19
		81469249 Total		[redacted]	$3,505.19
		81477435	Internal Labor	[redacted]	$2,400.04
		81477435 Total		[redacted]	$2,400.04
		81483678	Internal Labor	[redacted]	$1,680.24
		81483678 Total		[redacted]	$1,680.24
		81512236	Internal Labor	[redacted]	$1,217.96
		81512236 Total		[redacted]	$1,217.96
		81512655	Internal Labor	[redacted]	$5,237.45
		81512655 Total		[redacted]	$5,237.45
		81530376	Internal Labor	[redacted]	$3,038.50
		81530376 Total		[redacted]	$3,038.50
		81564659	Internal Labor	[redacted]	$2,287.95
		81564659 Total		[redacted]	$2,287.95
		81587543	Internal Labor	[redacted]	$2,681.77
		81587543 Total		[redacted]	$2,681.77
		81588930	Internal Labor	[redacted]	$748.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81588930 Total		[redacted]	$748.11
		81605287	Internal Labor		$353.00
		81605287 Total			$353.00
		81627916	Internal Labor		$5,697.05
		81627916 Total			$5,697.05
		81628916	Internal Labor		$1,005.07
		81628916 Total			$1,005.07
		81635414	Internal Labor		$4,807.95
		81635414 Total			$4,807.95
		81639993	Internal Labor		$1,017.15
		81639993 Total			$1,017.15
		81640254	Internal Labor		$3,832.34
		81640254 Total			$3,832.34
		81651298	Internal Labor		$539.31
		81651298 Total			$539.31
		81667210	Internal Labor		$2,342.72
		81667210 Total			$2,342.72
		81667215	Internal Labor		$1,181.88
		81667215 Total			$1,181.88
		81673331	Internal Labor		$1,176.66
		81673331 Total			$1,176.66
		81674120	Internal Labor		$1,880.90
		81674120 Total			$1,880.90
		81681519	Internal Labor		$3,649.80
		81681519 Total			$3,649.80
		81707942	Internal Labor		$2,732.60
		81707942 Total			$2,732.60
		81726115	Internal Labor		$840.20
		81726115 Total			$840.20
		81731323	Internal Labor		$980.41
		81731323 Total			$980.41
		81731844	Internal Labor	0	$1,101.45
		81731844 Total		0	$1,101.45
		81759933	Internal Labor	0	$0.00
		81759933 Total		0	$0.00
		81760438	Internal Labor	[redacted]	$3,861.60
		81760438 Total			$3,861.60
		81806956	Internal Labor		$92.38
		81806956 Total			$92.38
		81807372	Internal Labor		$419.67
		81807372 Total			$419.67
		81836396	Internal Labor		$5,662.71
		81836396 Total			$5,662.71
		81840736	Internal Labor		$1,380.96
		81840736 Total			$1,380.96
		81840882	Internal Labor		$3,155.62
		81840882 Total			$3,155.62
		81840891	Internal Labor	0	$2,478.36
		81840891 Total		0	$2,478.36
		81841164	Internal Labor	[redacted]	$2,688.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81841164 Total		[redacted]	$2,688.36
		81848835	Internal Labor		$1,884.91
		81848835 Total			$1,884.91
		81876812	Internal Labor		$1,343.01
		81876812 Total			$1,343.01
		81876831	Internal Labor		$1,663.81
		81876831 Total			$1,663.81
		81893702	Internal Labor		$2,748.70
		81893702 Total			$2,748.70
		81915986	Internal Labor		$1,470.84
		81915986 Total			$1,470.84
		81931980	Internal Labor	0	$0.00
		81931980 Total		0	$0.00
		81939121	Internal Labor	[redacted]	$4,996.30
		81939121 Total			$4,996.30
		81972523	Internal Labor		$29,530.42
		81972523 Total			$29,530.42
		81995169	Internal Labor		$1,925.57
		81995169 Total			$1,925.57
		82001005	Internal Labor		$3,505.04
		82001005 Total			$3,505.04
		82018136	Internal Labor		$2,345.31
		82018136 Total			$2,345.31
		82076298	Internal Labor		$10,066.76
		82076298 Total			$10,066.76
		82095275	Internal Labor		$1,445.72
		82095275 Total			$1,445.72
		82142699	Internal Labor	0	$2,878.94
		82142699 Total		0	$2,878.94
		82165645	Internal Labor	[redacted]	$2,579.92
		82165645 Total			$2,579.92
		82176907	Internal Labor		$2,891.44
		82176907 Total			$2,891.44
		82178217	Internal Labor	0	$0.00
		82178217 Total		0	$0.00
		82180938	Internal Labor	[redacted]	$1,566.74
		82180938 Total			$1,566.74
		82180984	Internal Labor		$878.61
		82180984 Total			$878.61
		82180987	Internal Labor		$730.74
		82180987 Total			$730.74
		82180989	Internal Labor		$3,838.09
		82180989 Total			$3,838.09
		82180992	Internal Labor		$1,189.57
		82180992 Total			$1,189.57
		82194551	Internal Labor		$6,973.33
		82194551 Total			$6,973.33
		82195443	Internal Labor		$1,292.32
		82195443 Total			$1,292.32
		82201981	Internal Labor		$889.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82201981 Total		[redacted]	$889.42
		82206816	Internal Labor		$1,651.87
		82206816 Total			$1,651.87
		82213780	Internal Labor		$1,730.75
		82213780 Total			$1,730.75
		82220010	Internal Labor		$3,811.84
		82220010 Total			$3,811.84
		82235480	Internal Labor		$382.70
		82235480 Total			$382.70
		82241399	Internal Labor		$1,836.93
		82241399 Total			$1,836.93
		82247368	Internal Labor		$2,602.96
		82247368 Total			$2,602.96
		82258297	Internal Labor		$360.40
		82258297 Total			$360.40
		82264164	Internal Labor		$352.69
		82264164 Total			$352.69
		82264571	Internal Labor		$691.00
		82264571 Total			$691.00
		82282000	Internal Labor		$1,791.87
		82282000 Total			$1,791.87
		82312390	Internal Labor		$2,396.94
		82312390 Total			$2,396.94
		82317147	Internal Labor	0	$4,857.13
		82317147 Total		0	$4,857.13
		82324743	Internal Labor	[redacted]	$173.22
		82324743 Total			$173.22
		82347501	Internal Labor		$759.41
		82347501 Total			$759.41
		82347789	Internal Labor	0	$1,217.32
		82347789 Total		0	$1,217.32
		82360461	Internal Labor	[redacted]	$42,713.18
		82360461 Total			$42,713.18
		82429402	Internal Labor		$16,121.87
		82429402 Total			$16,121.87
		82430674	Internal Labor		$2,025.28
		82430674 Total			$2,025.28
		82436436	Internal Labor		$4,060.32
		82436436 Total			$4,060.32
		82437293	Internal Labor		$329.26
		82437293 Total			$329.26
		82437436	Internal Labor		$5,793.79
		82437436 Total			$5,793.79
		82494986	Internal Labor		$1,299.42
		82494986 Total			$1,299.42
		82579696	Internal Labor		$3,243.87
		82579696 Total			$3,243.87
		82585235	Internal Labor		$2,105.24
		82585235 Total			$2,105.24
		82609750	Internal Labor		$1,277.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82609750 Total		[redacted]	$1,277.51
		82609767	Internal Labor		$5,414.66
		82609767 Total			$5,414.66
		82609797	Internal Labor		$1,415.61
		82609797 Total			$1,415.61
		82609914	Internal Labor		$1,511.64
		82609914 Total			$1,511.64
		82610213	Internal Labor		$320.65
		82610213 Total			$320.65
		82617874	Internal Labor		$10,544.07
		82617874 Total			$10,544.07
		82622137	Internal Labor		$1,424.70
		82622137 Total			$1,424.70
		82672044	Internal Labor		$979.48
		82672044 Total			$979.48
		82702326	Internal Labor		$1,343.47
		82702326 Total			$1,343.47
		82719439	Internal Labor	0	$0.00
		82719439 Total		0	$0.00
		82738136	Internal Labor	0	$3,116.91
		82738136 Total		0	$3,116.91
		82749496	Internal Labor		$1,484.75
		82749496 Total			$1,484.75
		82756686	Internal Labor		$2,485.45
		82756686 Total			$2,485.45
		82756780	Internal Labor		$964.81
		82756780 Total			$964.81
		82756823	Internal Labor		$1,575.35
		82756823 Total			$1,575.35
		82784802	Internal Labor		$6,857.89
		82784802 Total			$6,857.89
		82786094	Internal Labor		$153.41
		82786094 Total			$153.41
		82892295	Internal Labor		$2,464.66
		82892295 Total			$2,464.66
		82906839	Internal Labor		$854.26
		82906839 Total			$854.26
		82930199	Internal Labor		$929.97
		82930199 Total			$929.97
		82930200	Internal Labor		$753.84
		82930200 Total			$753.84
		82930205	Internal Labor		$1,586.05
		82930205 Total			$1,586.05
		82949675	Internal Labor		$6,195.36
		82949675 Total			$6,195.36
		82994025	Internal Labor		$442.97
		82994025 Total			$442.97
		82994030	Internal Labor		$308.06
		82994030 Total			$308.06
		82994033	Internal Labor		$268.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82994033 Total		[redacted]	$268.26
		82994326	Internal Labor		$351.78
		82994326 Total			$351.78
		82994334	Internal Labor		$215.97
		82994334 Total			$215.97
		82994485	Internal Labor		$158.18
		82994485 Total			$158.18
		83013130	Internal Labor		$1,169.50
		83013130 Total			$1,169.50
		83013274	Internal Labor		$2,349.24
		83013274 Total			$2,349.24
		83013410	Internal Labor		$1,102.05
		83013410 Total			$1,102.05
		83013412	Internal Labor		$1,181.39
		83013412 Total			$1,181.39
		83013414	Internal Labor		$1,629.11
		83013414 Total			$1,629.11
		83013420	Internal Labor		$1,419.80
		83013420 Total			$1,419.80
		83013571	Internal Labor		$1,011.81
		83013571 Total			$1,011.81
		83025954	Internal Labor		$2,188.16
		83025954 Total			$2,188.16
		83027765	Internal Labor		$1,491.52
		83027765 Total			$1,491.52
		83029569	Internal Labor		$292.11
		83029569 Total			$292.11
		83029701	Internal Labor		$372.60
		83029701 Total			$372.60
		83032793	Internal Labor		$1,012.64
		83032793 Total			$1,012.64
	(blank) Total				**$6,848,167.32**
Labor Total					**$6,848,167.32**
Material	**(blank)**	2M034466	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
		2M034466 Total			$251.46
		80013923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$647.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$223.30
		80013923 Total			$1,018.07
		80053894	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		-$2,418.09
		80053894 Total			-$2,418.09
		80060571	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$251.16
		80060571 Total			-$251.16
		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
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		-$4,169.90
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605	0	$0.00
		80077645 Total		[redacted]	-$8,027.67
		80116419	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116419 Total		[redacted]	$244.44
		80122793		0	$89.67
		80122793 Total		0	$89.67
		80123980	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$142.90
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$1,005.83
		80123980 Total			-$1,148.73
		80124224	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80124224 Total			$98.50
		80124731	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$327.85
		80124731 Total			$327.85
		80125576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80125576 Total			$230.14
		80128789	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		-$251.46
		80128789 Total			-$251.46
		80131481			$3,118.36
		80131481 Total			$3,118.36
		80136973	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80136973 Total			$98.50
		80137652	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80137652 Total			$98.50
		80142649	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80142649 Total			$118.61
		80145785		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$136.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.65
		80145785 Total		0	-$19.25
		80146345	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$246.49
		80146345 Total			$246.49
		80147631	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		80147631 Total			$148.19
		80150314	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.00
		80150314 Total			$197.00
		80157412	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80157412 Total		0	$0.00
		80161830		0	-$38.98
		80161830 Total		0	-$38.98
		80163770	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$139.15
		80163770 Total			-$139.15
		80166015		0	$0.00
		80166015 Total		0	$0.00
		80167583		0	-$75.83
		80167583 Total		0	-$75.83
		80178722		0	$0.00
		80178722 Total		0	$0.00
		80180214	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		80180214 Total			$477.79
		80184054		0	$392.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80184054	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$372.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$197.18
		80184054 Total			$217.87
		80222320	GRAYBAR ELECTRIC COMPANY INC	0	-$4.20
		80222320 Total		0	-$4.20
		80226663	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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]	-$283.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$103.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$204.26
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$42.03
		80226663 Total			-$633.67
		80226972	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.81
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$494.99
		80226972 Total		0	-$209.18
		80237175		0	$1.26
		80237175 Total		0	$1.26
		80241357		0	-$75.61
		80241357 Total		0	-$75.61
		80241361		0	-$61.41
		80241361 Total		0	-$61.41
		80242437		0	$0.00
		80242437 Total		0	$0.00
		80250232		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]	$118.61
		80250232 Total			$118.61
		80255617	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
		80255617 Total			$347.03
		80258088		0	$8.44
		80258088 Total		0	$8.44
		80258679	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$246.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80258679 Total			$344.99
		80258889	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,046.03
		80258889 Total			$1,046.03
		80258959	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$527.35
		80258959 Total			-$527.35
		80260062	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80260062 Total			$118.61
		80261233		0	$100.69
		80261233 Total		0	$100.69
		80261321	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
		80261321 Total			$699.75
		80267129		0	-$1.06
		80267129 Total		0	-$1.06
		80267558	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.89
		80267558 Total			$542.89
		80270322	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80270322 Total			$118.70
		80271019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,063.34
		80271019 Total			-$1,063.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273031		0	$137.48
		80273031 Total		0	$137.48
		80280931		0	$111.74
		80280931 Total		0	$111.74
		80283573		0	$0.00
		80283573 Total		0	$0.00
		80286687	CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL	[redacted]	$34,833.21
		80286687 Total		[redacted]	$34,833.21
		80287918		0	$140.20
		80287918 Total		0	$140.20
		80289443	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.79
		80289443 Total		[redacted]	$446.03
		80293971		0	$130.23
		80293971 Total		0	$130.23
		80294443		0	-$10.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$32.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$60.03
		80294443 Total		[redacted]	-$102.38
		80296069	FRAME,MANHOLE, 30 IN ID X 5-5/8 IN, HEAVY DUTY CAST IRON, FITS 32 IN COVER, 400LB, FRAME ONLY	[redacted]	$349.77
			COVER,MANHOLE, 32 IN OD, 1-3/8 IN THK, CI	[redacted]	$264.82
		80296069 Total		[redacted]	$614.59
		80296761		0	$51.15
		80296761 Total		0	$51.15
		80305891		0	-$27.39
		80305891 Total		0	-$27.39
		80306810		[redacted]	$307.04
		80306810 Total		[redacted]	$307.04
		80308490	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.90
		80308490 Total		[redacted]	$342.90
		80309303		0	-$34.14
		80309303 Total		0	-$34.14
		80309787	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$366.35
		80309787 Total		[redacted]	$366.35
		80312044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$88.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$31.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$100.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$535.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$93.23
		80312044 Total		[redacted]	-$849.18
		80312871		0	$129.12
		80312871 Total		0	$129.12
		80313217		0	-$128.19
		80313217 Total		0	-$128.19
		80315583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.14
			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
		80315583 Total		[redacted]	$398.41
		80317987	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$234.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80317987 Total		[redacted]	$234.39
		80319500	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80319500 Total			$98.50
		80321601	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$298.26
		80321601 Total			-$298.26
		80321994	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$11,742.63
		80321994 Total			$11,742.63
		80322367	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80322367 Total			$118.70
		80322693		0	$43.95
		80322693 Total		0	$43.95
		80324679		0	-$90.46
		80324679 Total		0	-$90.46
		80325328	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$39.20
		80325328 Total			-$39.20
		80326787		0	$0.00
		80326787 Total		0	$0.00
		80328551		0	$56.64
		80328551 Total		0	$56.64
		80333861		0	$195.85
		80333861 Total		0	$195.85
		80336704		[redacted]	$153.52
		80336704 Total			$153.52
		80336808	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$237.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		80336808 Total			-$128.67
		80337435	POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$1,344.04
		80337435 Total			$1,344.04
		80341127		0	$120.16
		80341127 Total		0	$120.16
		80344676		0	$27.01
		80344676 Total		0	$27.01
		80344882		0	-$57.29
		80344882 Total		0	-$57.29
		80349004		0	-$33.26
		80349004 Total		0	-$33.26
		80350237		0	-$188.71
		80350237 Total		0	-$188.71
		80355071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.70
		80355071 Total			$256.46
		80356760	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		80356760 Total			$108.56
		80358847	GRAYBAR ELECTRIC COMPANY INC	0	-$4.20
		80358847 Total		0	-$4.20
		80361692		0	-$33.65
		80361692 Total		0	-$33.65
		80363001	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80363001 Total		[redacted]	$8.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80366569		0	-$42.76
		80366569 Total		0	-$42.76
		80368057	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		-$147.64
		80368057 Total			-$147.64
		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
		80368898		0	-$7.91
		80368898 Total		0	-$7.91
		80370592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80370592 Total		0	$0.00
		80370919	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$310.15
		80370919 Total			-$310.15
		80371040	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$18.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80371040 Total			$14.00
		80375802		0	$137.61
		80375802 Total		0	$137.61
		80377683	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80377683 Total			$118.70
		80142316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,202.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$38.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,151.14
		80142316 Total			$4,392.10
		80146205			$272.73
		80146205 Total			$272.73
		80161768		0	-$634.58
		80161768 Total		0	-$634.58
		80162082		0	$18.07
		80162082 Total		0	$18.07
		80165733	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,005.65
		80165733 Total			$3,005.65
		80167812	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$144.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$262.75
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,153.00
		80167812 Total			$745.56
		80260337		0	$15.56
			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		$97.09
		80260337 Total			$155.69
		80292852		0	-$184.50
		80292852 Total		0	-$184.50
		80305438		0	-$41.75
		80305438 Total		0	-$41.75
		80327301		0	$69.30
		80327301 Total		0	$69.30
		80333110	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80333110 Total			$118.61
		80337097	GRAYBAR ELECTRIC COMPANY INC		$6.08
		80337097 Total			$6.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348089	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$142.90
		80348089 Total			-$142.90
		80348678	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$18.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80348678 Total		[redacted]	$14.00
		80348679	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$18.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80348679 Total		[redacted]	$152.02
		80348680		0	$0.00
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$18.43
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80348680 Total		[redacted]	$14.00
		80352135	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.21
		80352135 Total			$543.21
		80357079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$114.87
		80357079 Total			$190.95
		80361751	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.05
		80361751 Total			$1,073.05
		80361771		0	-$199.34
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	-$443.62
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$739.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$519.73
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		-$91.24
		80361771 Total			-$1,993.39
		80361778	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.60
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER		-$177.98
			CLAMP,STRAIN, STRAIGHT GROOVE, 336.4-795 AL, 300-636 ACSR, CONDUCTOR: AL, W/ LIFTING EYE		-$149.99
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		-$16.40
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		-$40.86
		80361778 Total			-$500.83
		80361787		0	-$29.96
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	-$269.72
		80361787 Total			-$299.68
		80362301	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$264.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$188.77
		80362301 Total			$585.80
		80362472		0	$0.00
		80362472 Total		0	$0.00
		80367641		0	$17.88
		80367641 Total		0	$17.88
		80073791	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$396.71
		80073791 Total			$396.71
		80327840			$223.70
		80327840 Total			$223.70
		80341212			$730.38
		80341212 Total			$730.38
		2M033925	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$2,776.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033925 Total		[redacted]	$2,776.27
		81242136		0	$20.29
		81242136 Total		0	$20.29
		80054501	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80054501 Total			$118.70
		80057030	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80057030 Total			$118.76
		80073027	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
		80073027 Total			$118.61
		80075769			$1,223.84
		80075769 Total			$1,223.84
		80099001	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$530.27
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,606.94
		80099001 Total			$3,137.21
		80099210		0	$149.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$288.61
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,433.14
		80099210 Total			$2,871.01
		80100912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$76.46
		80100912 Total			$233.09
		80105790		0	-$80.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.73
		80105790 Total			$471.13
		80113951		0	$15.05
		80113951 Total		0	$15.05
		80119436	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$434.43
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$320.46
		80119436 Total			$754.89
		80124413		0	-$21.23
		80124413 Total		0	-$21.23
		80125166		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]	$388.60
		80125166 Total			$388.60
		80126861	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		80126861 Total			$148.19
		80126880	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.10
		80126880 Total			$127.10
		80144933		0	$13.90
		80144933 Total		0	$13.90
		80145173	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.76
		80145173 Total			$118.76
		80230190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.98
			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		$255.27
		80230190 Total			$876.16
		80251446		0	$88.85
		80251446 Total		0	$88.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265765	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$428.42
		80265765 Total			-$428.42
		80309180		0	-$0.01
		80309180 Total		0	-$0.01
		80320525		0	-$1,208.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$249.87
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$230.42
		80320525 Total			-$1,688.32
		80320989	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$60.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.53
		80320989 Total			$347.23
		80324783	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80324783 Total			$118.70
		80329346		0	$14.18
		80329346 Total		0	$14.18
		80338801		0	$107.51
		80338801 Total		0	$107.51
		80356480	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.50
		80356480 Total			$98.50
		80364515		0	$0.00
		80364515 Total		0	$0.00
		80367368		0	-$0.36
		80367368 Total		0	-$0.36
		80375626		0	$26.22
		80375626 Total		0	$26.22
		80380796	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$23.55
			GRAYBAR ELECTRIC COMPANY INC	0	-$5.54
		80380796 Total			$18.01
		80381229			$116.28
		80381229 Total			$116.28
		80381573	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		80381573 Total			$127.63
		80383399	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.56
		80383399 Total			$239.56
		80383693	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$10.24
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80383693 Total			$8.02
		80383804	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.89
		80383804 Total			$542.89
		80386356		0	-$879.81
		80386356 Total		0	-$879.81
		80387516		0	-$760.58
		80387516 Total		0	-$760.58
		80391380		0	-$894.24
		80391380 Total		0	-$894.24
		80392130	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$123.95
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		-$387.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392130 Total		[redacted]	-$511.01
		80392154		0	-$85.21
		80392154 Total		0	-$85.21
		80394615		0	-$718.61
		80394615 Total		0	-$718.61
		80394622		0	-$0.01
		80394622 Total		0	-$0.01
		80394998	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80394998 Total		[redacted]	$4.01
		80395766		0	-$66.53
		80395766 Total		0	-$66.53
		80395772	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80395772 Total		[redacted]	$4.01
		80395978	COVER,MANHOLE, 38 IN DIA, CI	[redacted]	$435.62
		80395978 Total		[redacted]	$435.62
		80396139	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$197.00
		80396139 Total		[redacted]	$197.00
		80396460		0	-$33.18
		80396460 Total		0	-$33.18
		80396534		0	$7.77
		80396534 Total		0	$7.77
		80397413	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80397413 Total		[redacted]	$4.01
		80397482	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$425.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$36.76
		80397482 Total		[redacted]	-$462.53
		80398353	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80398353 Total		[redacted]	$4.01
		80400212	FRAME ASSEMBLY, 16 FT 6 IN X 7 FT 9 IN, STEEL, GALV, FOR NETWORK VAULT	[redacted]	$3,063.48
		80400212 Total		[redacted]	$3,063.48
		80400270		0	$194.74
		80400270 Total		0	$194.74
		80400812	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80400812 Total		[redacted]	$4.01
		80401753		0	-$1,206.73
			COVER,MANHOLE, 38 IN DIA, CI	[redacted]	$392.06
		80401753 Total		[redacted]	-$814.67
		80403446	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80403446 Total		[redacted]	$8.03
		80403462	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80403462 Total		[redacted]	$4.01
		80406183	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	-$10,569.21
		80406183 Total		[redacted]	-$10,569.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80407428		[redacted]	$107.92
		80407428 Total			$107.92
		80408213		0	-$397.19
		80408213 Total		0	-$397.19
		80408220		0	-$59.74
		80408220 Total		0	-$59.74
		80408327	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80408327 Total		[redacted]	$4.01
		80408352	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80408352 Total		[redacted]	$4.01
		80412905	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$206.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.58
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.28
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,802.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$552.11
		80412905 Total			$2,885.00
		80416508		0	$128.06
		80416508 Total		0	$128.06
		80416958	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.00
		80416958 Total			$197.00
		80417017			$405.00
		80417017 Total			$405.00
		80419467		0	-$3,438.00
		80419467 Total		0	-$3,438.00
		80419502	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80419502 Total			$118.76
		80421118	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		80421118 Total			$365.19
		80421678		0	$0.08
		80421678 Total		0	$0.08
		80422359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
		80422359 Total			$155.69
		80422378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		80422378 Total			$324.14
		80423114	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,259.84
		80423114 Total			$5,259.84
		80423162		0	-$179.64
		80423162 Total		0	-$179.64
		80429110	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80429110 Total			$8.03
		80429439		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.44
		80429439 Total			$244.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80429441		0	-$63.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$88.46
		80429441 Total			$151.72
		80431384	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80431384 Total		[redacted]	$8.03
		80431839		0	-$113.31
		80431839 Total		0	-$113.31
		80432558	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$100.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.99
			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		$161.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.19
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$102.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.46
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,552.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$156.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$689.15
		80432558 Total			$3,510.20
		80434297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$276.04
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$248.35
		80434297 Total			$823.90
		80434351			$130.72
		80434351 Total			$130.72
		80435642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$247.52
		80435642 Total			$574.91
		80436323		0	$79.50
		80436323 Total		0	$79.50
		80436377		0	$0.00
		80436377 Total		0	$0.00
		80436401	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80436401 Total			$8.03
		80436538	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.09
		80436538 Total			$73.09
		80436544	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.09
		80436544 Total			$73.09
		80436850		0	-$376.16
		80436850 Total		0	-$376.16
		80437404		0	$0.00
		80437404 Total		0	$0.00
		80437876		[redacted]	$460.56
		80437876 Total			$460.56
		80438164		0	-$36.18
		80438164 Total		0	-$36.18
		80438177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.88
		80438177 Total			$402.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80439268	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	-$251.16
		80439268 Total			-$251.16
		80439736		0	-$32.85
		80439736 Total		0	-$32.85
		80439868	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80439868 Total		[redacted]	$8.03
		80439879	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80439879 Total		[redacted]	$8.03
		80441181	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80441181 Total		[redacted]	$8.03
		80441551	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$371.48
		80441551 Total		[redacted]	$371.48
		80441593	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$69,997.28
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,023.62
		80441593 Total		[redacted]	$72,020.90
		80441658		0	$0.00
		80441658 Total		0	$0.00
		80442219		0	$5.93
		80442219 Total		0	$5.93
		80443798		0	$100.85
		80443798 Total		0	$100.85
		80443900	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80443900 Total		[redacted]	$8.03
		80444483	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80444483 Total		[redacted]	$8.03
		80445221		0	-$46.70
		80445221 Total		0	-$46.70
		80445224	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80445224 Total		[redacted]	$8.03
		80445242		[redacted]	$191.52
		80445242 Total		[redacted]	$191.52
		80445255		[redacted]	$115.52
		80445255 Total		[redacted]	$115.52
		80446504		0	-$32.48
		80446504 Total		0	-$32.48
		80446559	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80446559 Total		[redacted]	$8.03
		80447990		0	$30.14
		80447990 Total		0	$30.14
		80448809		0	-$3.63
		80448809 Total		0	-$3.63
		80448953		[redacted]	$207.48
		80448953 Total		[redacted]	$207.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80449896		0	$19.68
		80449896 Total		0	$19.68
		80451009	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80451009 Total		0	$0.00
		80451796	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		-$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		0	-$57.75
		80451823 Total		0	-$57.75
		80451950	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80451950 Total		[redacted]	$8.03
		80452005	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80452005 Total			$118.70
		80452023	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80452023 Total			$98.50
		80453046		0	-$32.86
		80453046 Total		0	-$32.86
		80453890		0	$34.09
		80453890 Total		0	$34.09
		80454711		0	-$30.05
		80454711 Total		0	-$30.05
		80455944		0	-$11.54
		80455944 Total		0	-$11.54
		80456297		0	$13.68
		80456297 Total		0	$13.68
		80456303		0	$60.32
		80456303 Total		0	$60.32
		80456326		0	$153.38
		80456326 Total		0	$153.38
		80456405		0	$25.37
		80456405 Total		0	$25.37
		80456414		0	$140.18
		80456414 Total		0	$140.18
		80457855		0	-$278.80
		80457855 Total		0	-$278.80
		80457875		0	$107.93
		80457875 Total		0	$107.93
		80457908		0	$9.54
		80457908 Total		0	$9.54
		80458045		0	$64.63
		80458045 Total		0	$64.63
		80458377		0	$59.13
		80458377 Total		0	$59.13
		80458710	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.65
		80458710 Total			$278.35
		80458715		0	$33.54
		80458715 Total		0	$33.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80458746		0	$28.69
		80458746 Total		0	$28.69
		80458748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.71
		80458748 Total			$797.28
		80458843		0	-$76.69
		80458843 Total		0	-$76.69
		80459098		0	-$31.19
		80459098 Total		0	-$31.19
		80459110		0	$13.47
		80459110 Total		0	$13.47
		80459137	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$2,477.82
		80459137 Total			$2,477.82
		80459685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$239.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$545.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.97
		80459685 Total			$1,299.69
		80459758		0	-$232.08
		80459758 Total		0	-$232.08
		80460102		0	$9.61
		80460102 Total		0	$9.61
		80460522		0	-$78.06
		80460522 Total		0	-$78.06
		80460546		0	$46.24
		80460546 Total		0	$46.24
		80460791	PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE	0	$279.32
		80460791 Total		0	$279.32
		80460855		0	-$19.08
		80460855 Total		0	-$19.08
		80460915		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$448.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$29.56
		80460915 Total			-$477.56
		80461257		0	-$0.01
		80461257 Total		0	-$0.01
		80462695		0	-$32.64
		80462695 Total		0	-$32.64
		80462699	LUMINAIRE, FULL CUTOFF, TYPE: 3, 120-277 V, 143 W, 5182 LUM, COBRA HEAD, LED, CL&P ONLY	[redacted]	$481.05
		80462699 Total			$481.05
		80462705		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]	-$204.23
		80462705 Total			-$193.06
		80462726	POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		-$6,080.70
		80462726 Total			-$6,080.70
		80462732			$988.68
		80462732 Total			$988.68
		80462733		0	$43.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$482.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80462733 Total		[redacted]	-$439.87
		80462735	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		80462735 Total			$97.15
		80462739		0	$18.68
		80462739 Total		0	$18.68
		80462763	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.90
		80462763 Total			$342.90
		80462860		0	$32.42
		80462860 Total		0	$32.42
		80463264	SPLICE,ELECTRICAL, WYE, #2 TO 4/0 STR, PILC TO POLY	[redacted]	$2,207.17
		80463264 Total			$2,207.17
		80463967	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80463967 Total		0	$4.01
		80464544	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.84
		80464544 Total			$523.84
		80464921		0	-$92.83
		80464921 Total		0	-$92.83
		80465275		0	-$76.69
		80465275 Total		0	-$76.69
		80465295		0	$494.94
		80465295 Total		0	$494.94
		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
			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		0	$18.21
		80465314 Total		0	$18.21
		80465671	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	-$149.24
		80465671 Total			-$149.24
		80466125		0	$9.62
		80466125 Total		0	$9.62
		80467352		0	$9.38
		80467352 Total		0	$9.38
		80467368		0	-$32.72
		80467368 Total		0	-$32.72
		80467548		0	$18.76
		80467548 Total		0	$18.76
		80467838		0	$31.01
		80467838 Total		0	$31.01
		80468332		0	-$184.99
		80468332 Total		0	-$184.99
		80468455		0	-$134.29
		80468455 Total		0	-$134.29
		80468477	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$746.12
		80468477 Total			$746.12
		80468512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,471.39
		80468512 Total			$1,471.39
		80468790		0	$69.72
		80468790 Total		0	$69.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80468799		0	$191.14
		80468799 Total		0	$191.14
		80469238	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
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.43
		80469238 Total			$185.51
		80469972		0	$35.11
		80469972 Total		0	$35.11
		80470025	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.42
		80470025 Total			$139.42
		80470868	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$378.72
		80470868 Total		0	-$378.72
		80471081	CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177	[redacted]	$22,704.88
		80471081 Total			$22,704.88
		80472086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$333.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$112.47
		80472086 Total			$445.91
		80472140		0	$39.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.58
		80472140 Total			$395.09
		80472185			$275.88
		80472185 Total			$275.88
		80472260	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
		80472260 Total			$256.02
		80473772	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.34
		80473772 Total			$379.34
		80473840		0	$45.11
		80473840 Total		0	$45.11
		80473961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.07
		80473961 Total			$717.07
		80474202		0	$81.34
		80474202 Total		0	$81.34
		80475405		0	-$69.90
		80475405 Total		0	-$69.90
		80475455		[redacted]	$369.08
		80475455 Total			$369.08
		80475682		0	-$44.77
		80475682 Total		0	-$44.77
		80475734		0	-$898.04
		80475734 Total		0	-$898.04
		80475741		0	$24.70
		80475741 Total		0	$24.70
		80476683		0	$13.34
		80476683 Total		0	$13.34
		80477538		0	$33.02
		80477538 Total		0	$33.02
		80477554	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$118.61
		80477554 Total			-$118.61
		80477585			$230.28
		80477585 Total			$230.28
		80477596			$230.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477596 Total		[redacted]	$230.28
		80478925	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80478925 Total		0	$0.00
		80479411		0	$0.00
		80479411 Total		0	$0.00
		80481475		0	$20.22
		80481475 Total		0	$20.22
		80481591		0	$54.97
		80481591 Total		0	$54.97
		80481597		0	-$5.11
		80481597 Total		0	-$5.11
		80481785	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	-$8,932.06
		80481785 Total		[redacted]	-$8,932.06
		80481949		0	$14.77
		80481949 Total		0	$14.77
		80482025	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$246.49
		80482025 Total		[redacted]	$246.49
		80482028		[redacted]	$2,394.78
		80482028 Total		[redacted]	$2,394.78
		80482376		[redacted]	$307.04
		80482376 Total		[redacted]	$307.04
		80482408		[redacted]	$114.76
		80482408 Total		[redacted]	$114.76
		80483098		[redacted]	$70.68
		80483098 Total		[redacted]	$70.68
		80483124		0	$20.32
		80483124 Total		0	$20.32
		80483155	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	[redacted]	$76.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.39
		80483155 Total		[redacted]	$556.91
		80483161	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	0	$0.00
		80483161 Total		0	$0.00
		80483163	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,648.88
		80483163 Total		[redacted]	$1,648.88
		80483419		0	$0.00
		80483419 Total		0	$0.00
		80483420	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$117.62
		80483420 Total		[redacted]	-$117.62
		80483919		[redacted]	$230.28
		80483919 Total		[redacted]	$230.28
		80484651	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$242.09
		80484651 Total		[redacted]	$242.09
		80484713		0	$0.00
		80484713 Total		0	$0.00
		80487335		0	$413.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.88
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$81.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80487335	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$265.94
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$290.12
		80487335 Total			$1,812.90
		80487357	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$4,936.96
		80487357 Total			$4,936.96
		80488882			$275.88
		80488882 Total			$275.88
		80488891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80488891 Total			$183.04
		80488911		0	$0.01
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$78.21
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$62.53
		80488911 Total			$140.75
		80488945	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		80488945 Total			$240.40
		80488996			$269.01
		80488996 Total			$269.01
		80489258		0	$7.38
		80489258 Total		0	$7.38
		80489634	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.59
		80489634 Total			$41.59
		80489672		0	$162.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$48.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$245.81
		80489672 Total			$456.96
		80489682	XFMR, DIST, OH, POLE TOP, CONV, HV: 13200/22860Y V, LV: 120/240 V, 75 KVA, 1 PH, W/O TAPS, OIL FILLE		$17,234.21
		80489682 Total			$17,234.21
		80489683		0	$46.85
		80489683 Total		0	$46.85
		80489700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.90
		80489700 Total			$155.37
		80489737		0	$18.80
		80489737 Total		0	$18.80
		80490048	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$518.75
		80490048 Total			-$518.75
		80491403		0	-$61.46
		80491403 Total		0	-$61.46
		80491416		0	$30.69
		80491416 Total		0	$30.69
		80491464	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$242.50
		80491464 Total			$242.50
		80491517		0	$13.64
		80491517 Total		0	$13.64
		80491566	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.50
		80491566 Total			$98.50
		80491732	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80491732 Total		[redacted]	$4.01
		80491744		0	-$47.44
		80491744 Total		0	-$47.44
		80493125		0	$161.10
		80493125 Total		0	$161.10
		80493130		0	$28.82
		80493130 Total		0	$28.82
		80493134		[redacted]	$4.56
		80493134 Total		[redacted]	$4.56
		80493142		[redacted]	$92.72
		80493142 Total		[redacted]	$92.72
		80493149		0	$10.06
		80493149 Total		0	$10.06
		80493195		0	$27.80
		80493195 Total		0	$27.80
		80493219		0	$8.85
		80493219 Total		0	$8.85
		80493917		0	$13.04
		80493917 Total		0	$13.04
		80493958		0	$37.50
		80493958 Total		0	$37.50
		80493975		0	-$50.41
		80493975 Total		0	-$50.41
		80493989	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.88
		80493989 Total		[redacted]	$295.88
		80494299		0	-$69.00
		80494299 Total		0	-$69.00
		80496079		0	$44.12
		80496079 Total		0	$44.12
		80496412		0	$30.32
		80496412 Total		0	$30.32
		80496797		0	-$381.89
		80496797 Total		0	-$381.89
		80498306		[redacted]	$215.84
		80498306 Total		[redacted]	$215.84
		80499562		0	-$1,034.69
		80499562 Total		0	-$1,034.69
		80501220	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$4,278.70
		80501220 Total		[redacted]	$4,278.70
		80502594		0	$20.56
		80502594 Total		0	$20.56
		80502601		[redacted]	$153.52
		80502601 Total		[redacted]	$153.52
		80502641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.53
		80502641 Total		[redacted]	$445.41
		80502646		[redacted]	$229.52
		80502646 Total		[redacted]	$229.52
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80502648	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$44.78
		80502648 Total			-$1,196.62
		80503741	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80503741 Total			$98.50
		80504086			$191.52
		80504086 Total			$191.52
		80507309	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		80507309 Total			$118.76
		80507342		0	$16.27
		80507342 Total		0	$16.27
		80507378		[redacted]	$307.04
		80507378 Total			$307.04
		80508204		0	$225.47
		80508204 Total		0	$225.47
		80508225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80508225 Total			$243.60
		80509266		0	$0.00
		80509266 Total		0	$0.00
		80509384		0	$10.04
		80509384 Total		0	$10.04
		80509806		0	$76.69
		80509806 Total		0	$76.69
		80509816		0	$0.00
		80509816 Total		0	$0.00
		80511144	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$322.06
		80511144 Total			$322.06
		80511157	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80511157 Total			$46.36
		80511165		0	$114.71
		80511165 Total		0	$114.71
		80511248		0	-$220.83
		80511248 Total		0	-$220.83
		80511628		[redacted]	$214.00
		80511628 Total			$214.00
		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
		80511967			$344.28
		80511967 Total			$344.28
		80512166	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$20.49
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80512166 Total		[redacted]	$16.06
		80512167			$191.52
		80512167 Total			$191.52
		80512178			$81.29
		80512178 Total			$81.29
		80512379		0	-$34.21
		80512379 Total		0	-$34.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80512730		0	$9.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.65
		80512730 Total			$98.50
		80512757	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$5.12
			GRAYBAR ELECTRIC COMPANY INC		$1.59
		80512757 Total			$6.71
		80512773			$183.92
		80512773 Total			$183.92
		80512774		0	$10.00
		80512774 Total		0	$10.00
		80512838		0	$24.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.04
		80512838 Total			$242.37
		80512844	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		$263.58
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
		80512844 Total			$525.89
		80512851			$115.52
		80512851 Total			$115.52
		80513584	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$480.81
		80513584 Total			$480.81
		80513622		0	$123.67
		80513622 Total		0	$123.67
		80513680			$611.04
		80513680 Total			$611.04
		80513711	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		-$142.69
		80513711 Total			-$142.69
		80513764			$1,295.00
		80513764 Total			$1,295.00
		80513805		0	$8.93
		80513805 Total		0	$8.93
		80513812	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.48
		80513812 Total			$402.48
		80513964			$2,027.97
		80513964 Total			$2,027.97
		80514406	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.17
		80514406 Total			$223.86
		80514432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.35
		80514432 Total			$34.35
		80514712			$230.28
		80514712 Total			$230.28
		80515725		0	$20.81
		80515725 Total		0	$20.81
		80515740			$572.28
		80515740 Total			$572.28
		80515750	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80515750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$382.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.22
		80515750 Total			$1,366.84
		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		0	$11.04
		80515796 Total		0	$11.04
		80515810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN	0	$0.00
		80515810 Total		0	$0.00
		80515849		[redacted]	$107.00
		80515849 Total			$107.00
		80515945		0	$80.55
		80515945 Total		0	$80.55
		80516132		0	$68.26
		80516132 Total		0	$68.26
		80516776		0	$27.32
		80516776 Total		0	$27.32
		80516783	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$97.15
		80516783 Total			$97.15
		80516796	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$230.84
		80516796 Total			-$230.84
		80516872	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80516872 Total			$98.50
		80516919			$62.32
		80516919 Total			$62.32
		80516983		0	$10.05
		80516983 Total		0	$10.05
		80517188		0	$19.22
		80517188 Total		0	$19.22
		80517237	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
			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
		80517237 Total		[redacted]	$118.70
		80517562		0	$155.69
		80517562 Total		0	$155.69
		80517582		0	$18.54
		80517582 Total		0	$18.54
		80517824		0	$27.80
		80517824 Total		0	$27.80
		80518400		[redacted]	$856.00
		80518400 Total			$856.00
		80518472		0	$21.30
		80518472 Total		0	$21.30
		80519865		0	$47.22
		80519865 Total		0	$47.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80519873			$322.24
		80519873 Total			$322.24
		80519875	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$289.96
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$554.11
		80519875 Total			$983.21
		80519916		0	$19.75
		80519916 Total		0	$19.75
		80519959		0	$74.86
		80519959 Total		0	$74.86
		80520031		0	$31.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.66
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$108.09
		80520031 Total			$319.77
		80520126		0	$15.35
		80520126 Total		0	$15.35
		80520859		0	$66.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$596.31
		80520859 Total			$662.57
		80521080		0	$0.00
		80521080 Total		0	$0.00
		80521286			$92.72
		80521286 Total			$92.72
		80521311	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$20.49
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80521311 Total			$16.06
		80521344		0	$10.00
		80521344 Total		0	$10.00
		80521691		0	$47.96
		80521691 Total		0	$47.96
		80521697			$287.28
		80521697 Total			$287.28
		80521740		0	$13.97
			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		$83.19
		80521740 Total			$139.73
		80522490	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$159.65
		80522490 Total			$668.53
		80522500			$230.28
		80522500 Total			$230.28
		80522506		0	-$6.44
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		-$69.90
		80522506 Total			-$76.34
		80522508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$3.70
		80522508 Total			$184.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80522524	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
		80522524 Total			$691.41
		80522536			$645.21
		80522536 Total			$645.21
		80522539			$229.52
		80522539 Total			$229.52
		80522563		0	$43.82
		80522563 Total		0	$43.82
		80522583		[redacted]	$287.28
		80522583 Total			$287.28
		80522806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		80522806 Total			$136.65
		80522822			$261.44
		80522822 Total			$261.44
		80522857			$191.52
		80522857 Total			$191.52
		80522902	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.79
		80522902 Total			$778.76
		80522911	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80522911 Total			$46.36
		80522915			$574.98
		80522915 Total			$574.98
		80522937		0	$0.00
		80522937 Total		0	$0.00
		80523253	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$99.66
		80523253 Total			-$99.66
		80523289		0	$14.40
		80523289 Total		0	$14.40
		80523359		0	-$58.14
		80523359 Total		0	-$58.14
		80523626		0	-$41.58
		80523626 Total		0	-$41.58
		80524658		[redacted]	$243.96
		80524658 Total			$243.96
		80524665	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.84
		80524665 Total			$410.67
		80524738	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		80524738 Total			$624.92
		80524794			$367.84
		80524794 Total			$367.84
		80525087			$183.92
		80525087 Total			$183.92
		80525128		0	$181.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$82.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80525128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,464.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.44
		80525128 Total			$1,811.28
		80525582		0	-$119.33
		80525582 Total		0	-$119.33
		80525584		0	$61.66
			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
		80525584 Total			$197.23
		80525607	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$20.49
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80525607 Total		[redacted]	$16.06
		80525702		0	$272.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$456.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$155.36
		80525702 Total			$1,395.30
		80525725			$808.08
		80525725 Total			$808.08
		80525726		0	$14.56
		80525726 Total		0	$14.56
		80525923		0	$32.97
		80525923 Total		0	$32.97
		80526414		0	-$4.51
		80526414 Total		0	-$4.51
		80526482	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, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		-$256.02
		80526482 Total			-$385.10
		80526576			$70.40
		80526576 Total			$70.40
		80526752			$155.04
		80526752 Total			$155.04
		80526890			$470.41
		80526890 Total			$470.41
		80527216			$191.52
		80527216 Total			$191.52
		80527220		0	$129.90
		80527220 Total		0	$129.90
		80527580		[redacted]	$168.72
		80527580 Total			$168.72
		80527628		0	$0.00
		80527628 Total		0	$0.00
		80527693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.80
		80527693 Total			$549.80
		80528079			$123.12
		80528079 Total			$123.12
		80528166			$230.28
		80528166 Total			$230.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80528182	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.39
		80528182 Total		[redacted]	$774.39
		80528184	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,664.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$33,394.85
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.37
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80528184 Total		[redacted]	$48,073.03
		80529673		0	$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80529673 Total		[redacted]	$104.88
		80529681		0	-$28.16
		80529681 Total		0	-$28.16
		80529930		[redacted]	$305.52
		80529930 Total		[redacted]	$305.52
		80530207		0	$4,614.86
		80530207 Total		0	$4,614.86
		80530489		0	$150.72
		80530489 Total		0	$150.72
		80530875		0	$51.97
		80530875 Total		0	$51.97
		80531224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$436.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$456.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$202.26
		80531224 Total		[redacted]	$1,095.07
		80531225	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.41
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$406.66
		80531225 Total		[redacted]	$444.07
		80531233	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$20.49
			GRAYBAR ELECTRIC COMPANY INC	0	-$4.43
		80531233 Total		[redacted]	$16.06
		80531285		0	$5.50
		80531285 Total		0	$5.50
		80531289	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.37
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80531289 Total		[redacted]	$13.30
		80532011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$534.24
		80532011 Total		[redacted]	$534.24
		80532013		0	$9.98
		80532013 Total		0	$9.98
		80532040		[redacted]	$229.52
		80532040 Total		[redacted]	$229.52
		80532066	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.37
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80532066 Total		[redacted]	$13.30
		80532073	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.37
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80532073 Total		[redacted]	$13.30
		80532140			$383.80
		80532140 Total			$383.80
		80532212			$367.84
		80532212 Total			$367.84
		80532229		0	$20.10
		80532229 Total		0	$20.10
		80534743		[redacted]	$130.54
		80534743 Total			$130.54
		80534787			$131.61
		80534787 Total			$131.61
		80534933			$230.28
		80534933 Total			$230.28
		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
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$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
		80550627			$388.41
		80550627 Total			$388.41
		80550681			$65.36
		80550681 Total			$65.36
		80551117	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.11
		80551117 Total			$239.14
		80551410		0	$10.22
		80551410 Total		0	$10.22
		80551411		0	$20.10
		80551411 Total		0	$20.10
		80551831		0	$44.62
		80551831 Total		0	$44.62
		80552102		0	$61.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.55
		80552102 Total			$617.07
		80552361		0	$34.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.45
		80552361 Total			$346.79
		80552362			$230.28
		80552362 Total			$230.28
		80552491			$92.72
		80552491 Total			$92.72
		80552574			$275.12
		80552574 Total			$275.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80557255		[redacted]	$191.52
		80557255 Total			$191.52
		80557323			$230.28
		80557323 Total			$230.28
		80557992		0	$10.22
		80557992 Total		0	$10.22
		80558513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.47
		80558513 Total			$183.47
		80562517	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.99
		80562517 Total			$268.99
		80563294	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
		80563294 Total			$139.03
		80563716		0	$0.00
		80563716 Total		0	$0.00
		80563796		[redacted]	$188.80
		80563796 Total			$188.80
		80563837			$388.41
		80563837 Total			$388.41
		80567668		0	$215.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,817.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$120.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$291.72
		80567668 Total			$2,445.36
		80567910		0	$77.40
			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		$98.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.55
		80567910 Total			$774.20
		80573439			$344.28
		80573439 Total			$344.28
		80573570			$298.68
		80573570 Total			$298.68
		80573589		0	$25.96
		80573589 Total		0	$25.96
		80573701		[redacted]	$191.52
		80573701 Total			$191.52
		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
		80573826			$324.21
		80573826 Total			$324.21
		80573834			$645.21
		80573834 Total			$645.21
		80575184		0	$28.98
		80575184 Total		0	$28.98
		80588649	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80589774		0	-$182.46
		80589774 Total		0	-$182.46
		80590089	MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9	[redacted]	$12,984.04
		80590089 Total			$12,984.04
		80594816			$138.32
		80594816 Total			$138.32
		80594923			$621.60
		80594923 Total			$621.60
		80595186	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$277.51
		80595186 Total			-$277.51
		80595320			$153.52
		80595320 Total			$153.52
		80595324			$244.72
		80595324 Total			$244.72
		80595890		0	-$2,100.56
		80595890 Total		0	-$2,100.56
		80600647		[redacted]	$114.00
		80600647 Total			$114.00
		80601043			$161.88
		80601043 Total			$161.88
		80601100		0	$183.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$181.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$133.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$218.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$84.35
		80601100 Total			$800.18
		80601858		0	$15.41
		80601858 Total		0	$15.41
		80606246	SLEEVE,INSULATING, 45 DEG, RUBBER, FOR LIMITER CRABS 500 MCM	[redacted]	-$600.63
			WEDGE, HEMIT, 45 DEG, 500 KCMIL, ASBESTITE, FOR LIMITER CRAB CONNECTOR, TWO PARTS		-$334.00
		80606246 Total			-$934.63
		80606502			$344.28
		80606502 Total			$344.28
		80608076	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.37
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80608076 Total		[redacted]	$13.30
		80611920			$153.52
		80611920 Total			$153.52
		80627604		0	$20.83
		80627604 Total		0	$20.83
		80627608		[redacted]	$130.72
		80627608 Total			$130.72
		80627710	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$320.02
		80627710 Total			$320.02
		80627734	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.30
		80627734 Total			$313.06
		80627743			$57.76
		80627743 Total			$57.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80627870		[redacted]	$123.12
		80627870 Total			$123.12
		80628986		0	$34.55
		80628986 Total		0	$34.55
		80629851		0	$5,077.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$1.25
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$15.35
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80629851 Total		[redacted]	$5,090.90
		80633666			$123.12
		80633666 Total			$123.12
		80634185	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$433.61
		80634185 Total			$433.61
		80634441		0	-$87.19
		80634441 Total		0	-$87.19
		80635286	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
		80635286 Total			$141.58
		80639882			$153.52
		80639882 Total			$153.52
		80640007	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$56.18
		80640007 Total			$56.18
		80641559	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80641559 Total			$118.70
		80645120		0	$53.65
		80645120 Total		0	$53.65
		80645395		[redacted]	$92.72
		80645395 Total			$92.72
		80645528			$123.12
		80645528 Total			$123.12
		80651117	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$14.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$184.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.42
		80651117 Total			$203.76
		80651396		0	-$5.80
		80651396 Total		0	-$5.80
		80651400		[redacted]	$229.52
		80651400 Total			$229.52
		80652131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.15
		80652131 Total			$153.88
		80665402	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80665402 Total			$98.50
		80665529			$153.52
		80665529 Total			$153.52
		80667077		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]	$129.03
		80667077 Total			$129.03
		80667082	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$709.01
		80667082 Total			$709.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80672469		0	$43.16
		80672469 Total		0	$43.16
		80672637			$1,580.80
		80672637 Total			$1,580.80
		80673033	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.59
		80673033 Total			$175.59
		80673225			$489.72
		80673225 Total			$489.72
		80677458		0	$46.88
		80677458 Total		0	$46.88
		80677995	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$127.10
		80677995 Total			-$127.10
		80678528		0	-$4.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.51
		80678528 Total			$82.38
		80678566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.73
		80678566 Total			$139.03
		80683598		0	$19.70
		80683598 Total		0	$19.70
		80683730	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.41
		80683730 Total			$375.41
		80684862			$153.52
		80684862 Total			$153.52
		80690256	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$15.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80690256 Total			$12.04
		80690927			$229.52
		80690927 Total			$229.52
		80704852	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.80
		80704852 Total			$109.80
		80705088	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$502.31
		80705088 Total			$502.31
		80705199	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$15,976.47
		80705199 Total			$15,976.47
		80705290	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.69
		80705290 Total			$130.69
		80706523		0	$441.65
		80706523 Total		0	$441.65
		80710629			$1,300.18
		80710629 Total			$1,300.18
		80717143		0	$13.82
			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		$90.32
		80717143 Total			$138.24
		80717258			$123.12
		80717258 Total			$123.12
		80723156		0	$25.98
		80723156 Total		0	$25.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80723339		0	$0.00
		80723339 Total		0	$0.00
		80749879		0	$0.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$84.47
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$136.15
		80749879 Total			$220.63
		80750541			$229.52
		80750541 Total			$229.52
		80750674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		80750674 Total			$469.43
		80755749			$153.52
		80755749 Total			$153.52
		80756041	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
		80756041 Total			$109.36
		80756610		0	-$2,137.13
		80756610 Total		0	-$2,137.13
		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
		80761117	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		$99.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$118.78
		80761117 Total			$696.10
		80761685			$153.52
		80761685 Total			$153.52
		80761773	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.96
		80761773 Total			$728.96
		80761825			$590.94
		80761825 Total			$590.94
		80766942			$162.64
		80766942 Total			$162.64
		80767352	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.47
		80767352 Total			$392.47
		80767357	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$646.71
		80767357 Total			$961.59
		80767577			$123.12
		80767577 Total			$123.12
		80767931			$1,062.42
		80767931 Total			$1,062.42
		80767933		0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80767933	RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80767933 Total			$951.47
		80783771	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80783771 Total			$118.70
		80783972		0	$1,448.17
		80783972 Total		0	$1,448.17
		80783975	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.03
		80783975 Total			$129.03
		80784330	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.39
		80784330 Total			$237.39
		80789963	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.20
		80789963 Total			$130.20
		80790369	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
		80790369 Total			$370.76
		80790379	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
		80790379 Total			$662.99
		80791103	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$156.07
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$128.21
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.99
		80791103 Total			$322.79
		80791218			$153.52
		80791218 Total			$153.52
		80791240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$110.13
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		80791240 Total			$1,030.83
		80792228			$153.52
		80792228 Total			$153.52
		80797093		0	-$23.96
		80797093 Total		0	-$23.96
		80802336	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.20
		80802336 Total			$429.20
		80803586			$305.52
		80803586 Total			$305.52
		80808273			$153.52
		80808273 Total			$153.52
		80808657	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$14,148.19
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$119.91
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$95.92
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$30.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.97
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80808657	RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,268.03
		80808657 Total			$4,163.17
		80808658		0	$14.83
		80808658 Total		0	$14.83
		80809183		0	$0.00
		80809183 Total		0	$0.00
		80810126		[redacted]	$153.52
		80810126 Total			$153.52
		80825674	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.33
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$15.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.65
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80825674 Total			$955.74
		80826929			$1,559.18
		80826929 Total			$1,559.18
		80826934	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80826934 Total			$134.50
		80831226	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$28.21
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$97.69
		80831226 Total			$254.93
		80831375	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,006.50
		80831375 Total			$5,006.50
		80832096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,164.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.80
		80832096 Total			$1,205.88
		80833185			$3.04
		80833185 Total			$3.04
		80849715		0	-$63.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$798.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$14,287.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,447.69
		80849715 Total			-$10,595.88
		80850703		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.15
			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		$70.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$122.69
		80850703 Total			$307.05
		80865162		0	-$0.01
		80865162 Total		0	-$0.01
		80865165		0	$0.00
		80865165 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)**	80865171	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	[redacted]	-$25,307.61
		80865171 Total			-$25,307.61
		80865305			$153.52
		80865305 Total			$153.52
		80865309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.70
		80865309 Total			$208.70
		80865402			$46.36
		80865402 Total			$46.36
		80865545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,149.67
		80865545 Total			$1,149.67
		80865601		0	$15.14
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,115.70
		80865601 Total			$5,130.84
		80867144		0	$33.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	-$220.07
		80867144 Total			-$186.22
		80867290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80867290 Total			$793.22
		80872009			$153.52
		80872009 Total			$153.52
		80873015		0	$0.00
		80873015 Total		0	$0.00
		80877415	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$28.98
		80877415 Total			$266.37
		80877562		0	-$52.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,626.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		80877562 Total			$1,620.46
		80877573			$911.68
		80877573 Total			$911.68
		80883815	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
		80883815 Total			$129.03
		80885053	Quote Number: Q-109905-1 from S&C Electric Co., For AT Switch and Capacitors		$9,133.20
			S & C ELECTRIC CO		$304.60
		80885053 Total			$9,437.80
		80889594	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$217.25
		80889594 Total			$217.25
		80904618		0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80904618 Total			$951.47
		80904756	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.73
		80904756 Total			$275.73
		80904792		0	$19.88
		80904792 Total		0	$19.88
		80905479	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		80905479 Total		0	$0.00
		80905494	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		80905494 Total			$951.47
		80905766			$153.52
		80905766 Total			$153.52
		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
		80910651	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80910651 Total			$273.22
		80912738	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
		80912738 Total			$129.03
		80916469	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.54
		80916469 Total			$341.54
		80916604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$434.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,325.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$135.00
		80916604 Total			$2,615.06
		80917036			$533.52
		80917036 Total			$533.52
		80917746	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80917746 Total		0	$0.00
		80922023	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$70.95
		80922023 Total			$70.95
		80922128		0	-$90.30
		80922128 Total		0	-$90.30
		80922161			$130.72
		80922161 Total			$130.72
		80923064			$130.72
		80923064 Total			$130.72
		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	-$2,266.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80924291 Total		0	-$2,266.80
		80927779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80927779 Total			$1,101.19
		80928160	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,033.58
		80928160 Total			$1,033.58
		80928182			$115.52
		80928182 Total			$115.52
		80928191	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$23.33
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		80928191 Total			$943.70
		80928199			$305.52
		80928199 Total			$305.52
		80928334		0	-$0.54
		80928334 Total		0	-$0.54
		80928615		[redacted]	$92.72
		80928615 Total			$92.72
		80928680		0	-$2.53
		80928680 Total		0	-$2.53
		80950421	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$254.25
		80950421 Total			$254.25
		80950572		0	-$37.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.99
		80950572 Total			$481.05
		80950711			$130.72
		80950711 Total			$130.72
		80950859		0	$0.00
		80950859 Total		0	$0.00
		80951296		[redacted]	$199.12
		80951296 Total			$199.12
		80951758		0	-$0.03
		80951758 Total		0	-$0.03
		80962807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.87
		80962807 Total			$155.69
		80962952			$123.12
		80962952 Total			$123.12
		80963100		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.21
		80963100 Total			$273.21
		80963422			$229.52
		80963422 Total			$229.52
		80968694		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80968694 Total		0	$0.00
		80968782	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$118.61
		80968782 Total			-$118.61
		80969326		0	-$56.49
		80969326 Total		0	-$56.49
		80984352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.92
		80984352 Total			$491.92
		80984474			$123.12
		80984474 Total			$123.12
		80984755			$153.52
		80984755 Total			$153.52
		80985234			$278.20
		80985234 Total			$278.20
		80985795	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$40.91
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$269.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.51
		80985795 Total			$511.55
		80990976	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
		80990976 Total			$266.52
		80990990			$275.12
		80990990 Total			$275.12
		80990995		0	$105.80
			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, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.64
		80990995 Total			$194.44
		80991292	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$143.28
		80991292 Total			$143.28
		80998068			$115.52
		80998068 Total			$115.52
		80999508	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$152.66
		80999508 Total			$152.66
		80999661		0	-$499.53
		80999661 Total		0	-$499.53
		81003857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		81003857 Total			$468.16
		81004950			$152.00
		81004950 Total			$152.00
		81009896	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$557.84
		81009896 Total			$557.84
		81010039			$459.02
		81010039 Total			$459.02
		81010179		0	$15.64
			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		$97.72
		81010179 Total			$156.30
		81011267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.40
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$264.64
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$167.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81011267 Total			$844.37
		81026463	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
		81026463 Total			$256.02
		81026494	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.13
		81026494 Total			$101.13
		81026637	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		$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		81026637 Total			$940.24
		81027977			$229.52
		81027977 Total			$229.52
		81027984			$229.52
		81027984 Total			$229.52
		81028670	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
		81028670 Total			$154.27
		81032683			$130.54
		81032683 Total			$130.54
		81032811	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.86
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$230.08
		81032811 Total			$304.94
		81034747	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.11
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.69
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		81034747 Total			$951.18
		81039836	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$193.84
		81039836 Total			$193.84
		81040215			$388.50
		81040215 Total			$388.50
		81040360	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$277.63
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,922.20
		81040360 Total			$16,199.83
		81046622	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
		81046622 Total		0	$0.00
		81048500	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.01
		81048500 Total			$440.01
		81054276			$229.52
		81054276 Total			$229.52
		81069733		0	$0.00
		81069733 Total		0	$0.00
		81070009			$50.16
		81070009 Total			$50.16
		81070167	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81070167	CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.69
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		81070167 Total			$951.18
		81070331	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81070331 Total			$98.50
		81070638			$199.12
		81070638 Total			$199.12
		81070757	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$693.43
		81070757 Total			$693.43
		81070933		0	$69.91
		81070933 Total		0	$69.91
		81075837		[redacted]	$47.12
		81075837 Total			$47.12
		81075855	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$264.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$249.45
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.91
		81075855 Total			$1,438.70
		81084125	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,775.73
		81084125 Total			$1,775.73
		81084150		0	$39.98
		81084150 Total		0	$39.98
		81089177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$60.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.66
		81089177 Total			$713.50
		81089510			$229.52
		81089510 Total			$229.52
		81096241		0	$0.01
		81096241 Total		0	$0.01
		81111806	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$277.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.87
		81111806 Total			$424.50
		81111959	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		81111959 Total		0	$0.00
		81112109		[redacted]	$183.92
		81112109 Total			$183.92
		81112403	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
		81112403 Total		0	$0.00
		81119202	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.79
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$457.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81119202	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		81119202 Total			$1,001.41
		81120281		0	-$67.12
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$84.89
		81120281 Total			$17.77
		81125234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81125234 Total			$813.42
		81126490		0	$9.76
		81126490 Total		0	$9.76
		81131118	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		$108.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.87
		81131118 Total			$1,011.17
		81131569	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81131569 Total			$389.26
		81157533	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$349.31
		81157533 Total			$349.31
		81157681			$543.52
		81157681 Total			$543.52
		81157885			$77.52
		81157885 Total			$77.52
		81157937			$183.92
		81157937 Total			$183.92
		81159976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.46
		81159976 Total			$854.46
		81163785			$229.52
		81163785 Total			$229.52
		81163926			$77.52
		81163926 Total			$77.52
		81165727			$880.00
		81165727 Total			$880.00
		81170680	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		81170680 Total			$793.12
		81171352	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		$402.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81171352 Total			$402.88
		81177416			$155.40
		81177416 Total			$155.40
		81177467			$46.36
		81177467 Total			$46.36
		81177502	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.89
		81177502 Total			$496.89
		81177548		0	$27.22
		81177548 Total		0	$27.22
		81179050		0	$4,791.65
		81179050 Total		0	$4,791.65
		81186110			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81186110 Total		[redacted]	$153.52
		81201424		0	$20.44
		81201424 Total		0	$20.44
		81201933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			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
			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
		81201933 Total		0	$0.00
		81202204	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$358.99
		81202204 Total			$358.99
		81207800			$115.52
		81207800 Total			$115.52
		81208636	JP MORGAN CHASE BANK		$729.15
			CABINET, CONTROL, COOPER VOLTAGE REGULATOR, 25 H X 14W X 10 DEPTH, POLE MOUNT, SS, FOR CL6 OR CL7		$2,170.04
			CABLE, ASSEMBLY, BECKWITH TO COOPER CL-6 VREG, STR-THRU, WIRING KIT		$172.06
		81208636 Total			$3,071.25
		81208860		0	-$4.75
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$14,132.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$84.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,445.00
			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		$4.79
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$888.02
		81208860 Total			-$10,664.54
		81214071			$153.52
		81214071 Total			$153.52
		81215048		0	-$86.22
		81215048 Total		0	-$86.22
		81215439		0	$3.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.66
			RACK, SECONDARY, 3 POSITION		$40.03
		81215439 Total			$418.23
		81215491			$153.52
		81215491 Total			$153.52
		81226721	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$239.42
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$68.78
		81226721 Total			$308.20
		81241740		0	$0.03
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.43
			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		$4.79
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81241740	TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$888.02
		81241740 Total			$942.69
		81241856	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.14
		81241856 Total			$142.50
		81242549			$229.52
		81242549 Total			$229.52
		81242695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81242695 Total			$813.42
		81242776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
		81242776 Total			$108.58
		81242842	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]	$135.43
		81242842 Total			$135.43
		81248783		0	-$0.03
		81248783 Total		0	-$0.03
		81248832		[redacted]	$95.76
		81248832 Total			$95.76
		81248277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.36
			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
		81248277 Total			$545.38
		81248410		0	$39.87
		81248410 Total		0	$39.87
		81248413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
		81248413 Total			$491.57
		81248558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.41
		81248558 Total			$468.16
		81248685	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$377.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$351.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$94.54
		81248685 Total			$823.14
		81256314	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$67.79
		81256314 Total			$520.33
		81256721	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$17.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$21.00
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.32
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.24
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.69
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.30
			TESSCO TECHNOLOGIES INC	0	$1.79
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$800.10
		81256721 Total			$849.35
		81256818		0	$0.68
		81256818 Total		0	$0.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81257455		0	$43.10
		81257455 Total		0	$43.10
		81269592		0	$19.08
		81269592 Total		0	$19.08
		81287801		0	$57.70
		81287801 Total		0	$57.70
		81288494		0	$46.84
		81288494 Total		0	$46.84
		81295947		[redacted]	$321.00
		81295947 Total		[redacted]	$321.00
		81295979		0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
		81295979 Total		[redacted]	$251.16
		81296637	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$23.33
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		81296637 Total		[redacted]	$943.70
		81315248		[redacted]	$419.58
		81315248 Total		[redacted]	$419.58
		81315251		[redacted]	$153.52
		81315251 Total		[redacted]	$153.52
		81333876		0	$10.14
		81333876 Total		0	$10.14
		81333881		0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.34
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$187.47
		81333881 Total		[redacted]	$569.81
		81334272		0	$28.16
		81334272 Total		0	$28.16
		81334974	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$29,247.84
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		81334974 Total		[redacted]	-$28,296.37
		81343184		0	$0.31
		81343184 Total		0	$0.31
		81348395	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$434.15
		81348395 Total		[redacted]	$434.15
		81349103		[redacted]	$183.92
		81349103 Total		[redacted]	$183.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81360049		0	$56.32
		81360049 Total		0	$56.32
		81366943	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		81366943 Total		0	$0.00
		81371664		0	$56.32
		81371664 Total		0	$56.32
		81371665	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$372.80
		81371665 Total		[redacted]	$372.80
		81372500		[redacted]	$92.72
		81372500 Total		[redacted]	$92.72
		81372739	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.71
		81372739 Total		[redacted]	$389.71
		81434629		0	$15.06
		81434629 Total		0	$15.06
		81440441		0	$15.26
		81440441 Total		0	$15.26
		81440488		0	$15.40
		81440488 Total		0	$15.40
		81441688		0	$25.48
		81441688 Total		0	$25.48
		81441998		0	$272.07
		81441998 Total		0	$272.07
		81447456		0	$15.40
		81447456 Total		0	$15.40
		80084806		[redacted]	$183.92
		80084806 Total		[redacted]	$183.92
		80209530	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.36
		80209530 Total		[redacted]	$370.36
		80294632		0	-$117.11
		80294632 Total		0	-$117.11
		80317603	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,689.69
		80317603 Total		[redacted]	$3,689.69
		80343407	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.50
		80343407 Total		[redacted]	$353.08
		80359450		0	-$47.88
		80359450 Total		0	-$47.88
		80396424	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$238.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$239.42
		80396424 Total		[redacted]	$478.08
		80397463	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$261.50
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	-$256.05
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,436.70
		80397463 Total		[redacted]	$1,573.52
		80399474		0	-$27.12
		80399474 Total		0	-$27.12
		80400825	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80400825 Total			$4.01
		80412792	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$66.44
		80412792 Total			$66.44
		80416284		0	$57.67
		80416284 Total		0	$57.67
		80417975	COVER,MANHOLE, 38 IN DIA, CI		-$411.37
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON		-$445.07
		80417975 Total			-$856.44
		80421548		0	$97.17
		80421548 Total		0	$97.17
		80427987		0	$0.00
		80427987 Total		0	$0.00
		80432601		0	$0.00
		80432601 Total		0	$0.00
		80439839		0	$61.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,302.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$551.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$222.36
		80439839 Total			$2,528.31
		80441492		0	$61.04
		80441492 Total		0	$61.04
		80445596	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$10.25
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.22
		80445596 Total			$8.03
		80445918		0	$115.57
		80445918 Total		0	$115.57
		80446179		0	$532.12
		80446179 Total		0	$532.12
		80446967		0	$0.00
		80446967 Total		0	$0.00
		80448187		0	$0.00
		80448187 Total		0	$0.00
		80448349		0	$0.00
		80448349 Total		0	$0.00
		80451055		0	-$88.81
		80451055 Total		0	-$88.81
		80451490		0	$5.72
		80451490 Total		0	$5.72
		80456007	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		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$204.51
		80456007 Total			$842.16
		80460308		0	$174.30
		80460308 Total		0	$174.30
		80463208	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80463208 Total		0	$4.01
		80467551		0	-$59.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80467551 Total		0	-$59.94
		80467760		0	$29.34
		80467760 Total		0	$29.34
		80467819		0	$45.16
		80467819 Total		0	$45.16
		80468346		0	-$197.33
		80468346 Total		0	-$197.33
		80469182		[redacted]	$230.28
		80469182 Total		[redacted]	$230.28
		80470008		0	$297.18
		80470008 Total		0	$297.18
		80470407	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$244.44
			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
		80470407 Total		[redacted]	$352.98
		80474753		0	-$38.79
		80474753 Total		0	-$38.79
		80478447		0	$616.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$83.61
		80478447 Total		[redacted]	$700.44
		80482381	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,152.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$227.40
		80482381 Total		[redacted]	$1,379.49
		80484154		0	$13.02
		80484154 Total		0	$13.02
		80484178		0	$54.85
		80484178 Total		0	$54.85
		80487373		0	-$25.13
		80487373 Total		0	-$25.13
		80487417		0	$291.82
		80487417 Total		0	$291.82
		80488898		0	$49.00
		80488898 Total		0	$49.00
		80489194	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	[redacted]	$5.12
			GRAYBAR ELECTRIC COMPANY INC	0	-$1.11
		80489194 Total		[redacted]	$4.01
		80493150	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$109.36
		80493150 Total		[redacted]	$109.36
		80495159	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$278.29
		80495159 Total		[redacted]	$278.29
		80497163		0	$45.82
		80497163 Total		0	$45.82
		80509055	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.42
		80509055 Total		[redacted]	$139.42
		80511253		0	$25.44
		80511253 Total		0	$25.44
		80511673		0	-$65.06
		80511673 Total		0	-$65.06
		80514104	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$263.68
		80514104 Total		[redacted]	-$124.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80521889		0	$523.14
		80521889 Total		0	$523.14
		80522123		0	$114.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$59.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$156.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$843.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$153.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$134.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,832.76
		80522123 Total			$4,482.12
		80525074	EAGLE FENCE & GUARD RAIL	0	$3,000.00
		80525074 Total		0	$3,000.00
		80525629			$2,066.31
		80525629 Total			$2,066.31
		80526405		0	-$56.10
		80526405 Total		0	-$56.10
		80526463	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.04
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$366.00
		80526463 Total			$406.04
		80526590		0	-$0.13
		80526590 Total		0	-$0.13
		80527259			$62.32
		80527259 Total			$62.32
		80528043	GRAINGER		$359.26
			Quote #: PM-Q-11604, Trayer catalog #B292C-G03		$1,298.24
			TRAYER ENGINEERING CORP		$72.03
			BATTERY,CONTROL, 12 V, 26 AH, MFR: POWERSONIC, PN: #PS12260-F2		$260.33
		80528043 Total			$1,989.86
		80530651			$230.28
		80530651 Total			$230.28
		80530877		0	$689.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,061.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$790.41
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,155.06
		80530877 Total			$4,696.74
		80531324	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,736.42
		80531324 Total			$31,736.42
		80552350	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		80552350 Total			$148.19
		80568821		0	$84.98
		80568821 Total		0	$84.98
		80574085		0	$12.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.13
		80574085 Total			$129.03
		80617889	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80617889	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$286.64
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$71.97
		80617889 Total			$575.72
		80629197		0	$24.94
		80629197 Total		0	$24.94
		80640141		0	-$39.21
		80640141 Total		0	-$39.21
		80650860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,139.86
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.79
		80650860 Total			$2,072.14
		80665949			$153.52
		80665949 Total			$153.52
		80667472	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,867.81
		80667472 Total			$1,867.81
		80673229			$153.52
		80673229 Total			$153.52
		80685548			$449.40
		80685548 Total			$449.40
		80705540		0	$493.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$755.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,161.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$324.90
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$336.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$345.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$246.05
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$1,448.18
		80705540 Total			$2,431.64
		80705566	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$631.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,315.01
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,445.70
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,576.36
		80705566 Total			$50,446.59
		80711621		0	$327.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.76
			GRAYBAR ELECTRIC COMPANY INC	0	-$7.87
			MILWAUKEE GRINDER	[redacted]	$786.29
		80711621 Total			$1,241.95
		80723341	FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS		$15.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.32
		80723341 Total		[redacted]	$12.04
		80729044		0	$249.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,267.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$524.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$116.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80729044 Total		[redacted]	$2,495.25
		80750144		0	-$20.97
		80750144 Total		0	-$20.97
		80767788		[redacted]	$132.09
		80767788 Total			$132.09
		80767930	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$402.88
		80767930 Total			-$402.88
		80797387		0	$164.01
		80797387 Total		0	$164.01
		80809195		0	-$1.05
		80809195 Total		0	-$1.05
		80866461		0	$189.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,450.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$226.44
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$257.98
		80866461 Total			-$776.62
		80867701		0	$0.25
		80867701 Total		0	$0.25
		80873138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$229.74
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$260.96
		80873138 Total			$768.09
		80884010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,085.74
		80884010 Total			$1,085.74
		80890012		0	-$56.20
		80890012 Total		0	-$56.20
		80910649	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$527.78
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$258.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$52.32
		80910649 Total			$838.10
		80912312			$342.40
		80912312 Total			$342.40
		80950571			$1,041.18
		80950571 Total			$1,041.18
		80958664		0	-$920.24
		80958664 Total		0	-$920.24
		80985513	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	-$5,173.55
		80985513 Total			-$5,173.55
		80997935		0	$245.57
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$666.06
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$434.70
		80997935 Total			$1,346.33
		81055050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81055050 Total			$813.42
		81084156	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		81084156 Total		0	$0.00
		81090038	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81090038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,292.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$589.36
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$113.61
		81090038 Total			$2,421.47
		81119219	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$129.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.50
		81119219 Total			$317.81
		81157927	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		$158.49
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$924.16
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$35.67
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$67.84
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177		$36,372.24
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$119.07
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,529.14
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$811.44
			RING,RETAINING, 600 A, FOR 750 CU KR		$48.74
		81157927 Total			$40,105.32
		81158677	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,258.98
		81158677 Total			$5,258.98
		81171349		0	$1.19
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$5,911.27
		81171349 Total			$5,912.46
		81206864			$152.00
		81206864 Total			$152.00
		81226578	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
		81226578 Total			$347.03
		81250415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.87
		81250415 Total			$378.87
		81304142		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]	$322.87
		81304142 Total			$322.87
		81309944		0	$45.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.70
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$116.13
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$252.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$100.42
		81309944 Total			$887.87
		81316200	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			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		$74.49
		81316200 Total			$619.81
		81335240		0	-$0.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$11.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81335240	JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR	0	$14.46
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	0	$20.42
		81335240 Total			$46.29
		81335363		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$322.87
		81335363 Total			$538.60
		81340937		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$105.52
		81340937 Total			$222.42
		81349628		0	$14.56
		81349628 Total		0	$14.56
		81349630		0	$7,266.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		-$33,508.34
		81349630 Total			-$26,242.34
		81361063	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.87
		81361063 Total			$411.87
		TMPCPWTY	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.05
			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		$248.82
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$27.56
		TMPCPWTY Total			$322.43
		2M033634	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.69
		2M033634 Total			$565.69
		80345640	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.14
		80345640 Total			$394.14
		80400517			$2,279.20
		80400517 Total			$2,279.20
		80434375			$1,561.77
			REVERSE I0287 INVENTORY CLEARING		-$1,561.77
		80434375 Total			$0.00
		80435557	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		80435557 Total			$273.22
		80443689		0	$11.84
		80443689 Total		0	$11.84
		80472198		0	-$0.01
		80472198 Total		0	-$0.01
		80520884		0	$506.00
		80520884 Total		0	$506.00
		80523279		0	$61.68
		80523279 Total		0	$61.68
		80530151			$1,559.18
		80530151 Total			$1,559.18
		80530632			$2,331.00
		80530632 Total			$2,331.00
		80532042			$590.52
		80532042 Total			$590.52
		80534624		0	$0.00
		80534624 Total		0	$0.00
		80605873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80605873	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
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,895.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
		80605873 Total			$2,477.84
		80651002		0	-$101.38
		80651002 Total		0	-$101.38
		80651123	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$110.03
		80651123 Total			-$110.03
		80710625		0	-$0.06
		80710625 Total		0	-$0.06
		80783792			$2,471.04
		80783792 Total			$2,471.04
		80917049			$647.50
		80917049 Total			$647.50
		81094512			$1,415.04
		81094512 Total			$1,415.04
		81249784	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.13
		81249784 Total			$116.13
		81257101		0	$27.53
		81257101 Total		0	$27.53
		2M031780	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$296.45
		2M031780 Total			-$296.45
		2M920780	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.07
		2M920780 Total			$873.38
		3H031556	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$130.92
		3H031556 Total			-$130.92
		80001586	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$158.33
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$696.41
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$460.68
		80001586 Total			$1,315.42
		80006705			$484.71
		80006705 Total			$484.71
		80006995	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
		80006995 Total			$974.47
		80013020		0	-$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$86.86
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		80013020 Total			$45.72
		80014215	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80014215 Total			$98.50
		80017759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.49
		80017759 Total			$1,782.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80018154		0	$97.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$491.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$212.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$172.45
		80018154 Total			$973.20
		80018213		0	$1,923.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.19
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$7,782.47
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,763.02
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$329.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$850.64
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177		$6,380.38
			CONNECTOR,COMPRESSION, SLEEVE, 750,500,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$150.18
		80018213 Total			$19,230.52
		80021673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		80021673 Total			$98.21
		80021687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
		80021687 Total			$673.30
		80021688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.67
		80021688 Total			$953.45
		80021715	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		$73.23
		80021715 Total			$121.07
		80021761	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.03
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.14
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$8.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.88
			CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE		$56.54
		80021761 Total			$285.17
		80021824	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.40
			JP MORGAN CHASE BANK		$102.50
		80021824 Total			$357.67
		80021883		0	$14.46
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.08
		80021883 Total			$144.54
		80021964	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		$73.23
		80021964 Total			$121.07
		80022003	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.01
		80022003 Total			$66.01
		80022005		0	$4,842.28
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,841.15
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$23.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,739.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.30
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.76
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80022005	RV55 With Din-Rail Bracket	[redacted]	$1,066.14
		80022005 Total			$49,562.09
		80022295	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$819.91
		80022295 Total			$819.91
		80022391		0	$13.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		80022391 Total			$135.43
		80022982		0	$15.70
			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		$98.19
		80022982 Total			$156.93
		80023463	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$187.28
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL		$56.68
		80023463 Total			$243.96
		80023473	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,989.11
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$715.14
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,052.91
		80023473 Total			$11,757.16
		80023474	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.91
		80023474 Total			$670.91
		80023507		0	$10.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.40
		80023507 Total			$109.33
		80023516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$202.26
		80023516 Total			$307.54
		80023527	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$373.79
		80023527 Total			$373.79
		80023605		0	$11.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.17
		80023605 Total			$117.97
		80024201	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,019.28
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 25K EQUIVALENT		$4,958.43
		80024201 Total			$9,977.71
		80024245	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$532.85
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$54.58
		80024245 Total			$587.43
		80024247		0	$27.40
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.63
		80024247 Total			$274.03
		80024315		0	$38.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.48
		80024315 Total			$381.64
		80024416	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		80024416 Total			$274.05
		80024456	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$238.19
		80024456 Total			$238.19
		80024759	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.56
		80024759 Total			$250.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80024900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.68
		80024900 Total			$503.68
		80024917		0	$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.44
		80024917 Total			$218.26
		80024979		0	$4,356.98
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,405.46
			JP MORGAN CHASE BANK	[redacted]	$43.04
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$21.01
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$25,700.80
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$33.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.91
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.76
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.29
			RV55 With Din-Rail Bracket	[redacted]	$1,066.14
		80024979 Total			$44,638.38
		80028837		0	-$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.16
		80028837 Total			$66.64
		80029582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$623.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$14.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$325.48
		80029582 Total			$1,099.74
		80031342	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
			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
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	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, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		80031342 Total		0	$0.00
		80031602	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,353.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$33,812.17
			JP MORGAN CHASE BANK	[redacted]	$47.75
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$23.31
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$37.25
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$9.89
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.75
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.29
			RV55 With Din-Rail Bracket	[redacted]	$1,064.74
		80031602 Total		[redacted]	$49,351.47
		80035947	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$32.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80035947 Total			-$32.98
		80038825	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.09
		80038825 Total			$982.76
		80043025	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$84.52
		80043025 Total			-$84.52
		80046050	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.51
		80046050 Total			$40.51
		80046460	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		$107.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		80046460 Total			$558.27
		80046481	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.42
		80046481 Total			$605.67
		80046491		0	$93.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.48
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$489.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.76
		80046491 Total			$754.30
		80046497	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$747.92
		80046497 Total			$747.92
		80046819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.56
		80046819 Total			$202.56
		80046939		0	$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.39
		80046939 Total			$218.21
		80046946	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$31.95
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$183.19
		80046946 Total			$215.14
		80051482		0	$36.76
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$330.75
		80051482 Total			$367.51
		80055663	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$492.97
		80055663 Total			$492.97
		80055912		0	-$108.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.65
		80055912 Total			$186.17
		80057501	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.62
		80057501 Total			$470.88
		80057670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.51
		80057670 Total			$547.51
		80058491	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.14
		80058491 Total			$139.14
		80059367	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		-$105.79
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		-$358.36
		80059367 Total			-$464.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80061734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$22.38
		80061734 Total		0	$35.26
		80062671	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$369.57
		80062671 Total			$369.57
		80064934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$244.81
		80064934 Total			$244.81
		80069994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80069994 Total			$117.97
		80071016	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$109.18
		80071016 Total			$109.18
		80071943	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80071943 Total			$118.70
		80073221		0	$3,462.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$30,980.05
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$181.04
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR	0	$0.00
		80073221 Total		[redacted]	$34,623.43
		80074253	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
		80074253 Total		0	$0.00
		80075099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.64
		80075099 Total			$723.48
		80075506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.40
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.05
		80075506 Total			$242.36
		80078273	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		-$134.90
		80078273 Total			-$134.90
		80080159	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$471.88
		80080159 Total			-$471.88
		80080233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80080233 Total			$667.92
		80080559	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		-$10.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		-$9.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		-$196.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	-$2.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	-$13.77
		80080559 Total			-$232.59
		80080652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
		80080652 Total			$536.00
		80080820	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		80080820 Total			$486.73
		80081015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		80081015 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)**	80086049	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,145.92
		80086049 Total			$1,145.92
		80086262	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$300.52
		80086262 Total			-$300.52
		80087980			$2,115.52
		80087980 Total			$2,115.52
		80089003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
		80089003 Total			$73.23
		80090634		0	$1,309.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$435.41
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,791.09
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$933.63
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,992.88
		80090634 Total			$14,462.35
		80090987	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		-$50.68
		80090987 Total			-$50.68
		80097588	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		-$71.90
		80097588 Total			-$71.90
		80099158		0	$0.01
		80099158 Total		0	$0.01
		80105685		0	-$0.01
		80105685 Total		0	-$0.01
		80107548	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.91
		80107548 Total			$344.91
		80108642	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		-$268.07
		80108642 Total			-$268.07
		80113224	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80113224 Total		0	$0.00
		80113277		[redacted]	$104.37
		80113277 Total			$104.37
		80113329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.35
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$192.47
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$576.05
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.47
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$124.30
		80113329 Total			$2,258.53
		80113344	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$65.46
		80113344 Total			$65.46
		80115606		0	-$806.57
		80115606 Total		0	-$806.57
		80115655	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,432.64
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,096.94
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,324.57
		80115655 Total			$3,854.15
		80116217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116217 Total			$107.58
		80116452	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$29,246.92
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.58
			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		$11.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$66,544.77
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$96.17
		80116452 Total			$95,950.96
		80117738	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.33
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$99.31
		80117738 Total			$788.64
		80117770		0	-$104.53
		80117770 Total		0	-$104.53
		80121394	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		-$3,966.49
			CONNECTOR,COMPRESSION, SLEEVE, 750,500,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		-$219.84
		80121394 Total			-$4,186.33
		80122305		0	$57.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.16
		80122305 Total			$571.28
		80122344		0	$38.16
		80122344 Total		0	$38.16
		80124328	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,198.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$242.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$440.53
		80124328 Total			$1,881.76
		80124591		0	$28.17
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$253.61
		80124591 Total			$281.78
		80125574	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80125574 Total			$98.50
		80126516	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
		80126516 Total			$133.12
		80130237	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80130237 Total			$385.19
		80138181	SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	0	$0.00
		80138181 Total		0	$0.00
		80139109		0	$53.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$154.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.83
		80139109 Total			$531.03
		80139389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.95
		80139389 Total			$80.95
		80139979	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		$96.82
		80139979 Total			$139.85
		80141342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.27
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,549.13
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$515.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$201.54
		80141342 Total			$2,723.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80141957	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
		80141957 Total			$752.32
		80142671	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$887.71
		80142671 Total			$887.71
		80144304		0	$3.14
		80144304 Total		0	$3.14
		80156610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		80156610 Total			$844.71
		80157606		0	$17.70
		80157606 Total		0	$17.70
		80158772		0	$120.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$588.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$375.05
		80158772 Total			$1,205.42
		80160126	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$452.40
		80160126 Total			-$452.40
		80160375	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$283.18
		80160375 Total			$283.18
		80162699		0	$22.44
			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		$98.18
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.70
		80162699 Total			$224.38
		80162725	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$352.90
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.07
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
			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	0	-$17.74
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION	[redacted]	$7,352.76
		80162725 Total			$8,304.51
		80163462	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.71
		80163462 Total			$217.71
		80163534		0	$0.00
		80163534 Total		0	$0.00
		80163572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
		80163572 Total			$156.93
		80165878		0	-$32.46
		80165878 Total		0	-$32.46
		80168320	HARDWARE KIT, CONTAINS: ONE 8.5 OZ TWO-PART FOAM SEALING, 1 ABRASIVE STRIP, GLOVES, POSITIONING ROD,	[redacted]	-$204.12
		80168320 Total			-$204.12
		80168557	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		80168557 Total			$396.99
		80168943		0	-$736.03
		80168943 Total		0	-$736.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80169024		0	-$59.48
		80169024 Total			-$59.48
		80177282	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$853.11
		80177282 Total			$853.11
		80177359		0	$85.32
			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		$111.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.78
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$6.87
		80177359 Total			$853.17
		80179357	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		-$115.48
		80179357 Total			-$115.48
		80179590	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$35.58
		80179590 Total			-$35.58
		80180447		0	$28.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.07
		80180447 Total			$280.07
		80180624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
			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		$579.44
		80180624 Total			$1,959.04
		80180945		0	$190.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.90
			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		$149.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,175.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$149.76
		80180945 Total			$1,908.14
		80184865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
		80184865 Total			$66.36
		80185101	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.36
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$27.00
		80185101 Total			$211.36
		80185243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.85
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$177.11
		80185243 Total			$406.96
		80186926	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$178.52
		80186926 Total			$178.52
		80187185	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$196.42
		80187185 Total			$196.42
		80187540	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.28
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$160.52
		80187540 Total			$246.80
		80187915	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.39
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.48
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$66.67
		80187915 Total			$514.54
		80187961	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$836.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,122.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80187961	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.25
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,514.55
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,741.74
		80187961 Total			$52,266.10
		80187977	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		$98.18
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.37
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$549.17
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.86
		80187977 Total			$1,073.64
		80188136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.95
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.60
		80188136 Total			$142.55
		80188464		0	$35.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$315.26
		80188464 Total			$350.28
		80188466	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		$123.50
		80188466 Total			$171.34
		80188475	SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	0	$0.00
		80188475 Total		0	$0.00
		80188486		0	$50.12
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$220.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$230.80
		80188486 Total			$501.31
		80188678		0	$65.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$587.51
		80188678 Total			$652.79
		80189078	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$109.48
		80189078 Total			$109.48
		80189081	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$210.78
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$102.97
		80189081 Total			$313.75
		80189110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.19
		80189110 Total			$98.19
		80189328		0	$5,106.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,623.11
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$500.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,266.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,520.62
		80189328 Total			$51,062.87
		80189431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$326.43
			RACK, SECONDARY, 3 POSITION		$40.06
		80189431 Total			$660.52
		80191231		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$438.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80191231 Total		[redacted]	$1,193.45
		80191448			$16.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.60
		80191448 Total			$164.45
		80191528	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.93
		80191528 Total			$89.93
		80191676		0	-$102.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$120.65
		80191676 Total			$311.65
		80191910	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.93
		80191910 Total			$271.55
		80191916	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
		80191916 Total			$381.88
		80191964	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
		80191964 Total			$16,265.77
		80193027		0	$50.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.87
		80193027 Total			$509.85
		80193045	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$57.62
		80193045 Total			$57.62
		80193193		0	$0.52
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG	[redacted]	$4.68
		80193193 Total			$5.20
		80193303	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.76
		80193303 Total			$93.76
		80193355	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,111.67
		80193355 Total			$1,111.67
		80193359		0	$4,975.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$126.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$741.50
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$733.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,747.58
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,328.18
			JP MORGAN CHASE BANK		$51.16
		80193359 Total			$49,808.95
		80193383		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.05
		80193383 Total			$575.86
		80193410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80193410 Total			$667.92
		80193447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,305.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80193447 Total			$1,423.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80194939		0	$28.88
			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		$98.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$118.61
		80194939 Total			$288.72
		80195039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$640.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.55
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$307.14
		80195039 Total			$1,103.26
		80195130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.87
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.54
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,484.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$400.67
		80195130 Total			$5,243.02
		80195229		0	$49.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.62
		80195229 Total			$499.58
		80195259		0	$11.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.08
		80195259 Total			$116.76
		80195262	GRAINGER		$717.03
		80195262 Total			$717.03
		80195270		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.96
		80195270 Total			$108.84
		80195464		0	$52.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$469.99
		80195464 Total			$522.22
		80195479		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.72
		80195479 Total			$246.72
		80195671		0	$97.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$772.20
		80195671 Total			$975.85
		80195684		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.44
		80195684 Total			$121.43
		80195820	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$122.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$85.28
		80195820 Total			$208.16
		80195954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
		80195954 Total			$139.54
		80196055	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.48
		80196055 Total			$605.48
		80196778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
		80196778 Total			$98.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80197018	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,069.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,755.05
		80197018 Total			$47,824.96
		80197519		0	$11.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.87
		80197519 Total			$117.63
		80197538		0	$63.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$421.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.54
		80197538 Total			$634.15
		80197562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80197562 Total			$789.77
		80197564	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,504.81
		80197564 Total			$1,504.81
		80197640	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole		$594.18
		80197640 Total			$1,303.65
		80197647	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$248.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$123.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$534.66
		80197647 Total			$907.37
		80197683	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80197683 Total		0	$0.00
		80197804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
		80197804 Total			$94.76
		80198315	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		$121.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80198315 Total			$837.61
		80198378		0	$10.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
		80198378 Total			$105.28
		80198514	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,568.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$230.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,178.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$438.45
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$288.77
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$6,522.45
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$160.53
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$472.55
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$581.32
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,192.12
		80198514 Total			$20,684.72
		80200149		0	$27.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$518.52
		80200149 Total			$545.76
		80200196	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80200196	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$515.96
		80200196 Total			$622.71
		80200627		0	$31.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.93
		80200627 Total			$313.35
		80200704		0	$72.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$166.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$347.06
		80200704 Total			$724.05
		80201079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.50
		80201079 Total			$275.60
		80201086	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$382.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$500.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,266.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,159.97
		80201086 Total			$32,355.05
		80201093	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.87
		80201093 Total			$242.87
		80201107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.64
		80201107 Total			$236.69
		80201114		0	$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.29
		80201114 Total			$218.10
		80201129		0	$197.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$536.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$55.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.21
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$130.04
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$225.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$236.31
		80201129 Total			$1,975.97
		80201275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.81
		80201275 Total			$471.81
		80201323	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.12
		80201323 Total			$285.63
		80201325	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.52
		80201325 Total			$300.52
		80201365	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
		80201365 Total			$399.63
		80201372	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.69
		80201372 Total			$106.69
		80201393	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,983.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80201393 Total		[redacted]	$4,983.27
		80201395		0	$157.72
			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		$109.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$629.77
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$515.96
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$121.16
		80201395 Total			$1,577.34
		80201860	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.91
		80201860 Total			$438.91
		80201874	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$353.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$75.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$439.45
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		80201874 Total		[redacted]	$716.61
		80202008		0	$22.48
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$40.11
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$38.93
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$123.33
		80202008 Total			$224.85
		80202055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.15
		80202055 Total			$141.10
		80202058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.28
		80202058 Total			$196.28
		80202068	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.48
		80202068 Total			$345.48
		80202094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
		80202094 Total			$107.58
		80202166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.00
		80202166 Total			$98.00
		80202173	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$163.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$196.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$61.41
		80202173 Total			$420.96
		80202587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.79
		80202587 Total			$392.79
		80202628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.28
			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		$146.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.62
		80202628 Total			$835.00
		80202925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.47
		80202925 Total			$709.47
		80204243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.77
		80204243 Total			$290.05
		80204903	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.95
		80204903 Total			$120.95
		80204927		0	$396.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80204927	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,294.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$271.04
		80204927 Total			$3,961.66
		80205172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$365.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80205172 Total			$1,033.46
		80205173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.29
		80205173 Total			$196.29
		80205193		0	-$239.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.96
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$108.00
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$35.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.96
		80205193 Total			$86.35
		80205856	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,399.97
		80205856 Total			$32,399.97
		80207510		0	$118.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$327.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$205.50
		80207510 Total			$1,183.96
		80207721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.69
		80207721 Total			$747.81
		80207728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.82
		80207728 Total			$172.82
		80208136		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.24
		80208136 Total			$153.24
		80208276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.62
		80208276 Total			$912.86
		80208279		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$177.86
		80208279 Total			$373.94
		80208578		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.95
		80208578 Total			$120.94
		80208584	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
		80208584 Total			$97.97
		80209258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.40
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.86
		80209258 Total			$151.26
		80209276		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.44
		80209276 Total			$121.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80211219	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$47.97
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.04
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$102.50
		80211219 Total			$307.51
		80211271	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$747.92
		80211271 Total			$747.92
		80212811	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$183.72
		80212811 Total			$183.72
		80212838	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.06
		80212838 Total			$118.08
		80212863	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$769.67
		80212863 Total			$769.67
		80212899	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,024.40
		80212899 Total			$15,024.40
		80213381	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,451.66
		80213381 Total			$32,451.66
		80213973		0	$113.94
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.26
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$162.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$481.35
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$251.55
		80213973 Total			$1,139.33
		80214020	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.94
		80214020 Total			$120.94
		80214482		0	$10.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.76
		80214482 Total			$105.28
		80214767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.60
		80214767 Total			$184.49
		80215029	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		$97.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.29
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$224.27
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.78
		80215029 Total			$1,094.45
		80215134	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$370.66
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$170.61
		80215134 Total			$541.27
		80215165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.84
		80215165 Total			$195.84
		80215198	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		$97.92
		80215198 Total			$140.98
		80217294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.26
		80217294 Total			$477.26
		80217305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80217305	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$201.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$235.16
		80217305 Total			$629.75
		80217321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.95
		80217321 Total			$97.95
		80217360	CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$52.38
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$668.93
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$584.65
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 1.268 - 2.075 IN		$1,325.15
		80217360 Total			$2,631.11
		80219984	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$164.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$7,068.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$70.48
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$832.77
		80219984 Total			$8,187.84
		80219998	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
		80219998 Total			$140.99
		80220024	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$39.29
		80220024 Total			$39.29
		80220260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.83
		80220260 Total			$111.83
		80220443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.95
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$118.61
		80220443 Total			$216.56
		80220465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.83
		80220465 Total			$175.83
		80220869	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$250.95
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$507.51
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$216.58
		80220869 Total			$1,479.33
		80220871	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.60
		80220871 Total			$348.60
		80220901	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.95
		80220901 Total			$141.00
		80221092	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.93
		80221092 Total			$86.93
		80226697	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		80226697 Total			$138.02
		80229237	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$507.11
		80229237 Total			$638.97
		80229862	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		80229862 Total			$342.90
		80231417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80231417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		80231417 Total			$152.11
		80232350	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$165.76
		80232350 Total			-$165.76
		80238569		0	$90.55
		80238569 Total		0	$90.55
		80240464		0	-$34.79
		80240464 Total		0	-$34.79
		80240519		0	-$34.95
		80240519 Total		0	-$34.95
		80247923	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$318.71
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		-$3,097.54
		80247923 Total			-$3,416.25
		80267898			$191.52
		80267898 Total			$191.52
		80270834		0	-$34.24
		80270834 Total		0	-$34.24
		80275329	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.69
		80275329 Total			$338.69
		80280215	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$118.61
		80280215 Total			$167.20
		80281781		0	$187.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$592.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$435.07
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$280.92
			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		$115.39
		80281781 Total			$1,876.48
		80284506		0	$63.94
			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		$122.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.12
		80284506 Total			$639.56
		80285537	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$271.46
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$579.71
		80285537 Total			$428.78
		80286608		0	$0.00
		80286608 Total		0	$0.00
		80293778		0	$0.00
		80293778 Total		0	$0.00
		80298690		0	-$282.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.58
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$113.90
		80298690 Total			$0.00
		80300625			$229.52
		80300625 Total			$229.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80308993	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$166.79
		80308993 Total		[redacted]	$166.79
		80312004		[redacted]	$115.52
		80312004 Total		[redacted]	$115.52
		80312184		0	-$1,721.62
		80312184 Total		0	-$1,721.62
		80312819		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$204.77
		80312819 Total		[redacted]	$204.78
		80312934		0	-$1,914.84
		80312934 Total		0	-$1,914.84
		80313939		0	$131.94
		80313939 Total		0	$131.94
		80316138	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$510.78
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$7.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$269.48
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$316.33
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$1,968.42
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$261.18
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.17
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$48.79
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.12
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV	[redacted]	$198.35
		80316138 Total		[redacted]	$3,739.01
		80317812		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$306.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$47.49
		80317812 Total		[redacted]	-$354.40
		80320306		0	$52.24
		80320306 Total		0	$52.24
		80321896	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.14
		80321896 Total		[redacted]	$370.14
		80322329		0	-$122.28
		80322329 Total		0	-$122.28
		80323920	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	-$102.04
		80323920 Total		[redacted]	-$102.04
		80326007		0	$11.64
		80326007 Total		0	$11.64
		80327743	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	-$251.16
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$262.31
		80327743 Total		0	$11.15
		80328144		0	-$46.31
		80328144 Total		0	-$46.31
		80333781		0	-$34.38
		80333781 Total		0	-$34.38
		80335945	COVER,BOX, 24 X 24 IN, CAST IRON, W/ NOT FOR NEW CONSTRUCTION, FOR SERVICE	[redacted]	$285.14
		80335945 Total		[redacted]	$285.14
		80344856	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80344856 Total		[redacted]	$118.70
		80356456		0	-$122.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80356456 Total		0	-$122.50
		80359204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$281.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.45
		80359204 Total			$725.27
		80359448	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		80359448 Total			$813.42
		80375904	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		80375904 Total			$98.50
		80397099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80397099 Total		0	$0.00
		80403510	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I	0	$0.00
		80403510 Total		0	$0.00
		80422754	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80422754 Total		0	$0.00
		80439191	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$15,589.38
		80439191 Total			$15,589.38
		80444537	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.09
		80444537 Total			$241.67
		80454994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		80454994 Total			$235.77
		80456698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.48
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$69.24
		80456698 Total			$1,936.69
		80457897		0	$15.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.91
		80457897 Total			$683.27
		80462721	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80462721 Total		0	$0.00
		80467409	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$132.00
		80467409 Total			$132.00
		80472167	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,621.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$408.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$206.56
			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		$494.63
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.09
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$493.10
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$749.18
		80472167 Total			$5,299.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80477620			$296.94
		80477620 Total			$296.94
		80479223	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.23
		80479223 Total			$42.23
		80484687	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$869.91
		80484687 Total			$869.91
		80491485		0	$37.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.45
		80491485 Total			$378.54
		80495253	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,733.54
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$17,987.75
		80495253 Total			$23,721.29
		80498352	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	0	$0.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU	0	$0.00
		80498352 Total		0	$0.00
		80503747	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$277.70
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.42
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$733.17
		80503747 Total			$1,501.75
		80507511	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		80507511 Total			$277.95
		80524714			$107.00
		80524714 Total			$107.00
		80524748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$775.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.83
		80524748 Total			$1,147.56
		80525131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
		80525131 Total			$478.18
		80526544			$25.84
		80526544 Total			$25.84
		80529611			$30.40
		80529611 Total			$30.40
		80530064			$153.52
		80530064 Total			$153.52
		80531425	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$316.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$366.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$150.05
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$570.56
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$117.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$111.66
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,916.08
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$622.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80531425	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$31.16
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$123.20
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$4,735.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,326.08
		80531425 Total			$12,387.31
		80551676		0	$13.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.04
		80551676 Total			$134.50
		80564070	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
		80564070 Total			$251.46
		80568572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.49
		80568572 Total			$456.49
		80594919	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		$98.27
		80594919 Total			$141.30
		80600675			$153.52
		80600675 Total			$153.52
		80679550	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$15.23
		80679550 Total			$172.31
		80755900	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
		80755900 Total		0	$0.00
		80785086	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$143.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,047.68
		80785086 Total			$1,794.39
		80796823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.28
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			GRAYBAR ELECTRIC COMPANY INC		$5.27
			STAPLE GUN		$201.32
			STAPLES		$24.26
		80796823 Total			$1,224.48
		80810416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$239.56
		80810416 Total			$605.69
		80810665	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.99
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,308.26
		80810665 Total			$5,428.00
		80826242			$153.52
		80826242 Total			$153.52
		80831654	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.51
		80831654 Total			$201.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80845614	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
		80845614 Total			$135.68
		80850365	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.10
		80850365 Total			$101.10
		80867448			$153.52
		80867448 Total			$153.52
		80905779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
		80905779 Total			$552.68
		80906060			$153.52
		80906060 Total			$153.52
		80912319	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.92
		80912319 Total			$430.92
		80923467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.24
		80923467 Total			$538.94
		80927382	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.88
		80927382 Total			$374.88
		80927733	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.75
		80927733 Total			$430.75
		80949846		0	$86.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.23
		80949846 Total			$860.35
		80950004			$133.76
		80950004 Total			$133.76
		80985227			$153.52
		80985227 Total			$153.52
		80990994	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$956.85
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,315.89
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL, P/O 177		$41,165.38
			CONNECTOR,COMPRESSION, SLEEVE, 750,500,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$176.84
		80990994 Total			$43,614.96
		81009770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.84
		81009770 Total			$1,029.90
		81026758	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
		81026758 Total			$149.24
		81048642	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81048642 Total			$342.90
		81053191	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81053191 Total			$1,986.13
		81053246	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81053246 Total			$1,986.13
		81053650	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.63
		81053650 Total			$127.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81070769	POLE, 45 FT LG, CLASS 1, WEATHERING STEEL	[redacted]	$6,252.06
		81070769 Total			$6,252.06
		81075852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
		81075852 Total			$498.67
		81076133			$153.52
		81076133 Total			$153.52
		81077769			$2,119.04
		81077769 Total			$2,119.04
		81083981	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.69
		81083981 Total			$378.39
		81111408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.20
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$51.93
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$289.96
		81111408 Total			$1,192.09
		81119751		0	$29.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.24
		81119751 Total			$299.04
		81171083	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		$101.52
		81171083 Total			$147.56
		81178007	S&C ELECTRIC COMPANY		$162.81
			25KV 125 KV Bil 20 VA-- Indoor voltage sensor		$4,881.60
		81178007 Total			$5,044.41
		81201647		0	$2,797.52
		81201647 Total		0	$2,797.52
		81213985	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$475.05
		81213985 Total			$475.05
		81214527	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$668.59
		81214527 Total			$801.54
		81268180	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81268180 Total			$98.50
		81288907	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81288907 Total			$118.70
		81288912	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81288912 Total			$118.70
		81289041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81289041 Total			$911.92
		81289710	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		81289710 Total			$246.49
		81289726	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.19
		81289726 Total			$148.19
		81295278	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
		81295278 Total			$536.53
		81295681	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81295681 Total		[redacted]	$120.79
		81295811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81295811 Total			$911.92
		81315385		0	$44.29
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,899.06
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,715.23
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,404.32
		81315385 Total			$16,062.90
		81316730	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.57
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$706.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$38.94
		81316730 Total			$1,675.86
		81354064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$857.32
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$166.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$283.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$184.90
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$256.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$119.69
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,600.33
		81354064 Total			$3,934.06
		81360048		0	$2,847.30
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,625.63
		81360048 Total			$28,472.93
		81385414	RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA	0	$0.00
		81385414 Total		0	$0.00
		81403784	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,510.52
			POLE, DECORATIVE, 12 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$1,916.86
		81403784 Total			$3,427.38
		81403878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.12
		81403878 Total			$523.12
		81404466	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$161.21
		81404466 Total			$161.21
		81426987	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$106.43
		81426987 Total			$106.43
		81427482			$229.52
		81427482 Total			$229.52
		81427484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.87
		81427484 Total			$691.32
		81434904	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$105.99
		81434904 Total			$105.99
		81435444	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,137.81
		81435444 Total			$1,137.81
		81436265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81436265	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.87
		81436265 Total			$343.46
		81440228			$77.52
		81440228 Total			$77.52
		81440484	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		$101.52
		81440484 Total			$147.56
		81440620			$229.52
		81440620 Total			$229.52
		81440802	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.15
		81440802 Total			$139.15
		81441193	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$374.38
		81441193 Total			$374.38
		81441336	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.20
		81441336 Total			$136.20
		81441735		0	$54.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$490.98
		81441735 Total			$545.54
		81441867			$153.52
		81441867 Total			$153.52
		81441869	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$50.55
		81441869 Total			$50.55
		81446787	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		81446787 Total			$132.95
		81446806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		81446806 Total			$454.33
		81446935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.21
		81446935 Total			$874.10
		81447193		0	$4,820.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,157.47
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,222.46
		81447193 Total			$48,199.93
		81447319	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,664.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,575.91
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.80
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.48
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.98
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.33
			TESSCO TECHNOLOGIES INC	0	$1.99
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		81447319 Total			$49,192.26
		81447323	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,583.14
		81447323 Total			$4,583.14
		81447450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81447450 Total			$596.55
		81469228			$580.00
		81469228 Total			$580.00
		81469239	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.77
		81469239 Total			$272.77
		81469325		0	$173.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$227.59
			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		$162.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.17
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$104.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$72.16
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$64.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.40
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$155.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$400.71
		81469325 Total			$1,736.62
		81469363	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		81469363 Total			$46.31
		81469641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.54
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.62
		81469641 Total			$92.16
		81469661	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$293.98
		81469661 Total			$293.98
		81469928	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$254.25
		81469928 Total			$254.25
		81469932	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$804.83
		81469932 Total			$1,079.43
		81469965	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,664.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,575.91
		81469965 Total			$48,240.79
		81470074		0	-$0.04
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$4,439.11
		81470074 Total			$4,439.07
		81470524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.92
		81470524 Total			$105.92
		81471089		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81471089 Total			$273.22
		81475935			$39.11
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$100.49
		81475935 Total			$139.60
		81476059	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		$104.13
		81476059 Total			$150.65
		81476062	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$391.33
		81476062 Total			$391.33
		81477273	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81477273 Total			$67.68
		81477292	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,826.49
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$69.13
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$315.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.19
		81477292 Total			$3,293.97
		81477380		0	$73.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.67
		81477380 Total			$732.05
		81482113	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$505.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$262.31
		81482113 Total			$1,412.94
		81482130			$761.52
		81482130 Total			$761.52
		81482834	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81482834 Total			$273.22
		81488131	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,706.86
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,718.97
		81488131 Total			$46,425.83
		81488163	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.43
		81488163 Total			$195.43
		81488263			$3.00
		81488263 Total			$3.00
		81489213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$72.87
		81489213 Total			$751.58
		81489346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
		81489346 Total			$798.77
		81505056	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$240.67
		81505056 Total			$240.67
		81505113	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$376.49
		81505113 Total			$598.00
		81505115	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$473.97
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$118.19
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$266.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.42
		81505115 Total			$1,111.61
		81506078	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,875.54
		81506078 Total			$31,875.54
		81506498			$267.52
		81506498 Total			$267.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81507052		0	-$0.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$12.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$19.75
		81507052 Total		[redacted]	$32.59
		81511577		0	$15.08
			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]	$93.71
		81511577 Total		[redacted]	$150.65
		81511584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$304.41
		81511584 Total		[redacted]	$304.41
		81511587	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.31
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$45.29
		81511587 Total		[redacted]	$507.60
		81512913		[redacted]	$153.52
		81512913 Total		[redacted]	$153.52
		81517106		0	$15.08
			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	[redacted]	$93.71
		81517106 Total		[redacted]	$150.78
		81517109	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.40
		81517109 Total		[redacted]	$499.40
		81517626	JP MORGAN CHASE BANK	[redacted]	$57.00
			S&C ELECTRIC COMPANY	0	$2,543.29
		81517626 Total		[redacted]	$2,600.29
		81518287		[redacted]	$92.72
		81518287 Total		[redacted]	$92.72
		81518848	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$394.23
		81518848 Total		[redacted]	$1,176.73
		81519128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.84
		81519128 Total		[redacted]	$523.84
		81523366	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.84
		81523366 Total		[redacted]	$523.84
		81524740		0	$8,262.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$94.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$129.25
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$83.92
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$17.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$27.98
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$2.96
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$57.72
			GRAINGER	[redacted]	$574.73
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$490.51
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$800.10
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG	[redacted]	$229.76
			FUSE, 15/25 KV, End Fitting for use with SMU-20 Fuses and PME Switchgear, OH UG Hardware & accessori	[redacted]	$1,283.42
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$451.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81524740	CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK	[redacted]	$805.30
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$358.39
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEADF		$71,779.06
		81524740 Total			$85,452.82
		81524784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.17
		81524784 Total			$217.17
		81529932	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
		81529932 Total			$469.43
		81530511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.87
		81530511 Total			$535.87
		81530652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.44
		81530652 Total			$541.44
		81531330		0	$101.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.18
		81531330 Total			$1,017.95
		81531460	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$682.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$714.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.58
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$535.96
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$6,577.23
		81531460 Total			$8,773.08
		81535613	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,248.35
		81535613 Total			$1,248.35
		81541352	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$110.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$101.73
		81541352 Total			$212.23
		81541471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
		81541471 Total			$571.28
		81551857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.11
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$262.01
		81551857 Total			$368.12
		81551882	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$59.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$120.67
		81551882 Total			$180.53
		81553391	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.34
		81553391 Total			$451.02
		81558271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$268.68
		81558271 Total			$471.05
		81558554		0	-$607.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$356.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.10
		81558554 Total			$0.00
		81558993	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	0	$0.00
		81558993 Total		0	$0.00
		81559260		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$997.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81559260	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$225.09
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$653.32
		81559260 Total			$2,157.15
		81559271		0	$3,366.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$29,289.31
		81559271 Total			$32,655.49
		81559966	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.14
		81559966 Total			$682.86
		81560107	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$499.30
		81560107 Total			$499.30
		81564256			$153.52
		81564256 Total			$153.52
		81564803		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.49
		81564803 Total			$138.53
		81565335		0	$74.08
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$336.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$330.16
		81565335 Total			$740.86
		81565629	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.51
		81565629 Total			$41.51
		81570017		0	$43.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.67
		81570017 Total			$430.75
		81570120	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		$108.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.04
		81570120 Total			$985.16
		81570388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.27
		81570388 Total			$178.27
		81570652		0	$3,366.19
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$30,295.67
		81570652 Total			$33,661.86
		81586968	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$238.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.76
		81586968 Total			$707.33
		81587097		0	$26.12
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$235.10
		81587097 Total			$261.22
		81587099		0	$10.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.72
		81587099 Total			$104.13
		81588230		0	$34.34
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$309.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81588230 Total			$343.47
		81588651	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		81588651 Total			$277.95
		81593061	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
		81593061 Total			$120.79
		81593064		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		81593064 Total			$326.67
		81593308	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81593308 Total			$1,159.99
		81594315		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.90
		81594315 Total			$70.91
		81594501		0	$2,137.48
		81594501 Total		0	$2,137.48
		81595347	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		81595347 Total			$261.26
		81595471	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,077.75
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$380.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$255.89
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$43.55
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$32.75
		81595471 Total			$1,790.13
		81599321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$257.50
		81599321 Total			$460.54
		81599449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.76
		81599449 Total			$100.76
		81599450		0	$15.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$96.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.73
		81599450 Total			$156.32
		81600590		0	$14.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.36
		81600590 Total			$147.56
		81601409	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		81601409 Total			$131.79
		81602067	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$1,234.73
		81602067 Total			$1,234.73
		81606244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.75
		81606244 Total			$325.75
		81606370	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81606370 Total			$98.50
		81606371		0	$10.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.68
		81606371 Total			$100.76
		81611716	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,176.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81611716	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,390.06
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$837.09
		81611716 Total			$3,404.04
		81612048		0	$7.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$70.12
		81612048 Total			$77.91
		81612068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		81612068 Total			$80.21
		81612208		0	$87.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.58
		81612208 Total			$871.93
		81612217		0	$115.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.60
		81612217 Total			$1,156.32
		81612349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,632.58
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$101.05
		81612349 Total			$2,274.67
		81613729	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,094.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$596.64
		81613729 Total			$1,691.06
		81617223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.51
		81617223 Total			$547.51
		81627362		0	$19.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$172.70
		81627362 Total			$191.88
		81627483	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$240.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$217.82
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,208.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,706.66
		81627483 Total			$3,481.11
		81627489	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		$80.21
		81627489 Total			$114.31
		81627492		0	-$117.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$271.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$119.05
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$18.78
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$14.51
		81627492 Total			$349.57
		81627621	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$47.86
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,204.27
		81627621 Total			$2,390.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81627631	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$72.05
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.89
		81627631 Total			$513.57
		81627763		0	$2,329.36
		81627763 Total		0	$2,329.36
		81627771	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.14
		81627771 Total			$282.14
		81627881		0	-$75.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.23
		81627881 Total			$204.51
		81628004	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
		81628004 Total		0	$0.00
		81628208		0	$99.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.37
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$220.00
		81628208 Total			$990.67
		81628615			$229.52
		81628615 Total			$229.52
		81628648			$168.72
		81628648 Total			$168.72
		81629049		0	$14.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.36
		81629049 Total			$147.56
		81633734		0	$58.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.67
		81633734 Total			$584.24
		81633867		0	-$0.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,271.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$30,094.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$49.62
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.43
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.05
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.97
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket		$888.09
		81633867 Total			$45,492.90
		81634432			$115.52
		81634432 Total			$115.52
		81634580		0	$21.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81634580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$54.00
		81634580 Total			$213.93
		81634874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.54
		81634874 Total			$1,303.19
		81635026		0	$34.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$217.81
		81635026 Total			$343.54
		81639619		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$528.80
		81639619 Total			$528.80
		81640122		0	$379.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$442.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$395.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,292.93
		81640122 Total			$3,794.38
		81640126			$133.76
		81640126 Total			$133.76
		81640528		0	$27.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.49
		81640528 Total			$272.77
		81640652		0	$27.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.49
		81640652 Total			$272.77
		81640658	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$161.62
			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		$357.41
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEADF		$80,614.48
		81640658 Total			$81,133.51
		81641848	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,664.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,575.91
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.97
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		81641848 Total			$49,190.35
		81645362	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$693.43
		81645362 Total			$693.43
		81645749	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,711.94
		81645749 Total			$14,711.94
		81646299		0	$10.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.45
		81646299 Total			$107.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81646721		[redacted]	$183.92
		81646721 Total			$183.92
		81650437		0	$24.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.13
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$153.27
		81650437 Total			$245.99
		81650512		0	-$33.86
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$84.78
		81650512 Total			$50.92
		81650588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		81650588 Total			$725.33
		81651137			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		81651137 Total			$0.00
		81652272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.93
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,989.11
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		81652272 Total		[redacted]	$2,356.04
		81667086			$153.52
		81667086 Total			$153.52
		81667352	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$463.35
		81667352 Total			$463.35
		81667416		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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81667416 Total		0	$0.00
		81667763		[redacted]	$244.72
		81667763 Total			$244.72
		81668499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.17
		81668499 Total			$217.17
		81668624	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,195.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$521.54
		81668624 Total			$5,716.74
		81669567	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$117.16
			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		$1,182.32
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$3,999.58
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$246.85
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$120.34
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,477.84
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,505.62
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$1,947.72
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$12,836.05
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM		$2,190.52
		81669567 Total			$25,624.00
		81669687			$153.52
		81669687 Total			$153.52
		81679843		0	$1,114.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$468.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81679843	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,775.73
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35		$186.21
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES		$7,601.40
		81679843 Total			$11,147.05
		81680593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$439.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,973.03
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$920.87
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$11,103.20
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$158.39
		81680593 Total			$14,733.31
		81680870	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,599.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$28.95
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$560.10
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,056.81
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$79.68
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,		$9.81
		81680870 Total			$48,574.85
		81681389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$244.49
		81681389 Total			$1,694.23
		81681520	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$334.80
		81681520 Total			$453.40
		81686419		0	$66.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$597.15
		81686419 Total			$663.51
		81686598	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.34
		81686598 Total			$484.34
		81686867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.12
		81686867 Total			$523.12
		81686985	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
		81686985 Total			$157.17
		81687419	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81687419 Total		0	$0.00
		81691635		0	$274.85
		81691635 Total		0	$274.85
		81691639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$462.31
		81691639 Total			$462.31
		81707816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
		81707816 Total		[redacted]	$474.55
		81707940		0	$15.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81707940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.09
		81707940 Total			$155.69
		81708079	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.94
		81708079 Total			$95.94
		81708344	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		81708344 Total			$441.19
		81708352	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.61
		81708352 Total			$438.83
		81714013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$203.34
		81714013 Total			$562.03
		81714875			$92.72
		81714875 Total			$92.72
		81715000	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$337.34
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,039.01
		81715000 Total			$5,376.35
		81715537		0	-$965.71
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$965.71
		81715537 Total			$0.00
		81715897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$571.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$137.02
		81715897 Total			$1,382.36
		81720029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$405.12
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,958.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.33
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,771.98
		81720029 Total			$11,887.20
		81720039			$244.72
		81720039 Total			$244.72
		81720082	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,904.31
			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,		$14,237.13
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$12.10
		81720082 Total			$16,880.58
		81720365	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,916.71
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$554.83
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,458.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,504.49
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$166.35
		81720365 Total			$45,600.40
		81725076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81725076	SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
		81725076 Total			$881.74
		81725447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.12
		81725447 Total			$523.12
		81725452		0	$10.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.17
		81725452 Total			$109.07
		81725586		0	$10.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.09
		81725586 Total			$107.87
		81725847		0	$13.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.04
		81725847 Total			$134.50
		81725978	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		$95.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81725978 Total			$956.50
		81727223	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$719.45
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,670.78
		81727223 Total			$5,390.23
		81731319	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.76
		81731319 Total			$247.76
		81731987	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81731987 Total			$402.88
		81732655	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.97
			JP MORGAN CHASE BANK		$53.30
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		$24,322.80
			CABLE, BARE, 19-#10 AWG, 3,400 FT/REEL, ALUMOWELD, (MOQ 10,200 FT), Cable		$130.45
			CABLE, BARE, ANNEALED, 3-#8 AWG, 7500 FT LG, COPPER CLAD STEEL		$13.18
			CROSSARM, HEAVY DUTY, 8 FT LG, BROWN, FIBERGLASS, TANGENT		$864.84
			INSULATOR, STRAIN, 78 IN, FIBERGLASS, ROLLER CLEVIS, TENSILE STRENGTH: 30000 LB, NOT FOR USE ON THE		$109.09
		81732655 Total			$25,754.63
		81732944	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.47
		81732944 Total			$414.69
		81759360	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		81759360 Total			$281.33
		81759483		0	$68.57
			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		$85.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.59
		81759483 Total			$685.74
		81759626	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.60
		81759626 Total			$277.60
		81759922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$438.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.17
		81759922 Total			$573.56
		81760439	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$48.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81760439	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,311.36
		81760439 Total			$1,522.48
		81760900	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		81760900 Total			$281.20
		81761179		0	$12.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.07
		81761179 Total			$123.42
		81765815	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$75.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$24.06
		81765815 Total			$99.93
		81766016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50
		81766016 Total			$98.50
		81766030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		81766030 Total			$480.71
		81767198	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$95.45
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$1,283.33
		81767198 Total			$1,378.78
		81767879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$286.91
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,967.82
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.29
			CAPACITOR BANK, ASSEMBLY, 8.32 KV, 300 KVAR, 100 KVAR/CAN, 95 KV BIL, 3 PH, POLE MOUNT, GRDY CONNECT		$6,414.00
		81767879 Total			$9,524.24
		81777945	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81777945 Total		0	$0.00
		81778085		0	$15.72
			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		$98.50
		81778085 Total			$157.16
		81778800		0	$2,850.44
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$25,654.05
		81778800 Total			$28,504.49
		81779744			$153.52
		81779744 Total			$153.52
		81780187		0	$1,254.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$439.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,775.73
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,512.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$920.87
		81780187 Total			$13,902.79
		81794457			$138.32
		81794457 Total			$138.32
		81794685	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
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81794685	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		81794685 Total		0	$0.00
		81794734	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.90
		81794734 Total		[redacted]	$487.90
		81795017		0	-$1.41
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,644.79
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,002.65
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.04
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$3.96
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$887.86
		81795017 Total		[redacted]	$48,594.38
		81795307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$438.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.24
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,904.31
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$43.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,228.10
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$71.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$905.26
		81795307 Total		[redacted]	$13,759.35
		81795313	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.27
		81795313 Total		[redacted]	$197.27
		81795314		0	$260.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,771.04
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$577.50
		81795314 Total		[redacted]	$2,609.48
		81795454		0	$194.40
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,749.54
		81795454 Total		[redacted]	$1,943.94
		81795460	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$627.27
		81795460 Total		[redacted]	$627.27
		81795750		0	$27.26
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.30
		81795750 Total		[redacted]	$272.56
		81795794		0	$4,674.76
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$15,144.22
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$830.99
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,858.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$253.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,346.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$29,596.56
		81795794 Total		[redacted]	$65,705.58
		81796668		0	$52.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	[redacted]	$4,858.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81796668 Total		[redacted]	$4,911.07
		81796673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$292.20
		81796673 Total			$756.17
		81801907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.79
		81801907 Total			$135.23
		81802746		0	$4,897.69
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$1,429.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$36.29
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,891.69
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	0	-$147.17
		81802746 Total		[redacted]	$33,249.28
		81806957		0	$113.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$84.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$148.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,251.85
		81806957 Total			$1,821.16
		81806966	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.70
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$345.56
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$163.76
		81806966 Total			$729.02
		81807233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		81807233 Total			$480.71
		81807659		0	-$332.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.17
			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		$146.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$166.23
			TAPE,INSULATION, SELF-FUSING, HIGH VOLTAGE, SPLICING, 30 FT LG X 3/4 IN W X 0.030 IN THK, EPR, 130 D		$19.58
		81807659 Total			$97.53
		81808335			$153.52
		81808335 Total			$153.52
		81808602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
		81808602 Total			$104.22
		81809128	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81809128 Total			$119.08
		81834235		0	$19.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$177.96
		81834235 Total			$197.74
		81835827	FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$522.66
		81835827 Total			$522.66
		81835833		0	-$0.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,701.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,072.31
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81835833	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.96
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$887.87
		81835833 Total			$48,718.51
		81835978		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.94
			PIN, CROSSARM, SADDLE, INSULATED, 1 IN THD DIA, 5-3/4 IN LG, STEEL, GALV		$49.22
		81835978 Total			$354.92
		81836109	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,645.60
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,422.32
		81836109 Total			$46,067.92
		81836111		0	$106.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.18
		81836111 Total			$1,066.52
		81836266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.00
		81836266 Total			$197.00
		81840695		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.41
		81840695 Total			$157.17
		81841034	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$35,574.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,347.72
		81841034 Total			$39,921.99
		81841590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$439.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,973.03
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.42
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$13,595.15
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$158.39
		81841590 Total			$16,917.67
		81841876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
		81841876 Total			$157.87
		81841889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$438.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,228.10
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.67
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$905.26
		81841889 Total			$13,537.19
		81842155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$54.00
		81842155 Total			$248.83
		81842869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81842869 Total			$518.99
		81853341			$183.92
			REVERSE I0287 INVENTORY CLEARING		-$183.92
		81853341 Total			$0.00
		81854572	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$7.47
		81854572 Total		0	$7.47
		81855132	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$214.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.49
		81855132 Total			$290.54
		81858750		0	-$56.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$54.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.37
		81858750 Total			$254.60
		81858764		0	-$88.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$123.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.14
		81858764 Total			$128.34
		81859036		0	$8.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$73.34
		81859036 Total			$81.50
		81859452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.50
		81859452 Total			$98.50
		81859462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.61
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,157.81
		81859462 Total			$5,424.77
		81859823		0	$62.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.66
		81859823 Total			$620.74
		81859826		0	$32.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.88
		81859826 Total			$328.52
		81860538		0	-$3.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$128.88
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,389.46
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$551.79
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$49.61
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$4,877.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,892.82
		81860538 Total			$52,886.69
		81874661		0	-$224.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$98.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$269.00
			FUSE,POWER, CURRENT LIMITING, DIRECT-BURIED, DEAD-FRONT, 40 A, 25 KV, ENCAPSULATED IN EPDM RUBBER		$455.45
		81874661 Total			$598.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81874941	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$528.80
		81874941 Total			$528.80
		81875543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$396.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.00
		81875543 Total			$839.87
		81875977		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
		81875977 Total			$151.04
		81876100			$153.52
		81876100 Total			$153.52
		81876542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.69
		81876542 Total			$257.81
		81876680		0	$15.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.79
		81876680 Total			$150.26
		81877118		0	$61.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		81877118 Total			$618.07
		81882880		0	$2,985.39
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$26,868.50
		81882880 Total			$29,853.89
		81882894	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		81882894 Total			$277.95
		81892989		0	-$33.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$49.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.50
		81892989 Total			$81.67
		81894837		0	$2,553.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$222.11
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$261.94
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$20,491.11
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$408.55
			FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$335.46
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,264.91
		81894837 Total			$25,537.88
		81894839		0	$70.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,825.18
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$724.58
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,188.89
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.45
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.43
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,393.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81894839 Total			$20,922.22
		81894978		0	$58.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.23
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,825.18
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$724.58
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,188.89
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.45
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.43
		81894978 Total			$17,368.00
		81898680		0	$403.93
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$3,023.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.80
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$307.11
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$242.69
		81898680 Total			$4,039.39
		81898939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.07
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,826.18
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.48
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.81
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.58
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$902.68
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,714.28
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,395.29
		81898939 Total			$17,407.84
		81899664			$329.84
		81899664 Total			$329.84
		81899955	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,000.00
		81899955 Total			$5,000.00
		81900127		0	$0.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.59
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,627.83
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81900127 Total			$3,169.76
		81900236		0	-$96.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$34.49
		81900236 Total			$0.00
		81900387		0	$15.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.80
		81900387 Total			$150.26
		81900554	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,487.34
		81900554 Total			$2,487.34
		81914193	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$234.45
		81914193 Total			$234.45
		81914332		0	-$140.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81914332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.79
		81914332 Total			$0.00
		81914758		0	$183.49
			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		$88.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$145.45
		81914758 Total			$1,834.98
		81915140		0	$27.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.13
		81915140 Total			$279.03
		81915713		0	$0.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.91
			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
		81915713 Total		0	-$2.09
		81915714	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		$82.08
		81915714 Total			$125.09
		81916526		0	$177.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$215.60
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$45.75
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.49
			CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$1,135.60
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$25.29
		81916526 Total			$2,026.29
		81920751			$115.52
		81920751 Total			$115.52
		81920752			$92.72
		81920752 Total			$92.72
		81920759			$76.00
		81920759 Total			$76.00
		81920904		0	$0.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$351.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$292.03
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$73.44
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$4,916.21
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,503.03
		81920904 Total			$7,137.35
		81920911			$153.52
		81920911 Total			$153.52
		81921549		0	$56.12
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,578.74
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$532.71
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$49.11
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81921549	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$27,203.05
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.00
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.19
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.29
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.96
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$886.71
		81921549 Total			$43,366.84
		81921784		0	$96.90
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	[redacted]	$872.10
		81921784 Total			$969.00
		81922257	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$183.82
		81922257 Total			$183.82
		81925735			$183.92
		81925735 Total			$183.92
		81925858		0	$696.29
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$7,455.69
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$69.35
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$81.00
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$101.78
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$142.65
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$1,533.25
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,184.31
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$493.58
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$1,693.21
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$967.44
		81925858 Total			$14,418.55
		81925985		0	$10.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.42
		81925985 Total			$109.35
		81926422		0	-$123.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$582.03
		81926422 Total			$458.04
		81926755	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		81926755 Total			$277.95
		81931729		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.44
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$336.51
		81931729 Total			$374.96
		81932182	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$628.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$416.54
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.53
		81932182 Total			$1,087.63
		81932263			$153.52
		81932263 Total			$153.52
		81932316	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
		81932316 Total		0	$0.00
		81932467		0	$39.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.23
		81932467 Total			$392.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81933025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.00
		81933025 Total			$493.98
		81933163	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$613.27
		81933163 Total			$613.27
		81933562		0	$27.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$250.91
		81933562 Total			$278.79
		81934022		0	$51.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.48
		81934022 Total			$516.08
		81934146	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$537.46
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$127.47
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$0.00
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$122.62
		81934146 Total			$787.55
		81937865		0	$232.37
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,782.33
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$13,313.72
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$71.33
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$157.85
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$79.88
		81937865 Total			$15,637.48
		81938135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.83
		81938135 Total			$98.83
		81938286		0	-$23.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.18
		81938286 Total			$38.60
		81939646		0	$167.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.65
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,049.85
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.81
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$242.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.90
		81939646 Total			$1,670.50
		81940316		0	$9,181.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$49.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$153.02
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$124.03
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$80.10
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$23.74
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$18.75
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$223.06
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$264.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$775.72
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$425.42
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$171.27
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$286.39
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$641.52
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$113.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81940316	SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM,, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEAD	[redacted]	$86,131.01
		81940316 Total			$98,662.38
		81943992	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		81943992 Total			$281.33
		81954770		0	$46.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$416.08
		81954770 Total			$462.31
		81954983	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
		81954983 Total			$42.53
		81955021	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.25
		81955021 Total			$78.25
		81955152		0	$101.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$395.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$240.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$278.27
		81955152 Total			$1,015.18
		81955441	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.02
		81955441 Total			$395.02
		81955577		0	$15.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
		81955577 Total			$155.90
		81956647	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.84
		81956647 Total			$149.96
		81956789			$304.00
		81956789 Total			$304.00
		81956935	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.58
		81956935 Total			$391.58
		81957078	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$824.25
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$556.42
		81957078 Total			$1,380.67
		81960940		0	$158.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.66
			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		$54.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,135.15
		81960940 Total			$2,004.82
		81961321		0	$15.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.96
		81961321 Total			$151.87
		81961436		0	$86.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.23
		81961436 Total			$860.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81961450		0	$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.50
		81961450 Total			$218.34
		81961465	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		$208.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$295.32
		81961465 Total			$787.00
		81961519		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$155.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,630.90
		81961519 Total			$1,909.08
		81961556		0	$10.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
		81961556 Total			$108.65
		81961753	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$15,016.66
		81961753 Total			$15,016.66
		81962039	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		81962039 Total			$785.76
		81962708		0	$34.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.77
		81962708 Total			$345.37
		81963009	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$125.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.87
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		81963009 Total			$490.97
		81967287		0	$98.43
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$20,087.70
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$585.09
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$111.18
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$437.22
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$337.44
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$1,751.63
			FUSE, TYPE: Y-15, 277/480Y V, 1200 A, FOR GE MG-8 & WEST CM-22 NETWORK PROTECTOR, POWER RATING: 750		$217.09
			FUSE, TYPE: Z-37.5, 125/216Y V, 2825 OR 2500, FOR GE MG-8 & WEST CM-22 NETWORK PROTECTOR, POWER RATI		$1,594.84
		81967287 Total			$25,220.62
		81967334		0	$32.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.94
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$31.02
		81967334 Total			$136.92
		81967741	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
		81967741 Total			$157.87
		81968137		0	$20.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.80
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81968137	BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$3.32
		81968137 Total		[redacted]	$169.01
		81972310	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		81972310 Total			$382.24
		81972573		0	$0.01
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$175.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$54.18
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$13.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$37.08
		81972573 Total		[redacted]	$279.94
		81973413	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$560.43
		81973413 Total			$560.43
		81978719		0	$57.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.49
		81978719 Total			$578.08
		81978856		0	$32.92
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$296.32
		81978856 Total			$329.24
		81979084		0	$252.36
			CAPACITOR,DISTRIBUTION, CAN, 4800 V, 100 KVAR, 75 KV BIL, 1-PH, 7 IN CREEP, 2-BUSHING, SPC C-151	[redacted]	$808.89
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$2,049.61
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$34.70
			CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT		$221.66
			BINDER,LOAD, RATCHET, 10 FT, NYLON WEBBING, 10000 LB		$370.26
		81979084 Total			$3,737.48
		81979281	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,547.69
		81979281 Total			$2,547.69
		81979283	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,019.57
		81979283 Total			$1,019.57
		81979426		0	-$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$42.75
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$555.28
		81979426 Total			$598.02
		81979559	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	0	$0.00
		81979559 Total		0	$0.00
		81980124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.05
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$813.32
		81980124 Total			$1,051.00
		81980507	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		$104.40
		81980507 Total			$151.87
		81984910	CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU	0	$0.00
		81984910 Total		0	$0.00
		81994456	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	0	$0.00
		81994456 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)**	81994629	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$553.72
		81994629 Total			$553.72
		81995479	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.22
		81995479 Total			$104.22
		81995613	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.15
		81995613 Total			$97.15
		81995714		0	$15.78
			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		$98.92
		81995714 Total			$157.64
		81995766		0	-$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.72
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$67.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.40
		81995766 Total			$631.12
		81996305		0	$74.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$181.38
		81996305 Total			$743.81
		81996408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$431.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$639.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$141.87
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$132.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$89.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
		81996408 Total			$2,680.61
		81996552			$229.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$163.51
		81996552 Total			$393.03
		81996563			$153.52
		81996563 Total			$153.52
		81996846		0	$111.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$564.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$269.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.31
		81996846 Total			$1,117.51
		82000711		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$183.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$358.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$226.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$42.74
			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		$439.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82000711	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$105.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$37.74
		82000711 Total			$1,741.76
		82000718	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,372.79
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,758.01
		82000718 Total			$48,130.80
		82000729		0	$228.30
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,054.73
		82000729 Total			$2,283.03
		82000856	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$92.36
		82000856 Total			$205.98
		82001007	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		82001007 Total			$377.18
		82002694	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$34.15
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$108.34
		82002694 Total			$210.43
		82006688	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.11
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$29.55
			CONNECTOR,COMPRESSION, SLEEVE, 250 TO 250 KR, KS OR STR, 3-1/2 IN LG, 35 KV, TINNED CU, HOT TIN DIPP		$19.99
		82006688 Total			$268.65
		82006922		0	-$157.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$185.40
			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		$151.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$480.77
		82006922 Total			$711.93
		82007061	CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$334.58
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$330.34
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$376.86
		82007061 Total			$1,041.78
		82007276	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.22
		82007276 Total			$805.22
		82007721	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$66.57
		82007721 Total			$66.57
		82008128		0	$15.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
		82008128 Total			$155.90
		82013096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		82013096 Total			$523.84
		82014019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82014019 Total			$107.86
		82014107	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.20
		82014107 Total			$237.20
		82014149	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82014149 Total		[redacted]	$1,001.47
		82014284		0	$54.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.23
		82014284 Total		[redacted]	$540.25
		82020320		0	$4,075.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$739.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,959.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$23,307.08
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$17.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$27.98
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$2.88
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.96
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.57
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.40
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$800.10
		82020320 Total			$41,936.69
		82036249		0	$105.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER	[redacted]	$198.76
			SPLICE, RIGID, FITS 0.316 - 0.609 DIA WIRE, BOLTED, CLAMPSTAR, PLATED FOR AL & CU WIRE		$746.55
		82036249 Total			$1,050.35
		82039968		0	$132.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$844.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.47
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$170.88
		82039968 Total			$1,325.51
		82040529		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]	$235.49
		82040529 Total			$261.65
		82040659		0	$28.10
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$252.88
		82040659 Total			$280.98
		82041886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82041886 Total			$402.88
		82046044	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.65
		82046044 Total			$95.65
		82046133		0	$0.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$341.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$382.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$36.67
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$647.20
		82046133 Total			$1,407.72
		82046415	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$806.30
		82046415 Total			$806.30
		82047187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.82
		82047187 Total			$216.82
		82047293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.32
		82047293 Total			$162.32
		82052687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82052687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		82052687 Total			$0.00
		82052690	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.24
		82052690 Total			$277.24
		82053758	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,281.84
		82053758 Total			$1,281.84
		82053765	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,033.02
		82053765 Total			$1,033.02
		82057525		0	$10.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.33
		82057525 Total			$109.26
		82057794		0	$32.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.01
		82057794 Total			$327.78
		82058766		0	$48.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.51
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$226.31
		82058766 Total			$488.69
		82059048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82059048 Total			$813.42
		82059052		0	$32.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.82
		82059052 Total			$1,139.45
		82076303		0	$84.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$25.03
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$72.63
		82076303 Total			$840.20
		82076580	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$101.42
		82076580 Total			$101.42
		82077553	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$350.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$251.41
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$329.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$364.81
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$7,964.90
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$199.75
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		-$181.71
			STRAP,GROUND, ARRESTER, 14 IN LG, 0.75 IN W, 0.025 IN THK, BOLTED, SOFT CU		$5.19
		82077553 Total			$9,284.08
		82077803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		82077803 Total			$272.68
		82078497	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.43
		82078497 Total			$564.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82078631	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$91.84
		82078631 Total			$91.84
		82082511	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$747.92
		82082511 Total			$747.92
		82082723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.63
		82082723 Total			$109.63
		82082940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
		82082940 Total			$109.21
		82083332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		82083332 Total			$138.52
		82083422		0	$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		82083422 Total			$226.46
		82083446	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.74
		82083446 Total			$666.62
		82083704	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,505.81
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,162.76
		82083704 Total			$7,668.57
		82083757		0	$40.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$368.25
		82083757 Total			$409.17
		82084043		0	$3,565.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,196.79
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$28,988.92
			Eversource Sierra XR60 with Din Rail		-$10,092.60
		82084043 Total			$35,659.01
		82084183		0	$4,672.35
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,983.59
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,438.59
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,609.16
		82084183 Total			$49,703.69
		82088576	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$407.09
			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		$543.21
		82088576 Total			$950.30
		82088578		0	$40.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.32
		82088578 Total			$403.68
		82088680		0	$12.03
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$50.81
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$57.25
		82088680 Total			$120.09
		82088865		0	$39.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.62
		82088865 Total			$394.02
		82088965		0	$32.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82088965 Total		[redacted]	$327.78
		82094847	CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH	0	$0.00
		82094847 Total		0	$0.00
		82095447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$452.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$292.98
		82095447 Total			$2,586.85
		82096713		0	$1,466.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,196.79
			Eversource Sierra XR60 with Din Rail		$1,246.00
		82096713 Total			$15,909.09
		82101009		0	$19.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$119.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.60
		82101009 Total			$195.79
		82102168		0	$39.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$173.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$49.63
		82102168 Total			$392.99
		82102175	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		82102175 Total			$281.33
		82102299	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.60
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$11,059.05
		82102299 Total			$13,751.20
		82102862	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		$103.66
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$393.65
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$632.63
		82102862 Total			$1,177.41
		82103019	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,019.57
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,928.68
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		82103019 Total		[redacted]	$2,948.25
		82103034	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$799.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$50.83
		82103034 Total			$850.69
		82103129		0	-$149.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.20
		82103129 Total			$185.24
		82118030		0	$15.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82118030	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.17
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$20.60
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$28.71
		82118030 Total			$153.86
		82118043		0	$261.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,415.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$696.42
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$242.00
		82118043 Total			$2,616.01
		82118171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.66
		82118171 Total			$103.66
		82118191		0	$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$414.66
		82118191 Total			$436.46
		82118324	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.14
		82118324 Total			$196.14
		82118788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82118788 Total		0	$0.00
		82126354		0	$18.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.77
		82126354 Total			$185.38
		82131167		0	$15.70
			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		$98.34
		82131167 Total			$157.08
		82131260		0	$15.70
			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		$98.34
		82131260 Total			$157.08
		82136518		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		$117.19
		82136518 Total			$130.21
		82136878	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$19,767.90
		82136878 Total			$19,767.90
		82136933		0	$24.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$82.48
		82136933 Total			$245.54
		82137342		0	$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		82137342 Total			$226.46
		82138435		0	$3,126.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$486.10
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$32.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$26,940.74
		82138435 Total			$30,586.03
		82144082		0	$79.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82144082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$204.31
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.21
		82144082 Total			$790.82
		82159095	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$31.95
		82159095 Total			$31.95
		82159504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82159504 Total			$402.88
		82160068		0	$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.14
		82160068 Total			$217.94
		82161294			$119.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$394.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$240.05
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$166.11
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$146.21
		82161294 Total			$1,199.20
		82165879	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,275.42
		82165879 Total			$15,275.42
		82165931			$229.52
			REVERSE I0287 INVENTORY CLEARING		-$229.52
		82165931 Total			$0.00
		82167179	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$217.20
		82167179 Total			$217.20
		82167669	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$409.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$89.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$243.46
		82167669 Total			$900.50
		82171837	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$401.54
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$345.33
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$996.46
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$182.12
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$584.59
		82171837 Total			$2,931.05
		82177042	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82177042 Total			$389.04
		82177714	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
		82177714 Total			$154.75
		82178353		0	$4,542.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,357.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,056.28
		82178353 Total			$45,956.50
		82178483		0	$11.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82178483	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	$106.50
		82178483 Total			$118.34
		82181030		0	$22.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$498.67
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$38.83
		82181030 Total			$559.74
		82181044		0	$300.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,103.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$190.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$130.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$442.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$122.12
		82181044 Total			$3,004.91
		82194781	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		82194781 Total		0	$0.00
		82195009		0	$77.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$184.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$193.59
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.20
		82195009 Total			$772.20
		82195288	FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$142.32
		82195288 Total			$142.32
		82195711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82195711 Total			$402.88
		82200779	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$783.83
		82200779 Total			$783.83
		82201000	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$177.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$610.60
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$157.08
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$97.03
		82201000 Total			$1,041.80
		82201575		0	$8.02
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$72.23
		82201575 Total			$80.25
		82202115	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$553.41
		82202115 Total			$553.41
		82202254	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82202254 Total			$281.20
		82207386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
			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		$58.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$441.80
		82207386 Total			$859.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82207919		0	-$86.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
		82207919 Total			$195.67
		82212351		0	$43.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$59.72
		82212351 Total			$434.29
		82212643	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
		82212643 Total			$149.66
		82212658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.22
		82212658 Total			$98.22
		82213069	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.71
		82213069 Total			$139.32
		82213370	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$128.91
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,183.69
		82213370 Total			$5,312.60
		82214053	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
		82214053 Total			$138.14
		82214319	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,675.67
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.49
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$17.51
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$27.98
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.77
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$2.96
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
		82214319 Total			$14,527.50
		82214457		0	-$18.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$55.71
		82214457 Total			$36.92
		82218221		0	$135.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$262.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$478.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$475.33
		82218221 Total			$1,352.06
		82218258		0	$10.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
		82218258 Total			$109.03
		82218387		0	$699.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,514.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$4,643.55
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$1,122.32
		82218387 Total			$10,165.94
		82219064	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		$98.42
		82219064 Total			$141.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82235137	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$275.58
		82235137 Total			$275.58
		82236766		0	$15.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.33
		82236766 Total			$157.08
		82241912		0	$28.12
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.08
		82241912 Total			$281.20
		82246673		0	$20.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.82
		82246673 Total			$208.70
		82248066		0	$109.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.27
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$245.61
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$31.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.36
		82248066 Total			$1,092.07
		82252748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
		82252748 Total			$524.66
		82253980	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	0	$0.00
		82253980 Total		0	$0.00
		82254268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.73
		82254268 Total			$218.73
		82258299	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
		82258299 Total			$157.48
		82258806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.27
		82258806 Total			$859.69
		82258815		0	$392.80
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K	[redacted]	$699.90
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$978.03
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$1,675.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.35
		82258815 Total			$3,927.88
		82259208	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		82259208 Total			$439.76
		82263979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
		82263979 Total			$197.15
		82264033		0	$26.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
		82264033 Total			$266.53
		82264037		0	$4,044.14
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,090.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82264037	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$23,307.08
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$27.23
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$5.87
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.24
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
			RV55 With Din-Rail Bracket		$1,243.83
		82264037 Total			$42,616.01
		82264311	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.37
		82264311 Total			$288.83
		82264715		0	$40.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.21
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$13.50
		82264715 Total			$501.28
		82265127	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,249.05
		82265127 Total			$5,249.05
		82265254	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,820.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,691.75
		82265254 Total			$47,511.95
		82270084	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
		82270084 Total			$1,216.96
		82270485	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$127.32
		82270485 Total			$127.32
		82277521	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,839.32
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,794.83
		82277521 Total			$47,634.15
		82281946		0	$15.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.13
		82281946 Total			$156.63
		82282102		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.22
		82282102 Total			$109.14
		82282239		0	$17.10
			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		$98.42
			BATTERY,ALKALINE, 1.5 V, AA		$6.74
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA		$5.54
		82282239 Total			$170.86
		82282676		0	-$14.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.89
		82282676 Total			$67.80
		82283237		0	$15.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		82283237 Total			$153.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82283793		0	$15.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.12
		82283793 Total			$150.14
		82287980		0	$34.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$59.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$24.81
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$157.93
		82287980 Total			$344.85
		82288105	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.04
		82288105 Total			$408.04
		82289501		0	$21,476.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$889.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$173.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$3,356.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$476.68
			JP MORGAN CHASE BANK		$240.62
			TRANSCOR HAYWOOD ASSOC INC	0	-$1.65
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$58.35
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$43.02
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$4,426.67
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$93.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$12.57
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$14.36
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$127.21
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$4,382.79
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,719.84
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$209.57
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$654.82
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,840.46
			RV55 with 5 YR ALC and Din-Rail Bracket		$2,667.00
			CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 15 KV, 200 A, 4/0 AWG		$467.73
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$433.86
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$2,679.13
			FUSE, 15/25 KV, End Fitting for use with SMU-20 Fuses and PME Switchgear, OH UG Hardware & accessori		$4,278.07
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$3,919.86
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEADF	0	-$9,146.70
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$4,182.77
			SWITCHGEAR,DISTRIBUTION, REMOTE SUPERVISORY, 14 KA SYM,, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEAD	0	-$9,544.44
			CABLE, COMMUNICATION, FIBER OPTIC, MULTIMODE, 2 FIBER, 3 MM DUPLEX ZIPCORD OFNR, 80 FT LG, W/ ST-ST		$43.87
			CABLE, NETWORK, Cat 5e Shielded Ethernet Patch Cable, w/ Rj45 Connectors, 5 FT		$15.33
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$858.63
			PLUG,ELECTRICAL, 15 KV		-$109.72
			PLUG,ELECTRICAL, LOAD REDUCING TAP, 15 KV, 600-200 A		$1,963.90
			SWITCH,ETHERNET, MODULAR MANAGED, WITH MULTIMODE FIBER PORT,ST CONNECTIONS, DIN RAIL MOUNT		$7,667.46
			CABLE, COMMUNICATION, FIBER OPTIC, MULTIMODE, 2 FIBER, 3 MM DUPLEX ZIPCORD OFNR, 50 FT LG, W/ ST-ST		$87.84
			SWITCHGEAR,DISTRIBUTION, 14 KA SYM, 15 KV, 600 AMPS, AIR INSULATED, 95 KV, DEADFRONT (PME-9), PAD MO	0	$0.00
			SWITCHGEAR,DISTRIBUTION, AUTO, COMP, 12.5/20 KA SYM, 20/32 KA ASYM, 15 KV, 3-150CL OR 200E FUSE, 1-6	0	$0.00
		82289501 Total			$50,782.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82289503		0	$50.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$120.04
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$292.38
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$41.28
		82289503 Total			$504.10
		82289504		0	$44.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$109.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.68
		82289504 Total			$448.98
		82289632		0	$15.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
		82289632 Total			$153.90
		82290046		0	$110.82
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$443.24
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,435.33
		82290046 Total			$2,989.39
		82290310		0	$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.74
		82290310 Total			$226.46
		82310686			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82310686 Total			$0.00
		82311274	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,722.16
		82311274 Total			$1,722.16
		82311604	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$50.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.91
		82311604 Total			$71.90
		82312553	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.64
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$275.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$46.52
		82312553 Total			$417.46
		82312700			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82312700 Total			$0.00
		82312783			$305.52
			REVERSE I0287 INVENTORY CLEARING		-$305.52
		82312783 Total			$0.00
		82313124		0	$50.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.01
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$275.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$52.18
		82313124 Total			$500.53
		82317846		0	-$77.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.21
		82317846 Total			$214.17
		82317998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$395.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82317998 Total		[redacted]	$561.72
		82318283		0	$25.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.38
		82318283 Total		[redacted]	$991.88
		82318837		0	$10.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$96.30
		82318837 Total		[redacted]	$107.00
		82319249	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$133.97
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$99.94
		82319249 Total		[redacted]	$233.91
		82323223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.29
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$298.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$98.69
		82323223 Total		[redacted]	$553.99
		82323794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.99
		82323794 Total		[redacted]	$90.99
		82323938		0	$32.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.12
		82323938 Total		[redacted]	$327.92
		82324598	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,105.38
		82324598 Total		[redacted]	$1,105.38
		82329361		0	$15.73
			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	[redacted]	$98.37
		82329361 Total		[redacted]	$157.13
		82329395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.75
		82329395 Total		[redacted]	$196.75
		82329625	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,391.36
		82329625 Total		[redacted]	$3,391.36
		82330176		0	$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.11
		82330176 Total		[redacted]	$219.01
		82330300	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,892.47
		82330300 Total		[redacted]	$1,892.47
		82330303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.08
		82330303 Total		[redacted]	$97.08
		82330686	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$298.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$135.43
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,980.74
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$50.32
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$3,212.76
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$9.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA	[redacted]	$18,890.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82330686	RV55 With Din-Rail Bracket	[redacted]	$888.45
		82330686 Total			$38,523.07
		82330691	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$140.20
		82330691 Total			$140.20
		82346095	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$242.77
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$9,090.36
		82346095 Total			$9,333.13
		82346098	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$101.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.87
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$266.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.47
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		82346098 Total		[redacted]	$537.23
		82346237	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		$109.36
		82346237 Total			$157.20
		82346523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.85
		82346523 Total			$196.85
		82347076	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82347076 Total			$342.90
		82347079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.14
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$196.45
		82347079 Total			$346.11
		82347627	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.19
		82347627 Total			$253.19
		82348072	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$561.36
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.79
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,458.02
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,671.43
		82348072 Total			$33,736.60
		82348076			-$2,770.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,158.21
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$966.08
		82348076 Total			$0.00
		82352609	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$38.81
		82352609 Total			$38.81
		82352930	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.58
		82352930 Total			$278.58
		82353131	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.24
		82353131 Total			$277.24
		82353612		0	$0.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.84
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,820.20
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$559.18
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82353612	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$50.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,752.57
			RV55 with 5 YR ALC and Din-Rail Bracket		$887.85
		82353612 Total			$49,208.72
		82354312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
		82354312 Total			$507.21
		82357935		0	-$25.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.55
		82357935 Total			$116.38
		82358208		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.41
			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		$63.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$203.10
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$356.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$78.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$309.31
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$257.01
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,012.67
		82358208 Total			$2,337.38
		82358342	LUG,COMPRESSION, CONNECTOR, 350 MCM, STRAIGHT, 2 HOLE, AL/CU		$40.47
		82358342 Total			$40.47
		82358663		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.37
		82358663 Total			$157.13
		82359891	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
		82359891 Total			$157.13
		82360209	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$43.01
		82360209 Total			$43.01
		82364439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
		82364439 Total			$157.13
		82365466	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.46
		82365466 Total			$157.19
		82365620		0	$15.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.70
		82365620 Total			$157.48
		82366626			$749.00
		82366626 Total			$749.00
		82367016	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82367016 Total			$281.20
		82370216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$20.03
		82370216 Total			$534.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82370473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82370473 Total		[redacted]	$559.73
		82370659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.99
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$90.01
		82370659 Total			$272.00
		82370876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.75
		82370876 Total			$196.75
		82372316	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
		82372316 Total		0	$0.00
		82388263		0	$10.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.55
		82388263 Total			$109.51
		82388398		0	$389.53
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,267.37
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA		$2,183.11
		82388398 Total			$4,840.01
		82388536	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		$98.42
		82388536 Total			$141.48
		82388774		0	$53.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$479.74
		82388774 Total			$533.04
		82389007	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	0	$0.00
		82389007 Total		0	$0.00
		82389011	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$712.82
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,817.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$458.74
		82389011 Total			$3,989.25
		82389600	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$196.42
		82389600 Total			$196.42
		82390285	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$382.34
		82390285 Total			$382.34
		82394717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.16
		82394717 Total			$327.16
		82394726		0	-$100.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			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		$146.40
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$109.58
		82394726 Total			$258.33
		82394872		0	$51.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,515.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$252.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.29
			JP MORGAN CHASE BANK		$113.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82394872	ARM, DAVIT, 4 FT LG, 65 KSI, 15 DEG, 6150 LB VERTICAL LOAD, 5000 LB LONGITUDINAL LOAD, WEATHERING ST	[redacted]	$1,430.16
			ARM,DAVIT, 6 FT 6 IN LG, 65 KSI, 15 DEG, 6150 LB VERTICAL LOAD, 5000 LB LONGITUDINAL LOAD, WEATHERIN		$994.06
			BOLT,EYE, SHOULDER, 7/8 IN DIA, 10 IN LG, 4 IN LG THD		$164.97
			BOLT,EYE, SHOULDER, 7/8 IN DIA, 12 IN LG, 6 IN THD		$119.91
			BOLT,EYE, SHOULDER, 7/8 IN DIA, 14 IN LG, 6 IN THD		$126.84
			BOLT,EYE, SHOULDER, 7/8 IN DIA, 16 IN LG, 6 IN THD		$127.46
			BOLT,MACHINE, HEX HEAD, 1 IN, 12 IN OAL, 4 TPI, COLD ROLLED STEEL, UNGALV, ANSI A325-1988 TYPE 3, W/		$52.21
			BOLT,MACHINE, HEX HEAD, 1 IN, 18 IN OAL, 6 IN MIN THREAD, COLD ROLLED STEEL, UNGALV, ANSI A325-1988		$58.76
			BRACE, TYPE X, ASSEMBLY, STEEL, 24100 LB COMPRESSION CAPACITY, 15 FT 6 IN CENTER TO CENTER, W/ CENTE		$1,250.05
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$43.43
			CLAMP,SUSPENSION, #2-250 CU CABLE, W/ SOCKET CONNECTOR, FINISH: GALV		$52.75
			CLAMP,SUSPENSION, 556.5 AL/ACSR, W/ SOCKET CONNECTOR		$195.94
			CROSSARM, IDLER, 34.5 KV, 10 X 6 X 1/4, 24FT 6IN LONG, WEATHERING STEEL		$856.00
			LOCKNUT, SQUARE, 1 IN, STEEL, GALV		$4.12
			POLE, 7.5 FT EMBEDMENT DP, 55 FT LG, CLASS H1, WEATHERING STEEL		$6,806.72
			POLE, 8 FT EMBEDMENT DEPTH, 60 FT LG, CLASS H1, WEATHERING STEEL		$6,119.98
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$3.24
			WASHER, ROUND, 15/16 IN ID, 7/8 BOLT, 1/4 IN THICK, GAL STEEL, ASTM A153		$34.46
			WASHER,FLAT, 3 IN DIA, GALV, FOR 1 IN BOLT		$17.82
			WASHER,SQUARE, 7/8 IN BOLT, 4 IN X 4 IN SQ, STEEL, GALV		$22.46
		82394872 Total			$21,628.18
		82395092	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.84
		82395092 Total			$140.84
		82395286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
		82395286 Total			$259.50
		82395302			$229.52
		82395302 Total			$229.52
		82396429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.46
		82396429 Total			$227.77
		82400553		0	-$101.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$101.98
		82400553 Total			$0.00
		82400560		0	$15.70
			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		$98.27
		82400560 Total			$156.95
		82400562			$62.32
			REVERSE I0287 INVENTORY CLEARING		-$62.32
		82400562 Total			$0.00
		82400599		0	$62.64
			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		$98.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.49
		82400599 Total			$626.38
		82400688		0	$5,177.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,675.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,739.51
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$928.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82400688	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,324.57
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$931.48
		82400688 Total			$51,777.92
		82400837	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.98
		82400837 Total			$236.98
		82400842	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,172.33
		82400842 Total			$5,172.33
		82400848		0	$28.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$258.41
		82400848 Total			$287.13
		82401569		0	$10.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.42
		82401569 Total			$109.36
		82402688	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	0	$0.00
		82402688 Total		0	$0.00
		82407356		0	$69.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$521.54
			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
		82407356 Total			$692.11
		82407665	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,826.89
		82407665 Total			$15,826.89
		82412687		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$58.19
		82412687 Total			$255.16
		82412950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$61.83
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$31.87
		82412950 Total			$203.36
		82413086		0	$2,281.48
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$2,799.63
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$17,733.86
		82413086 Total			$22,814.97
		82413886	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	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
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		82413886 Total		0	$0.00
		82414899	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$431.01
		82414899 Total			$431.01
		82429678	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		$109.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.28
		82429678 Total			$223.23
		82429949	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
			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)**	82429949	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		82429949 Total		0	$0.00
		82429956		0	$60.44
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$443.67
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$100.27
		82429956 Total			$604.38
		82430109	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$97.70
		82430109 Total			$97.70
		82431514		0	-$182.33
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$182.33
		82431514 Total			$0.00
		82431654		0	$61.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.35
		82431654 Total			$611.14
		82435862			$123.12
			REVERSE I0287 INVENTORY CLEARING		-$123.12
		82435862 Total			$0.00
		82436132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$616.22
		82436132 Total			$616.22
		82436191	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$37.74
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$172.86
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$324.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.19
		82436191 Total			$844.40
		82437287		0	$31.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$213.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.30
		82437287 Total			$311.96
		82441957	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		$98.42
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$81.42
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$94.27
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$599.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$223.14
		82441957 Total			$1,139.48
		82441960	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$34,296.15
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,347.72
		82441960 Total			$38,643.87
		82442655	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,053.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$370.32
		82442655 Total			$1,423.66
		82443511	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$283.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.88
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$809.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82443511	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.81
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$36.42
		82443511 Total		[redacted]	$2,183.94
		82444201	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.55
		82444201 Total		[redacted]	$118.55
		82448382		0	$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.85
		82448382 Total		[redacted]	$218.73
		82448438	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.99
		82448438 Total		[redacted]	$138.73
		82448446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$181.98
		82448446 Total		[redacted]	$277.46
		82448663		0	$102.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$589.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$115.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$217.62
		82448663 Total		[redacted]	$1,026.03
		82448716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.44
		82448716 Total		[redacted]	$157.29
		82456420		0	$41.50
			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]	$98.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.49
		82456420 Total		[redacted]	$605.24
		82456558	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
		82456558 Total		0	$0.00
		82457260		0	$821.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$2,005.89
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$76.55
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$4,932.30
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD	[redacted]	$376.28
		82457260 Total		[redacted]	$8,212.26
		82457418	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$75.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$28.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$204.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$50.59
		82457418 Total		[redacted]	$360.26
		82457436		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.52
		82457436 Total		[redacted]	$157.19
		82458239		[redacted]	$226.84
			REVERSE I0287 INVENTORY CLEARING	[redacted]	-$226.84
		82458239 Total		[redacted]	$0.00
		82458575	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$181.97
		82458575 Total		[redacted]	$181.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82459040		0	-$187.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$92.37
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$306.45
		82459040 Total			$210.87
		82459634		0	$181.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT	0	-$166.50
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$132.26
		82459634 Total			$633.69
		82481289	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$543.43
		82481289 Total			$543.43
		82482011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
		82482011 Total			$156.85
		82482150		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.95
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$3.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$53.66
		82482150 Total			$144.58
		82482597	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$50.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$28.96
		82482597 Total			$79.13
		82483010	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		$715.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82483010 Total			$762.04
		82483021	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		$109.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.52
		82483021 Total			$240.47
		82483156	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.84
		82483156 Total			$393.84
		82483297	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.57
		82483297 Total			$250.57
		82487915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50
		82487915 Total			$98.50
		82487919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$196.83
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$632.63
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$134.97
		82487919 Total			$1,477.81
		82487923	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82487923 Total			$610.08
		82488508		0	$473.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$988.39
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$444.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,283.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82488508	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,839.32
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$621.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$641.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$177.30
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$597.15
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$38.31
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$100.27
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$290.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$500.53
		82488508 Total			$10,250.38
		82488964			$305.52
			REVERSE I0287 INVENTORY CLEARING		-$305.52
		82488964 Total			$0.00
		82489117		0	$441.59
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$3,974.23
		82489117 Total			$4,415.82
		82489658	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.56
			JUMPER,ELECTRICAL, BYPASS, INSULATED, FOR METER		$11.57
		82489658 Total			$488.41
		82490262	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,997.80
		82490262 Total			$12,997.80
		82494548		0	-$176.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$147.33
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$97.39
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$501.39
		82494548 Total			$569.53
		82495415		0	$50.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.32
		82495415 Total			$509.24
		82495503	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.00
		82495503 Total			$144.00
		82495571		0	$15.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.81
		82495571 Total			$156.06
		82495690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.74
		82495690 Total			$196.74
		82502575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.69
		82502575 Total			$196.69
		82518744	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,693.43
		82518744 Total			$1,693.43
		82526802	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$140.04
		82526802 Total			$140.04
		82531098	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$841.21
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,866.19
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$50.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82531098	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$32,932.18
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,340.87
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		82531098 Total			$51,919.22
		82531102	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$244.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$490.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$238.46
		82531102 Total			$1,983.67
		82531535	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,866.19
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,621.80
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.19
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		82531535 Total			$49,434.46
		82532259		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$156.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$65.39
		82532259 Total		[redacted]	$244.17
		82532277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
		82532277 Total			$733.52
		82532280		0	$22.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$123.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.41
		82532280 Total			$221.56
		82533244	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$322.74
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$144.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$252.39
		82533244 Total			$776.29
		82537821	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.00
		82537821 Total			$399.00
		82538806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$563.34
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,866.19
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.19
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		82538806 Total			$15,249.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82548824		0	$59.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$443.25
		82548824 Total			$596.81
		82548826		0	$187.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$319.47
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$108.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$127.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$224.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$996.38
		82548826 Total			$2,310.89
		82548827	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.75
		82548827 Total			$386.75
		82549094	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		$94.05
		82549094 Total			$131.93
		82549361	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82549361 Total			$96.62
		82549512		0	$54.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$488.43
		82549512 Total			$542.71
		82549690		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
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		82549690 Total		0	$0.00
		82549793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$436.40
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,939.53
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$18,043.09
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$905.26
		82549793 Total			$21,342.73
		82549929	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$521.27
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,670.78
		82549929 Total			$5,192.05
		82550206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.25
		82550206 Total			$559.25
		82551152		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,317.83
		82551152 Total			$1,674.14
		82563717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50
		82563717 Total			$98.50
		82566488		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82566488 Total			$157.29
		82566490	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		$104.30
		82566490 Total			$152.11
		82566650		0	$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.69
		82566650 Total			$218.55
		82567011		0	$8.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.68
		82567011 Total			$82.98
		82567130	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,158.12
		82567130 Total			$5,158.12
		82567262		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$145.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$43.70
		82567262 Total			$188.99
		82567552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.59
			RACK, SECONDARY, 3 POSITION		$39.77
		82567552 Total			$696.09
		82567871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.30
		82567871 Total			$104.30
		82567967		0	$10.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.52
		82567967 Total			$109.46
		82568172		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$121.24
		82568172 Total			$404.36
		82568314		0	$22.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.50
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.62
		82568314 Total			$224.65
		82568551		0	-$649.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$124.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$158.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$310.61
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$662.63
		82568551 Total			$728.44
		82568745		0	$16.38
			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		$84.65
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$28.78
		82568745 Total			$163.91
		82572965	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.68
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$4,129.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$537.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82572965	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,048.79
		82572965 Total			$6,522.05
		82573038		0	$132.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$84.25
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$85.12
		82573038 Total			$274.38
		82573045		0	$7.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$66.19
		82573045 Total			$73.55
		82573109	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		$94.05
		82573109 Total			$131.93
		82573419		0	-$27.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
		82573419 Total			$113.60
		82573424		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$138.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,419.24
		82573424 Total			$1,890.38
		82574155		0	$56.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$226.32
		82574155 Total			$566.07
		82574424		0	-$233.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$92.84
			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		$147.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$238.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$257.98
		82574424 Total			$563.04
		82574855		0	$272.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$124.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$711.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,426.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$155.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$649.72
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$259.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$88.65
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$134.86
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$209.16
		82574855 Total			$4,154.49
		82578975		0	$167.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82578975	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$124.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.75
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.79
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$511.63
		82578975 Total			$1,675.54
		82579244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.72
		82579244 Total			$495.72
		82579692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		82579692 Total			$157.30
		82579698		0	$10.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.54
		82579698 Total			$109.48
		82579837		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
		82579837 Total			$157.30
		82579971		0	$18.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.29
		82579971 Total			$188.11
		82580285		0	$22.32
			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		$98.27
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.66
		82580285 Total			$223.28
		82581075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$477.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$715.56
		82581075 Total			$1,336.83
		82581271	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.29
			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		$149.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,296.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.11
		82581271 Total			$1,745.75
		82581276	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL		$4,523.72
		82581276 Total			$4,523.72
		82585236		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.54
		82585236 Total			$157.30
		82585238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.01
		82585238 Total			$282.93
		82585370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.70
		82585370 Total			$286.70
		82585502		0	$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82585502 Total		[redacted]	$218.55
		82585590		0	$106.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$114.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$159.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$62.72
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$224.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$996.39
		82585590 Total			$2,969.66
		82585795		0	-$3.34
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$59.66
		82585795 Total			$56.32
		82585941		0	$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.02
		82585941 Total			$218.91
		82586380		0	$51.31
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$75.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.73
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.72
		82586380 Total			$513.15
		82586966		0	$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.54
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.66
		82586966 Total			$284.66
		82586970		0	$3,510.65
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,443.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,154.53
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,058.65
			TRANSCOR HAYWOOD ASSOC INC		$591.28
			RV55 with 5 YR ALC and Din-Rail Bracket		$800.10
		82586970 Total			$50,558.83
		82587115		0	$125.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.13
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$149.59
		82587115 Total			$1,250.72
		82587594		0	-$4.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$114.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$159.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.59
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$224.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,245.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82587594 Total			$2,113.99
		82587634	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
		82587634 Total			$140.66
		82591482	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$148.45
		82591482 Total			$386.00
		82591494		0	$88.38
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$219.18
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 PILC TO 750 TO 1000 SOLID DIELECTRIC, 1/C, 25 KV, INSULATED, HK		$576.08
		82591494 Total			$883.64
		82591624		0	-$457.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.99
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$309.06
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$920.64
		82591624 Total			$998.35
		82591635		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.52
		82591635 Total			$157.19
		82591767	FUSE,CARTRIDGE, TIME DELAY, DUAL ELEMENT, CURRENT LIMITING, 5 A, 250 VAC, 200 KA, 9/16 X 2 IN, CLASS	0	$0.00
			SUPPRESSOR,SURGE, RELAY RETROFIT KIT, KIT, VISTA GEAR, FOR SOURCE TRANSFER, (2) PROTEK SURGE PROTECT	0	$0.00
		82591767 Total		0	$0.00
		82593445	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.65
		82593445 Total			$412.65
		82593591		0	$1,441.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,970.18
		82593591 Total			$14,411.31
		82609184		0	$64.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.10
		82609184 Total			$646.57
		82609621	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$356.12
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$272.48
		82609621 Total			$628.60
		82609768			$259.92
		82609768 Total			$259.92
		82609926		0	$29.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$265.23
		82609926 Total			$294.70
		82610633	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$31.86
		82610633 Total			$31.86
		82610735	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
		82610735 Total			$141.46
		82610925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.65
		82610925 Total			$84.65
		82611207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82611207 Total			$402.88
		82611211		0	$9.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82611211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.65
		82611211 Total			$94.05
		82611212		0	$13.18
			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		$84.65
		82611212 Total			$131.93
		82615581		0	$6,552.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,151.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.22
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,701.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$192.44
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$515.96
			JP MORGAN CHASE BANK		$166.20
			GRAINGER		$54.48
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$368.43
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$54.93
			MODULE,ELECTRONIC, CONTROL, MICRO-AT, PMH-9		$11,685.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$558.77
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	-$25.34
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$831.05
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,956.66
			SENSOR,CURRENT, ASSEMBLY, FOR PMH SWITCHGEAR		$420.79
			SWITCHGEAR,DISTRIBUTION, AUTO, 20 KA SYM, 32 KA ASYM, 15 KV, 2-150CL OR 2-200E FUSE, 2-600 A SWITCH,		$41,006.70
		82615581 Total			$69,038.25
		82615710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.88
		82615710 Total			$294.88
		82616007		0	-$70.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
		82616007 Total			$64.25
		82616581		0	-$16.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.54
		82616581 Total			$81.58
		82622129	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
		82622129 Total		0	$0.00
		82622135	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	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
			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
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		82622135 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)**	82623242		0	-$38.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$79.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$155.30
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$129.77
		82623242 Total			$447.51
		82628131		0	$15.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
		82628131 Total			$156.30
		82628434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.91
		82628434 Total			$156.30
		82629710		0	$41.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$55.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$110.95
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$150.69
		82629710 Total			$920.37
		82630268		0	$4.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.79
		82630268 Total			$95.57
		82634266		0	$87.64
			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		$98.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$894.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.30
		82634266 Total			$1,165.26
		82634267	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
		82634267 Total		0	$0.00
		82634269		0	$22.32
			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		$98.27
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.66
		82634269 Total			$223.28
		82634523		0	$15.70
			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		$98.27
		82634523 Total			$157.00
		82634525	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.02
		82634525 Total			$140.46
		82634693		0	$35.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$700.28
		82634693 Total			$735.63
		82634923	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,675.67
		82634923 Total			$13,675.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82634930	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,675.67
		82634930 Total			$13,675.67
		82635068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.79
		82635068 Total			$196.79
		82635733	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.58
		82635733 Total			$355.58
		82636399		0	$39.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.58
		82636399 Total			$395.09
		82651652	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.44
		82651652 Total			$123.44
		82651654		0	$5.21
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$46.81
		82651654 Total			$52.02
		82651661		0	$12.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$116.56
		82651661 Total			$129.52
		82651662	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,583.14
		82651662 Total			$4,583.14
		82651837		0	$79.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$805.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$574.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$239.49
		82651837 Total			$549.83
		82651945			$123.12
			REVERSE I0287 INVENTORY CLEARING		-$123.12
		82651945 Total			$0.00
		82652648		0	$10.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.37
		82652648 Total			$109.30
		82652783		0	$69.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$111.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$75.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.03
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.52
		82652783 Total			$695.62
		82652924	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$372.65
		82652924 Total			$890.83
		82652926	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.44
		82652926 Total			$277.44
		82652944	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$67.66
		82652944 Total			$443.92
		82653076		0	-$10.48
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.90
		82653076 Total			$50.42
		82653220		0	$11.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82653220	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$104.28
		82653220 Total			$115.86
		82653506	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		$218.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.43
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.28
		82653506 Total			$801.90
		82653813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.96
		82653813 Total			$785.96
		82654103	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82654103 Total			$96.62
		82658329		0	$21.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.11
		82658329 Total			$219.46
		82659244		0	$15.70
			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		$98.27
		82659244 Total			$157.00
		82659250		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
		82659250 Total			$109.19
		82659391		0	$75.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.74
		82659391 Total			$750.62
		82659825		0	$15.70
			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		$98.27
		82659825 Total			$157.00
		82660114	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,067.48
		82660114 Total			$1,067.48
		82660412	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
		82660412 Total			$474.11
		82664609		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$90.43
		82664609 Total			$177.08
		82664711		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.27
		82664711 Total			$109.19
		82665687		0	-$45.06
			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		$98.54
		82665687 Total			$96.52
		82665757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82665757 Total			$273.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82666182			$229.52
			REVERSE I0287 INVENTORY CLEARING		-$229.52
		82666182 Total			$0.00
		82666883	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.24
		82666883 Total			$435.04
		82670661		0	$11.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.62
		82670661 Total			$118.46
		82670805	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$41.23
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$776.43
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$386.21
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$60.77
		82670805 Total			$1,264.64
		82670987		0	-$0.06
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$71.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	0	$47.33
		82670987 Total			$118.35
		82671087	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.44
		82671087 Total			$141.39
		82671130		0	$93.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$844.99
		82671130 Total			$938.87
		82671176		0	$15.72
			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		$98.54
		82671176 Total			$157.30
		82671585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82671585 Total		0	$0.00
		82672805	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		$98.37
		82672805 Total			$141.41
		82677303	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82677303 Total			$118.49
		82677305		0	$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.62
		82677305 Total			$460.35
		82677154	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$601.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$456.82
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$7,247.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$429.30
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$502.11
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$740.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$521.91
		82677154 Total			$10,500.04
		82677174	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82677174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.33
		82677174 Total			$157.17
		82677613	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,163.98
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$27.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,794.83
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$5.87
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.24
			RV55 With Din-Rail Bracket		$1,243.83
		82677613 Total			$48,244.98
		82678496		0	$235.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$490.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.26
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$137.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.66
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$214.15
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$425.36
		82678496 Total			$2,358.38
		82677750		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,145.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$27.19
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,533.31
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,174.94
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$5.86
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.22
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	0	$0.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$955.25
			RV55 With Din-Rail Bracket		$1,242.18
			HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,		$10.32
		82677750 Total			$19,103.41
		82694042		0	-$78.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.60
		82694042 Total			$216.70
		82694045		0	$35.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.02
		82694045 Total			$352.13
		82694177	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		82694177 Total			$274.05
		82694609	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.83
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$166.49
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.62
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,144.91
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$556.60
			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		$11.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,750.68
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$90.68
		82694609 Total			$48,521.31
		82694618		0	$106.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82694618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.14
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$221.85
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.27
		82694618 Total			$1,063.47
		82694920		0	$106.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$175.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$86.13
		82694920 Total			$196.05
		82695372	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		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		82695372 Total			$791.83
		82696111		0	$4,954.51
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$12,862.99
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,212.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,515.35
		82696111 Total			$49,545.06
		82700344	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$237.53
		82700344 Total			$237.53
		82700605	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$147.60
		82700605 Total			$147.60
		82700742		0	-$78.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.71
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.14
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.66
		82700742 Total			$164.46
		82700899	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	$0.00
		82700899 Total		0	$0.00
		82702613	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$76.18
		82702613 Total			$76.18
		82702917		0	$3,742.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$126.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$104.28
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$712.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,328.18
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$407.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.24
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$90.60
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$1,866.18
		82702917 Total			$37,422.24
		82706906	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		82706906 Total			$273.22
		82707204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$590.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$260.87
		82707204 Total			$1,330.93
		82707216	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,415.82
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$1,350.07
		82707216 Total			$5,765.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82707359		0	$15.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.37
		82707359 Total			$157.11
		82707365		0	$130.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,463.18
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$262.66
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$909.73
		82707365 Total			$3,765.83
		82707445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.35
		82707445 Total			$800.42
		82707652	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		$98.39
		82707652 Total			$141.45
		82708503	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$605.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$565.65
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$111.57
		82708503 Total			$1,552.71
		82708512	ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$47.44
		82708512 Total			$47.44
		82708945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.65
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$158.77
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$119.71
		82708945 Total			$946.24
		82713313	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$111.64
		82713313 Total			$111.64
		82713465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.05
		82713465 Total			$219.44
		82713744	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		82713744 Total			$134.50
		82714568	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$0.00
		82714568 Total		0	$0.00
		82715049		0	$62.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$363.97
		82715049 Total			$623.00
		82715286	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.33
		82715286 Total			$110.11
		82715344	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$155.30
		82715344 Total			$155.30
		82715488	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		82715488 Total			$157.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82719133	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.48
		82719133 Total			$157.30
		82719236		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.76
		82719236 Total			$290.64
		82719566		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.36
		82719566 Total			$109.28
		82719877		0	$68.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.10
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$509.12
		82719877 Total			$689.13
		82721381	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		$94.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$71.69
		82721381 Total			$203.62
		82735916		0	-$0.01
			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		$98.40
		82735916 Total			$141.45
		82735920		0	$81.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.15
		82735920 Total			$812.56
		82736049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.85
		82736049 Total			$169.85
		82736141		0	$15.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
		82736141 Total			$157.11
		82737049	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$56.43
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$242.49
		82737049 Total			$298.92
		82738036		0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		82738036 Total		0	$0.00
		82742411		0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,201.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$193.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$362.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$278.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$589.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$126.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$42.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$265.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82742411	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$513.80
		82742411 Total			$3,920.83
		82742689		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	0	$0.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	0	$0.00
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
		82742689 Total		0	$0.00
		82742863		0	-$0.01
			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		$110.36
		82742863 Total			$153.36
		82742877		0	-$0.01
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$105.25
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$49.64
		82742877 Total			$154.88
		82743157		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$412.52
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$227.52
		82743157 Total			$640.02
		82743308	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
		82743308 Total			$109.36
		82743589		0	$36.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.41
		82743589 Total			$365.42
		82743603		0	$55.98
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$503.81
		82743603 Total			$559.79
		82748919		0	$10.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.29
		82748919 Total			$109.21
		82749657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.78
		82749657 Total			$907.46
		82749658		0	$18.30
			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		$121.72
		82749658 Total			$183.05
		82749793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		82749793 Total		0	$0.00
		82749940	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$140.26
		82749940 Total			$140.26
		82750087		0	$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.89
		82750087 Total			$218.77
		82750392	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82750392	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			RV55 With Din-Rail Bracket	[redacted]	$888.45
		82750392 Total		[redacted]	$954.19
		82750681		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.01
		82750681 Total		[redacted]	$138.47
		82754812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.83
		82754812 Total		[redacted]	$399.83
		82754817		0	-$1,187.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$393.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.69
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$123.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$273.58
		82754817 Total		[redacted]	$0.00
		82754898	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.36
		82754898 Total		[redacted]	$157.18
		82754946		0	$1,592.48
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$14,332.30
		82754946 Total		[redacted]	$15,924.78
		82754957		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.34
		82754957 Total		[redacted]	$295.33
		82755300	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.12
		82755300 Total		[redacted]	$133.12
		82756409		0	$14.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$129.21
		82756409 Total		[redacted]	$143.57
		82756542	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,362.86
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$7,651.19
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$32,932.18
		82756542 Total		[redacted]	$54,946.23
		82761272	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$125.47
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$230.42
		82761272 Total		[redacted]	$355.89
		82761778	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$368.39
		82761778 Total		[redacted]	$368.39
		82763012		0	$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.44
		82763012 Total		[redacted]	$157.11
		82767745		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$62.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$22.17
		82767745 Total		[redacted]	$84.49
		82767793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$122.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82767793	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.19
		82767793 Total			$818.75
		82768454		0	$145.72
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$988.57
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$322.90
			CABLE, INSULATED, UG, 3-1/C, 250 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 2,500 FT/REEL, Cable		$3,724.00
		82768454 Total			$5,181.19
		82778808		0	-$2.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.14
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$17.19
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.66
		82778808 Total			$167.37
		82785603	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$256.02
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$826.73
		82785603 Total			$1,215.87
		82786784		0	$11.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.69
		82786784 Total			$116.33
		82786927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.69
		82786927 Total			$493.69
		82791366	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,899.07
		82791366 Total			$32,899.07
		82791548	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,899.07
		82791548 Total			$32,899.07
		82797124	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
		82797124 Total			$293.96
		82797396	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$127.47
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$121.76
		82797396 Total			$249.23
		82797397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
		82797397 Total			$98.36
		82799545	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
		82799545 Total		0	$0.00
		82803476	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
		82803476 Total		0	$0.00
		82803477		0	$17.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$134.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$23.37
		82803477 Total			$175.06
		82803479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$55.71
		82803479 Total			$794.87
		82805053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.86
		82805053 Total			$769.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82819959	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$32.97
		82819959 Total			$32.97
		82819963	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$56.60
		82819963 Total			$56.60
		82820091	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
			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
			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	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
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	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
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	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
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	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
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	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
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	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	0	$0.00
			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	0	$0.00
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
			POLE, 40 FT LG, CLASS 1, 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
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	0	$0.00
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	0	$0.00
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	0	$0.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	0	$0.00
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566947, CCA	0	$0.00
		82820091 Total		0	$0.00
		82820102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.21
		82820102 Total			$109.21
		82820104		0	$15.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82820104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		82820104 Total			$154.49
		82820142		0	$12.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.38
		82820142 Total			$124.87
		82820425		0	$308.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$399.96
			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		$56.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$104.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.50
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$24.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,860.74
		82820425 Total			$3,262.77
		82820514	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$192.84
		82820514 Total			$506.73
		82820672	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		$98.37
		82820672 Total			$141.43
		82820997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.92
		82820997 Total			$221.92
		82821130		0	$41.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.11
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$261.89
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$7.65
		82821130 Total			$417.41
		82821287		0	$114.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$618.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.11
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$304.67
		82821287 Total			$1,143.94
		82821468		0	$9.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.53
		82821468 Total			$93.93
		82826743		0	-$86.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.47
		82826743 Total			$130.35
		82826895		0	$1,704.44
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,099.08
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$13,240.74
		82826895 Total			$17,044.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82827178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.89
		82827178 Total			$578.65
		82827210		0	-$92.11
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$182.02
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$109.95
		82827210 Total			$199.86
		82827667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$191.60
		82827667 Total			$409.86
		82828537		0	$18.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$169.31
			RACK, PRIMARY METERING, 15 KV, 14400:120 VT, 100:5 CT, 3 PH, 3W DELTA		$9,100.00
			RITZ INSTRUMENT TRANSFORMER		$365.49
		82828537 Total			$9,653.60
		82832377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		82832377 Total		0	$0.00
		82832670		0	$15.70
			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		$98.37
		82832670 Total			$157.13
		82833017	CABLE, BARE, ACSR, 336.4 KCMIL, 26/7 STR, LINNET		$151.35
		82833017 Total			$151.35
		82834303	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82834303 Total			$157.10
		82834362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.69
		82834362 Total			$196.69
		82851154		0	$104.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$863.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$72.94
		82851154 Total			$1,039.98
		82853772	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.06
		82853772 Total			$438.06
		82855669		0	$35.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.93
		82855669 Total			$354.04
		82856283	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$117.26
		82856283 Total			$336.32
		82856562		0	$17.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.77
		82856562 Total			$177.92
		82862161		0	$120.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$133.31
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82862161	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$541.25
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$190.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$49.62
		82862161 Total			$1,204.84
		82878675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
		82878675 Total			$445.41
		82878811		0	$173.24
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$212.24
			JP MORGAN CHASE BANK		$44.82
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$500.01
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$802.14
		82878811 Total			$1,732.45
		82879720	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
		82879720 Total		0	$0.00
		82879837		0	$39.90
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.10
		82879837 Total			$399.00
		82880692		0	$1,466.86
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,201.80
		82880692 Total			$14,668.66
		82880725		0	$22.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$202.79
		82880725 Total			$225.33
		82886010	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$873.37
		82886010 Total			$873.37
		82886470		0	$15.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.21
		82886470 Total			$152.68
		82886755		0	$45.53
			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		$84.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$218.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.13
		82886755 Total			$455.40
		82887182		0	$73.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.52
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.13
		82887182 Total			$738.58
		82887293		0	$91.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$109.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$232.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.07
			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		$176.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.83
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$258.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82887293	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$507.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$3,202.25
		82887293 Total			$5,164.68
		82891591	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
		82891591 Total		0	$0.00
		82892004	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$254.04
		82892004 Total			$254.04
		82892756		0	$16.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.27
		82892756 Total			$163.76
		82898366	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.02
		82898366 Total			$138.02
		82898504	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.38
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$31.46
		82898504 Total			$172.79
		82898505	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.42
		82898505 Total			$98.42
		82898678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.89
		82898678 Total			$318.60
		82899838		0	$53.22
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.03
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.73
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$100.29
		82899838 Total			$532.27
		82904963		0	$42.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.77
		82904963 Total			$429.75
		82905102	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.49
		82905102 Total			$118.49
		82906250		0	$9.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.54
		82906250 Total			$93.93
		82906701	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$79.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$507.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$148.25
		82906701 Total			$735.30
		82906842	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,835.63
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$16.94
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,800.70
		82906842 Total			$47,653.27
		82929012	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.13
		82929012 Total			$202.13
		82929013		0	$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.40
			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		$147.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82929013 Total			$241.10
		82929014	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$276.04
		82929014 Total			$276.04
		82929033		0	-$0.02
			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		$98.36
		82929033 Total			$141.40
		82929149		0	-$0.02
			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		$98.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$892.30
		82929149 Total			$1,033.70
		82929438	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
		82929438 Total			$96.62
		82929450	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$28.11
		82929450 Total			$28.11
		82930063	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$84.45
			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		$162.32
		82930063 Total			$266.28
		82930207		0	$52.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$473.91
		82930207 Total			$526.57
		82930360		0	$14.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.61
		82930360 Total			$147.35
		82930976	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		$107.58
		82930976 Total			$155.39
		82931384	BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$78.51
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$368.81
		82931384 Total			$447.32
		82935781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$575.05
		82935781 Total			$575.05
		82936329		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		82936329 Total		0	$0.00
		82936472		0	$46.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$146.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$219.74
		82936472 Total			$465.78
		82936653	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$63.88
		82936653 Total			$63.88
		82936908	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$403.49
		82936908 Total			$638.06
		82942197		0	$15.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82942197	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$139.91
		82942197 Total			$155.45
		82942766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.85
		82942766 Total			$152.85
		82942929	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		$109.29
		82942929 Total			$157.13
		82942932		0	-$0.02
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,212.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$999.24
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,851.70
		82942932 Total			$43,109.19
		82942945		0	-$0.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	0	$0.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$25.77
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$13.77
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$368.91
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$1,382.12
		82942945 Total			$1,790.55
		82950269	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$146.93
		82950269 Total			$146.93
		82967090	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		82967090 Total		0	$0.00
		82967172		0	$2,637.71
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$18,877.99
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,784.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$984.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,036.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$55.66
			LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 500-750 KCMIL 1/C PILC		$1,755.93
		82967172 Total			$28,133.15
		82967563		0	$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.66
		82967563 Total			$354.56
		82967674	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		82967674 Total			$503.68
		82968129	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,679.03
		82968129 Total			$4,679.03
		82968262	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$88.82
		82968262 Total			$88.82
		82968857		0	-$0.02
			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		$295.28
		82968857 Total			$338.30
		82974223	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$45.17
		82974223 Total			$45.17
		82974556	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,668.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$32,763.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82974556	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.45
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL	[redacted]	$349.95
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,375.83
			RV55 With Din-Rail Bracket		$888.45
		82974556 Total			$51,112.61
		82975306	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$255.30
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,704.03
		82975306 Total			$3,959.33
		82980735	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$178.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$119.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$122.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,758.11
		82980735 Total			$3,178.19
		82981923		0	$5,103.78
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,623.11
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$499.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,244.87
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,520.62
		82981923 Total			$51,037.74
		82982872		0	-$0.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.28
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$123.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$238.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$217.85
		82982872 Total			$859.86
		82988028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.40
		82988028 Total			$482.40
		82988668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		82988668 Total		0	$0.00
		82988950	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,084.41
		82988950 Total			$1,084.41
		83012538		0	$20.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.30
		83012538 Total			$202.56
		83012852	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
		83012852 Total			$241.80
		83013032		0	$8.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.42
		83013032 Total			$84.92
		83013126	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.64
		83013126 Total			$246.64
		83013862		0	$15.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83013862 Total			$156.92
		83014588	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.73
		83014588 Total			$72.73
		83019054	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
		83019054 Total			$150.14
		83019179	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.31
		83019179 Total			$59.31
		83021097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.26
		83021097 Total			$666.19
		83025800	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		$98.18
		83025800 Total			$141.22
		83026101	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$18.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$43.29
			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	0	$64.91
		83026101 Total			$127.17
		83027488		0	-$264.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$151.46
		83027488 Total			$0.00
		83032507	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.23
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,539.38
			JP MORGAN CHASE BANK		$311.85
		83032507 Total			$3,089.73
		83032670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68
		83032670 Total			$503.68
		83034288		0	-$2,458.12
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,481.54
		83034288 Total			$1,023.42
		83034291		0	$15.69
			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		$98.20
		83034291 Total			$156.93
		NWMDDB6A		0	$161.03
		NWMDDB6A Total		0	$161.03
		PRESDB5A		0	$0.00
		PRESDB5A Total		0	$0.00
		REDDDB5A		0	$310.00
		REDDDB5A Total		0	$310.00
		RIDGDB5A		0	$155.00
		RIDGDB5A Total		0	$155.00
		TORRDB5A		0	$0.00
		TORRDB5A Total		0	$0.00
		80005313	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		80005313 Total			$394.74
		80005600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.86
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80005600	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$30.91
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$15.93
		80005600 Total			$947.74
		80012976	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80012976 Total			$117.97
		80018202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.86
		80018202 Total			$769.86
		80019988	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$229.76
			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		$141.27
		80019988 Total			$371.03
		80021717	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$337.03
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$27.00
		80021717 Total			$583.26
		80021854	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.62
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$122.42
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$305.34
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$52.48
		80021854 Total			$601.85
		80021897	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$43.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$668.45
		80021897 Total			$711.91
		80022264	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.43
		80022264 Total			$135.43
		80022279	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$1,495.83
		80022279 Total			$1,495.83
		80022381	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$32.31
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$188.51
		80022381 Total			$498.44
		80022409	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
		80022409 Total			$239.61
		80022862	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$85.22
		80022862 Total			$85.22
		80022874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.23
		80022874 Total			$713.15
		80023237	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.93
		80023237 Total			$262.93
		80024313	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		80024313 Total			$635.84
		80025061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$742.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80025061 Total		[redacted]	$1,083.67
		80028360	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80028360 Total		0	$0.00
		80028412	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$3,491.30
		80028412 Total		[redacted]	$3,491.30
		80029568	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.08
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$457.39
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$274.45
		80029568 Total		[redacted]	$851.92
		80029589	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.54
		80029589 Total		[redacted]	$436.69
		80030339	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$281.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.97
		80030339 Total		[redacted]	$399.11
		80030392	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.21
		80030392 Total		[redacted]	$438.12
		80031445	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$833.42
		80031445 Total		[redacted]	$833.42
		80031456	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,061.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$33,803.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.53
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$105.62
		80031456 Total		[redacted]	$49,022.31
		80033145	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$92.45
		80033145 Total		[redacted]	$92.45
		80035703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.68
		80035703 Total		[redacted]	$551.48
		80038779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$408.01
		80038779 Total		[redacted]	$408.01
		80039182	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$574.48
		80039182 Total		[redacted]	$574.48
		80041409	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$116.10
		80041409 Total		[redacted]	-$116.10
		80043992	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$443.67
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$364.71
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$701.87
		80043992 Total		[redacted]	$1,510.25
		80046873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.79
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$656.14
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE	[redacted]	$184.49
		80046873 Total		[redacted]	$1,243.49
		80047742	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$178.52
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	[redacted]	$4,752.57
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304	[redacted]	$1.38
		80047742 Total		[redacted]	$4,932.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80057290	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
		80057290 Total		0	$0.00
		80058400	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.79
		80058400 Total			$281.79
		80058832	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$701.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.81
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$85.05
		80058832 Total			$1,702.03
		80060207			$130.72
		80060207 Total			$130.72
		80061655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$352.89
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$144.13
		80061655 Total			$852.22
		80065230		0	$1.68
			JP MORGAN CHASE BANK		$15.21
		80065230 Total			$16.89
		80066485	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80066485 Total			$117.97
		80070371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		80070371 Total			$788.53
		80070595	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
			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
		80070595 Total		0	$0.00
		80071246	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$538.88
		80071246 Total			$538.88
		80072428	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$66.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$56.63
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		-$132.57
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	0	$0.00
		80072428 Total			-$255.75
		80075246	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$7,239.44
		80075246 Total			$7,239.44
		80075831	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
		80075831 Total		0	$0.00
		80077239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80077239 Total			$269.72
		80077589	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80077589 Total			$117.97
		80081530	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.52
			JP MORGAN CHASE BANK		$165.95
		80081530 Total			$399.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80082656		0	$5,263.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$667.88
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$753.39
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,625.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.17
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$23.31
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,265.65
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,401.81
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.25
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.89
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.75
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.29
			RV55 With Din-Rail Bracket		$1,064.77
		80082656 Total			$54,391.89
		80083184	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		80083184 Total			$118.24
		80083207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.37
		80083207 Total			$195.37
		80083317		0	$47.68
		80083317 Total		0	$47.68
		80084757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.58
		80084757 Total			$143.58
		80085158	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		80085158 Total			$279.51
		80088045		0	$32.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.11
		80088045 Total			$328.33
		80088161	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$255.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80088161 Total			$390.05
		80088493	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$855.19
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$71.11
		80088493 Total			$926.30
		80088659	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.62
		80088659 Total			$419.62
		80091941	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		$96.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80091941 Total			$350.72
		80091977	FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$216.60
		80091977 Total			$216.60
		80094426		0	$397.91
		80094426 Total		0	$397.91
		80094623		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$30.30
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$670.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80094623	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$255.70
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$201.41
		80094623 Total			$1,157.59
		80096631	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.82
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$829.97
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,433.07
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$134.58
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,458.36
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,365.35
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$349.52
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$18.50
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$56.92
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$32.01
			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, 25 PER		$11.54
		80096631 Total			$49,943.77
		80097816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80097816 Total			$269.72
		80102136	FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		-$347.43
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		-$1,311.32
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		-$392.45
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, 4 IN W, SCH 40, PVC, W/ MOUNTING BRACKETS, 32 IN LG		-$438.54
		80102136 Total			-$2,489.74
		80103328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.76
		80103328 Total			$247.83
		80104072	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80104072 Total		0	$0.00
		80105381	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$58.41
		80105381 Total			$58.41
		80105886		0	$0.00
		80105886 Total		0	$0.00
		80106100		0	$500.10
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$4,501.00
		80106100 Total			$5,001.10
		80107061	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.55
		80107061 Total			$118.55
		80107230	TAPE,WAX, 9 FT LG X 4 IN W, BROWN, 24 ROLLS/CS, BELOW GROUND USE ONLY, TR-1WAX		$598.55
		80107230 Total			$598.55
		80107363	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
		80107363 Total			$775.04
		80110268	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$250.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$116.58
		80110268 Total			$367.08
		80112797	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$130.30
		80112797 Total			$130.30
		80113139		0	$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80113139 Total		0	$0.01
		80114409	PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$54.72
			RULE,FOLDING, 6 FT LG, 5/8 IN W, FIBERGLASS, 1/16 IN INCREMENTS		$53.26
			KNIFE, ELECTRICIAN, LOCKBACK, 3-1/2 IN LG		$40.39
			BINDER,LOAD, RATCHET, 10 FT, NYLON WEBBING, 10000 LB		$97.46
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA		$5.16
			GRIP,CABLE, TENSION, 0.12-0.50 IN DIA CABLE RANGE, W/ CURVED JAW, SERRATED CONTACT SURFACE, FOR GUY		$484.05
			HAMMER, LINEMANS DOUBLE-FACED, 3 TO 3/4 IN HEAD X 15 IN, 36 OZ, TEMPERED STEEL, W/ FIBERGLASS HANDL		$50.89
			KNIFE,SKINNING, OH LINEMANS, ROUNDED TIP, 3 IN BLADE, 9 IN OAL, STEEL, HANDLE: RUBBER, W/ CONTOURED		$82.86
			PLIER, ADJUSTABLE, UTILITY, 1-1/2 IN JAW OPENING, 9-1/2 IN LG, HANDLE: PLASTIC-DIPPED, W/ 5 ADJUSTME		$37.86
			PLIER,LONGNOSE, STANDARD, 1/16 IN DIA POINT X 1-15/16 IN JAW, 6-5/8 IN OAL, HANDLE: PLASTIC, W/ MINI		$51.98
			TESTER, VOLTAGE/CONTINUITY/CURRENT, 600 V, 1.2 X 2 X 8 IN, INSTRUMENT		$138.63
			WRENCH SET, HEX KEY, FOLDING, 5/64 TO 1/4 IN, 4-1/4 IN LG, STEEL, 9 PC		$6.44
			BAG,TOOL, AERIAL BUCKET, STORAGE, 15 X 7 X 9 IN, W/ 15 INSIDE POCKETS, 2 GROMMETS FOR HOOKS(ORDER SE		$315.24
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$82.91
			CUTTER,CABLE, ONE-HAND, SOFT, 9-1/2 IN OAL, CABLE: 2/0 CU TO 4/0 AL, NOT FOR ASCR		$28.59
			GRIP,CABLE, TENSION, HOT LINE, SPRING LOADED, 0.18-0.8 IN DIA CABLE RANGE, W/ PARALLEL JAW, SERRATED		$230.09
			HAMMER,CLAW, CURVED, 13-1/4 IN, 16 OZ, W/ FIBERGLASS HANDLE		$20.40
			HOOK, BUCKET, DOUBLE, 3/4 IN DIA, PVC, FOR HOLDING BAGS OR APRONS		$27.28
			HOOK, USE WITH 2 IN -2.5 IN LIP BASKETS		$49.12
			LUBRICANT,OIL, LIQUID, 1 QT, FOR BAR AND CHAIN, 30 WT ONLY		$20.11
			PROTECTOR,GLOVE, HIGH VOLTAGE, SIZE: 9, 6 IN, BELL/FLARE CUFF/BUCKLE BACK, LEATHER, FOR RUBBER GLOVE		$52.96
			PROTECTOR,GLOVE, LINEMANS, SIZE: 9-1/2, BELL/FLARE CUFF, RUBBER, FOR LEATHER GLOVES 6 IN OAL		$188.99
			SHARPENER,KNIFE, SCISSOR, HIGH GRADE, W/ BUILT IN FINGER GUARD, 1.6 LB		$28.94
			SOCKET SET, 2 in 1 Impact, ½¿ 3/8¿, 5/8¿ 7/16¿, ¾¿ 9/16¿, 7/8¿ 11/16¿, 1¿ 13/16¿, 11/8 15/16		$467.48
			SOCKET,DRIVE, HOT LINE, DEEP, 15/16 IN, 1/2 IN DRIVE, 6 PT		$12.23
			SOCKET,IMPACT, DEEP, DRIVE, COMBO 9/16 & 3/4 INCH, 1/2 DRIVE, 3.12 INCH LENGTH, HIGH ALLOY STEEL, W/		$37.43
			WRENCH SET, FOLDING, HEX, 3/16, 7/32, 1/4, 5/16, 3/8 IN, 5 KEYS		$23.63
			WRENCH,OPEN END, LINEMANS, BELL SYSTEM, 1-3/16 IN, SM END 11/16 IN, 7/8 IN, 1-1/16 IN LG END, 13 IN		$155.98
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 9/16 X 3/4 IN		$33.88
		80114409 Total			$2,878.96
		80118765		0	$269.80
		80118765 Total		0	$269.80
		80119332	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$139.57
		80119332 Total			$376.77
		80121601	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		$96.01
			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
		80121601 Total			$96.01
		80125706	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.57
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$775.25
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,718.53
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$36.30
			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		$11.53
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,357.98
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,451.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80125706	HOLDER,SIGN, MOLDED, 8 POSITIONS, VERTICAL, #2, 1-5/8 X 21-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS,	[redacted]	$10.60
		80125706 Total			$50,642.15
		80125910		0	$4,832.30
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,625.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$30,401.81
		80125910 Total			$48,859.61
		80129764		0	-$92.23
		80129764 Total		0	-$92.23
		80130224	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.78
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$25.02
		80130224 Total			$90.80
		80137964	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.97
		80137964 Total			$274.97
		80145237	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$837.91
		80145237 Total			$837.91
		80154602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.11
		80154602 Total			$150.11
		80157876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
		80157876 Total			$618.37
		80158470	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.23
		80158470 Total			$487.39
		80158883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.98
		80158883 Total			$697.77
		80162304	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
		80162304 Total			$239.61
		80170642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.68
		80170642 Total			$552.68
		80170817	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$655.38
		80170817 Total			$779.27
		80171428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.75
		80171428 Total			$282.82
		80175641		0	$17.08
		80175641 Total		0	$17.08
		80184833	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$130.80
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$826.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,316.64
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$134.58
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,445.93
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$31,315.22
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$349.51
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$18.50
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$56.92
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$32.01
			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, 25 PER		$11.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80184833 Total		[redacted]	$49,638.21
		80184941	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		80184941 Total			$402.88
		80187425	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$71.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.36
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$29.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$10.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$76.50
		80187425 Total			$519.71
		80187457	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.30
		80187457 Total			$449.86
		80187467	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,901.04
		80187467 Total			$2,901.04
		80187897	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$815.23
		80187897 Total			$859.79
		80188003	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
		80188003 Total			$153.11
		80188112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
		80188112 Total			$153.11
		80188204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80188204 Total		[redacted]	$47.82
		80188679	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		$71.59
		80188679 Total			$119.43
		80188683	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$3.50
		80188683 Total		0	$3.50
		80188771	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.80
		80188771 Total			$95.80
		80188904	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		$96.01
		80188904 Total			$139.04
		80189064	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80189064 Total			$134.38
		80189279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.93
		80189279 Total			$496.93
		80189379	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.01
		80189379 Total			$74.01
		80189480	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		80189480 Total			$123.89
		80190929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$994.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80190929	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$88.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.62
		80190929 Total			$1,358.25
		80190994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		80190994 Total			$121.20
		80190996	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.59
		80190996 Total			$96.59
		80191041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$725.41
		80191041 Total			$908.65
		80191131	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80191131 Total			$95.80
		80191150	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80191150 Total			$95.80
		80191167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$91.86
		80191167 Total			$197.14
		80191229	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.06
		80191229 Total			$734.53
		80191715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.94
		80191715 Total			$156.76
		80191906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.66
		80191906 Total			$503.66
		80192308	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$313.11
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish		$404.46
		80192308 Total			$717.57
		80193296	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$117.83
		80193296 Total			$117.83
		80193340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80193340 Total			$667.92
		80195152	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$117.55
		80195152 Total			$117.55
		80195282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.49
		80195282 Total			$326.49
		80195352	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	[redacted]	$118.55
		80195352 Total			$118.55
		80195734	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,784.88
			JP MORGAN CHASE BANK		$51.16
		80195734 Total			$14,836.04
		80196708	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80196708 Total			$117.97
		80196757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$421.10
			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,		$14,237.13
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,759.04
		80196757 Total			$18,144.31
		80197080	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80197080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.01
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$116.85
		80197080 Total			$254.37
		80197082	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80197082 Total			$95.80
		80197125	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$29.71
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$158.57
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$12,688.53
		80197125 Total			$12,876.81
		80197127	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,176.58
		80197127 Total			$5,176.58
		80197164	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$81.70
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$86.49
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,595.51
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$1,212.06
		80197164 Total			$7,975.76
		80197690	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.82
		80197690 Total			$281.82
		80197717	CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$252.51
		80197717 Total			$252.51
		80198280	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.37
		80198280 Total			$505.37
		80198636	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$14.86
		80198636 Total			$14.86
		80200526	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		80200526 Total			$134.74
		80200808	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.72
		80200808 Total			$493.72
		80201113	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$373.70
		80201113 Total			$373.70
		80201320	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,892.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$79.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$11,059.05
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$38.85
		80201320 Total			$13,815.50
		80201442	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.03
		80201442 Total			$281.03
		80201878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.47
		80201878 Total			$709.47
		80201915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$865.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$243.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$475.30
		80201915 Total			$1,780.29
		80202001	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$1,706.89
		80202001 Total			$1,706.89
		80202730	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$287.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80202730 Total			$287.80
		80202734	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80202734 Total			$785.27
		80204333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.32
		80204333 Total			$444.32
		80207519			$607.61
		80207519 Total			$607.61
		80209018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
		80209018 Total			$669.93
		80209357	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,331.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$191.61
		80209357 Total			$1,523.49
		80209557		0	-$2.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		-$276.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		-$765.48
		80209557 Total			-$1,044.18
		80211320	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$136.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$102.19
		80211320 Total			$328.48
		80211498			$115.52
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		80211498 Total			$0.00
		80211752	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$548.73
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$105.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$224.51
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$252.51
		80211752 Total			$1,662.25
		80212061	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$85.28
		80212061 Total			$85.28
		80212211	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 25K EQUIVALENT		$4,958.43
		80212211 Total			$4,958.43
		80212694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.06
		80212694 Total			$118.08
		80213364	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.69
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,921.66
		80213364 Total			$3,028.35
		80214613	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,390.27
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$134.18
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$348.48
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$18.44
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$56.75
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$11.50
		80214613 Total			$14,959.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80219961	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.58
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.15
		80219961 Total			$381.89
		80219975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
		80219975 Total			$96.01
		80220239	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		$105.28
		80220239 Total			$153.12
		80220904	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$246.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.74
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,306.40
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,495.26
		80220904 Total			$45,069.24
		80221172	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,306.40
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,401.81
		80221172 Total			$43,708.21
		80251843	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		-$2,019.94
		80251843 Total			-$2,019.94
		80305434		0	-$788.93
		80305434 Total		0	-$788.93
		80336838		0	-$34.79
		80336838 Total		0	-$34.79
		80363320	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.99
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$263.00
		80363320 Total			$409.99
		80396420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.53
		80396420 Total			$157.01
		80418659	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.22
		80418659 Total			$137.41
		80434377	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		80434377 Total			$482.71
		80454771			$1,001.13
		80454771 Total			$1,001.13
		80455714		0	$39.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$296.14
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$56.53
		80455714 Total			$391.85
		80465254	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80465254 Total		0	$0.00
		80468753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$77.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80468753	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]	$51.13
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$77.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.22
		80468753 Total			$444.26
		80470323	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$372.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$182.65
		80470323 Total			$633.93
		80473406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$217.07
		80473406 Total			$427.07
		80499587	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.66
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$670.40
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB		$189.32
		80499587 Total			$1,097.38
		80520916	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
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
		80520916 Total		0	$0.00
		80521875		[redacted]	$16.72
		80521875 Total			$16.72
		80525696	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$625.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,864.06
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$134.50
			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		$766.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$138.70
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$695.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$17.22
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,209.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$205.21
		80525696 Total			$8,803.82
		80611919		0	$14.84
			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		$91.07
		80611919 Total			$148.47
		80710775	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.41
		80710775 Total			$566.51
		80711329		0	$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]	$106.88
		80711329 Total			$118.76
		80737456		0	$17.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$360.13
		80737456 Total			$669.29
		80762065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.67
		80762065 Total			$603.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80831509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$314.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$240.67
			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		$236.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$180.03
		80831509 Total			$1,260.09
		80865161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$815.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.23
		80865161 Total			$1,266.81
		80964314	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,300.96
		80964314 Total			$1,300.96
		80992370	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.60
		80992370 Total			$157.45
		80997667	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$490.36
		80997667 Total			$490.36
		80997930			$191.52
		80997930 Total			$191.52
		81004820	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$74.80
		81004820 Total			$74.80
		81010321		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$182.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$6,729.44
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,230.52
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$238.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$182.61
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.61
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$122.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$403.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$153.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.67
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$210.34
		81010321 Total			$12,555.44
		81034341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,418.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,642.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$356.29
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$970.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$959.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$289.33
		81034341 Total			$7,636.74
		81052815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.15
		81052815 Total			$450.44
		81052914	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.23
		81052914 Total			$46.23
		81053462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.76
		81053462 Total			$805.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81083324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$715.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.05
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81083324 Total			$1,151.51
		81083392	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		81083392 Total			$134.50
		81090450	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81090450 Total			$389.26
		81094193	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.94
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.20
		81094193 Total			$433.14
		81133091	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$289.96
		81133091 Total			$289.96
		81159758	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.99
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$266.52
		81159758 Total			$535.51
		81164053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$230.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,896.33
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.75
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$85.05
		81164053 Total			$3,371.34
		81185788		0	$14.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.57
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.84
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$200.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$110.47
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,104.22
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$2,748.16
		81185788 Total			$4,564.32
		81202633	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$217.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,791.47
		81202633 Total			$2,134.12
		81208685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.30
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,115.70
		81208685 Total			$5,528.28
		81214921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
		81214921 Total			$836.08
		81215266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$239.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.89
		81215266 Total			$549.93
		81225933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81225933	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.80
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.72
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$591.36
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$129.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.97
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.84
		81225933 Total			$1,332.33
		81248142	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.79
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$454.75
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		81248142 Total			$840.70
		81248663	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.96
		81248663 Total			$384.96
		81250552	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81250552 Total		0	$0.00
		81250642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$854.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.54
		81250642 Total			$975.41
		81263956	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.41
		81263956 Total			$375.41
		81277082		0	$8,069.44
		81277082 Total		0	$8,069.44
		81287804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.25
		81287804 Total			$149.77
		81296182	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
		81296182 Total		0	$0.00
		81301988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.77
			INTERRUPTER, VACUUM, VACUFUSE II, 10K, 13.2-15.5KV RATED, 6.3KA IC, W/ CUTOUT		$2,776.62
		81301988 Total			$2,852.39
		81303185	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$178.39
		81303185 Total			$178.39
		81303318	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.21
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03
		81303318 Total			$391.24
		81308173		0	-$14.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.64
		81308173 Total			$113.58
		81308697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$37.24
		81308697 Total			$440.12
		81308708	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$845.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.12
		81308708 Total			$957.12
		81335115	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81335115 Total			$347.03
		81349195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.40
		81349195 Total			$458.40
		81349506	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$139.34
		81349506 Total			$139.34
		81356746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$251.46
		81356746 Total			$468.63
		81359521			$393.68
		81359521 Total			$393.68
		81378568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.90
		81378568 Total			$460.90
		81378697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.47
		81378697 Total			$1,237.15
		81393203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,861.57
		81393203 Total			$2,107.35
		81399422	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.63
		81399422 Total			$396.85
		81427120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.00
		81427120 Total			$1,032.00
		81427349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$312.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.50
		81427349 Total			$1,456.97
		81428413	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81428413 Total			$342.90
		81428423		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.05
		81428423 Total			$194.52
		81428891	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$24.49
		81428891 Total		0	$24.49
		81434249	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.42
		81434249 Total			$123.42
		81435169			$1,771.12
		81435169 Total			$1,771.12
		81435173	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$119.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$82.96
		81435173 Total			$202.30
		81442126	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.01
		81442126 Total			$440.01
		81442267	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$693.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81442267	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$443.47
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		81442267 Total			$1,406.06
		81446016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$854.87
		81446016 Total			$854.87
		81448103		0	$140.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$176.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$294.96
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$14.99
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$24.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$603.15
		81448103 Total			$1,873.71
		81470091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.13
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.56
		81470091 Total			$254.69
		81470900	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$377.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$351.31
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$28.11
		81470900 Total			$756.71
		81476603		0	$21.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.89
		81476603 Total			$214.33
		81476880	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$323.71
		81476880 Total			$323.71
		81481616	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		$92.16
		81481616 Total			$138.20
		81481858	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.02
		81481858 Total			$394.02
		81482786	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
		81482786 Total			$343.47
		81483259	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.21
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$38.56
		81483259 Total			$138.24
		81484242		0	$46,519.21
		81484242 Total		0	$46,519.21
		81487998		[redacted]	$155.40
		81487998 Total			$155.40
		81488485	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$96.06
		81488485 Total			$96.06
		81489570	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$142.39
		81489570 Total			$142.39
		81489896	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$67.05
		81489896 Total			$67.05
		81505106	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.22
		81505106 Total			$275.22
		81505116	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81505116	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$187.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$194.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,581.10
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.32
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$79.38
			COVER, CONDUCTOR, 6 FT, 35 KV, HIGH-DENSITY POLYETHYLENE		$675.20
		81505116 Total			$3,485.71
		81511308		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.69
		81511308 Total			$215.69
		81511309	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.03
		81511309 Total			$129.03
		81511970	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,697.43
		81511970 Total			$2,697.43
		81512520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.30
			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
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.50
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.12
		81512520 Total			$565.94
		81512611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.08
			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, EXPANDABLE, 12 IN, FOR 1 IN RODS		$60.33
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		81512611 Total			$903.39
		81512917	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$478.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$662.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.43
		81512917 Total			$2,046.52
		81517236		0	$119.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$936.75
		81517236 Total			$1,196.52
		81517362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.22
		81517362 Total			$137.41
		81518847	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$453.66
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42
		81518847 Total			$775.08
		81531196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		81531196 Total		0	$0.00
		81531715		0	-$0.01
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$965.72
		81531715 Total			$965.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81551885	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.99
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		81551885 Total			$537.51
		81552024			$343.52
		81552024 Total			$343.52
		81552702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.63
		81552702 Total			$215.30
		81553239	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.70
		81553239 Total			$118.70
		81553377	LUMINAIRE,DECORATIVE, PREMIUM, LED, TYPE III, 120-277 V, 50 W, 5000 L, ORNIMENTAL ACORN, BLACK, PHOT		$1,542.79
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, W/ SNGL GRND RECEPTACLE, BLACK FIN		$2,563.74
		81553377 Total			$4,106.53
		81553515	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.43
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		81553515 Total			$139.73
		81554062	PLUG,CONDUIT, WATERTIGHT, INFLATABLE, 4 TO 4.5 IN, FOR REQUIRES TOOL, SC 439056, OR SIMILAR TO INFLA		$97.36
		81554062 Total			$97.36
		81554198			$183.92
		81554198 Total			$183.92
		81559135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$544.87
		81559135 Total			$640.33
		81559264		0	$0.37
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.81
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$523.90
		81559264 Total			$565.08
		81559267	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$208.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$626.36
		81559267 Total			$834.78
		81559362	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		81559362 Total			$610.08
		81559825	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
		81559825 Total			$154.27
		81560105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT		$131.45
		81560105 Total			$131.45
		81560379	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$5.81
		81560379 Total			$144.66
		81564251	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$320.46
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		81564251 Total			$779.85
		81564254	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$949.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.77
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$730.71
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$479.84
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,925.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81564254	POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,672.88
		81564254 Total			$6,875.51
		81565910	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$231.72
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.83
		81565910 Total			$833.87
		81565936		0	$4.71
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$662.62
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$108.42
		81565936 Total			$1,362.41
		81576485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81576485 Total			$402.88
		81587239	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.42
		81587239 Total			$406.42
		81587815	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$141.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$302.27
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$176.46
		81587815 Total			$619.89
		81588927	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.12
		81588927 Total			$127.12
		81589359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$329.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$15.56
		81589359 Total			$1,713.34
		81593615		0	-$25.30
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$25.30
		81593615 Total			$0.00
		81594162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81594162 Total			$1,159.99
		81594195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.99
		81594195 Total			$1,159.99
		81594303	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$536.53
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$135.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$480.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$17.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,897.85
		81594303 Total			$3,068.51
		81595053	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$135.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.34
		81595053 Total			$182.02
		81600165			$366.76
		81600165 Total			$366.76
		81600176	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.31
		81600176 Total			$46.31
		81600605	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.75
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,339.06
		81600605 Total			$5,405.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81601005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.23
		81601005 Total			$89.23
		81607611		0	$473.23
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	[redacted]	$2,277.81
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$1,981.19
		81607611 Total			$4,732.23
		81611631			$626.54
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$930.22
		81611631 Total			$1,556.76
		81612203	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81612203 Total			$273.22
		81612618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$822.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,640.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$356.29
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$242.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$93.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$383.76
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.42
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$787.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$143.09
		81612618 Total			$4,875.48
		81613322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.31
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.13
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$582.12
		81613322 Total			$830.87
		81613863	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.38
		81613863 Total			$332.73
		81627354	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		81627354 Total		0	$0.00
		81627772	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.72
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,736.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$278.67
		81627772 Total			$4,156.05
		81627895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$310.56
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$353.97
		81627895 Total			$1,387.27
		81628912	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$619.22
		81628912 Total			$2,397.32
		81633872	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$738.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81633872	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$809.70
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,712.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,496.57
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,197.33
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$3.97
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$11.94
		81633872 Total			$51,916.17
		81634290	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.19
		81634290 Total			$107.19
		81634726	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.45
		81634726 Total			$154.27
		81634865	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$115.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.24
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,484.05
		81634865 Total			$2,694.42
		81639869	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.79
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$240.40
		81639869 Total			$361.19
		81640267	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
		81640267 Total			$400.17
		81641047		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,966.50
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$748.89
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$13,550.17
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$738.30
		81641047 Total			$17,141.55
		81641711	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.47
		81641711 Total			$343.47
		81641852	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$11,242.34
		81641852 Total			$11,242.34
		81642126			$261.44
		81642126 Total			$261.44
		81645350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,740.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$67.22
		81645350 Total			$2,645.29
		81646716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81646716	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$77.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$425.10
			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		$639.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,059.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$0.00
		81646716 Total			$2,340.58
		81646990	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.56
		81646990 Total			$272.56
		81650560	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81650560 Total			$406.66
		81650561		0	$12.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$522.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.34
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$848.81
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,515.01
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES		$8,986.61
			CABLE ASSEMBLY, CONTROL, BAYONET		$1,593.06
		81650561 Total			$15,737.27
		81651149	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$559.17
		81651149 Total			$559.17
		81667351	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
		81667351 Total			$138.82
		81667451	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	[redacted]	$109.07
		81667451 Total			$109.07
		81668339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.82
			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
		81668339 Total		[redacted]	$349.18
		81668886	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,440.25
		81668886 Total			$2,440.25
		81669021			$229.52
		81669021 Total			$229.52
		81669024	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$564.28
		81669024 Total			$564.28
		81669154	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$693.43
		81669154 Total			$693.43
		81669433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.27
		81669433 Total			$726.27
		81670310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.44
		81670310 Total			$208.44
		81673209	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		81673209 Total			$813.42
		81673714	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.34
		81673714 Total			$484.34
		81675136	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.10
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.55
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$44.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81675136	LUBRICANT, ALL PURPOSE, INTERFLON, PASTE HT1200, PASTE, TUBE 150 ML (5.07 OZ), MicPol® technology, 1	[redacted]	$41.90
		81675136 Total			$620.01
		81680028	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,724.24
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,449.54
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,100.83
		81680028 Total			$50,274.61
		81680868	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.84
		81680868 Total			$246.84
		81687666	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.33
		81687666 Total			$119.33
		81691356			$153.52
		81691356 Total			$153.52
		81693114	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,628.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$81.06
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		81693114 Total			-$1,141.01
		81693118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$732.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$49.12
		81693118 Total			$937.75
		81693276	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		81693276 Total			$441.19
		81709821		0	$522.28
		81709821 Total		0	$522.28
		81713924	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.23
		81713924 Total			$156.05
		81714009	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$119.08
		81714009 Total			$119.08
		81714072	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$200.21
		81714072 Total			$200.21
		81714323	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.99
		81714323 Total			$138.73
		81714463	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.44
		81714463 Total			$278.44
		81714473			$229.52
		81714473 Total			$229.52
		81720579	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,967.82
			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		$888.73
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
		81720579 Total		[redacted]	$13,425.76
		81720856	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.28
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42
		81720856 Total			$636.70
		81721387	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
		81721387 Total			$129.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81725455		0	$84.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.31
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$110.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$119.74
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$214.34
		81725455 Total			$849.40
		81725834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$302.07
		81725834 Total			$520.76
		81726372	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$131.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
		81726372 Total			$175.67
		81726383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.07
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$33.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$52.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$888.73
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.99
		81726383 Total			$1,122.13
		81726933	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$238.15
		81726933 Total			$238.15
		81727447	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$529.82
		81727447 Total			$529.82
		81731989		0	-$38.26
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$38.26
		81731989 Total			$0.00
		81759232	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		$218.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$137.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.17
		81759232 Total			$1,050.56
		81759501	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$658.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$213.07
		81759501 Total			$871.77
		81759787	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.83
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$114.81
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,416.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$574.26
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$500.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.57
		81759787 Total			$3,035.24
		81760902	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81760902 Total			$389.04
		81761469			$229.52
		81761469 Total			$229.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81761591	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$258.15
		81761591 Total			$258.15
		81765863			$92.72
		81765863 Total			$92.72
		81767886			$214.32
		81767886 Total			$214.32
		81768017			$77.52
		81768017 Total			$77.52
		81768025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$367.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$253.36
		81768025 Total			$621.30
		81771987	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$18,279.96
		81771987 Total			$18,279.96
		81773829	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.61
		81773829 Total			$335.11
		81777805	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.99
		81777805 Total			$494.99
		81794625	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81794625 Total			$1,986.13
		81794713	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.44
		81794713 Total			$455.07
		81796669	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,967.82
		81796669 Total			$1,967.82
		81796799	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
		81796799 Total			$100.77
		81800631	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$64.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.53
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.61
		81800631 Total			$479.13
		81800904		0	-$2,391.42
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,380.46
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL		$1,116.27
		81800904 Total			$1,105.31
		81801475	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$176.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$72.87
			CONNECTOR, KIT, CONVERSION, 15 KV, FOR SICAME 25 KV OH TRANSFORMER PAD-MOUNTED ENCLOSURE (ITEM NO. 6		$1,834.78
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,511.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$15.06
		81801475 Total			$8,610.42
		81807797	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.59
		81807797 Total			$175.59
		81808207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81808207 Total			$402.88
		81808209		0	$177.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81808209	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$965.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.29
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$257.98
		81808209 Total			$1,774.14
		81809404	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.74
		81809404 Total			$394.74
		81812850		0	$33,575.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	-$33,505.03
			Adj Cable/Recloser to Capital APR	0	$0.00
			Adj Cable/Recloser to Capital JUN	0	$0.00
			Adj Cable/Recloser to Capital MAR	0	$0.00
		81812850 Total		[redacted]	$70.88
		81814490		0	$1,007.23
		81814490 Total		0	$1,007.23
		81817616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$405.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$915.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$52.27
		81817616 Total			$3,721.11
		81817821		0	$267.58
			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		$96.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,196.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$72.73
		81817821 Total			$2,675.81
		81819010	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,335.96
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$899.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$8,671.48
		81819010 Total			$11,906.72
		81819186		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.75
		81819186 Total			$338.19
		81819187		0	$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]	$106.88
		81819187 Total			$118.76
		81819439	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$145.14
		81819439 Total			$196.59
		81819795	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$1,092.90
		81819795 Total			$1,092.90
		81832353	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.56
		81832353 Total			$411.56
		81832511	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
		81832511 Total			$523.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81834393	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,525.74
		81834393 Total			$1,525.74
		81834664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$100.77
		81834664 Total			$851.48
		81836264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81836264 Total			$402.88
		81836687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$547.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.47
		81836687 Total			$569.23
		81840605	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$397.06
		81840605 Total			$397.06
		81840739	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		$66.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
		81840739 Total			$360.69
		81840858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$197.00
		81840858 Total			$1,211.31
		81840884	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$104.13
		81840884 Total			$104.13
		81841310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.54
			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	-$1.85
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$256.02
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$749.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.83
		81841310 Total			$1,480.45
		81847309	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.13
		81847309 Total			$635.00
		81847859	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$92.20
		81847859 Total			$92.20
		81849159		0	$0.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.38
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$54.79
		81849159 Total			$983.07
		81854434		0	$1,402.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$395.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.62
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,031.35
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$36.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81854434	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,205.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$820.88
		81854434 Total			$14,024.35
		81854571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.76
		81854571 Total			$336.01
		81854841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		81854841 Total		0	$0.00
		81859377		0	$0.19
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$909.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$1,227.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$150.43
		81859377 Total			$2,394.59
		81859459	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$428.09
		81859459 Total			$428.09
		81860811	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.58
		81860811 Total			$279.58
		81860413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,054.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$801.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$161.96
		81860413 Total			$3,017.94
		81875223	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.10
		81875223 Total			$101.10
		81876639	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,801.27
		81876639 Total			$1,801.27
		81876770	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.10
		81876770 Total			$101.10
		81877119	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		$109.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.45
		81877119 Total			$694.54
		81877961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$145.73
		81877961 Total			$245.35
		81881402	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.15
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		81881402 Total			$440.67
		81881404	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
		81881404 Total			$307.78
		81881937	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		81881937 Total			$389.38
		81882878			$180.00
		81882878 Total			$180.00
		81883027	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$5.23
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$12.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81883027 Total			$59.32
		81887674	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$61.30
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE		$25.29
		81887674 Total			$86.59
		81888507	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.43
		81888507 Total			$438.43
		81892999	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.89
		81892999 Total			$125.89
		81893566	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
		81893566 Total		0	$0.00
		81893832	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.14
		81893832 Total			$324.67
		81894749	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		81894749 Total			$508.58
		81894799	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.15
		81894799 Total			$139.15
		81895379		0	$22.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$527.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$207.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,827.43
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$342.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.55
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$32.66
		81895379 Total			$4,022.08
		81898807	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.98
		81898807 Total			$280.98
		81900095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.82
		81900095 Total			$325.01
		81900685	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$290.99
			RACK, SECONDARY, 3 POSITION		$44.52
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$634.09
			POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$800.83
		81900685 Total			$2,220.77
		81900821	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		81900821 Total			$402.88
		81900969			$162.64
		81900969 Total			$162.64
		81904832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81904832 Total			$362.66
		81914467	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.11
		81914467 Total			$543.13
		81914705	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81914705	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$126.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$14.77
		81914705 Total		[redacted]	$626.66
		81915290		0	$13,317.01
		81915290 Total		0	$13,317.01
		81915564	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$4,334.66
		81915564 Total		[redacted]	$4,334.66
		81916124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.57
		81916124 Total		[redacted]	$471.35
		81916657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$50.74
		81916657 Total		[redacted]	$208.48
		81920161	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$536.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$80.81
		81920161 Total		[redacted]	$1,476.90
		81920435	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$100.10
		81920435 Total		[redacted]	$100.10
		81921180	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$202.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$104.19
		81921180 Total		[redacted]	$306.40
		81921458		0	-$0.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,597.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$510.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$49.17
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$19.43
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$33,052.86
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$31.04
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.20
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$3.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$3.96
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.44
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$302.65
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$887.86
		81921458 Total		[redacted]	$49,461.23
		81921827	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$184.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$431.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$4,724.65
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$303.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$180.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$69.24
		81921827 Total		[redacted]	$5,893.98
		81926179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.44
		81926179 Total		[redacted]	$834.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81927846	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$367.51
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$190.92
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$401.85
		81927846 Total			$1,185.03
		81928002	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$278.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$160.83
		81928002 Total			$439.66
		81931750	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$126.00
		81931750 Total			-$126.00
		81932027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$420.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,138.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$749.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.75
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,407.95
		81932027 Total			$10,760.46
		81932122		0	$683.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,490.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$191.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$534.04
			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		$446.49
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$191.98
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,050.06
		81932122 Total			$10,936.07
		81932452	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		$293.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		81932452 Total			$675.58
		81932454	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$254.86
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,970.56
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$552.30
		81932454 Total			$4,777.72
		81933279	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,398.41
		81933279 Total			$2,398.41
		81934012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.58
		81934012 Total			$657.64
		81938141			$489.44
		81938141 Total			$489.44
		81938277	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.63
		81938277 Total			$277.63
		81938422	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,464.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81938422	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$124.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$72.73
		81938422 Total			$2,518.68
		81938525	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		81938525 Total			$134.74
		81940274	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.02
		81940274 Total			$394.02
		81951254	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$554.42
		81951254 Total			$554.42
		81951369		0	$82.75
		81951369 Total		0	$82.75
		81954895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		81954895 Total			$226.46
		81955027	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
			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
		81955027 Total		0	$0.00
		81956120		0	$203.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$965.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$213.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$257.98
		81956120 Total			$2,032.28
		81956510		0	$30.35
		81956510 Total		0	$30.35
		81956551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$518.99
		81956551 Total			$518.99
		81957074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$151.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.99
		81957074 Total			$529.38
		81957299		0	$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$562.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$138.07
		81957299 Total			$905.67
		81962996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,067.08
		81962996 Total			$4,187.61
		81968977	CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT		$142.86
			CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH		$3,057.54
		81968977 Total			$3,200.40
		81968981	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$726.54
		81968981 Total			$726.54
		81973848	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$619.24
		81973848 Total			$619.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81974697	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.56
		81974697 Total			$451.44
		81978343	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81978343 Total			$273.22
		81978988	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$485.90
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$716.85
		81978988 Total			$1,202.75
		81979709	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$647.06
		81979709 Total			$647.06
		81980528		0	-$61.81
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$61.81
		81980528 Total			$0.00
		81980667	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.99
		81980667 Total			$518.99
		81980793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$420.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,138.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$749.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.75
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,387.60
		81980793 Total			$10,740.11
		81994644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$266.23
		81994644 Total			$373.81
		81995025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$564.43
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$255.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$245.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$226.11
			STRAP,GROUND, ARRESTER, 14 IN LG, 0.75 IN W, 0.025 IN THK, BOLTED, SOFT CU		$15.81
		81995025 Total			$1,352.94
		81996173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		81996173 Total			$814.77
		81996505	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		$93.93
		81996505 Total			$141.74
		81996695	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$118.38
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.12
		81996695 Total			$441.50
		81996699	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$922.19
		81996699 Total			$922.19
		82000866	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$657.44
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$292.89
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$64.65
		82000866 Total			$1,014.98
		82001133	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.35
		82001133 Total			$147.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82002551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.86
		82002551 Total			$153.90
		82003224	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,399.46
		82003224 Total			$14,399.46
		82007306	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.16
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		82007306 Total			$966.80
		82007983	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$7,017.40
		82007983 Total			$7,017.40
		82008378		0	-$61.37
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,831.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.60
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.67
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$19,118.11
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$0.00
		82008378 Total		[redacted]	$21,748.89
		82008646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$626.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$711.25
		82008646 Total			$1,840.53
		82013219	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82013219 Total			$281.20
		82018643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$745.64
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,478.33
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.50
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$71.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$13,603.72
		82018643 Total			$17,792.70
		82019829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$523.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$59.17
		82019829 Total			$583.01
		82025119	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.79
		82025119 Total			$131.79
		82035162	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.36
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.75
		82035162 Total			$474.11
		82035313	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,339.14
		82035313 Total			$2,339.14
		82035704			$153.52
		82035704 Total			$153.52
		82041059	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82041059 Total			$87.76
		82042023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.04
		82042023 Total			$561.04
		82046269		0	$16.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.91
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$52.32
		82046269 Total			$162.48
		82046864	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,248.35
		82046864 Total			$1,248.35
		82047290	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$303.31
		82047290 Total			$884.06
		82047849			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82047849 Total			$0.00
		82048138	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$369.48
		82048138 Total			$369.48
		82052418	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.98
		82052418 Total			$280.98
		82052554	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$75.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.75
		82052554 Total			$701.75
		82052555	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$424.95
		82052555 Total			$424.95
		82052953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82052953 Total			$402.88
		82054247		0	$605.96
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$13.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,799.81
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$5,219.13
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$108.30
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,380.46
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$677.53
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$487.38
		82054247 Total			$11,291.57
		82058345	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		$216.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$263.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.51
		82058345 Total			$1,252.20
		82071815	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82071815 Total			$402.88
		82078496	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.88
		82078496 Total			$279.88
		82082720	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,978.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82082720	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$32,770.38
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$550.30
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	0	$0.00
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
		82082720 Total			$48,187.82
		82082724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.95
		82082724 Total			$233.31
		82082784	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.00
		82082784 Total			$217.08
		82083472		0	$13.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.61
		82083472 Total			$131.79
		82083842	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$406.66
		82083842 Total			$447.19
		82084167	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.43
		82084167 Total			$429.97
		82084317	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$740.75
		82084317 Total			$740.75
		82090132			$65.00
		82090132 Total			$65.00
		82091356	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$515.11
			HARDWARE KIT, KIT, RAPTOR PLATFORM, 48 X 48 IN SQ, W/ CENTERMOUNT BRACKETS, FIBERGLASS, BROWN		$472.77
		82091356 Total			$987.88
		82095279	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$125.04
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70
		82095279 Total			$338.74
		82096565	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$637.66
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
		82096565 Total			$1,512.22
		82096708	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.53
		82096708 Total			$488.53
		82096727			$183.92
			REVERSE I0287 INVENTORY CLEARING		-$183.92
		82096727 Total			$0.00
		82096811	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$160.33
			LUMINAIRE, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD, LED	0	$54.08
		82096811 Total		[redacted]	$214.41
		82097057	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		82097057 Total			$480.71
		82097134	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$269.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82097134	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$120.67
		82097134 Total			$390.06
		82101733	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82101733 Total			$435.87
		82118378		0	$304.22
		82118378 Total		0	$304.22
		82118947	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.08
			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		$1,549.66
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,402.89
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$1,415.73
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$30,146.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$186.63
		82118947 Total			$36,226.45
		82119511	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$269.16
		82119511 Total			$269.16
		82119515	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
		82119515 Total		0	$0.00
		82119517	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$219.55
		82119517 Total			$219.55
		82125827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$193.21
		82125827 Total			$773.21
		82130329	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$163.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.39
		82130329 Total			$600.10
		82136127	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$136.20
		82136127 Total			$136.20
		82136507	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,831.39
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$11,059.05
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,401.37
		82136507 Total			$17,037.30
		82136520		0	$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.42
		82136520 Total			$219.36
		82142442	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.72
		82142442 Total			$40.72
		82142847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.03
		82142847 Total			$462.03
		82143678	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.56
		82143678 Total			$528.73
		82143850			$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82143850 Total			$153.52
		82160198	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$293.38
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$196.42
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,896.43
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70
			GRATING,VAULT, 40 IN DIA, W/ ANGLE BAR		$1,804.54
			VAULT, TRANSFORMER, 36 IN H, 36 IN DP, CONCRETE, W/ 1 BOTTOM PORTION, 8 SIDES	0	-$19.88
			VAULT, TRANSFORMER, 36 IN H, 36 IN DP, CONCRETE, W/ 1 TOP PORTION, 8 SIDES		-$19.62
		82160198 Total			$9,364.97
		82161435	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$717.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$421.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$471.34
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$483.61
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$1,421.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$178.83
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$812.01
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$620.59
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$1,389.80
			JP MORGAN CHASE BANK		$274.23
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$60.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$415.58
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$468.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$645.69
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$88.66
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$65.97
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$3,536.59
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$402.66
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$1,284.11
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$892.29
			CABLE, BARE, 19-#8 AWG, 43M, 19 STR, ALUMOWELD, 2500 FT LG		$1,704.84
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL		$15,203.07
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 7#8 STR, FOR 252 MESSENGER,SOLID, ALUMOWELD	0	$0.00
		82161435 Total			$31,927.67
		82161848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.12
		82161848 Total			$263.92
		82165616		0	-$246.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$93.02
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$153.22
		82165616 Total			$0.00
		82165705		0	$286.88
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,799.81
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$782.13
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL		$7,780.44
		82165705 Total			$10,649.26
		82166034		0	$33.90
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$492.48
		82166034 Total			$526.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82167381	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.95
		82167381 Total			$277.95
		82171963		0	$63,260.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$14,866.19
			Adj Cable/Recloser to Capital JUN	0	$0.00
			Adj Cable/Recloser to Capital AUG	0	$0.00
			Adj Cable/Recloser to Capital JUL	0	$0.00
		82171963 Total		[redacted]	$48,393.81
		82176763		[redacted]	$183.92
			REVERSE I0287 INVENTORY CLEARING	[redacted]	-$183.92
		82176763 Total		[redacted]	$0.00
		82177046		0	$273.22
		82177046 Total		0	$273.22
		82196324	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.56
		82196324 Total		[redacted]	$281.56
		82206134	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.81
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$502.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$109.54
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$869.91
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$525.46
		82206134 Total		[redacted]	$2,150.03
		82206135		0	$682.15
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,842.52
			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, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$4,296.88
		82206135 Total		[redacted]	$6,821.55
		82206399	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$249.75
		82206399 Total		[redacted]	$249.75
		82206544		0	$115.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$294.88
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$273.58
			PIPE, RAPTOR NEST DETERRENT, CORRUGATED, 24 IN, 2 FT 10 IN LG, HDPE, ASTM D3350, HAS TO BE CUT IN HA	[redacted]	$71.22
			PLATE,STUB, 4 X 24 X 1/2 IN, POLYMER, USED WITH HALF ROUND PIPE STOCK CODE 0462748	[redacted]	$397.39
		82206544 Total		[redacted]	$1,152.31
		82206830	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$377.20
		82206830 Total		[redacted]	$377.20
		82207241	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.22
		82207241 Total		[redacted]	$273.22
		82207391		[redacted]	$62.32
			REVERSE I0287 INVENTORY CLEARING	[redacted]	-$62.32
		82207391 Total		[redacted]	$0.00
		82208165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.07
		82208165 Total		[redacted]	$97.07
		82208349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$547.51
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.81
		82208349 Total		[redacted]	$592.32
		82212375	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.62
		82212375 Total		[redacted]	$96.62
		82214864	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$379.34
		82214864 Total		[redacted]	$379.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82214991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.35
		82214991 Total			$104.35
		82218134	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$309.86
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$170.29
		82218134 Total			$480.15
		82219210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$241.33
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.68
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$23.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$201.81
		82219210 Total			$1,058.20
		82235590		0	$89.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$366.82
			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		$146.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$157.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$18.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$277.67
		82235590 Total			$1,172.17
		82236081	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$294.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$80.69
		82236081 Total			$763.40
		82237132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.87
		82237132 Total			$241.08
		82241909	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.81
		82241909 Total			$213.29
		82242324	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.60
		82242324 Total			$118.60
		82242456	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$243.69
		82242456 Total			$243.69
		82242600	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$805.76
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
		82242600 Total			$857.21
		82242606	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$391.78
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$467.76
		82242606 Total			$859.54
		82246676	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$150.14
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82246676	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82246676 Total		[redacted]	$1,142.18
		82247045	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]	534.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		83.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		22.06
		82247045 Total			639.80
		82248338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		109.66
		82248338 Total			157.48
		82248475	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		27.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		40.10
		82248475 Total			67.10
		82258813	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		14,588.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		33,505.03
		82258813 Total			48,093.36
		82259508	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		277.63
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		76.34
		82259508 Total			353.97
		82263939		0	$49.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.33
		82263939 Total			$491.47
		82264349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.36
		82264349 Total			$462.01
		82264572	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$984.12
		82264572 Total			$984.12
		82265412	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$88.11
		82265412 Total			$88.11
		82270741		0	-$94.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$94.82
		82270741 Total			$0.00
		82271410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
		82271410 Total			$618.37
		82271540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$140.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,028.69
		82271540 Total			$1,293.97
		82271552	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82271552 Total			$151.85
		82271872		0	$246.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$31.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$144.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$275.52
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$80.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82271872	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$101.74
		82271872 Total			$1,487.71
		82276295			$123.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.23
			REVERSE I0287 INVENTORY CLEARING		-$115.52
		82276295 Total			$80.25
		82276866	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.24
		82276866 Total			$42.24
		82281956		0	$221.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$191.29
			WRENCH, RATCHET, LINEMANS, REVERSIBLE, 1/2 IN DRIVE, 11 IN LG, SS, W/ SPECIAL SHIFTER AND COVERED H		-$412.90
		82281956 Total			$0.00
		82282663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82282663 Total			$813.42
		82283368			$30.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.16
		82283368 Total			$307.80
		82288239	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.33
		82288239 Total			$281.33
		82288373	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.62
		82288373 Total			$464.60
		82290038	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		$104.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,626.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.41
		82290038 Total			$1,871.35
		82295131	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$371.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$258.61
		82295131 Total			$630.20
		82310694			$1,760.00
		82310694 Total			$1,760.00
		82310970		0	-$32.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$271.02
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$868.88
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$853.76
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$131.82
		82310970 Total			$2,162.77
		82311405	SWITCHGEAR,DISTRIBUTION, MANUAL, 12.5 KA SYM, 38 KV, 2-600 A (2) VACUUM SWITCH, 150 KV BIL, 4 WAY, P		$71,835.00
		82311405 Total			$71,835.00
		82311412			$153.52
			REVERSE I0287 INVENTORY CLEARING		-$153.52
		82311412 Total			$0.00
		82311550	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.36
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY		$141.44
		82311550 Total			$274.80
		82311708	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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82311708 Total		0	$0.00
		82312843		0	$8,765.24
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	532.04
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		5,079.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		3,685.04
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		1,948.10
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		66,973.28
			CONNECTOR,TEE, 700 - 1000 KCMIL (15 KV), 500 - 1000 KCMIL (25KV), 15 KV/25 KV, 600 A, DEADBREAK W/ST		584.53
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		84.93
		82312843 Total			87,652.40
		82312977	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		277.95
		82312977 Total			277.95
		82317845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		486.73
		82317845 Total			486.73
		82322942	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		4,631.68
		82322942 Total			4,631.68
		82324465	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		1,867.48
		82324465 Total			1,867.48
		82324597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		218.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		2,283.03
			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		928.16
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		69.58
		82324597 Total			14,068.94
		82325642	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		371.48
		82325642 Total			371.48
		82326250			258.94
			REVERSE I0287 INVENTORY CLEARING		$258.94
		82326250 Total			0.00
		82329446	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		1,248.35
		82329446 Total			1,248.35
		82329498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		101.28
		82329498 Total			149.11
		82329769	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		117.91
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		746.12
		82329769 Total			864.03
		82330826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		217.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		542.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		220.22
		82330826 Total			1,027.60
		82330958	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		117.91
		82330958 Total			117.91
		82331082	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		138.14
		82331082 Total			138.14
		82331083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		327.64
		82331083 Total			327.64
		82346529		0	$33.98
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$33.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82346529	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$25.95
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$11,242.34
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$246.65
		82346529 Total			$11,582.15
		82346809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$265.34
		82346809 Total			$469.89
		82348334	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82348334 Total			$117.91
		82353186	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.34
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$410.42
		82353186 Total			$466.79
		82353953	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$278.06
		82353953 Total			$278.06
		82354156	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
		82354156 Total		0	$0.00
		82357805			$229.52
			REVERSE I0287 INVENTORY CLEARING		-$229.52
		82357805 Total			$0.00
		82358349	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,632.83
		82358349 Total			$14,632.83
		82358859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		82358859 Total			$486.73
		82360055	CABLE, INSULATED, UG, 4/0 AWG, 35 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 513869, NU LEGACY USE		$1,567.87
		82360055 Total			$1,567.87
		82360056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.46
		82360056 Total			$157.19
		82365171	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,091.88
		82365171 Total			$1,091.88
		82365307		0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.56
		82365307 Total			$370.56
		82365595	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,160.31
		82365595 Total			$1,160.31
		82366477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,346.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.36
		82366477 Total			$1,435.96
		82366762	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
		82366762 Total		0	$0.00
		82371159	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$177.76
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN	0	$0.00
		82371159 Total			$177.76
		82371307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82371307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$78.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$162.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,821.15
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$381.18
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$357.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$78.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$178.77
		82371307 Total			$3,935.24
		82372266	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$4,859.20
		82372266 Total			$4,859.20
		82372280	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,632.83
			TRANSCOR HAYWOOD ASSOC INC	0	-$0.55
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,801.25
			RV55 with 5 YR ALC and Din-Rail Bracket		$889.00
		82372280 Total			$48,322.53
		82372570	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
		82372570 Total			$156.78
		82388397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
		82388397 Total			$156.78
		82389012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$163.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$545.49
		82389012 Total			$709.20
		82396296	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$379.34
		82396296 Total			$379.34
		82396448		0	$2,095.66
		82396448 Total		0	$2,095.66
		82401989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.98
		82401989 Total			$108.98
		82402747	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.70
		82402747 Total			$39.70
		82407063	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$261.03
		82407063 Total			$261.03
		82407218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,385.73
		82407218 Total			$1,428.77
		82407815		0	$44.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.19
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$118.77
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$65.62
		82407815 Total			$512.33
		82413366	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	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
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$324.86
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$845.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82413366 Total		[redacted]	$1,169.86
		82413945	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82413945 Total			$134.74
		82430100		0	$861.14
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,564.26
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$3,090.82
		82430100 Total			$5,516.22
		82430667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$437.68
		82430667 Total			$437.68
		82431372	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$246.88
		82431372 Total			$246.88
		82431526	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82431526 Total			$342.90
		82435609			$77.52
		82435609 Total			$77.52
		82436729	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.48
		82436729 Total			$402.48
		82436734	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,892.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.29
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,387.60
		82436734 Total			$10,031.36
		82437704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$248.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$243.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$139.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$131.16
		82437704 Total			$2,500.32
		82437710	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,367.18
		82437710 Total			$3,367.18
		82441959	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$747.92
		82441959 Total			$747.92
		82442808	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,924.78
		82442808 Total			$15,924.78
		82444335	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.82
		82444335 Total			$235.82
		82447900	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.39
		82447900 Total			$368.39
		82448154	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.53
		82448154 Total			$45.53
		82448170	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$8,993.87
		82448170 Total			$8,993.87
		82448578	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		82448578 Total			$861.11
		82448981	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$119.21
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$5,174.06
		82448981 Total			$5,293.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82450861	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$1.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$6.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$107.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	-$32.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$3.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	-$1.21
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$98.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$19.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	-$7.16
		82450861 Total		[redacted]	-$65.28
		82483443	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$451.89
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	[redacted]	$666.68
		82483443 Total		[redacted]	$1,118.57
		82488199		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$142.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$602.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.20
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$466.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$200.59
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$652.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,491.86
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,364.60
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$777.62
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$562.10
		82488199 Total		[redacted]	$7,381.53
		82488654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.69
		82488654 Total		[redacted]	$196.69
		82488813		[redacted]	$775.66
		82488813 Total		[redacted]	$775.66
		82489526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,346.60
		82489526 Total		[redacted]	$1,346.60
		82489974	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.68
		82489974 Total		[redacted]	$693.48
		82489976	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$43.68
		82489976 Total		0	$43.68
		82496302	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$541.30
		82496302 Total		[redacted]	$541.30
		82496601	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		82496601 Total		0	$0.00
		82496752	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$640.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.55
		82496752 Total		[redacted]	$758.58
		82525681	FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM	[redacted]	$1,109.17
			FUSE,POWER, 80 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$362.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82525681 Total			$1,471.41
		82526812	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.89
		82526812 Total			$123.89
		82530833	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$554.48
		82530833 Total			$554.48
		82531096		0	$0.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.40
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,365.48
		82531096 Total			$2,464.89
		82532211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.46
		82532211 Total			$479.46
		82532261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.37
		82532261 Total			$931.71
		82532282		0	$63.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.11
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.37
		82532282 Total			$637.43
		82533113	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,539.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$412.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$318.82
			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		$485.02
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$2,300.48
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$924.33
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$499.57
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$453.82
		82533113 Total			$7,421.17
		82533255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		82533255 Total			$814.31
		82548951	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		$115.65
		82548951 Total			$163.43
		82549367		0	$840.46
		82549367 Total		0	$840.46
		82550732	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.27
		82550732 Total			$276.27
		82566153	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$3,367.18
		82566153 Total			$3,367.18
		82568603	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		$109.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.69
		82568603 Total			$639.86
		82568840	LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	0	$0.00
		82568840 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)**	82573270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.62
		82573270 Total			$485.62
		82573368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.30
		82573368 Total			$541.30
		82573574	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,248.47
		82573574 Total			$2,248.47
		82580429	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		$73.23
		82580429 Total			$121.07
		82580573	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$165.10
		82580573 Total			$165.10
		82580611	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		82580611 Total			$117.97
		82585945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.29
		82585945 Total			$141.24
		82585950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.01
		82585950 Total			$140.66
		82586098	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
		82586098 Total			$102.70
		82586685	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.11
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$127.47
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$126.45
		82586685 Total			$797.05
		82587126	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82587126 Total			$610.08
		82587586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.77
			RACK, SECONDARY, 3 POSITION		$44.52
		82587586 Total			$204.09
		82591226	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.83
		82591226 Total			$766.83
		82591768	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.32
		82591768 Total			$116.32
		82591901	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.75
		82591901 Total			$357.75
		82592199	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$242.41
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.20
		82592199 Total			$479.61
		82592638	JP MORGAN CHASE BANK		$0.00
		82592638 Total			$0.00
		82592720		0	$62.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.93
		82592720 Total			$623.55
		82593429	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
		82593429 Total			$218.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82609049			$808.08
		82609049 Total			$808.08
		82609335		0	$48.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.81
		82609335 Total			$482.02
		82609908	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$231.72
		82609908 Total			$231.72
		82611201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.89
		82611201 Total			$196.89
		82611380	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$101.10
		82611380 Total			$601.25
		82615577			$92.72
			REVERSE I0287 INVENTORY CLEARING		-$92.72
		82615577 Total			$0.00
		82615585		0	$181.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$403.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.86
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.28
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$119.79
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$181.88
		82615585 Total			$1,810.89
		82616006	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		82616006 Total			$95.80
		82616300		0	$629.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$295.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,382.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$234.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$366.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$229.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$441.22
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.63
		82616300 Total			$6,292.26
		82617427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.33
		82617427 Total			$157.06
		82617866	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$903.47
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$977.73
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		82617866 Total			$2,155.34
		82622815	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82622815 Total			$742.59
		82623104		0	$3,720.08
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$332.10
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$33,148.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82623104 Total		[redacted]	$37,200.84
		82623961		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,343.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$505.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$90.81
		82623961 Total			$3,047.54
		82628585	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		$84.93
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$214.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$86.93
		82628585 Total			$433.68
		82629305	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,281.20
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$27.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,947.55
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$5.87
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.24
			RV55 With Din-Rail Bracket		$1,243.83
			CONTROL,RECLOSER, W/O RSIM, SCADA READY, W/O CABLES, COMPATIBLE TO CENTURION RECLOSER, MFR: SCHNEIDE	0	$0.00
		82629305 Total		[redacted]	$49,514.92
		82629445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$237.55
		82629445 Total			$808.23
		82629581	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.95
		82629581 Total			$277.95
		82635731	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		82635731 Total			$652.79
		82636001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.35
		82636001 Total			$811.90
		82651744		0	$34.87
			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		$98.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.11
		82651744 Total			$348.65
		82652194		0	$227.42
		82652194 Total		0	$227.42
		82653225	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,583.14
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$6.90
		82653225 Total			$4,590.04
		82653658	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$330.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$135.89
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$343.40
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,027.02
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$180.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82653658	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$50.43
		82653658 Total			$2,067.44
		82658347	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$40.22
			RACK, SECONDARY, 3 POSITION		$23.36
		82658347 Total			$63.58
		82658483		0	$0.00
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA	[redacted]	$455.61
		82658483 Total			$455.61
		82658634	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		82658634 Total			$527.26
		82659832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.22
		82659832 Total			$98.22
		82664708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.46
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$353.01
		82664708 Total			$389.47
		82665307	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		$93.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		82665307 Total			$897.34
		82670316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.29
		82670316 Total			$157.11
		82670577	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.19
		82670577 Total			$87.19
		82671285		0	-$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$710.18
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$758.92
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,212.78
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$532.51
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$97.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,349.86
		82671285 Total			$49,797.60
		82671899	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,815.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$462.64
		82671899 Total			$3,386.65
		82672206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.28
		82672206 Total			$149.80
		82672947	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$86.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82672947 Total		[redacted]	$86.88
		82676745		0	$4,575.45
		82676745 Total		0	$4,575.45
		82678202	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.90
		82678202 Total			$342.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82678207	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.83
		82678207 Total			$275.83
		82678929	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$56.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.27
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$45.61
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$25.49
		82678929 Total			$840.99
		82679752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.75
			RACK, SECONDARY, 3 POSITION		$44.56
		82679752 Total			$236.48
		82694889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.21
		82694889 Total			$109.21
		82694910	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$15,000.00
		82694910 Total			$15,000.00
		82696071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
		82696071 Total			$154.14
		82700606	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$87.46
		82700606 Total			$87.46
		82702332	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82702332 Total			$117.91
		82702763	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
		82702763 Total			$580.16
		82708506		0	-$0.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,145.16
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,653.20
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$100.53
		82708506 Total			$47,898.88
		82709034	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$76.55
		82709034 Total			$76.55
		82709089	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$122.73
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,439.25
			JP MORGAN CHASE BANK		$46.06
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$490.46
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.49
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$28,491.05
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$2,091.55
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$16.66
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$51.29
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$28.85
		82709089 Total			$44,824.39
		82714758	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.93
		82714758 Total			$458.07
		82720832	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		$84.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.03
		82720832 Total			$203.83
		82721107	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82721107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
		82721107 Total			$901.14
		82737276		0	$588.62
		82737276 Total		0	$588.62
		82737487		0	$62.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$479.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.96
		82737487 Total			$629.90
		82737756	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,496.00
		82737756 Total			$1,496.00
		82742549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,470.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$14.63
		82742549 Total			$1,485.13
		82742562	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		82742562 Total			$274.05
		82742652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.69
		82742652 Total			$493.69
		82743010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$141.83
		82743010 Total			$1,286.03
		82744917	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	[redacted]	$281.14
		82744917 Total			$281.14
		82748760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.63
		82748760 Total			$342.83
		82748907	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$273.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$344.93
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$114.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$529.87
		82748907 Total			$1,263.42
		82750524	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82750524 Total			$134.74
		82755843	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		$73.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,346.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$246.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$194.48
		82755843 Total			$1,953.22
		82761176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.25
		82761176 Total			$704.25
		82762328	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$116.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82762328	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$101.65
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$5,224.59
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$359.99
			CLAMP,MESSENGER, UNDERBRIDGE AERIAL CABLE, STEEL, GALV, SEE SPC C-100		$620.83
		82762328 Total			$6,423.57
		82762603	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		82762603 Total			$652.79
		82784798	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.64
		82784798 Total			$327.64
		82785376	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.25
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		82785376 Total			$751.70
		82785942	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$149.60
		82785942 Total			$607.79
		82786502	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.91
		82786502 Total			$117.91
		82790743	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.74
		82790743 Total			$134.74
		82791361	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$3.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$20.39
		82791361 Total			$24.36
		82798958	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.63
		82798958 Total			$275.63
		82799408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.24
		82799408 Total			$335.94
		82804335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.64
		82804335 Total			$193.64
		82804475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
		82804475 Total			$498.67
		82804934	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.67
		82804934 Total			$498.67
		82805197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.69
		82805197 Total			$493.69
		82820529	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$23,306.95
		82820529 Total			$23,306.95
		82820533	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$599.16
		82820533 Total			$599.16
		82820675	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$279.13
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$4,865.50
		82820675 Total			$5,144.63
		82826756	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		82826756 Total			$405.51
		82826761		0	$22.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.34
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$60.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82826761	GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS BLACK, REPLACED IN 578774	[redacted]	$4.52
		82826761 Total			$222.19
		82826905		0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$84.14
			FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV		$49.17
		82826905 Total			$133.32
		82827493	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.87
		82827493 Total			$548.87
		82828078	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$23.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$1,149.72
		82828078 Total			$1,375.41
		82828231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$89.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$88.04
			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		$158.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$735.61
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$353.45
		82828231 Total			$1,585.61
		82832953	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$159.26
		82832953 Total			$159.26
		82833347		0	$5,170.38
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,308.85
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$435.15
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.13
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$19.45
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,230.56
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,514.82
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$31.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.36
			GRAYBAR ELECTRIC COMPANY INC		-$0.05
			RV55 With Din-Rail Bracket		$888.45
		82833347 Total			$52,658.08
		82833915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
		82833915 Total			$652.79
		82849732	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		82849732 Total			$279.51
		82853346	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.26
		82853346 Total			$149.78
		82854933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,582.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.51
		82854933 Total			$1,910.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82856567	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$58.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$166.06
			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		$184.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$127.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$223.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$2,315.58
		82856567 Total			$3,293.67
		82861291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.68
		82861291 Total			$851.64
		82861707	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.22
		82861707 Total			$237.22
		82862005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$541.30
		82862005 Total			$541.30
		82863030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.09
		82863030 Total			$98.09
		82863147	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$69.68
		82863147 Total			$69.68
		82863303	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$260.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$298.94
		82863303 Total			$559.57
		82863327	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		82863327 Total		0	$0.00
		82866993	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$508.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.61
		82866993 Total			$748.42
		82878837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82878837 Total			$152.68
		82879546	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$255.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$470.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$551.58
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$126.18
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$382.34
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$357.52
		82879546 Total			$2,530.33
		82881121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,197.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$325.68
		82881121 Total			$1,850.00
		82885285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.13
		82885285 Total			$152.68
		82885597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$104.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82885597	RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		82885597 Total			$769.91
		82885868	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.14
		82885868 Total			$394.14
		82886295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85
		82886295 Total			$156.67
		82887013	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$234.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$181.78
		82887013 Total			$416.58
		82891593	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.63
		82891593 Total			$275.63
		82892895	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.48
		82892895 Total			$402.48
		82898644	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$255.60
		82898644 Total			$255.60
		82899094	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		$108.98
		82899094 Total			$156.79
		82899834	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.05
		82899834 Total			$274.05
		82900264	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$101.73
		82900264 Total			$101.73
		82904686	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.11
		82904686 Total			$182.69
		82905242	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.88
		82905242 Total			$401.88
		82906843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$212.33
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$220.95
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	0	$0.00
		82906843 Total			$826.15
		82911389	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$152.51
		82911389 Total			$152.51
		82929145	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$771.95
		82929145 Total			$771.95
		82930482	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$446.13
		82930482 Total			$446.13
		82930517	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		82930517 Total			$134.38
		82931241	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$101.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$62.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$100.99
		82931241 Total			$420.19
		82935758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82935758 Total		[redacted]	$177.07
		82937931	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.34
		82937931 Total			$394.34
		82942930	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,174.72
		82942930 Total			$5,174.72
		82949380			-$484.63
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$627.38
		82949380 Total			$142.75
		82949676	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.56
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.10
		82949676 Total			$728.83
		82951404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.98
		82951404 Total			$697.77
		82955054	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	[redacted]	$93.71
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
		82955054 Total			$93.71
		82969712	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$361.12
		82969712 Total			$361.12
		82975543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$50.06
		82975543 Total			$1,246.92
		82975741	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		82975741 Total			$117.97
		82976745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$111.14
		82976745 Total			$111.14
		82982709	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.57
		82982709 Total			$369.57
		82987057	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		82987057 Total			$121.20
		82987594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.93
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$287.80
		82987594 Total			$741.99
		82987601	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		82987601 Total			$150.03
		82987930	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$68.17
		82987930 Total			$68.17
		82988741	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
		82988741 Total			$173.86
		82989341	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$14.37
			BOX, ENCLOSURE, 25 KV, PAD MOUNT, W FRAME & PRI 3-WAY JUNC & SEC CONNECTORS, 55Hx35Wx41D, FOR SIN		$6,523.98
			BUSHING, HI-WELL, 15/25 KV, 200 A, 125 BIL, REPLACES 1PH PRI BUSHING, TORQUE 18-INCH LBS, NO CLAMP R		$213.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82989341 Total		[redacted]	$6,752.05
		82993738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.02
		82993738 Total			$69.02
		82993884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.48
		82993884 Total			$454.18
		83013743	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.10
		83013743 Total			$156.92
		83014586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$109.11
		83014586 Total			$156.93
		83015204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$424.49
		83015204 Total			$424.49
		83019171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.51
			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		$182.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$225.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$563.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		83019171 Total			$1,469.21
		83019748		0	$0.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$83.37
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$18.39
		83019748 Total			$102.09
		83019857	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,462.48
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$23.34
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$37.30
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.90
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.76
			GRAYBAR ELECTRIC COMPANY INC		-$2.29
			RV55 With Din-Rail Bracket		$1,066.14
		83019857 Total			$15,601.63
		83020350	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
			RACK, SECONDARY, 3 POSITION		$44.52
		83020350 Total			$153.08
		83021739	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,990.11
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$15,523.89
		83021739 Total			$17,514.00
		83025614	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$79.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$70.96
			FUSE,POWER, DUAL SENSING, 100 A, BAY-O-NET		$82.83
			FUSE,POWER, DUAL ELEMENT, 15 A, BAY-O-NET		$15.20
			FUSE,POWER, DUAL SENSING, 8 A, BAY-O-NET		$14.73
		83025614 Total			$263.41
		83025684	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
		83025684 Total			$121.20
		83027339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	83027339 Total		[redacted]	$156.67
		83027567		0	$70.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$39.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$54.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$454.45
		83027567 Total			$701.61
		83027608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		83027608 Total			$309.98
		83034287	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.21
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$42.52
		83034287 Total			$435.73
		83037372	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.71
		83037372 Total			$396.71
		3H032770	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.51
		3H032770 Total			$405.51
		3H032865		0	$240.75
		3H032865 Total		0	$240.75
		80007660	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.66
		80007660 Total			$449.94
		80018228	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.64
		80018228 Total			$281.64
		80021747	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		$126.03
			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		$160.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$117.42
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$32.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.14
		80021747 Total			$567.65
		80022925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80022925 Total			$616.90
		80022939	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.23
		80022939 Total			$383.23
		80022946	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80022946 Total		0	$0.00
		80022973	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.09
		80022973 Total			$498.09
		80022980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80022980 Total			$738.57
		80022987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80022987 Total			$954.49
		80022989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.87
		80022989 Total			$487.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80023006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$109.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80023006 Total			$741.69
		80023537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
		80023537 Total			$485.27
		80023539	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		$108.90
		80023539 Total			$156.74
		80023572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.03
			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		$70.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$378.71
		80023572 Total			$550.25
		80023578	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.66
		80023578 Total			$599.66
		80024186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.03
			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		$141.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$504.95
		80024186 Total			$822.42
		80025084	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		$108.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
		80025084 Total			$642.01
		80025092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80025092 Total			$619.77
		80025099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.09
		80025099 Total			$498.09
		80025103	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.58
		80025103 Total			$389.58
		80025109	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.23
		80025109 Total			$383.23
		80025111	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.87
		80025111 Total			$487.87
		80025113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$435.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
		80025113 Total			$1,164.75
		80025116	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		$108.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
			RACK, SECONDARY, 3 POSITION		$44.52
		80025116 Total			$686.53
		80025120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80025120	RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		80025120 Total			$529.79
		80025121	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.07
		80025121 Total			$604.07
		80025123	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		80025123 Total			$738.57
		80025125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
		80025125 Total			$485.27
		80025127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.27
		80025127 Total			$485.27
		80028610	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$56.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$396.90
		80028610 Total			$540.16
		80033891	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.66
		80033891 Total			$599.66
		80047229		0	$621.12
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$41.23
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$85.83
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,462.92
		80047229 Total			$6,211.10
		80053795	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.78
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$127.17
		80053795 Total			$730.95
		80104418	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80104418 Total		0	$0.00
		80183063	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,210.53
		80183063 Total			$1,210.53
		80188088	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.82
		80188088 Total			$281.82
		80189216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.47
		80189216 Total			$709.47
		80212777	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$74.56
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.21
		80212777 Total			$182.77
		80221070	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$213.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$152.85
		80221070 Total			$366.43
		80856208	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$861.91
		80856208 Total			$861.91
		81428422	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.22
		81428422 Total			$273.22
		81512236	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$609.27
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS BLACK, REPLACED IN 578774		$4.67
		81512236 Total			$613.94
		81512655	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.58
		81512655 Total			$116.58
		81587543		0	$45.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81587543	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.69
		81587543 Total			$458.39
		81593952		0	$54.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$213.02
		81593952 Total			$267.66
		81613826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.29
		81613826 Total			$284.89
		81635414	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.29
		81635414 Total			$84.29
		81646539	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81646539 Total			$1,986.13
		81646581	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81646581 Total			$1,986.13
		81646583	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81646583 Total			$1,986.13
		81646587	COVER, SOLID, 38 INCH ROUND, BLAST PRESSURE LEVER FROM EJ, ENERGY RELEASE		$1,468.24
			FRAME,MANHOLE, ROUND 36 INCH CLEAR OPENING, WITH 6 INCH RISE, FITS EJ BLAST 38 INCH COVER		$517.89
		81646587 Total			$1,986.13
		81650315	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$149.24
		81650315 Total			$149.24
		81667210	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$596.24
		81667210 Total			$596.24
		81681519	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$219.63
		81681519 Total			$472.50
		81707942		0	$27.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.13
		81707942 Total			$279.03
		81731323		0	$2.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$21.81
		81731323 Total			$24.23
		81760438	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.12
		81760438 Total			$116.12
		81840882	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.75
		81840882 Total			$277.75
		81840891		0	$275.58
		81840891 Total		0	$275.58
		81840921		0	$266.20
		81840921 Total		0	$266.20
		81841164		[redacted]	$2,119.04
		81841164 Total			$2,119.04
		81876812		0	$27.90
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.13
		81876812 Total			$279.03
		81876831	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$185.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81876831 Total			$185.16
		81915986	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$596.24
		81915986 Total			$596.24
		81939121			$2,119.04
		81939121 Total			$2,119.04
		81972523		0	$253.10
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$2,277.80
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702		$7,954.05
		81972523 Total			$10,484.95
		82001005	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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.25
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		82001005 Total			$116.25
		82018136		0	$11.64
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.68
		82018136 Total			$116.32
		82076298	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$55.59
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,024.36
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$648.22
		82076298 Total			$1,812.46
		82142699		0	$277.63
		82142699 Total		0	$277.63
		82176907	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.28
		82176907 Total			$116.28
		82180938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.53
		82180938 Total			$445.41
		82180974	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46
		82180974 Total			$608.46
		82180980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180980 Total			$402.88
		82180984	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82180984 Total			$339.71
		82180985	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180985 Total			$402.88
		82180986	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180986 Total			$402.88
		82180987	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180987 Total			$402.88
		82180988	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180988 Total			$402.88
		82180989	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$55.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.94
			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		$182.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$608.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82180989	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$225.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		82180989 Total			$1,649.80
		82180990	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82180990 Total			$402.88
		82180992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82180992 Total			$709.34
		82194551		0	$593.84
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$647.20
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$1,066.39
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.15
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL		$2,380.46
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$665.02
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING		$487.38
			HANGER,CABLE, CLAMP INSULATOR, W/ SPLIT PORCELAIN SPOOL		$43.66
		82194551 Total			$5,938.10
		82201981	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82201981 Total			$339.71
		82206816	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.19
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$295.09
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$139.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$43.78
		82206816 Total			$725.63
		82235480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$813.42
		82235480 Total			$813.42
		82241399	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$43.23
		82241399 Total			$43.23
		82247368	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$43.23
		82247368 Total			$43.23
		82258297	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		82258297 Total			$339.71
		82264449	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82264449 Total			$763.55
		82264484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
		82264484 Total			$717.07
		82264571	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		$73.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82264571 Total			$884.62
		82264576	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82264576 Total			$763.55
		82270207	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$272.75
		82270207 Total			$272.75
		82282000	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$549.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$425.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$7.15
		82282000 Total		[redacted]	$981.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82312390	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$560.14
		82312390 Total			$560.14
		82312393	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82312393 Total			$763.55
		82312543	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82312543 Total			$763.55
		82312683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82312683 Total			$763.55
		82324743	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$1,386.85
		82324743 Total			$1,386.85
		82347492	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
		82347492 Total			$763.55
		82347494	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.16
		82347494 Total			$580.16
		82347501	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82347501 Total			$1,106.45
		82360461	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC		$136.40
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,037.77
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$15,532.91
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,945.85
		82360461 Total			$18,652.93
		82436436	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$281.20
		82436436 Total			$281.20
		82437293	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.90
		82437293 Total			$389.38
		82437436	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.07
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.90
		82437436 Total			$346.97
		82442383	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.98
		82442383 Total			$279.98
		82494986	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.40
		82494986 Total			$277.40
		82579696		0	$2,277.86
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$14,619.86
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,740.77
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$4,140.18
		82579696 Total			$22,778.67
		82609750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.70
		82609750 Total			$542.42
		82609767	RACK, SECONDARY, 3 POSITION		$44.52
		82609767 Total			$44.52
		82609797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82609797	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
		82609797 Total			$540.19
		82609914	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		82609914 Total			$913.02
		82610213	POLE, 35 FT LG, CLASS 3, SOUTHREN YELLOW PINE, CCA TREATED		$211.52
		82610213 Total			$211.52
		82617874	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.44
			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		$186.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$218.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$62.25
			SLEEVING, TUBING, 12 IN, 1000 FT LG, 0.006 IN THK, PLASTIC, CLEAR, FOR ASBESTOS CABLE REMOVAL, ITEM		$163.62
			DRUM,STORAGE, OVERPACK, SALVAGE, 85 GAL, STEEL		$570.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$167.43
			TAPE,DUCT, WATERPROOF, 60 YD LG X 2 IN W X 10.8 TO 11 MILS THK, SILVER, 24/CS		$34.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$407.26
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$81.36
		82617874 Total			$2,587.51
		82622137	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$58.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$116.92
		82622137 Total			$1,317.32
		82665467	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		82665467 Total			$279.51
		82672044		0	$27.80
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.15
		82672044 Total			$277.95
		82700752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82700752 Total			$402.88
		82702326		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.00
			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		$54.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$72.21
		82702326 Total			$694.09
		82743015		0	$0.00
			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
			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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82743015	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		82743015 Total		0	$0.00
		82749493	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$610.08
		82749493 Total			$610.08
		82749496	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.78
		82749496 Total			$403.78
		82749642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,220.15
		82749642 Total			$1,220.15
		82749646	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.08
		82749646 Total			$610.08
		82756686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$97.99
		82756686 Total			$771.29
		82756780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
		82756780 Total			$917.00
		82756823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$97.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.64
		82756823 Total			$1,152.18
		82784802	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$467.53
		82784802 Total			$467.53
		82786094	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$248.88
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$332.63
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$324.86
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$292.38
		82786094 Total			$1,198.75
		82906839	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		$109.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
		82906839 Total			$664.34
		82930199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$109.36
		82930199 Total			$1,046.68
		82930200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
		82930200 Total			$507.21
		82930205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.75
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$123.97
		82930205 Total			$1,396.56
		82988654	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$604.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82988654 Total		[redacted]	$604.68
		82994025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.96
		82994025 Total			$785.96
		82994030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82994030 Total			$709.34
		82994033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82994033 Total			$709.34
		82994326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$785.96
		82994326 Total			$785.96
		82994340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82994340 Total			$709.34
		82994349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		82994349 Total			$709.34
		82994353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.88
		82994353 Total			$402.88
		83013274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,019.69
		83013274 Total			$1,019.69
		83013410	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		83013410 Total			$641.71
		83013412	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.50
		83013412 Total			$641.71
		83013414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.85
		83013414 Total			$509.85
		83013420	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.66
		83013420 Total			$599.66
		83013571	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.75
		83013571 Total			$406.75
		83027765	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$119.87
		83027765 Total			$119.87
		83029569	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.02
		83029569 Total			$487.02
		83029571	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.01
		83029571 Total			$595.01
		83029701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.02
		83029701 Total			$487.02
		83032793	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		83032793 Total			$279.51
	(blank) Total				**$8,040,564.36**
Material Total					**$8,040,564.36**
Other	**(blank)**	80072637	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$555.94
		80072637 Total		0	-$555.94
		80076154	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$596.82
		80076154 Total		0	-$596.82
		80080461	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,588.03
		80080461 Total		0	-$1,588.03
		80102359	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$494.90
		80102359 Total		0	-$494.90
		80105733		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80105733	Meals	0	$0.00
		80105733 Total		0	$0.00
		80112321	2021 QTR 4 WO EXPENDITURES	0	-$526.72
		80112321 Total		0	-$526.72
		80113975	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$639.74
		80113975 Total		0	-$639.74
		80116419	Meals	0	$0.01
		80116419 Total		0	$0.01
		80119873	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$608.74
		80119873 Total		0	-$608.74
		80120768	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,114.22
		80120768 Total		0	-$1,114.22
		80122692	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$634.27
		80122692 Total		0	-$634.27
		80123980	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$609.98
		80123980 Total		0	-$609.98
		80125192	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$464.99
		80125192 Total		0	-$464.99
		80125576	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80125576 Total		0	-$650.00
		80127165	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$723.69
		80127165 Total		0	-$723.69
		80127889	2021 QTR 4 WO EXPENDITURES	0	-$614.51
		80127889 Total		0	-$614.51
		80128789	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$522.36
		80128789 Total		0	-$522.36
		80128874	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80128874 Total		0	-$650.00
		80130177	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$567.73
		80130177 Total		0	-$567.72
		80131248	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$599.39
		80131248 Total		0	-$599.39
		80136973	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$481.24
		80136973 Total		0	-$481.24
		80137652	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$567.65
		80137652 Total		0	-$567.65
		80140585	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$478.01
		80140585 Total		0	-$478.01
		80141777	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$507.47
		80141777 Total		0	-$507.47
		80142123	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,039.43
		80142123 Total		0	-$1,039.43
		80142649	2021 QTR 4 WO EXPENDITURES	0	-$1,626.37
		80142649 Total		0	-$1,626.37
		80143068	2021 QTR 4 WO EXPENDITURES	0	-$535.95
		80143068 Total		0	-$535.95
		80144168	2021 QTR 4 WO EXPENDITURES	0	-$611.45
		80144168 Total		0	-$611.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80144879	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,429.30
		80144879 Total		0	-$2,429.30
		80145194	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.80
		80145194 Total		0	-$517.80
		80145785	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,107.65
		80145785 Total		0	-$1,107.65
		80146345	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$503.07
		80146345 Total		0	-$503.07
		80146602	2021 QTR 4 WO EXPENDITURES	0	-$480.53
		80146602 Total		0	-$480.53
		80149818	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$524.12
		80149818 Total		0	-$524.12
		80149827	Meals	0	$0.00
		80149827 Total		0	$0.00
		80153881	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80153881 Total		0	-$650.00
		80155967		0	-$0.01
		80155967 Total		0	-$0.01
		80156926	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$532.16
		80156926 Total		0	-$532.16
		80157412	Meals	[redacted]	-$20.00
		80157412 Total			-$20.00
		80160923	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$545.00
		80160923 Total		0	-$545.00
		80161820	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$610.82
		80161820 Total		0	-$610.82
		80161827	Meals	0	-$0.62
		80161827 Total		0	-$0.62
		80161830		0	-$18.93
		80161830 Total		0	-$18.93
		80162426	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$681.92
		80162426 Total		0	-$681.92
		80163154	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$576.38
		80163154 Total		0	-$576.38
		80163289	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,105.27
		80163289 Total		0	-$1,105.27
		80163725		0	$3.06
		80163725 Total		0	$3.06
		80163770	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.83
		80163770 Total		0	-$517.83
		80165697	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$606.32
		80165697 Total		0	-$606.32
		80166444	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,832.89
		80166444 Total		0	-$1,832.89
		80170070	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,093.78
		80170070 Total		0	-$1,093.78
		80172288		0	$0.00
			Transmssion Reimbursment for CD01755	0	$1,020.30
		80172288 Total		0	$1,020.30
		80175204	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$544.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80175204 Total		0	-$544.88
		80178599	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$535.99
		80178599 Total		0	-$535.99
		80178722	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$420.46
		80178722 Total		0	-$420.46
		80179203	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$616.84
		80179203 Total		0	-$616.84
		80179359	Meals	[redacted]	-$15.91
		80179359 Total		[redacted]	-$15.91
		80180210		0	-$0.01
			Meals	0	$0.03
		80180210 Total		0	$0.02
		80180214	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$572.22
		80180214 Total		0	-$572.22
		80181481	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$549.41
		80181481 Total		0	-$549.41
		80181775	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$582.15
		80181775 Total		0	-$582.15
		80182973	Meals	0	-$333.00
		80182973 Total		0	-$333.00
		80184076	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$597.26
		80184076 Total		0	-$597.26
		80184667	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$437.56
		80184667 Total		0	-$437.56
		80218936	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$2,114.14
		80218936 Total		0	-$2,114.14
		80219015	Meals	0	-$0.02
		80219015 Total		0	-$0.02
		80220593	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$582.54
		80220593 Total		0	-$582.54
		80221449	Meals	0	-$1.99
		80221449 Total		0	-$1.99
		80223883	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$613.88
		80223883 Total		0	-$613.88
		80225937	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80225937 Total		0	-$650.00
		80226329	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$565.69
		80226329 Total		0	-$565.69
		80226825	Meals	0	-$7.20
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$709.05
		80226825 Total		0	-$716.25
		80228472	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.52
		80228472 Total		0	-$606.52
		80229239	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$606.22
		80229239 Total		0	-$606.22
		80232466	Meals	0	-$0.01
		80232466 Total		0	-$0.01
		80232776	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$989.21
		80232776 Total		0	-$989.21
		80232777	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$300.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80232777 Total		0	-$300.54
		80233236	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,745.08
		80233236 Total		0	-$1,745.08
		80233878	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$481.09
		80233878 Total		0	-$481.09
		80234723	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,167.28
		80234723 Total		0	-$1,167.28
		80235097	Meals	0	-$0.01
		80235097 Total		0	-$0.01
		80236617	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80236617 Total		0	-$650.00
		80237175	Meals	0	-$15.50
		80237175 Total		0	-$15.50
		80240762	Meals	0	$0.35
		80240762 Total		0	$0.35
		80241288	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$470.73
		80241288 Total		0	-$470.73
		80241394	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$505.18
		80241394 Total		0	-$505.18
		80246552	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$558.12
		80246552 Total		0	-$558.12
		80249086		0	$0.01
		80249086 Total		0	$0.01
		80250232	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$444.91
		80250232 Total		0	-$444.91
		80250300	Meals	0	-$0.01
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$629.56
		80250300 Total		0	-$629.57
		80250831	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,229.80
		80250831 Total		0	-$1,229.80
		80250881	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$475.92
		80250881 Total		0	-$475.92
		80253673	Meals	0	$0.01
		80253673 Total		0	$0.01
		80256042	Meals	0	-$18.00
		80256042 Total		0	-$18.00
		80256072	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$499.67
		80256072 Total		0	-$499.67
		80257894	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80257894 Total		0	-$650.00
		80259069	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$607.15
		80259069 Total		0	-$607.15
		80259363	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80259363 Total		0	-$650.00
		80260006	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$616.84
		80260006 Total		0	-$616.84
		80260062	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$542.88
		80260062 Total		0	-$542.88
		80260410	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$497.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80260410 Total		0	-$497.98
		80261196	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$573.76
		80261196 Total		0	-$573.76
		80261233	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,107.81
		80261233 Total		0	-$1,107.81
		80261321		0	$0.80
		80261321 Total		0	$0.80
		80263230	Meals	0	$0.00
		80263230 Total		0	$0.00
		80263231	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,919.39
		80263231 Total		0	-$2,919.39
		80264396	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$512.19
		80264396 Total		0	-$512.19
		80265550	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$922.96
		80265550 Total		0	-$922.96
		80265628	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$597.73
		80265628 Total		0	-$597.73
		80267558	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$500.29
		80267558 Total		0	-$500.29
		80268878	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$441.45
		80268878 Total		0	-$441.45
		80271019	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$678.41
		80271019 Total		0	-$678.41
		80271553	Meals	0	$0.00
		80271553 Total		0	$0.00
		80271593	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$565.73
		80271593 Total		0	-$565.73
		80272348	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$540.65
		80272348 Total		0	-$540.65
		80273031	Correcting JE 548713	0	-$5,200.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,600.00
		80273031 Total		0	-$2,600.00
		80274504		0	$0.00
		80274504 Total		0	$0.00
		80274701	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$987.66
		80274701 Total		0	-$987.66
		80275357		0	-$234.90
		80275357 Total		0	-$234.90
		80276345		0	$0.00
			Meals	0	$0.00
		80276345 Total		0	$0.00
		80277319	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$976.25
		80277319 Total		0	-$976.25
		80280349	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$530.53
		80280349 Total		0	-$530.53
		80281712	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$3,510.00
		80281712 Total		0	-$3,510.00
		80282642	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$682.38
		80282642 Total		0	-$682.38
		80283573	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)**	80283573 Total		0	$0.00
		80285283	Meals	0	$2.00
		80285283 Total		0	$2.00
		80287820	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$477.29
		80287820 Total		0	-$477.29
		80287918	Meals	0	-$1.52
		80287918 Total		0	-$1.52
		80288255	Meals	0	-$4.95
		80288255 Total		0	-$4.95
		80288269	Meals		-$20.00
		80288269 Total			-$20.00
		80288577	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.73
		80288577 Total		0	-$615.73
		80288632	Meals	0	$0.08
		80288632 Total		0	$0.08
		80289443	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80289443 Total		0	-$650.00
		80290084	Meals	0	$0.00
		80290084 Total		0	$0.00
		80291877	Meals	0	-$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$484.05
		80291877 Total		0	-$484.06
		80292359	Meals	0	-$17.56
		80292359 Total		0	-$17.56
		80293766	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$545.12
		80293766 Total		0	-$545.12
		80293971	Meals	0	-$5.26
		80293971 Total		0	-$5.26
		80294443		0	$0.00
		80294443 Total		0	$0.00
		80294474	Meals	0	-$0.01
		80294474 Total		0	-$0.01
		80296063	Meals	0	-$6.82
		80296063 Total		0	-$6.82
		80296761	Meals	0	$1.21
		80296761 Total		0	$1.21
		80300571	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$603.08
		80300571 Total		0	-$603.08
		80303689	Meals	0	$0.01
		80303689 Total		0	$0.01
		80303726		0	-$22.58
		80303726 Total		0	-$22.58
		80305590	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$483.17
		80305590 Total		0	-$483.17
		80305881	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$605.54
		80305881 Total		0	-$605.54
		80306586	Meals	0	-$5.83
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$304.23
		80306586 Total		0	-$310.06
		80307797	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$567.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80307797 Total		0	-$567.91
		80308490	Meals	0	-$2.18
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$486.25
		80308490 Total		0	-$488.43
		80308703	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,854.38
		80308703 Total		0	-$1,854.38
		80310019	ACTION TITLE RESEARCH LLC	0	-$322.58
			Correct June SCR error posting	0	$161.29
		80310019 Total		0	-$161.29
		80311162	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,031.30
		80311162 Total		0	-$1,031.30
		80313248	Meals	0	$0.01
		80313248 Total		0	$0.01
		80315352	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$973.71
		80315352 Total		0	-$973.71
		80315583	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80315583 Total		0	-$1,300.00
		80316051		0	-$0.01
		80316051 Total		0	-$0.01
		80318316	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,258.28
		80318316 Total		0	-$1,258.28
		80319500	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80319500 Total		0	-$650.00
		80320917	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$420.54
		80320917 Total		0	-$420.54
		80321053	Meals	[redacted]	-$18.00
		80321053 Total		[redacted]	-$18.00
		80321119	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$611.95
		80321119 Total		0	-$611.95
		80321947	Meals	0	-$0.01
		80321947 Total		0	-$0.01
		80322693		0	-$19.93
		80322693 Total		0	-$19.93
		80324330	Meals	0	-$0.01
		80324330 Total		0	-$0.01
		80324389	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$595.84
		80324389 Total		0	-$595.84
		80324436	Meals	0	$17.40
		80324436 Total		0	$17.40
		80324632	Meals	[redacted]	-$15.56
		80324632 Total		[redacted]	-$15.56
		80325328	Meals	[redacted]	-$18.13
		80325328 Total		[redacted]	-$18.13
		80328436	Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$321.65
		80328436 Total		0	-$321.65
		80328640	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$587.22
		80328640 Total		0	-$587.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80329306		0	-$0.94
			Meals	0	-$2.77
		80329306 Total		0	-$3.71
		80332003		0	$0.00
		80332003 Total		0	$0.00
		80332070	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80332070 Total		0	-$650.00
		80332098	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$567.47
		80332098 Total		0	-$567.47
		80332304	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$440.43
		80332304 Total		0	-$440.43
		80333861		0	-$53.97
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,944.82
		80333861 Total		0	-$1,998.79
		80337052	Meals	0	$0.00
		80337052 Total		0	$0.00
		80337150	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$432.21
		80337150 Total		0	-$432.21
		80338505	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$540.05
		80338505 Total		0	-$540.05
		80340058	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$431.84
		80340058 Total		0	-$431.84
		80340330	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$432.36
		80340330 Total		0	-$432.36
		80341046	Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$762.05
		80341046 Total		0	-$762.06
		80341127		0	-$0.19
			Meals	0	-$1.45
		80341127 Total		0	-$1.64
		80344524	Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$525.37
		80344524 Total		0	-$525.37
		80346440	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$464.44
		80346440 Total		0	-$464.44
		80350221	Meals	0	$0.00
		80350221 Total		0	$0.00
		80351513	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$410.76
		80351513 Total		0	-$410.76
		80352143	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$979.03
		80352143 Total		0	-$979.03
		80354192		0	-$13.16
		80354192 Total		0	-$13.16
		80355149	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$422.06
		80355149 Total		0	-$422.06
		80355554	Meals	0	-$9.14
		80355554 Total		0	-$9.14
		80356731	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$447.39
		80356731 Total		0	-$447.39
		80356761		0	$0.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80356761 Total		0	$0.09
		80357866	Meals	0	-$0.01
		80357866 Total		0	-$0.01
		80357901		0	-$0.01
		80357901 Total		0	-$0.01
		80359163	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$613.38
		80359163 Total		0	-$613.38
		80359167	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,280.74
		80359167 Total		0	-$1,280.74
		80359985	Meals	0	$0.03
		80359985 Total		0	$0.03
		80360006	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$572.35
		80360006 Total		0	-$572.35
		80360010	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.10
		80360010 Total		0	-$612.10
		80361490	Meals	0	$0.00
		80361490 Total		0	$0.00
		80362411	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,352.85
		80362411 Total		0	-$1,352.85
		80362455	Meals	0	$0.02
		80362455 Total		0	$0.02
		80362990	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$649.66
		80362990 Total		0	-$649.66
		80363883	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$622.68
		80363883 Total		0	-$622.68
		80367994	Meals	[redacted]	-$40.00
		80367994 Total		[redacted]	-$40.00
		80368898	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,551.20
		80368898 Total		0	-$1,551.20
		80370219	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.41
		80370219 Total		0	-$606.41
		80370275	Meals	[redacted]	-$17.71
		80370275 Total		[redacted]	-$17.71
		80371832	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$459.24
		80371832 Total		0	-$459.24
		80372276	Meals	0	$0.00
		80372276 Total		0	$0.00
		80372964	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$479.60
		80372964 Total		0	-$479.60
		80373083	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80373083 Total		0	-$650.00
		80374871	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$550.91
		80374871 Total		0	-$550.91
		80374879	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$604.28
		80374879 Total		0	-$604.28
		80375205	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$560.99
		80375205 Total		0	-$560.99
		80004123	2021 QTR 4 WO EXPENDITURES	0	-$588.75
		80004123 Total		0	-$588.75
		80067371	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80067371 Total		0	-$650.00
		80069117	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$603.97
		80069117 Total		0	-$603.97
		80104873	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$566.81
		80104873 Total		0	-$566.81
		80137497	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$579.98
		80137497 Total		0	-$579.98
		80143698	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$494.06
		80143698 Total		0	-$494.06
		80161768		0	-$7.31
			Meals	0	-$218.41
		80161768 Total		0	-$225.72
		80164008		0	$0.00
		80164008 Total		0	$0.00
		80164905	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$597.72
		80164905 Total		0	-$597.72
		80167812		0	$0.00
		80167812 Total		0	$0.00
		80180246	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$577.63
		80180246 Total		0	-$577.63
		80184438	Meals	0	$0.00
		80184438 Total		0	$0.00
		80236483	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$369.63
		80236483 Total		0	-$369.63
		80238044	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,676.94
		80238044 Total		0	-$1,676.94
		80245456	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$466.28
		80245456 Total		0	-$466.28
		80246198	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$428.11
		80246198 Total		0	-$428.11
		80247361	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,955.51
		80247361 Total		0	-$1,955.51
		80249457	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80249457 Total		0	-$1,300.00
		80252151	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,177.93
		80252151 Total		0	-$2,177.93
		80252470	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$288.73
		80252470 Total		0	-$288.73
		80257180	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$473.10
		80257180 Total		0	-$473.10
		80262335	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$426.82
		80262335 Total		0	-$426.82
		80266761	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$478.73
		80266761 Total		0	-$478.73
		80267818		0	$0.02
		80267818 Total		0	$0.02
		80270755	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$559.73
		80270755 Total		0	-$559.73
		80299296	Meals	[redacted]	-$18.00
		80299296 Total			-$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80301520	Meals	0	-$45.00
		80301520 Total		0	-$45.00
		80324637		0	-$0.01
		80324637 Total		0	-$0.01
		80326207	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80326207 Total		0	-$650.00
		80328803	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80328803 Total		0	-$650.00
		80338881		0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$435.86
		80338881 Total		0	-$435.87
		80341123	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.06
		80341123 Total		0	-$605.06
		80342016	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,215.67
		80342016 Total		0	-$1,215.67
		80344334	Meals	0	$0.00
		80344334 Total		0	$0.00
		80348089	Meals	0	$0.04
		80348089 Total		0	$0.04
		80348680	Meals	0	-$0.07
		80348680 Total		0	-$0.07
		80350258	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80350258 Total		0	-$650.00
		80353903	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$615.21
		80353903 Total		0	-$615.21
		80354732	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$605.00
		80354732 Total		0	-$605.00
		80355950	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,170.00
		80355950 Total		0	-$1,170.00
		80356702		0	-$49.68
		80356702 Total		0	-$49.68
		80358261	Meals	[redacted]	-$6.89
		80358261 Total		[redacted]	-$6.89
		80359180	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$491.01
		80359180 Total		0	-$491.01
		80361751	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,188.35
		80361751 Total		0	-$1,188.35
		80362429	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$629.95
		80362429 Total		0	-$629.95
		80362514	Meals	0	-$5.69
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$582.28
		80362514 Total		0	-$587.97
		80004188	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$629.01
		80004188 Total		0	-$629.01
		80007422	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$591.83
		80007422 Total		0	-$591.83
		80035699	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$500.75
		80035699 Total		0	-$500.75
		80232471	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$700.50
		80232471 Total		0	-$700.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80241298	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$533.97
		80241298 Total		0	-$533.97
		80241301	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$412.80
		80241301 Total		0	-$412.80
		80243079	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$607.41
		80243079 Total		0	-$607.41
		80247893	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$404.70
		80247893 Total		0	-$404.70
		80327840		0	$0.00
		80327840 Total		0	$0.00
		81241877	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$547.41
		81241877 Total		0	-$547.41
		80051433	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$425.09
		80051433 Total		0	-$425.09
		80054501	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$502.20
		80054501 Total		0	-$502.20
		80059353	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$453.64
		80059353 Total		0	-$453.64
		80060275	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$545.28
		80060275 Total		0	-$545.28
		80065766	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$635.20
		80065766 Total		0	-$635.20
		80069978	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,057.54
		80069978 Total		0	-$1,057.54
		80089728		0	$0.00
		80089728 Total		0	$0.00
		80092137	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.42
		80092137 Total		0	-$561.42
		80097258	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$502.78
		80097258 Total		0	-$502.78
		80099001	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,955.99
		80099001 Total		0	-$2,955.99
		80099210	Correcting JE 548713	0	-$3,622.16
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80099210 Total		0	-$1,672.16
		80100912		0	$21.94
		80100912 Total		0	$21.94
		80105790	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$420.30
		80105790 Total		0	-$420.30
		80106181		0	-$1.83
		80106181 Total		0	-$1.83
		80107865	Meals	0	$0.00
		80107865 Total		0	$0.00
		80108887	Meals	0	$0.02
		80108887 Total		0	$0.02
		80110360	Meals	0	-$0.01
		80110360 Total		0	-$0.01
		80114206	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.19
		80114206 Total		0	-$576.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80124413	Meals	0	-$10.67
		80124413 Total		0	-$10.67
		80125630	2021 QTR 4 WO EXPENDITURES	0	-$543.22
		80125630 Total		0	-$543.22
		80126880	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$600.33
		80126880 Total		0	-$600.33
		80132565	2021 QTR 4 WO EXPENDITURES	0	-$1,300.00
		80132565 Total		0	-$1,300.00
		80146388	Meals	0	$0.00
		80146388 Total		0	$0.00
		80164885	Meals	0	-$0.01
		80164885 Total		0	-$0.01
		80171129	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,620.69
		80171129 Total		0	-$1,620.69
		80182393	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$615.46
		80182393 Total		0	-$615.46
		80232508	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$574.16
		80232508 Total		0	-$574.16
		80262015	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$516.27
		80262015 Total		0	-$516.27
		80265988	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$604.66
		80265988 Total		0	-$604.66
		80266487	Meals	[redacted]	$34.24
		80266487 Total		[redacted]	$34.24
		80268105	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$750.00
		80268105 Total		0	-$750.00
		80268210		0	-$0.01
			Meals	[redacted]	$0.00
		80268210 Total		[redacted]	-$0.01
		80304764	CHA CONSULTING INC	0	-$229.51
		80304764 Total		0	-$229.51
		80313945	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$540.91
		80313945 Total		0	-$540.91
		80324783		0	-$0.01
		80324783 Total		0	-$0.01
		80324852		0	$0.01
		80324852 Total		0	$0.01
		80327751	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$592.07
		80327751 Total		0	-$592.07
		80336434	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$461.20
		80336434 Total		0	-$461.20
		80338801		0	-$1.36
		80338801 Total		0	-$1.36
		80340738	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$400.63
		80340738 Total		0	-$400.63
		80343066	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$601.26
		80343066 Total		0	-$601.26
		80351002	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$613.61
		80351002 Total		0	-$613.61
		80355553	Meals	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80355553 Total		[redacted]	$0.00
		80355857	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$601.27
		80355857 Total		0	-$601.27
		80363859	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$595.26
		80363859 Total		0	-$595.26
		80366265	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,172.74
		80366265 Total		0	-$1,172.74
		80366849	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,140.09
		80366849 Total		0	-$1,140.09
		80368277	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$799.03
		80368277 Total		0	-$799.03
		80370272	Meals	0	-$27.00
		80370272 Total		0	-$27.00
		80370544	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$586.02
		80370544 Total		0	-$586.02
		80381445	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$592.20
		80381445 Total		0	-$592.20
		80381573	Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		80381573 Total		0	-$750.00
		80381926		0	$3.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,625.92
		80381926 Total		0	-$2,622.64
		80383363		0	-$71.42
			Meals	0	-$72.00
		80383363 Total		0	-$143.42
		80383377	Meals	0	-$18.00
		80383377 Total		0	-$18.00
		80383664		0	$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$553.38
		80383664 Total		0	-$553.37
		80383728	Meals	[redacted]	-$20.00
		80383728 Total			-$20.00
		80383780	Meals		-$11.71
		80383780 Total			-$11.71
		80383804	Meals	0	$0.19
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$548.44
		80383804 Total		0	-$548.25
		80386810	Meals	0	-$0.01
		80386810 Total		0	-$0.01
		80387134		0	$0.00
		80387134 Total		0	$0.00
		80387581	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$465.99
		80387581 Total		0	-$465.99
		80388045	Meals	0	-$0.01
		80388045 Total		0	-$0.01
		80390546		[redacted]	-$200.48
		80390546 Total			-$200.48
		80392438	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$563.80
		80392438 Total		0	-$563.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80394608		0	$0.00
		80394608 Total		0	$0.00
		80394615	Meals	0	-$198.00
		80394615 Total		0	-$198.00
		80394622	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$487.59
		80394622 Total		0	-$487.59
		80394975	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.05
		80394975 Total		0	-$542.05
		80395927	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$3,664.03
		80395927 Total		0	-$3,664.03
		80395976	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$577.32
		80395976 Total		0	-$577.32
		80396139		0	$0.71
		80396139 Total		0	$0.71
		80396488	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$590.85
		80396488 Total		0	-$590.85
		80396540	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$919.01
		80396540 Total		0	-$919.01
		80396795	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$607.70
		80396795 Total		0	-$607.70
		80396838	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,435.68
		80396838 Total		0	-$2,435.68
		80397197	Meals	0	$0.01
		80397197 Total		0	$0.01
		80397232	Meals	0	$0.00
		80397232 Total		0	$0.00
		80397275	Meals	0	$53.40
		80397275 Total		0	$53.40
		80397369	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$536.34
		80397369 Total		0	-$536.34
		80400242	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$510.85
		80400242 Total		0	-$510.85
		80400270		0	-$9.30
		80400270 Total		0	-$9.30
		80400431	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$619.74
		80400431 Total		0	-$619.74
		80401843	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80401843 Total		0	-$650.00
		80402767		0	$0.00
			Meals	0	$0.00
		80402767 Total		0	$0.00
		80402822	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$609.14
		80402822 Total		0	-$609.14
		80404282	Meals	0	-$108.00
		80404282 Total		0	-$108.00
		80404361		0	$0.01
		80404361 Total		0	$0.01
		80405049		0	$0.01
		80405049 Total		0	$0.01
		80405160	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80405160 Total		0	-$650.00
		80405808	Meals	0	$0.01
		80405808 Total		0	$0.01
		80405941	Meals	0	-$90.00
		80405941 Total		0	-$90.00
		80406166	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$325.92
		80406166 Total		0	-$325.92
		80407389	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$599.86
		80407389 Total		0	-$599.86
		80407394	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$530.04
		80407394 Total		0	-$530.04
		80407456	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$637.86
		80407456 Total		0	-$637.86
		80407461	Meals	0	-$18.00
		80407461 Total		0	-$18.00
		80407487	Meals	[redacted]	-$18.25
		80407487 Total			-$18.25
		80407541	Meals	0	$0.01
		80407541 Total		0	$0.01
		80407544	Meals	[redacted]	-$16.32
		80407544 Total			-$16.32
		80407594	Meals	0	-$18.00
		80407594 Total		0	-$18.00
		80407596	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$605.35
		80407596 Total		0	-$605.35
		80407613	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$530.14
		80407613 Total		0	-$530.14
		80407780	Meals	0	-$2.29
		80407780 Total		0	-$2.29
		80407813	Meals	0	-$0.25
		80407813 Total		0	-$0.25
		80408208	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$640.04
		80408208 Total		0	-$640.04
		80408213	Meals	0	-$54.00
		80408213 Total		0	-$54.00
		80408568	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80408568 Total		0	-$650.00
		80409253		0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$499.09
		80409253 Total		0	-$499.08
		80409408	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$893.41
		80409408 Total		0	-$893.41
		80410078	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,214.83
		80410078 Total		0	-$1,214.83
		80410112	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$604.97
		80410112 Total		0	-$604.97
		80410212	Meals	0	-$0.25
		80410212 Total		0	-$0.25
		80416958		0	$0.07
		80416958 Total		0	$0.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80417311	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$614.96
		80417311 Total		0	-$614.96
		80417348	Meals	0	$0.13
		80417348 Total		0	$0.13
		80419532	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$608.70
		80419532 Total		0	-$608.70
		80419858	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80419858 Total		0	-$650.00
		80419871	Meals	0	-$0.01
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$405.94
		80419871 Total		0	-$405.95
		80419880	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$605.30
		80419880 Total		0	-$605.30
		80421109	Meals	0	-$18.00
		80421109 Total		0	-$18.00
		80421113	Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$499.29
		80421113 Total		0	-$499.29
		80421118	Meals	0	$0.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$966.49
		80421118 Total		0	-$966.49
		80421352	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,585.65
		80421352 Total		0	-$1,585.65
		80421561	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$915.00
		80421561 Total		0	-$915.00
		80421678		0	$0.01
		80421678 Total		0	$0.01
		80422359	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,249.07
		80422359 Total		0	-$1,249.07
		80422699	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,122.38
		80422699 Total		0	-$1,122.38
		80425883	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$342.29
		80425883 Total		0	-$342.29
		80426847	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,986.83
		80426847 Total		0	-$1,986.83
		80427779	Meals	[redacted]	-$20.00
		80427779 Total		[redacted]	-$20.00
		80427839	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$665.05
		80427839 Total		0	-$665.05
		80429074	Meals	0	$1.17
		80429074 Total		0	$1.17
		80429439		[redacted]	$146.97
		80429439 Total		[redacted]	$146.97
		80429441		[redacted]	$140.80
		80429441 Total		[redacted]	$140.80
		80429444		0	$0.01
		80429444 Total		0	$0.01
		80431168	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$543.12
		80431168 Total		0	-$543.12
		80431537		[redacted]	-$28.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80431537 Total		[redacted]	-$28.13
		80431736	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$624.93
		80431736 Total		0	-$624.93
		80432405	Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,199.22
		80432405 Total		0	-$1,199.21
		80432630	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$540.29
		80432630 Total		0	-$540.29
		80432671	Meals	0	$0.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$476.40
		80432671 Total		0	-$476.38
		80432685	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80432685 Total		0	-$650.00
		80433084	Meals	0	$0.02
		80433084 Total		0	$0.02
		80433107	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$488.56
		80433107 Total		0	-$488.56
		80433121	Meals	0	-$0.01
		80433121 Total		0	-$0.01
		80433368	Meals	0	$0.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$460.67
		80433368 Total		0	-$460.65
		80433692	Meals	0	$0.01
		80433692 Total		0	$0.01
		80433848	Meals	0	$0.61
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$507.47
		80433848 Total		0	-$506.86
		80434297	Meals	[redacted]	$47.20
		80434297 Total			$47.20
		80434392	Meals	0	$0.35
		80434392 Total		0	$0.35
		80435552	Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$611.73
		80435552 Total		0	-$611.73
		80436377	Meals	0	$0.00
		80436377 Total		0	$0.00
		80437404	Meals	0	$2.18
		80437404 Total		0	$2.18
		80437455	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80437455 Total		0	-$650.00
		80438006	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$447.03
		80438006 Total		0	-$447.03
		80439185	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,144.37
		80439185 Total		0	-$1,144.37
		80439725	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$484.96
		80439725 Total		0	-$484.96
		80440068		0	-$241.81
		80440068 Total		0	-$241.81
		80440877	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$536.24
		80440877 Total		0	-$536.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80441513	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$3,324.40
		80441513 Total		0	-$3,324.40
		80441590	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80441590 Total		0	-$650.00
		80442175	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$595.29
		80442175 Total		0	-$595.29
		80442217	Meals	0	$0.02
		80442217 Total		0	$0.02
		80442219	Meals	0	-$31.55
		80442219 Total		0	-$31.55
		80442258	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$620.92
		80442258 Total		0	-$620.92
		80443677	Meals	0	-$18.00
		80443677 Total		0	-$18.00
		80443712	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$620.04
		80443712 Total		0	-$620.04
		80443849	Meals	0	$0.00
		80443849 Total		0	$0.00
		80444109	Meals	0	$0.00
		80444109 Total		0	$0.00
		80444826	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$497.92
		80444826 Total		0	-$497.92
		80444936	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$473.61
		80444936 Total		0	-$473.61
		80445217	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$551.65
		80445217 Total		0	-$551.65
		80445219		0	-$0.46
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,132.93
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$701.96
		80445219 Total		0	-$1,835.35
		80446166	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$583.58
		80446166 Total		0	-$583.58
		80446578	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$521.43
		80446578 Total		0	-$521.43
		80447959		[redacted]	$101.84
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,118.81
		80447959 Total		[redacted]	-$1,016.97
		80447964	Meals	0	-$1.94
		80447964 Total		0	-$1.94
		80447990		0	$4.73
			Meals	0	$2.82
		80447990 Total		0	$7.55
		80448022		0	-$0.19
			Meals	0	-$0.84
		80448022 Total		0	-$1.03
		80448809	Meals	0	-$1.82
		80448809 Total		0	-$1.82
		80448979	Meals	0	-$144.00
		80448979 Total		0	-$144.00
		80449183	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80449183 Total		0	-$542.25
		80449288		0	$0.00
		80449288 Total		0	$0.00
		80451028	Meals	0	-$18.00
		80451028 Total		0	-$18.00
		80451643	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$997.66
		80451643 Total		0	-$997.66
		80451796	Meals	[redacted]	-$14.03
		80451796 Total		[redacted]	-$14.03
		80453046		0	-$28.03
		80453046 Total		0	-$28.03
		80453127	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$511.42
		80453127 Total		0	-$511.42
		80453206	Meals	0	-$2.24
		80453206 Total		0	-$2.24
		80453849		0	$0.99
		80453849 Total		0	$0.99
		80453890	Meals	0	$0.19
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$591.23
		80453890 Total		0	-$591.04
		80454678	Meals	0	-$18.00
		80454678 Total		0	-$18.00
		80455741	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$575.89
		80455741 Total		0	-$575.89
		80455944		0	-$346.06
		80455944 Total		0	-$346.06
		80456279	Meals	0	$0.00
		80456279 Total		0	$0.00
		80456282	Meals	0	$1.49
		80456282 Total		0	$1.49
		80456362	Meals	0	$0.86
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$663.81
		80456362 Total		0	-$662.95
		80456405	Meals	0	-$5.35
		80456405 Total		0	-$5.35
		80456715	Meals	0	-$189.00
		80456715 Total		0	-$189.00
		80456736	Meals	0	-$11.69
		80456736 Total		0	-$11.69
		80457842	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$980.91
		80457842 Total		0	-$980.91
		80457857	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$608.64
		80457857 Total		0	-$608.64
		80457864	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,199.46
		80457864 Total		0	-$1,199.46
		80457875	Meals	0	$2.00
		80457875 Total		0	$2.00
		80457919	Meals	0	$0.00
		80457919 Total		0	$0.00
		80457934	Meals	0	-$0.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80457934 Total		0	-$0.16
		80458045	Meals	0	-$18.02
		80458045 Total		0	-$18.02
		80458097	Meals	0	$0.15
		80458097 Total		0	$0.15
		80458278	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80458278 Total		0	-$650.00
		80458710	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80458710 Total		0	-$650.00
		80458715	Meals	0	-$3.32
		80458715 Total		0	-$3.32
		80458736	Meals	0	$0.00
		80458736 Total		0	$0.00
		80458832	Meals	[redacted]	-$18.00
		80458832 Total		[redacted]	-$18.00
		80459653	Meals	0	-$0.02
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$833.51
		80459653 Total		0	-$833.53
		80461552	Meals	0	-$22.49
		80461552 Total		0	-$22.49
		80462678	Meals	0	$1.52
		80462678 Total		0	$1.52
		80462705	Meals	0	$0.12
		80462705 Total		0	$0.12
		80462711	Meals	0	$0.00
		80462711 Total		0	$0.00
		80462723	Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$568.39
		80462723 Total		0	-$568.40
		80462733	Meals	0	-$4.91
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$425.30
		80462733 Total		0	-$430.21
		80462735		0	$0.01
			Meals	0	-$0.02
		80462735 Total		0	-$0.01
		80462739	Meals	0	-$5.79
		80462739 Total		0	-$5.79
		80462763		[redacted]	$107.78
		80462763 Total		[redacted]	$107.78
		80462764	Meals	0	-$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$516.71
		80462764 Total		0	-$516.72
		80462860	Meals	0	$10.00
		80462860 Total		0	$10.00
		80462941		0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$464.90
			SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$288.25
		80462941 Total		0	-$753.14
		80464864	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$555.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80464864 Total		0	-$555.16
		80465295	Meals	0	$16.17
		80465295 Total		0	$16.17
		80465314	Meals	0	-$6.04
		80465314 Total		0	-$6.04
		80465430	SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$279.71
		80465430 Total		0	-$279.71
		80466034		0	$3.84
			Meals	0	$6.57
		80466034 Total		0	$10.41
		80467314		0	-$25.30
			Meals	0	-$44.33
		80467314 Total		0	-$69.63
		80467316	Meals	0	-$1.67
		80467316 Total		0	-$1.67
		80467317	Meals	[redacted]	-$17.58
		80467317 Total		[redacted]	-$17.58
		80467352		0	-$141.20
			Meals	0	-$204.23
		80467352 Total		0	-$345.43
		80467548		0	-$84.30
			Meals	0	-$60.56
		80467548 Total		0	-$144.86
		80467838		0	-$0.90
			Meals	0	-$5.12
		80467838 Total		0	-$6.02
		80468332	Meals	0	-$18.00
		80468332 Total		0	-$18.00
		80468343	Meals	0	-$36.00
		80468343 Total		0	-$36.00
		80468455		0	-$227.28
		80468455 Total		0	-$227.28
		80468512	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80468512 Total		0	-$1,300.00
		80468522	Meals	0	-$0.02
		80468522 Total		0	-$0.02
		80469175	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$484.83
		80469175 Total		0	-$484.83
		80469238	Meals	0	$0.00
		80469238 Total		0	$0.00
		80469930	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$498.89
		80469930 Total		0	-$498.89
		80469932	Meals	0	$0.00
		80469932 Total		0	$0.00
		80470046	Meals	0	-$36.00
		80470046 Total		0	-$36.00
		80471071	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$564.39
		80471071 Total		0	-$564.39
		80471081	Meals	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80471081 Total		0	-$0.01
		80471406	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$315.03
		80471406 Total		0	-$315.03
		80472086		[redacted]	$244.23
		80472086 Total			$244.23
		80472184	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$407.51
		80472184 Total		0	-$407.51
		80472261	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,024.57
		80472261 Total		0	-$1,024.57
		80472548	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$631.66
		80472548 Total		0	-$631.66
		80472934	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$602.24
		80472934 Total		0	-$602.24
		80473747	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.96
		80473747 Total		0	-$576.96
		80473946	Meals	0	-$0.01
		80473946 Total		0	-$0.01
		80473961	JLB 2024 Qtr 3 Work Order Expenditures	0	-$528.37
		80473961 Total		0	-$528.37
		80474202	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$592.29
		80474202 Total		0	-$592.29
		80474203	Meals	[redacted]	$0.00
		80474203 Total			$0.00
		80474939	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$309.28
		80474939 Total		0	-$309.28
		80475668		0	$75.28
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$223.88
		80475668 Total		0	-$148.60
		80475741	Meals	0	-$8.86
		80475741 Total		0	-$8.86
		80476693	Meals	0	$0.01
		80476693 Total		0	$0.01
		80476743	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,038.31
		80476743 Total		0	-$2,038.31
		80477133	Meals	0	-$2.29
		80477133 Total		0	-$2.29
		80477538	Meals	0	-$7.43
		80477538 Total		0	-$7.43
		80477554	Meals	0	$0.00
		80477554 Total		0	$0.00
		80477652	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$572.53
		80477652 Total		0	-$572.53
		80478847	Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,917.27
		80478847 Total		0	-$1,917.27
		80478925	Meals	0	-$108.00
		80478925 Total		0	-$108.00
		80479323	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$408.33
		80479323 Total		0	-$408.33
		80479756	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$587.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479756 Total		0	-$587.86
		80480094	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$583.56
		80480094 Total		0	-$583.56
		80481468	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$483.89
		80481468 Total		0	-$483.89
		80481474	Meals	0	$1.13
		80481474 Total		0	$1.13
		80481475	Meals	0	-$1.02
		80481475 Total		0	-$1.02
		80481478	Meals	0	-$90.00
		80481478 Total		0	-$90.00
		80481508	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$592.38
		80481508 Total		0	-$592.38
		80481569	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80481569 Total		0	-$650.00
		80481591	Meals	0	-$4.85
		80481591 Total		0	-$4.85
		80481597	Meals	0	$3.14
		80481597 Total		0	$3.14
		80481606	Meals	0	-$36.00
		80481606 Total		0	-$36.00
		80481641	Meals	0	-$0.01
		80481641 Total		0	-$0.01
		80481646	Meals	0	$0.01
		80481646 Total		0	$0.01
		80481713		0	-$216.59
		80481713 Total		0	-$216.59
		80481798	Meals	[redacted]	-$6.78
		80481798 Total			-$6.78
		80481981		0	$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - BERLIN	0	-$296.78
		80481981 Total		0	-$296.77
		80482028	Meals	0	$0.00
		80482028 Total		0	$0.00
		80482409	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$481.70
		80482409 Total		0	-$481.70
		80482493	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$462.03
		80482493 Total		0	-$462.03
		80483155		0	-$362.70
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$585.00
		80483155 Total		0	-$947.70
		80483479	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$548.21
		80483479 Total		0	-$548.21
		80483487	Meals	0	-$108.00
		80483487 Total		0	-$108.00
		80483812	Meals	0	-$63.00
		80483812 Total		0	-$63.00
		80483839		0	-$215.37
		80483839 Total		0	-$215.37
		80483845		0	-$383.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80483845 Total		0	-$383.12
		80483873		0	$0.01
		80483873 Total		0	$0.01
		80487302	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$538.59
		80487302 Total		0	-$538.59
		80487335		[redacted]	$64.84
			Meals	0	-$15.49
			Correcting JE 548713	0	-$6,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,250.00
		80487335 Total		[redacted]	-$3,200.65
		80487357	Meals	0	-$25.54
		80487357 Total		0	-$25.54
		80487368	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$536.74
		80487368 Total		0	-$536.74
		80487447	Meals	0	$0.00
		80487447 Total		0	$0.00
		80487680	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$352.94
		80487680 Total		0	-$352.94
		80488928	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$232.55
		80488928 Total		0	-$232.55
		80489634		[redacted]	$106.49
		80489634 Total		[redacted]	$106.49
		80491517	Meals	0	-$6.94
		80491517 Total		0	-$6.94
		80491560		[redacted]	$567.50
		80491560 Total		[redacted]	$567.50
		80493097	Meals	0	$0.00
		80493097 Total		0	$0.00
		80493104	Meals	[redacted]	$0.00
		80493104 Total		[redacted]	$0.00
		80493125	Meals	0	$2.00
		80493125 Total		0	$2.00
		80493149	Meals	0	-$19.86
		80493149 Total		0	-$19.86
		80493182	Meals	0	-$3.49
		80493182 Total		0	-$3.49
		80493195	Meals	0	$16.00
		80493195 Total		0	$16.00
		80493217	Meals	0	-$9.76
		80493217 Total		0	-$9.76
		80493309	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$394.37
		80493309 Total		0	-$394.37
		80493522	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$233.92
		80493522 Total		0	-$233.92
		80493880		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$567.64
		80493880 Total		0	-$567.64
		80493917	Meals	0	-$2.89
		80493917 Total		0	-$2.89
		80493958	Meals	0	-$4.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80493958 Total		0	-$4.38
		80495192		0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,078.19
		80495192 Total		0	-$1,078.19
		80495208	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,209.32
		80495208 Total		0	-$1,209.32
		80495274		0	$0.00
		80495274 Total		0	$0.00
		80497224	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$558.22
		80497224 Total		0	-$558.22
		80497252		0	-$326.89
		80497252 Total		0	-$326.89
		80498220		0	-$0.01
		80498220 Total		0	-$0.01
		80498232		0	-$334.02
		80498232 Total		0	-$334.02
		80498709		0	$0.00
		80498709 Total		0	$0.00
		80499111	Meals	0	$37.36
		80499111 Total		0	$37.36
		80499135	Meals	0	$11.75
		80499135 Total		0	$11.75
		80499239	Meals	0	-$34.51
		80499239 Total		0	-$34.51
		80501210	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$585.00
		80501210 Total		0	-$585.00
		80501220	Meals	0	-$15.58
		80501220 Total		0	-$15.58
		80501249	Meals	0	-$0.07
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$554.62
		80501249 Total		0	-$554.69
		80502592	Meals	0	-$13.02
		80502592 Total		0	-$13.02
		80502594	Meals	0	$0.21
		80502594 Total		0	$0.21
		80502631	Meals	0	-$18.00
		80502631 Total		0	-$18.00
		80502691		0	-$234.90
		80502691 Total		0	-$234.90
		80503753		0	-$0.01
		80503753 Total		0	-$0.01
		80503799	Meals	0	$0.00
		80503799 Total		0	$0.00
		80506452	Meals	0	$0.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$577.17
		80506452 Total		0	-$577.17
		80508137	Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$476.38
		80508137 Total		0	-$476.37
		80508204		0	$34.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80508204	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,587.04
			SUN11 9700 - STREETLIGHT FWO FIXES - BERLIN	0	-$362.70
		80508204 Total		0	-$1,915.03
		80508952	Meals	0	-$198.00
		80508952 Total		0	-$198.00
		80509266	Meals	0	$0.00
		80509266 Total		0	$0.00
		80509735	Meals	0	-$72.00
		80509735 Total		0	-$72.00
		80509838	Meals	0	-$144.00
		80509838 Total		0	-$144.00
		80511146	Meals	0	$0.01
		80511146 Total		0	$0.01
		80511220	Meals	[redacted]	-$40.00
		80511220 Total		[redacted]	-$40.00
		80511224		0	-$17.67
		80511224 Total		0	-$17.67
		80511993	Meals	[redacted]	-$14.98
		80511993 Total		[redacted]	-$14.98
		80512374	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$635.85
		80512374 Total		0	-$635.85
		80512730	Meals	0	$2.00
		80512730 Total		0	$2.00
		80512781		0	$0.00
		80512781 Total		0	$0.00
		80512782	Meals	0	$0.01
		80512782 Total		0	$0.01
		80512891	Meals	0	$0.01
		80512891 Total		0	$0.01
		80513584	Meals	0	$0.01
			2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,131.10
		80513584 Total		0	-$1,131.09
		80513621	Meals	0	-$0.01
		80513621 Total		0	-$0.01
		80513622	Meals	0	$11.12
		80513622 Total		0	$11.12
		80513676	Meals	0	-$18.00
		80513676 Total		0	-$18.00
		80514459	Meals	0	$0.00
		80514459 Total		0	$0.00
		80514537	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$556.20
		80514537 Total		0	-$556.20
		80514672	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$310.59
		80514672 Total		0	-$310.59
		80515725	Meals	0	$0.14
		80515725 Total		0	$0.14
		80515733		0	$3.76
			Meals	0	$2.76
		80515733 Total		0	$6.52
		80515750	Meals	0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80515750 Total		0	$0.02
		80515809	Meals	0	$0.01
		80515809 Total		0	$0.01
		80515831	Meals	0	$0.00
		80515831 Total		0	$0.00
		80515856	Meals	0	-$3.03
		80515856 Total		0	-$3.03
		80515945	Meals	0	-$4.74
		80515945 Total		0	-$4.74
		80516776		0	-$3.44
			Meals	0	-$1.45
		80516776 Total		0	-$4.89
		80516778	Meals	[redacted]	-$18.00
		80516778 Total			-$18.00
		80516803		0	-$0.01
			Meals	0	-$0.01
		80516803 Total		0	-$0.02
		80516815	Meals	0	-$18.00
		80516815 Total		0	-$18.00
		80516820		0	$0.01
		80516820 Total		0	$0.01
		80516823		0	-$0.01
		80516823 Total		0	-$0.01
		80516839	Meals	0	$2.00
		80516839 Total		0	$2.00
		80516985	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$637.97
		80516985 Total		0	-$637.97
		80516997	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$528.79
		80516997 Total		0	-$528.79
		80517188	Meals	0	-$5.31
		80517188 Total		0	-$5.31
		80517562	Meals	0	$3.42
		80517562 Total		0	$3.42
		80517571	Meals	0	$0.00
		80517571 Total		0	$0.00
		80517582	Meals	0	$0.84
		80517582 Total		0	$0.84
		80517586	Meals	0	-$3.78
		80517586 Total		0	-$3.78
		80517587	Meals	0	$3.82
		80517587 Total		0	$3.82
		80517588	Meals	0	-$36.00
		80517588 Total		0	-$36.00
		80517589	Meals	0	-$5.07
		80517589 Total		0	-$5.07
		80517609		0	-$311.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$501.62
		80517609 Total		0	-$812.63
		80517824	Meals	0	-$0.30
		80517824 Total		0	-$0.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80518370	Meals	[redacted]	-$15.71
		80518370 Total			-$15.71
		80518374	Meals	0	-$21.85
		80518374 Total		0	-$21.85
		80518391	Meals	0	-$6.10
		80518391 Total		0	-$6.10
		80518405	Meals	0	$0.00
		80518405 Total		0	$0.00
		80518413	Meals	0	-$54.00
		80518413 Total		0	-$54.00
		80518472	Meals	0	-$6.56
		80518472 Total		0	-$6.56
		80518497	Meals	0	-$18.00
		80518497 Total		0	-$18.00
		80518890	Meals	0	$2.00
		80518890 Total		0	$2.00
		80519865	Meals	0	-$0.50
		80519865 Total		0	-$0.50
		80519898		0	-$284.95
		80519898 Total		0	-$284.95
		80519959		0	-$28.66
			Meals	0	$43.70
		80519959 Total		0	$15.04
		80520353	Meals	0	$0.00
		80520353 Total		0	$0.00
		80520434	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$596.52
		80520434 Total		0	-$596.52
		80520843		[redacted]	$307.72
		80520843 Total			$307.72
		80520859	Meals	0	-$1.92
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80520859 Total		0	-$651.92
		80520929	Meals	0	$0.00
		80520929 Total		0	$0.00
		80520942	Meals	0	-$0.01
		80520942 Total		0	-$0.01
		80521292	Meals	0	-$18.00
		80521292 Total		0	-$18.00
		80521344	Meals	0	-$0.20
		80521344 Total		0	-$0.20
		80521838	Meals	[redacted]	-$18.00
		80521838 Total			-$18.00
		80522042	Meals	0	-$0.01
		80522042 Total		0	-$0.01
		80522457	Meals	0	-$1.17
		80522457 Total		0	-$1.17
		80522490	Meals	0	-$0.01
		80522490 Total		0	-$0.01
		80522623	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)**	80522623 Total		0	$0.00
		80522902	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,172.02
		80522902 Total		0	-$1,172.02
		80523260	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$612.86
		80523260 Total		0	-$612.86
		80523282		0	-$347.01
		80523282 Total		0	-$347.01
		80523289	Meals	0	-$14.32
		80523289 Total		0	-$14.32
		80523359		0	-$4.94
			Meals	0	-$3.81
		80523359 Total		0	-$8.75
		80523569	Meals	0	-$0.01
		80523569 Total		0	-$0.01
		80523626		0	-$328.18
		80523626 Total		0	-$328.18
		80523647	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$517.51
		80523647 Total		0	-$517.51
		80524625	Meals	0	$0.00
		80524625 Total		0	$0.00
		80524628		0	-$21.21
			Meals	0	-$90.00
		80524628 Total		0	-$111.21
		80524639	Meals	0	-$0.01
		80524639 Total		0	-$0.01
		80524643	Meals	[redacted]	$0.01
		80524643 Total		[redacted]	$0.01
		80524665	Meals	0	$0.00
		80524665 Total		0	$0.00
		80524920	Meals	0	$0.98
		80524920 Total		0	$0.98
		80525128	Meals	0	-$0.55
		80525128 Total		0	-$0.55
		80525522	Meals	0	-$72.00
		80525522 Total		0	-$72.00
		80525526	Meals	[redacted]	-$18.00
		80525526 Total		[redacted]	-$18.00
		80525537	Meals	0	-$1.77
		80525537 Total		0	-$1.77
		80525541	Meals	0	$0.00
		80525541 Total		0	$0.00
		80525584	Meals	0	-$1.68
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80525584 Total		0	-$651.68
		80525675	Meals	0	-$0.01
		80525675 Total		0	-$0.01
		80525694	Meals	0	$0.01
		80525694 Total		0	$0.01
		80525702	Correcting JE 548713	0	-$3,900.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525702	JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80525702 Total		0	-$1,950.00
		80525726	Meals	0	-$8.05
		80525726 Total		0	-$8.05
		80525744	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$548.96
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$340.36
		80525744 Total		0	-$889.32
		80526385	Meals	0	$26.91
		80526385 Total		0	$26.91
		80526482	Meals	0	-$0.01
		80526482 Total		0	-$0.01
		80526501	Meals	[redacted]	-$18.00
		80526501 Total		[redacted]	-$18.00
		80526626	Meals	0	$0.00
		80526626 Total		0	$0.00
		80527207	Meals	0	-$26.07
		80527207 Total		0	-$26.07
		80527220	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,028.12
		80527220 Total		0	-$1,028.12
		80527225	Meals	0	$0.00
		80527225 Total		0	$0.00
		80527373	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$537.36
		80527373 Total		0	-$537.36
		80527693	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80527693 Total		0	-$650.00
		80528068	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$537.36
		80528068 Total		0	-$537.36
		80528182		0	-$343.15
		80528182 Total		0	-$343.15
		80528448	Meals	0	-$7.15
		80528448 Total		0	-$7.15
		80529630	Meals	0	$0.01
		80529630 Total		0	$0.01
		80529649	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$516.60
		80529649 Total		0	-$516.60
		80529655	Meals	0	-$63.00
		80529655 Total		0	-$63.00
		80529657	Meals	0	-$3.36
		80529657 Total		0	-$3.36
		80529832	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$424.97
		80529832 Total		0	-$424.97
		80530141	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$608.58
		80530141 Total		0	-$608.58
		80530207	Meals	0	$18.00
		80530207 Total		0	$18.00
		80530489	Meals	0	$3.83
		80530489 Total		0	$3.83
		80531208	Meals	[redacted]	-$19.66
		80531208 Total		[redacted]	-$19.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80531224		0	$22.26
		80531224 Total		0	$22.26
		80531225	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80531225 Total		0	-$650.00
		80531285	Meals	0	-$3.26
		80531285 Total		0	-$3.26
		80531295		0	-$771.59
		80531295 Total		0	-$771.59
		80531316		0	$0.01
			Meals	0	$0.01
		80531316 Total		0	$0.02
		80531338	Meals	0	$0.00
		80531338 Total		0	$0.00
		80531399		0	-$13.04
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80531399 Total		0	-$663.04
		80532013	Meals	0	-$1.67
		80532013 Total		0	-$1.67
		80532070	Meals	0	$20.00
		80532070 Total		0	$20.00
		80532110	Meals	0	-$99.00
		80532110 Total		0	-$99.00
		80532435		0	$0.00
			Meals	0	$0.00
		80532435 Total		0	$0.00
		80534481	Meals	0	-$18.00
		80534481 Total		0	-$18.00
		80550388	Meals	[redacted]	-$180.00
		80550388 Total		[redacted]	-$180.00
		80550502	Meals	0	$0.00
		80550502 Total		0	$0.00
		80550549		0	-$49.68
			Meals	0	-$18.00
		80550549 Total		0	-$67.68
		80550633	Meals	0	-$4.66
		80550633 Total		0	-$4.66
		80550753	Meals	0	-$27.75
		80550753 Total		0	-$27.75
		80550761	Meals	0	$0.00
		80550761 Total		0	$0.00
		80550774	Meals	[redacted]	-$19.12
		80550774 Total		[redacted]	-$19.12
		80550884	Meals	0	-$4.84
		80550884 Total		0	-$4.84
		80551020	Meals	0	-$14.48
		80551020 Total		0	-$14.48
		80551117	Meals	0	-$3.18
		80551117 Total		0	-$3.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80551827		0	-$323.80
		80551827 Total		0	-$323.80
		80552102	Meals	0	-$0.51
		80552102 Total		0	-$0.51
		80552356	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$550.62
		80552356 Total		0	-$550.62
		80552361	Meals	0	-$3.12
		80552361 Total		0	-$3.12
		80552363	Meals	0	-$81.00
		80552363 Total		0	-$81.00
		80552577	Meals	0	-$18.00
		80552577 Total		0	-$18.00
		80552607	Meals	0	-$117.00
		80552607 Total		0	-$117.00
		80552743	Meals	0	$0.00
		80552743 Total		0	$0.00
		80556634		0	$0.00
		80556634 Total		0	$0.00
		80556895	Meals	0	-$2.57
		80556895 Total		0	-$2.57
		80557073	Meals	0	-$36.00
		80557073 Total		0	-$36.00
		80557992	Meals	0	$0.29
		80557992 Total		0	$0.29
		80563716	Meals	[redacted]	$0.00
		80563716 Total		[redacted]	$0.00
		80564187	Meals	0	$0.00
		80564187 Total		0	$0.00
		80567910	Meals	[redacted]	$6.29
		80567910 Total		[redacted]	$6.29
		80573439		0	$0.00
		80573439 Total		0	$0.00
		80575184	Meals	0	-$18.32
		80575184 Total		0	-$18.32
		80588554	Meals	0	$0.00
		80588554 Total		0	$0.00
		80588561	Meals	0	$0.01
		80588561 Total		0	$0.01
		80588777	Meals	0	-$30.37
		80588777 Total		0	-$30.37
		80589340	Meals	[redacted]	-$14.18
		80589340 Total		[redacted]	-$14.18
		80589774	Meals	0	-$17.54
		80589774 Total		0	-$17.54
		80594644	Meals	0	$0.01
		80594644 Total		0	$0.01
		80595329	Meals	0	$0.00
		80595329 Total		0	$0.00
		80595890	Meals	0	-$54.00
		80595890 Total		0	-$54.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80596564	Meals	0	$0.00
		80596564 Total		0	$0.00
		80600408	Meals	0	-$30.95
		80600408 Total		0	-$30.95
		80600933		0	$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - BRISTOL	0	-$254.55
		80600933 Total		0	-$254.54
		80601100	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80601100 Total		0	-$1,300.00
		80601725	Meals	0	-$72.00
		80601725 Total		0	-$72.00
		80601858	Meals	0	-$5.33
		80601858 Total		0	-$5.33
		80605993	Meals	0	$0.01
		80605993 Total		0	$0.01
		80606106	Meals	0	$0.01
		80606106 Total		0	$0.01
		80607828	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,049.45
		80607828 Total		0	-$1,049.45
		80627604	Meals	0	-$8.50
		80627604 Total		0	-$8.50
		80627610	Meals	0	-$0.02
		80627610 Total		0	-$0.02
		80627737	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$618.67
		80627737 Total		0	-$618.67
		80627738	Meals	0	-$0.01
		80627738 Total		0	-$0.01
		80627780		0	-$25.97
		80627780 Total		0	-$25.97
		80628124	Meals	0	-$67.24
		80628124 Total		0	-$67.24
		80628158	Meals	0	$0.01
		80628158 Total		0	$0.01
		80628256	Meals	0	$0.02
		80628256 Total		0	$0.02
		80628272	Meals	0	$0.00
		80628272 Total		0	$0.00
		80628275	Meals	0	$0.00
		80628275 Total		0	$0.00
		80629571	Meals	0	-$72.00
		80629571 Total		0	-$72.00
		80629851	Meals	0	$6.01
		80629851 Total		0	$6.01
		80634185	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,057.45
		80634185 Total		0	-$2,057.45
		80634193	SUN11 9700 - STREETLIGHT FWO FIXES - PLAINVILLE	0	-$600.93
		80634193 Total		0	-$600.93
		80634198	Meals	0	-$1.34
		80634198 Total		0	-$1.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80635792	Meals	0	$0.01
		80635792 Total		0	$0.01
		80635927	Meals	[redacted]	$113.76
		80635927 Total		[redacted]	$113.76
		80639611		0	$0.00
		80639611 Total		0	$0.00
		80640919	Meals	0	-$0.01
		80640919 Total		0	-$0.01
		80645386	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80645386 Total		0	-$650.00
		80651396	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$557.66
		80651396 Total		0	-$557.66
		80651403	Meals	[redacted]	$0.00
		80651403 Total		[redacted]	$0.00
		80651529	Meals	0	-$3.00
		80651529 Total		0	-$3.00
		80651779	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,081.63
		80651779 Total		0	-$1,081.63
		80652722	Meals	0	-$0.01
		80652722 Total		0	-$0.01
		80665254	Meals	0	-$0.01
		80665254 Total		0	-$0.01
		80665278	Meals	0	-$36.00
		80665278 Total		0	-$36.00
		80665281	Meals	[redacted]	-$18.00
		80665281 Total		[redacted]	-$18.00
		80665852	Meals	0	$0.00
		80665852 Total		0	$0.00
		80667077	Meals	0	$0.00
		80667077 Total		0	$0.00
		80667340	Meals	0	$0.01
		80667340 Total		0	$0.01
		80671515	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$622.13
		80671515 Total		0	-$622.13
		80671557	SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$725.40
		80671557 Total		0	-$725.40
		80672637	Meals	[redacted]	$0.00
		80672637 Total		[redacted]	$0.00
		80673225		0	$0.00
		80673225 Total		0	$0.00
		80677406	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$560.59
		80677406 Total		0	-$560.59
		80677823	Meals	0	-$0.01
		80677823 Total		0	-$0.01
		80677966	Meals	[redacted]	-$18.00
		80677966 Total		[redacted]	-$18.00
		80677995	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$462.27
		80677995 Total		0	-$462.27
		80689453	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$590.03
		80689453 Total		0	-$590.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80689964		0	-$362.70
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$585.00
		80689964 Total		0	-$947.70
		80704703	Meals	[redacted]	$0.00
		80704703 Total			$0.00
		80704956			$106.49
		80704956 Total			$106.49
		80704980	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$522.50
		80704980 Total		0	-$522.50
		80704982	Meals	[redacted]	$128.72
		80704982 Total			$128.72
		80704992	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$483.72
		80704992 Total		0	-$483.72
		80705077	Meals	0	$0.00
		80705077 Total		0	$0.00
		80705427	Meals	0	-$1.12
		80705427 Total		0	-$1.12
		80707250	Meals	0	$0.00
		80707250 Total		0	$0.00
		80710920	Meals	0	-$1.12
		80710920 Total		0	-$1.12
		80712718		0	-$275.79
		80712718 Total		0	-$275.79
		80717645	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$486.75
		80717645 Total		0	-$486.75
		80723156	Meals	0	-$10.75
		80723156 Total		0	-$10.75
		80723339	Meals	0	$0.00
		80723339 Total		0	$0.00
		80728801	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$630.58
		80728801 Total		0	-$630.58
		80749574	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$444.20
		80749574 Total		0	-$444.20
		80749705	Meals	[redacted]	-$15.27
		80749705 Total			-$15.27
		80749712	Meals	0	$0.00
		80749712 Total		0	$0.00
		80749753	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$520.65
		80749753 Total		0	-$520.65
		80750134	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$332.56
		80750134 Total		0	-$332.56
		80750541		[redacted]	-$39.30
		80750541 Total			-$39.30
		80750674	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80750674 Total		0	-$650.00
		80755457	Meals	0	-$18.00
		80755457 Total		0	-$18.00
		80755614	Meals	0	-$6.94
		80755614 Total		0	-$6.94
		80756041	Meals	0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80756041 Total		0	-$0.01
		80756607		0	$0.00
			Meals	[redacted]	$208.50
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$583.50
		80756607 Total		[redacted]	-$375.00
		80757001	Meals	0	-$2.15
		80757001 Total		0	-$2.15
		80761080		0	-$16.02
			Meals	0	-$156.46
		80761080 Total		0	-$172.48
		80761117		[redacted]	$87.55
		80761117 Total		[redacted]	$87.55
		80761206	Meals	0	-$257.95
		80761206 Total		0	-$257.95
		80761684		0	-$335.44
		80761684 Total		0	-$335.44
		80761773	Meals	0	$0.77
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$438.42
		80761773 Total		0	-$437.65
		80762058	Meals	0	$0.00
		80762058 Total		0	$0.00
		80767091	Meals	0	-$0.01
		80767091 Total		0	-$0.01
		80767803		0	$0.01
			Meals	0	$0.01
		80767803 Total		0	$0.02
		80783635	Meals	0	-$72.00
		80783635 Total		0	-$72.00
		80783897	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,250.47
		80783897 Total		0	-$2,250.47
		80783972	Meals	0	-$14.20
		80783972 Total		0	-$14.20
		80784330	Meals	0	$0.01
		80784330 Total		0	$0.01
		80785893	Meals	0	$0.00
		80785893 Total		0	$0.00
		80790222	Meals	[redacted]	$0.02
		80790222 Total		[redacted]	$0.02
		80790239	Meals	0	$3.06
		80790239 Total		0	$3.06
		80790363	Meals	0	-$0.01
		80790363 Total		0	-$0.01
		80790379	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,067.11
		80790379 Total		0	-$1,067.11
		80790381	Meals	0	-$12.73
		80790381 Total		0	-$12.73
		80790509	Meals	0	-$0.49
		80790509 Total		0	-$0.49
		80791238	Meals	[redacted]	-$34.28
		80791238 Total		[redacted]	-$34.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80791240	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,231.06
		80791240 Total		0	-$1,231.06
		80791524	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$483.40
		80791524 Total		0	-$483.40
		80791936	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$565.89
		80791936 Total		0	-$565.89
		80791943	Meals	0	-$1.44
		80791943 Total		0	-$1.44
		80792028	Meals	0	-$2.08
		80792028 Total		0	-$2.08
		80796549	Meals	[redacted]	-$26.32
		80796549 Total		[redacted]	-$26.32
		80797093	Meals	0	-$28.58
		80797093 Total		0	-$28.58
		80797233	Meals	0	-$4.91
		80797233 Total		0	-$4.91
		80797789	Meals	0	-$0.01
		80797789 Total		0	-$0.01
		80802208	Meals	0	-$0.55
		80802208 Total		0	-$0.55
		80802336	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80802336 Total		0	-$650.00
		80802337	Meals	0	-$54.00
		80802337 Total		0	-$54.00
		80802472	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$545.33
		80802472 Total		0	-$545.33
		80802749		0	$27.52
			Meals	0	$15.95
		80802749 Total		0	$43.47
		80802755	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$549.78
		80802755 Total		0	-$549.78
		80808268	Meals	0	-$0.01
		80808268 Total		0	-$0.01
		80809474	Meals	0	-$0.02
		80809474 Total		0	-$0.02
		80814067	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$590.78
		80814067 Total		0	-$590.78
		80814190		0	$3.12
		80814190 Total		0	$3.12
		80820026	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$464.43
		80820026 Total		0	-$464.43
		80826109	Meals	0	-$0.01
		80826109 Total		0	-$0.01
		80831218	Meals	0	$0.00
		80831218 Total		0	$0.00
		80831221	Meals	0	-$96.55
		80831221 Total		0	-$96.55
		80831364	Meals	[redacted]	$0.00
		80831364 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80831643	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80831643 Total		0	-$650.00
		80831934	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$528.62
		80831934 Total		0	-$528.62
		80837494	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$583.57
		80837494 Total		0	-$583.57
		80838206	Meals	[redacted]	$138.21
		80838206 Total		[redacted]	$138.21
		80849216	Meals	0	$0.00
		80849216 Total		0	$0.00
		80849715	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80849715 Total		0	-$650.00
		80850703	Meals	0	$8.63
		80850703 Total		0	$8.63
		80850886	JP MORGAN CHASE BANK	[redacted]	$0.00
		80850886 Total		[redacted]	$0.00
		80865116	Meals	0	$0.01
		80865116 Total		0	$0.01
		80865162	Meals	0	-$54.00
		80865162 Total		0	-$54.00
		80865164	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$511.39
		80865164 Total		0	-$511.38
		80865165	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$536.32
		80865165 Total		0	-$536.32
		80865303		0	$0.01
		80865303 Total		0	$0.01
		80865306		0	-$247.75
		80865306 Total		0	-$247.75
		80865438	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$535.60
		80865438 Total		0	-$535.60
		80865545	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$498.92
		80865545 Total		0	-$498.92
		80865601	Meals	0	$2.00
		80865601 Total		0	$2.00
		80867144	Meals	0	-$57.06
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$888.35
		80867144 Total		0	-$945.41
		80871296	Meals	[redacted]	-$72.75
		80871296 Total		[redacted]	-$72.75
		80871437	Meals	0	-$0.02
		80871437 Total		0	-$0.02
		80871701	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$376.35
		80871701 Total		0	-$376.35
		80871816	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80871816 Total		0	-$650.00
		80872154	Meals	0	-$0.01
		80872154 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80872455	Meals	0	$0.00
		80872455 Total		0	$0.00
		80872857	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80872857 Total		0	-$650.00
		80873571	Meals	[redacted]	-$7.59
		80873571 Total		[redacted]	-$7.59
		80877562		[redacted]	$75.20
			Meals	0	-$4.63
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80877562 Total		[redacted]	-$1,229.43
		80877990	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$572.14
		80877990 Total		0	-$572.14
		80878118	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80878118 Total		0	-$650.00
		80883663	Meals	0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$556.21
		80883663 Total		0	-$556.22
		80889037	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$425.82
		80889037 Total		0	-$425.82
		80889038	Meals	[redacted]	-$20.00
		80889038 Total		[redacted]	-$20.00
		80889217	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$591.11
		80889217 Total		0	-$591.11
		80889549	Meals	0	-$0.01
		80889549 Total		0	-$0.01
		80890014	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$611.30
		80890014 Total		0	-$611.30
		80904484	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$584.58
		80904484 Total		0	-$584.58
		80904488	Meals	0	$0.00
		80904488 Total		0	$0.00
		80904595	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$510.39
		80904595 Total		0	-$510.39
		80904616	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$352.28
		80904616 Total		0	-$352.28
		80904617		0	$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$141.69
		80904617 Total		0	-$141.68
		80904618	Meals	0	-$0.71
		80904618 Total		0	-$0.71
		80904624		0	$4.72
		80904624 Total		0	$4.72
		80904728	Meals	0	$0.01
		80904728 Total		0	$0.01
		80904792		0	$4.32
			Meals	0	$3.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80904792 Total		0	$7.32
		80905058	Meals	0	$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$616.65
		80905058 Total		0	-$616.63
		80905250	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$460.14
		80905250 Total		0	-$460.14
		80905494	Meals	0	$0.02
		80905494 Total		0	$0.02
		80911541		0	-$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$643.48
		80911541 Total		0	-$643.49
		80912738	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.16
		80912738 Total		0	-$561.16
		80912749	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$598.16
		80912749 Total		0	-$598.16
		80916469	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80916469 Total		0	-$650.00
		80916604	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		80916604 Total		0	-$1,950.00
		80917191		0	-$187.79
		80917191 Total		0	-$187.79
		80922128	Meals	0	-$20.60
		80922128 Total		0	-$20.60
		80924291		0	-$2.07
			Meals	0	-$229.08
		80924291 Total		0	-$231.15
		80927767		0	$7.87
		80927767 Total		0	$7.87
		80927779	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80927779 Total		0	-$650.00
		80928160		0	$10.24
			Meals	0	$36.00
		80928160 Total		0	$46.24
		80928191	Meals	[redacted]	-$4.05
		80928191 Total		[redacted]	-$4.05
		80949441		[redacted]	-$54.63
			Meals	[redacted]	-$210.50
		80949441 Total		[redacted]	-$265.13
		80949526	Meals	0	-$0.01
		80949526 Total		0	-$0.01
		80949708	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$624.58
		80949708 Total		0	-$624.58
		80949848	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$471.78
		80949848 Total		0	-$471.78
		80950421	Meals	0	-$0.01
		80950421 Total		0	-$0.01
		80950531		0	-$53.05
			Meals	0	-$108.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80950531 Total		0	-$161.05
		80950859	Meals	0	$0.00
		80950859 Total		0	$0.00
		80950863		0	$13.95
		80950863 Total		0	$13.95
		80950997	Meals	0	-$0.07
		80950997 Total		0	-$0.07
		80951163	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$608.10
		80951163 Total		0	-$608.10
		80951758	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$437.40
		80951758 Total		0	-$437.40
		80956612	Meals	0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$629.71
		80956612 Total		0	-$629.73
		80957049	Meals	0	$45.95
		80957049 Total		0	$45.95
		80957722		0	-$367.80
		80957722 Total		0	-$367.80
		80964574	Meals	0	$0.00
		80964574 Total		0	$0.00
		80968782		0	-$264.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$426.42
		80968782 Total		0	-$690.80
		80968841	Meals	0	$0.00
		80968841 Total		0	$0.00
		80969111	Meals	0	-$3.85
		80969111 Total		0	-$3.85
		80984223	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80984223 Total		0	-$650.00
		80984352		[redacted]	$82.13
			Meals	0	-$0.12
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80984352 Total		[redacted]	-$567.99
		80984619	Meals	0	-$0.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$490.28
		80984619 Total		0	-$490.56
		80986214	Meals	0	$0.02
		80986214 Total		0	$0.02
		80990583	Meals	0	-$0.01
		80990583 Total		0	-$0.01
		80990855	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80990855 Total		0	-$650.00
		80990995	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,187.02
		80990995 Total		0	-$1,187.02
		80992507	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$569.32
		80992507 Total		0	-$569.32
		80998376	Meals	0	$0.00
		80998376 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)**	80999359	Meals	[redacted]	-$9.30
		80999359 Total			-$9.30
		80999508	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.69
		80999508 Total		0	-$561.69
		81003857	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81003857 Total		0	-$650.00
		81026494	Meals	0	$0.01
		81026494 Total		0	$0.01
		81026500	Meals	[redacted]	-$18.00
		81026500 Total			-$18.00
		81026534	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$575.82
		81026534 Total		0	-$575.82
		81026634		0	-$2.63
		81026634 Total		0	-$2.63
		81026637		[redacted]	-$126.32
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81026637 Total		[redacted]	-$776.32
		81026783	Meals	0	$0.68
		81026783 Total		0	$0.68
		81026909	Meals	0	-$0.01
		81026909 Total		0	-$0.01
		81027216	Meals	0	$0.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,163.14
		81027216 Total		0	-$1,163.14
		81027403	Meals	0	-$3.71
		81027403 Total		0	-$3.71
		81027797	Meals	0	-$1.75
		81027797 Total		0	-$1.75
		81032811	Meals	0	$65.29
		81032811 Total		0	$65.29
		81033615	Meals	0	$0.00
		81033615 Total		0	$0.00
		81034747	Meals	0	-$0.01
		81034747 Total		0	-$0.01
		81039836		[redacted]	$118.33
		81039836 Total			$118.33
		81040091	Meals		-$215.74
		81040091 Total			-$215.74
		81040360	Meals	0	-$0.09
		81040360 Total		0	-$0.09
		81041339	Meals	0	$0.00
		81041339 Total		0	$0.00
		81046439		0	$0.00
			Meals	0	$0.00
		81046439 Total		0	$0.00
		81046622	Meals	[redacted]	-$17.82
		81046622 Total			-$17.82
		81048065	Meals	0	-$0.01
		81048065 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81048500	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81048500 Total		0	-$650.00
		81048813	Meals	0	$0.00
		81048813 Total		0	$0.00
		81052778	Meals	0	-$6.08
		81052778 Total		0	-$6.08
		81054687	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81054687 Total		0	-$650.00
		81069449		0	-$10.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,036.63
		81069449 Total		0	-$1,046.71
		81069586	Meals	[redacted]	-$43.35
		81069586 Total		[redacted]	-$43.35
		81069590	Meals	0	-$0.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$616.68
		81069590 Total		0	-$616.71
		81069724	Meals	0	-$0.03
		81069724 Total		0	-$0.03
		81069733	Meals	0	-$0.01
		81069733 Total		0	-$0.01
		81070167		0	-$2.33
		81070167 Total		0	-$2.33
		81070504	Meals	0	-$4.53
		81070504 Total		0	-$4.53
		81070757		0	-$0.01
		81070757 Total		0	-$0.01
		81070933	Meals	0	-$39.78
		81070933 Total		0	-$39.78
		81071200	Meals	0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$539.30
		81071200 Total		0	-$539.32
		81071480	Meals	0	-$0.03
		81071480 Total		0	-$0.03
		81071620	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$431.53
		81071620 Total		0	-$431.53
		81075855		0	-$351.54
		81075855 Total		0	-$351.54
		81075991	Meals	0	$0.03
		81075991 Total		0	$0.03
		81089177	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81089177 Total		0	-$650.00
		81094509	Meals	0	-$0.01
		81094509 Total		0	-$0.01
		81111544	Meals	0	$0.00
		81111544 Total		0	$0.00
		81111668	Meals	0	-$0.01
		81111668 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81111962		[redacted]	-$20.98
		81111962 Total			-$20.98
		81112109			-$39.30
		81112109 Total			-$39.30
		81112201	Meals		$54.00
		81112201 Total			$54.00
		81112815	SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$326.89
		81112815 Total		0	-$326.89
		81112823		0	-$4,658.36
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	$4,505.91
		81112823 Total		0	-$152.45
		81119202		[redacted]	$94.28
		81119202 Total			$94.28
		81120155	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$514.74
		81120155 Total		0	-$514.74
		81120281	Meals	0	-$14.23
		81120281 Total		0	-$14.23
		81125234		0	-$0.16
		81125234 Total		0	-$0.16
		81125338	Meals	0	-$0.02
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$539.06
		81125338 Total		0	-$539.08
		81125795	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$543.98
		81125795 Total		0	-$543.98
		81126639	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81126639 Total		0	-$650.00
		81131118	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81131118 Total		0	-$650.00
		81131569	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81131569 Total		0	-$650.00
		81131599	Meals	0	$0.01
		81131599 Total		0	$0.01
		81157241	Meals	0	$0.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$563.90
		81157241 Total		0	-$563.89
		81157533	Meals	0	-$0.75
		81157533 Total		0	-$0.75
		81157581	Meals	[redacted]	-$18.00
		81157581 Total			-$18.00
		81157646	Meals	0	$0.00
		81157646 Total		0	$0.00
		81157655	Meals	0	-$0.10
		81157655 Total		0	-$0.10
		81164909		[redacted]	-$39.30
		81164909 Total			-$39.30
		81165037	Meals	0	-$0.01
		81165037 Total		0	-$0.01
		81171352	Correcting JE 548713	0	-$1,300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81171352	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81171352 Total		0	-$650.00
		81177502	JLB 2024 Qtr 3 Work Order Expenditures	0	-$479.68
		81177502 Total		0	-$479.68
		81179050	Meals	0	$3.65
		81179050 Total		0	$3.65
		81186874	Meals	0	-$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$141.41
		81186874 Total		0	-$141.42
		81201424	Meals	0	-$4.59
		81201424 Total		0	-$4.59
		81201933		0	$0.00
		81201933 Total		0	$0.00
		81202204	Meals	[redacted]	$60.00
		81202204 Total		[redacted]	$60.00
		81207665	Meals	0	-$0.01
		81207665 Total		0	-$0.01
		81207833	Meals	[redacted]	-$18.00
		81207833 Total		[redacted]	-$18.00
		81208636	Meals	[redacted]	$20.00
		81208636 Total		[redacted]	$20.00
		81209133	Meals	0	$17.76
		81209133 Total		0	$17.76
		81213452		[redacted]	-$156.91
			Meals	0	-$58.49
		81213452 Total		[redacted]	-$215.40
		81213458	Meals	0	-$15.50
		81213458 Total		0	-$15.50
		81215439	JLB 2024 Qtr 2 Work Order Expenditures	0	-$266.16
		81215439 Total		0	-$266.16
		81226185	Meals	[redacted]	-$59.91
		81226185 Total		[redacted]	-$59.91
		81226332	Meals	0	-$2.54
		81226332 Total		0	-$2.54
		81242695	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$428.18
		81242695 Total		0	-$428.18
		81242812	Meals	0	$0.00
		81242812 Total		0	$0.00
		81242833	Meals	0	$0.00
		81242833 Total		0	$0.00
		81248841	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$376.75
		81248841 Total		0	-$376.75
		81248277	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81248277 Total		0	-$650.00
		81248410	Meals	0	-$2.43
		81248410 Total		0	-$2.43
		81248685		[redacted]	$46.68
		81248685 Total		[redacted]	$46.68
		81249691	Meals	[redacted]	-$17.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81249691 Total		[redacted]	-$17.17
		81249983	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81249983 Total		0	-$650.00
		81250265	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,209.13
		81250265 Total		0	-$1,209.13
		81250403		[redacted]	$113.62
		81250403 Total		[redacted]	$113.62
		81256228	Meals	0	$0.02
		81256228 Total		0	$0.02
		81256314	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81256314 Total		0	-$650.00
		81256818	Meals	0	$0.00
		81256818 Total		0	$0.00
		81256865	Meals	0	$0.00
		81256865 Total		0	$0.00
		81257455	Meals	0	$0.33
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$595.72
		81257455 Total		0	-$595.39
		81263005	Meals	0	-$73.30
		81263005 Total		0	-$73.30
		81264231		[redacted]	-$39.30
		81264231 Total		[redacted]	-$39.30
		81287801	Meals	0	-$16.19
		81287801 Total		0	-$16.19
		81287941	Meals	0	$0.01
		81287941 Total		0	$0.01
		81287948	Meals	0	-$18.00
		81287948 Total		0	-$18.00
		81288494	Meals	0	-$3.02
		81288494 Total		0	-$3.02
		81295979	Meals	0	-$8.09
		81295979 Total		0	-$8.09
		81315248	Meals	[redacted]	$77.49
		81315248 Total		[redacted]	$77.49
		81333749	Meals	0	-$10.03
		81333749 Total		0	-$10.03
		81334033		0	-$14.95
			Meals	0	-$11.23
		81334033 Total		0	-$26.18
		81334272	Meals	0	$12.00
		81334272 Total		0	$12.00
		81341321	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$615.61
		81341321 Total		0	-$615.61
		81354628	Meals	0	$37.00
		81354628 Total		0	$37.00
		81371664	Meals	0	$8.00
		81371664 Total		0	$8.00
		81371665	Meals	[redacted]	$25.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81371665 Total		[redacted]	$25.96
		81372739	Meals	0	-$3.44
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81372739 Total		0	-$653.44
		81434629	Meals	[redacted]	$19.57
		81434629 Total		[redacted]	$19.57
		81440488	Meals	[redacted]	$55.18
		81440488 Total		[redacted]	$55.18
		81441688	Meals	[redacted]	$27.57
		81441688 Total		[redacted]	$27.57
		81441998	Meals	[redacted]	$526.87
			Correcting JE 548713	0	-$3,000.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,500.00
		81441998 Total		[redacted]	-$973.13
		81447456	Meals	[redacted]	$54.26
		81447456 Total		[redacted]	$54.26
		80069905	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.77
		80069905 Total		0	-$612.77
		80118822		0	$0.02
		80118822 Total		0	$0.02
		80234062	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$565.39
		80234062 Total		0	-$565.39
		80239372	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$376.68
		80239372 Total		0	-$376.68
		80264523	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80264523 Total		0	-$650.00
		80317603	Meals	[redacted]	$154.58
		80317603 Total		[redacted]	$154.58
		80343100	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$612.99
		80343100 Total		0	-$612.99
		80349425		0	-$31.72
		80349425 Total		0	-$31.72
		80359450	Meals	0	$23.41
			Correcting JE 548713	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$325.00
		80359450 Total		0	-$301.59
		80375934	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,034.65
		80375934 Total		0	-$1,034.65
		80383371	Meals	0	$0.01
		80383371 Total		0	$0.01
		80387575	Meals	0	$0.02
		80387575 Total		0	$0.02
		80389840	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$443.81
		80389840 Total		0	-$443.81
		80390479	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$530.57
		80390479 Total		0	-$530.57
		80391296	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$629.27
		80391296 Total		0	-$629.27
		80395036	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,283.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80395036 Total		0	-$1,283.69
		80396424	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80396424 Total		0	-$650.00
		80397457	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$554.41
		80397457 Total		0	-$554.41
		80410200	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$831.20
		80410200 Total		0	-$831.20
		80418183	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$1,283.51
		80418183 Total		0	-$1,283.51
		80425819	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$453.03
		80425819 Total		0	-$453.03
		80427987		0	-$0.52
		80427987 Total		0	-$0.52
		80430124	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$551.89
		80430124 Total		0	-$551.89
		80432601	Meals	0	$0.00
		80432601 Total		0	$0.00
		80433668	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$612.89
		80433668 Total		0	-$612.89
		80435693	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,471.75
		80435693 Total		0	-$1,471.75
		80435943		0	-$350.50
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$565.33
		80435943 Total		0	-$915.83
		80436300	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$619.20
		80436300 Total		0	-$619.20
		80439454	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$391.56
		80439454 Total		0	-$391.56
		80439839	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80439839 Total		0	-$1,300.00
		80444429		0	-$14.34
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,106.11
		80444429 Total		0	-$1,120.45
		80444453	2023 Q1 FRONTIER JLB WO EXPENDITURES	0	-$502.61
		80444453 Total		0	-$502.61
		80446179	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,549.54
		80446179 Total		0	-$1,549.54
		80446555	Meals	0	$0.00
		80446555 Total		0	$0.00
		80446647		0	-$1.69
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$505.06
			SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	-$355.74
		80446647 Total		0	-$862.49
		80446967		0	-$4.03
		80446967 Total		0	-$4.03
		80451317	Meals	0	$0.00
		80451317 Total		0	$0.00
		80453093		0	$0.00
			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)**	80453093 Total		0	$0.00
		80455642	Meals	0	-$1.46
		80455642 Total		0	-$1.46
		80455879		0	-$49.68
		80455879 Total		0	-$49.68
		80458704	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$563.52
		80458704 Total		0	-$563.52
		80460810	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$474.38
		80460810 Total		0	-$474.38
		80464860	Meals	0	$0.02
		80464860 Total		0	$0.02
		80466315	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$549.19
		80466315 Total		0	-$549.19
		80467551	Meals	0	-$18.00
		80467551 Total		0	-$18.00
		80467831	Meals	0	$0.00
		80467831 Total		0	$0.00
		80468346		0	-$10.60
			Meals	0	-$25.45
		80468346 Total		0	-$36.05
		80470277	Meals	0	-$15.22
		80470277 Total		0	-$15.22
		80470407	Meals	0	-$0.02
		80470407 Total		0	-$0.02
		80475335	Meals	0	$0.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,135.77
		80475335 Total		0	-$1,135.74
		80475679	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80475679 Total		0	-$650.00
		80477171	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$488.36
		80477171 Total		0	-$488.36
		80478447	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		80478447 Total		0	-$1,300.00
		80479279	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,553.67
		80479279 Total		0	-$1,553.67
		80487852	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$541.85
		80487852 Total		0	-$541.85
		80489314	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,144.91
		80489314 Total		0	-$1,144.91
		80493150	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80493150 Total		0	-$650.00
		80493261	SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$347.51
		80493261 Total		0	-$347.51
		80496217	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$616.49
		80496217 Total		0	-$616.49
		80511673	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$499.78
		80511673 Total		0	-$499.78
		80514426		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80514426 Total		0	$0.00
		80515941		0	-$299.78
		80515941 Total		0	-$299.78
		80519952	SUN11 9700 - STREETLIGHT FWO FIXES - BRISTOL	0	-$285.33
		80519952 Total		0	-$285.33
		80521889	Meals	0	$27.05
		80521889 Total		0	$27.05
		80522123	Meals	[redacted]	$18.89
		80522123 Total		[redacted]	$18.89
		80530877	Correcting JE 548713	0	-$36,400.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$18,200.00
		80530877 Total		0	-$18,200.00
		80563538	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.70
		80563538 Total		0	-$605.70
		80568821	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$503.14
		80568821 Total		0	-$503.14
		80601841	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80601841 Total		0	-$650.00
		80612047	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,196.13
		80612047 Total		0	-$1,196.13
		80617889		[redacted]	$391.04
		80617889 Total		[redacted]	$391.04
		80647104	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$578.12
		80647104 Total		0	-$578.12
		80650860	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$2,262.69
		80650860 Total		0	-$2,262.69
		80667472	Meals	0	$0.00
		80667472 Total		0	$0.00
		80678599	Meals	0	$0.00
		80678599 Total		0	$0.00
		80705540	Correcting JE 548713	0	-$6,700.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,350.00
		80705540 Total		0	-$3,350.00
		80705566	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$736.28
		80705566 Total		0	-$736.28
		80711621	JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,600.00
		80711621 Total		0	-$2,600.00
		80729044	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		80729044 Total		0	-$1,950.00
		80750144		0	-$236.65
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$939.57
		80750144 Total		0	-$1,176.22
		80756351	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$532.91
		80756351 Total		0	-$532.91
		80767141	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$441.25
		80767141 Total		0	-$441.25
		80769333		[redacted]	-$65.64
		80769333 Total		[redacted]	-$65.64
		80784466		0	-$359.78
		80784466 Total		0	-$359.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80797387	Meals	0	-$2.82
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,699.79
		80797387 Total		0	-$1,702.61
		80804399	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$529.24
		80804399 Total		0	-$529.24
		80831367		0	-$107.30
			Meals	0	$0.01
		80831367 Total		0	-$107.29
		80837584	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,072.26
		80837584 Total		0	-$1,072.26
		80866461	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,694.79
		80866461 Total		0	-$1,694.79
		80867701	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.32
		80867701 Total		0	-$576.32
		80890012	Meals	0	-$17.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$472.37
		80890012 Total		0	-$489.38
		80910649	Meals	[redacted]	$32.14
		80910649 Total		[redacted]	$32.14
		80964625	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$674.40
		80964625 Total		0	-$674.40
		80968794	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$516.39
		80968794 Total		0	-$516.39
		80968902	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.85
		80968902 Total		0	-$606.85
		80969140		[redacted]	-$243.34
		80969140 Total		[redacted]	-$243.34
		80970798	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$573.35
		80970798 Total		0	-$573.35
		80997935	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80997935 Total		0	-$1,300.00
		81027249	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$606.85
		81027249 Total		0	-$606.85
		81055050	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$618.33
		81055050 Total		0	-$618.33
		81070208	SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$190.75
		81070208 Total		0	-$190.75
		81090038	Correcting JE 548713	0	-$7,800.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,900.00
		81090038 Total		0	-$3,900.00
		81119219	Meals	[redacted]	$45.02
		81119219 Total		[redacted]	$45.02
		81125911	Meals	0	-$0.02
		81125911 Total		0	-$0.02
		81125926	Meals	0	-$7.68
		81125926 Total		0	-$7.68
		81157927	Meals	0	$0.00
		81157927 Total		0	$0.00
		81171349	Meals	0	-$0.04
		81171349 Total		0	-$0.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81226230	Meals	0	-$0.01
		81226230 Total		0	-$0.01
		81226578	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$570.81
		81226578 Total		0	-$570.81
		81250261		0	-$0.01
		81250261 Total		0	-$0.01
		81250404		[redacted]	$30.76
		81250404 Total		[redacted]	$30.76
		81257164	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$77.39
		81257164 Total		0	-$77.39
		81302636	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$382.16
		81302636 Total		0	-$382.16
		81303872	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$562.66
		81303872 Total		0	-$562.66
		81304142		0	-$692.45
			Correcting JE 548713	0	-$5,200.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$2,600.00
		81304142 Total		0	-$3,292.45
		81305123	Meals	0	$2.20
		81305123 Total		0	$2.20
		81309944		[redacted]	$66.48
			Meals	[redacted]	$26.82
		81309944 Total		[redacted]	$93.30
		81316200	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81316200 Total		0	-$650.00
		81335102	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$639.27
		81335102 Total		0	-$639.27
		81335363	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$563.84
		81335363 Total		0	-$563.84
		81349630	Meals	0	$11.18
		81349630 Total		0	$11.18
		80003899	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$519.84
		80003899 Total		0	-$519.84
		80004134	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$509.06
		80004134 Total		0	-$509.06
		80004136	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.26
		80004136 Total		0	-$581.26
		80066825	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$619.91
		80066825 Total		0	-$619.91
		80111694	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$419.06
		80111694 Total		0	-$419.06
		80310845	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$536.12
		80310845 Total		0	-$536.12
		80323009	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$452.75
		80323009 Total		0	-$452.75
		80323016	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$558.13
		80323016 Total		0	-$558.13
		80323019	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$405.69
		80323019 Total		0	-$405.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80323020	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$446.14
		80323020 Total		0	-$446.14
		80376368		0	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - SOUTHINGTON	0	-$226.89
		80376368 Total		0	-$226.89
		80469311	Meals	0	-$18.00
		80469311 Total		0	-$18.00
		80481745	Meals	0	-$18.00
		80481745 Total		0	-$18.00
		80493488		0	$0.00
			Meals	0	$0.00
		80493488 Total		0	$0.00
		80499471	Meals	0	$0.00
		80499471 Total		0	$0.00
		80501129		0	$0.00
		80501129 Total		0	$0.00
		80504139	Meals	0	-$36.00
		80504139 Total		0	-$36.00
		80512931		0	$0.00
		80512931 Total		0	$0.00
		80518023	Meals	0	-$5.62
		80518023 Total		0	-$5.62
		80518454	Meals	0	$0.01
		80518454 Total		0	$0.01
		80520846		0	$0.00
		80520846 Total		0	$0.00
		80520884	Meals	0	$1.35
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,199.21
		80520884 Total		0	-$1,197.86
		80520912	Meals	0	-$18.00
		80520912 Total		0	-$18.00
		80526400		0	$0.00
			Meals	0	$0.00
		80526400 Total		0	$0.00
		80528200	Meals	0	$0.00
		80528200 Total		0	$0.00
		80528424	Meals	0	$0.00
		80528424 Total		0	$0.00
		80530632		0	$0.00
		80530632 Total		0	$0.00
		80534624	Meals	0	$0.00
		80534624 Total		0	$0.00
		80602390		0	$0.00
		80602390 Total		0	$0.00
		80611665		0	$0.00
			Meals	0	$0.00
		80611665 Total		0	$0.00
		80634209	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$445.76
		80634209 Total		0	-$445.76
		80651002	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$572.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80651002 Total		0	-$572.40
		80651123		0	-$362.18
			2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$584.16
		80651123 Total		0	-$946.34
		80706566		0	$0.00
		80706566 Total		0	$0.00
		80710625		0	-$23.29
		80710625 Total		0	-$23.29
		80783792		0	$0.00
		80783792 Total		0	$0.00
		80785902		0	$11.83
		80785902 Total		0	$11.83
		80798130	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$614.76
		80798130 Total		0	-$614.76
		80839167		[redacted]	-$13.10
		80839167 Total		[redacted]	-$13.10
		80906222	Meals	0	$0.00
		80906222 Total		0	$0.00
		81111810		0	-$15.31
		81111810 Total		0	-$15.31
		81132662	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$497.99
		81132662 Total		0	-$497.99
		81165449	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$580.84
		81165449 Total		0	-$580.84
		81185088		0	$0.00
		81185088 Total		0	$0.00
		81186265	JLB 2024 Qtr 3 Work Order Expenditures	0	-$578.04
		81186265 Total		0	-$578.04
		81249784		[redacted]	$118.33
		81249784 Total		[redacted]	$118.33
		81257101		0	$12.64
		81257101 Total		0	$12.64
		1B130070	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		1B130070 Total		0	-$650.00
		1B422236		0	$0.00
		1B422236 Total		0	$0.00
		1B620680		0	$1.46
		1B620680 Total		0	$1.46
		1N020691		0	-$330.40
		1N020691 Total		0	-$330.40
		1N420352		0	-$154.09
		1N420352 Total		0	-$154.09
		1S421116		0	$0.00
		1S421116 Total		0	$0.00
		2L031523	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$529.25
		2L031523 Total		0	-$529.25
		2L920718		0	$0.00
		2L920718 Total		0	$0.00
		3H322174		0	-$314.88
		3H322174 Total		0	-$314.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D221697		[redacted]	$0.04
		4D221697 Total			$0.04
		4D720877	Meals	0	$0.00
		4D720877 Total		0	$0.00
		4E421372		0	$0.00
		4E421372 Total		0	$0.00
		4M220867		[redacted]	$149.45
		4M220867 Total			$149.45
		5D420964		0	$0.00
		5D420964 Total		0	$0.00
		5D520319		0	-$230.51
		5D520319 Total		0	-$230.51
		80001586	Meals	[redacted]	$340.00
		80001586 Total			$340.00
		80005184			-$64.92
		80005184 Total			-$64.92
		80006063	Meals		-$18.00
		80006063 Total			-$18.00
		80006995	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$589.74
		80006995 Total		0	-$589.74
		80013020	Meals	[redacted]	$34.71
		80013020 Total			$34.71
		80018154	Meals		$14.51
		80018154 Total			$14.51
		80018206	Meals		$36.00
		80018206 Total			$36.00
		80018213	Meals		$1,297.72
		80018213 Total			$1,297.72
		80018229	Meals		$77.84
		80018229 Total			$77.84
		80018353	Meals	0	$0.00
		80018353 Total		0	$0.00
		80021687	JLB 2024 Qtr 3 Work Order Expenditures	0	-$642.20
		80021687 Total		0	-$642.20
		80021715		[redacted]	$68.34
		80021715 Total			$68.34
		80021743	Meals	0	$0.00
		80021743 Total		0	$0.00
		80021761	Meals	[redacted]	$18.00
		80021761 Total			$18.00
		80021964			$84.49
		80021964 Total			$84.49
		80022625		0	$76.53
			Meals	0	$144.00
		80022625 Total		0	$220.53
		80022900		[redacted]	$28.03
		80022900 Total			$28.03
		80023463	Meals		$36.00
		80023463 Total			$36.00
		80023473	Meals		$5.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80023473 Total			$5.29
		80023474	Meals		$37.87
		80023474 Total			$37.87
		80023571	Meals	0	$0.00
		80023571 Total		0	$0.00
		80023605	Meals		$55.11
		80023605 Total			$55.11
		80024201			$111.34
			Meals		$75.28
		80024201 Total			$186.62
		80024207	Meals		$10.16
		80024207 Total			$10.16
		80024245	Meals		$171.00
		80024245 Total			$171.00
		80024315	Meals		$103.56
		80024315 Total			$103.56
		80024353	Meals		$117.00
		80024353 Total			$117.00
		80024979	Meals		$60.00
		80024979 Total			$60.00
		80031342	Meals	0	$0.00
		80031342 Total		0	$0.00
		80031602	Meals		$306.40
		80031602 Total			$306.40
		80034282	Meals		$216.00
		80034282 Total			$216.00
		80035947	Meals		-$38.00
		80035947 Total			-$38.00
		80038825	Meals		$198.00
		80038825 Total			$198.00
		80043875	2021 QTR 4 WO EXPENDITURES	0	-$1,668.72
		80043875 Total		0	-$1,668.72
		80046460			$28.30
			Meals		$101.37
		80046460 Total			$129.67
		80046491	Meals		$20.00
		80046491 Total			$20.00
		80046660	Meals		$54.00
		80046660 Total			$54.00
		80046939			$70.14
		80046939 Total			$70.14
		80048198	Meals		$72.00
		80048198 Total			$72.00
		80051192	2021 QTR 4 WO EXPENDITURES	0	-$629.99
		80051192 Total		0	-$629.99
		80052321	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$419.99
		80052321 Total		0	-$419.99
		80055501	Meals		$108.00
		80055501 Total			$108.00
		80055912	Meals		$91.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80055912 Total		[redacted]	$91.32
		80056522	Meals		-$36.00
		80056522 Total			-$36.00
		80056984	Meals		-$32.00
		80056984 Total			-$32.00
		80057501	JLB 2024 Qtr 3 Work Order Expenditures	0	-$502.96
		80057501 Total		0	-$502.96
		80057670	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		80057670 Total		0	-$750.00
		80058528	2021 QTR 4 WO EXPENDITURES	0	-$462.48
		80058528 Total		0	-$462.48
		80060282	2021 QTR 4 WO EXPENDITURES	0	-$562.80
		80060282 Total		0	-$562.80
		80067300	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$962.37
		80067300 Total		0	-$962.37
		80069994	Meals	[redacted]	$64.10
		80069994 Total			$64.10
		80071016			$45.42
			Meals		$263.65
		80071016 Total			$309.07
		80071920	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$441.69
		80071920 Total		0	-$441.69
		80075263	Meals	[redacted]	$54.00
		80075263 Total			$54.00
		80076126	Meals	0	$0.01
		80076126 Total		0	$0.01
		80076821	Meals	0	$291.90
		80076821 Total		0	$291.90
		80077084	Meals	0	$30.62
		80077084 Total		0	$30.62
		80077121	Meals	0	-$0.01
		80077121 Total		0	-$0.01
		80078028	Meals	[redacted]	$80.00
		80078028 Total			$80.00
		80078273	Meals		-$126.00
		80078273 Total			-$126.00
		80080652			$5.83
			Meals		$104.52
		80080652 Total			$110.35
		80080820	Meals		$102.71
		80080820 Total			$102.71
		80080843	Meals		$166.07
		80080843 Total			$166.07
		80080905	Meals		$81.00
		80080905 Total			$81.00
		80082185		0	$5.32
		80082185 Total		0	$5.32
		80085628	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	-$544.37
		80085628 Total		0	-$544.37
		80088384	Meals	0	-$6.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80088384 Total		0	-$6.82
		80089003		[redacted]	$33.63
		80089003 Total			$33.63
		80089266	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$359.21
		80089266 Total		0	-$359.21
		80092073	Meals	[redacted]	-$16.03
		80092073 Total			-$16.03
		80098539	2021 QTR 4 WO EXPENDITURES	0	-$523.46
		80098539 Total		0	-$523.46
		80099035		0	$0.01
		80099035 Total		0	$0.01
		80099158	Meals	0	-$0.02
		80099158 Total		0	-$0.02
		80100264		[redacted]	$86.71
		80100264 Total			$86.71
		80101940	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80101940 Total		0	-$650.00
		80103344	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80103344 Total		0	-$650.00
		80103838	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$396.03
		80103838 Total		0	-$396.03
		80104216	2021 QTR 4 WO EXPENDITURES	0	-$279.40
		80104216 Total		0	-$279.40
		80104241	Meals	0	$0.00
		80104241 Total		0	$0.00
		80105717		0	$15.35
			Meals	0	$2.67
		80105717 Total		0	$18.02
		80105861	Meals	0	$0.01
		80105861 Total		0	$0.01
		80107480	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$602.80
		80107480 Total		0	-$602.80
		80108735	Meals	0	-$0.15
		80108735 Total		0	-$0.15
		80109173	2021 QTR 4 WO EXPENDITURES	0	-$548.14
		80109173 Total		0	-$548.14
		80110359	2021 QTR 4 WO EXPENDITURES	0	-$593.15
		80110359 Total		0	-$593.15
		80110439	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$544.58
		80110439 Total		0	-$544.58
		80112975	Meals	0	$0.02
		80112975 Total		0	$0.02
		80113246	2021 QTR 4 WO EXPENDITURES	0	-$575.41
		80113246 Total		0	-$575.41
		80113277	Meals	0	$8.00
		80113277 Total		0	$8.00
		80113329	Meals	[redacted]	$114.17
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80113329 Total		[redacted]	-$535.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80113999	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$600.94
		80113999 Total		0	-$600.94
		80115427	Meals	0	-$7.53
		80115427 Total		0	-$7.53
		80115959	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$438.67
		80115959 Total		0	-$438.67
		80116203	Meals	0	$0.55
			2021 QTR 4 WO EXPENDITURES	0	-$609.36
		80116203 Total		0	-$608.81
		80116452	Meals	[redacted]	$36.44
		80116452 Total		[redacted]	$36.44
		80117202	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$624.16
		80117202 Total		0	-$624.16
		80117795	2021 QTR 4 WO EXPENDITURES	0	-$520.57
		80117795 Total		0	-$520.57
		80119778	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80119778 Total		0	-$650.00
		80120290	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80120290 Total		0	-$650.00
		80121394	Meals	0	-$0.01
		80121394 Total		0	-$0.01
		80121680	2021 QTR 4 WO EXPENDITURES	0	-$562.01
		80121680 Total		0	-$562.01
		80122236	Meals	0	-$32.32
		80122236 Total		0	-$32.32
		80122258	Meals	0	$0.50
		80122258 Total		0	$0.50
		80124264	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80124264 Total		0	$0.00
		80124328	Meals	[redacted]	$156.01
		80124328 Total		[redacted]	$156.01
		80124710		0	$0.00
		80124710 Total		0	$0.00
		80125413	Meals	0	-$36.00
		80125413 Total		0	-$36.00
		80125437	Meals	0	-$18.00
		80125437 Total		0	-$18.00
		80125697	Meals	0	-$0.01
		80125697 Total		0	-$0.01
		80129437	Meals	0	-$4.50
		80129437 Total		0	-$4.50
		80131034	Meals	0	$0.01
		80131034 Total		0	$0.01
		80132460	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80132460 Total		0	-$1,300.00
		80132628	2021 QTR 4 WO EXPENDITURES	0	-$536.51
		80132628 Total		0	-$536.51
		80132775	2021 QTR 4 WO EXPENDITURES	0	-$594.73
		80132775 Total		0	-$594.73
		80132907	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$410.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80132907 Total		0	-$410.92
		80136783	2021 QTR 4 WO EXPENDITURES	0	-$518.20
		80136783 Total		0	-$518.20
		80136804		0	$0.00
		80136804 Total		0	$0.00
		80138419	Meals	6	$120.12
		80138419 Total		6	$120.12
		80139604	2021 QTR 4 WO EXPENDITURES	0	-$498.26
		80139604 Total		0	-$498.26
		80139683	Meals	[redacted]	-$17.56
		80139683 Total		[redacted]	-$17.56
		80140886	Meals	[redacted]	-$18.00
		80140886 Total		[redacted]	-$18.00
		80144138	2021 QTR 4 WO EXPENDITURES	0	-$487.11
		80144138 Total		0	-$487.11
		80144869	2021 QTR 4 WO EXPENDITURES	0	-$426.12
		80144869 Total		0	-$426.12
		80150432	Meals	[redacted]	$239.64
		80150432 Total		[redacted]	$239.64
		80157905	Meals	[redacted]	$190.00
		80157905 Total		[redacted]	$190.00
		80158772	Meals	[redacted]	$258.64
		80158772 Total		[redacted]	$258.64
		80160603	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$531.34
		80160603 Total		0	-$531.34
		80160777	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$531.11
		80160777 Total		0	-$531.11
		80161817	Meals	[redacted]	-$90.00
		80161817 Total		[redacted]	-$90.00
		80161990	Meals	[redacted]	-$18.00
		80161990 Total		[redacted]	-$18.00
		80162276		0	$0.00
			Meals	0	$0.00
		80162276 Total		0	$0.00
		80162667	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$484.05
		80162667 Total		0	-$484.05
		80162725	Meals	[redacted]	$9.34
		80162725 Total		[redacted]	$9.34
		80163572		0	$0.01
		80163572 Total		0	$0.01
		80163678	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$527.80
		80163678 Total		0	-$527.80
		80164221	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$645.25
		80164221 Total		0	-$645.25
		80164697	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$623.37
		80164697 Total		0	-$623.37
		80164822	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$589.60
		80164822 Total		0	-$589.60
		80166172	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$531.08
		80166172 Total		0	-$531.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80167592		0	$0.00
		80167592 Total		0	$0.00
		80169211	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$582.84
		80169211 Total		0	-$582.84
		80177225	Meals		$36.00
		80177225 Total			$36.00
		80177282	Meals		$162.00
		80177282 Total			$162.00
		80177359			$40.36
			Meals		$203.53
		80177359 Total			$243.89
		80177792		0	$0.00
		80177792 Total		0	$0.00
		80178730	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$347.69
		80178730 Total		0	-$347.69
		80179256	Meals		-$18.00
		80179256 Total			-$18.00
		80179309	Meals	0	-$3.19
		80179309 Total		0	-$3.19
		80179328	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,089.62
		80179328 Total		0	-$1,089.62
		80179357	Meals		-$15.37
		80179357 Total			-$15.37
		80179590	Meals		-$24.00
		80179590 Total			-$24.00
		80179732	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$2,125.56
		80179732 Total		0	-$2,125.56
		80179767	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,021.74
		80179767 Total		0	-$1,021.74
		80180535	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$477.45
		80180535 Total		0	-$477.45
		80180624			$207.88
		80180624 Total			$207.88
		80180945	Meals		$197.63
		80180945 Total			$197.63
		80181244	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$447.03
		80181244 Total		0	-$447.03
		80181298			$16.87
			Meals		$32.49
		80181298 Total			$49.36
		80181343	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$469.10
		80181343 Total		0	-$469.10
		80182258	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$634.41
		80182258 Total		0	-$634.41
		80183557	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$598.79
		80183557 Total		0	-$598.79
		80185101	Meals		$41.34
		80185101 Total			$41.34
		80185243	Meals		$90.00
		80185243 Total			$90.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80187185		0	$0.00
		80187185 Total		0	$0.00
		80187286		[redacted]	$84.09
		80187286 Total			$84.09
		80187961	Meals		$110.00
		80187961 Total			$110.00
		80187977	Meals		$36.00
		80187977 Total			$36.00
		80188096	Meals		$180.00
		80188096 Total			$180.00
		80188136	Meals		$18.00
		80188136 Total			$18.00
		80188208	Meals		$54.00
		80188208 Total			$54.00
		80188458	Meals	0	$0.00
		80188458 Total		0	$0.00
		80188464	Meals	[redacted]	$81.89
		80188464 Total			$81.89
		80188466			$34.60
			Meals		$188.44
		80188466 Total			$223.04
		80188486	Meals		$230.00
		80188486 Total			$230.00
		80188596	Meals		$90.00
		80188596 Total			$90.00
		80188678	Meals		$7.50
		80188678 Total			$7.50
		80189081	Meals		$180.00
		80189081 Total			$180.00
		80189205	Meals		$14.70
		80189205 Total			$14.70
		80189431	Meals		$261.00
		80189431 Total			$261.00
		80190946	Meals		$17.46
		80190946 Total			$17.46
		80190972			$362.92
		80190972 Total			$362.92
		80191231	Meals		$243.00
		80191231 Total			$243.00
		80191448	Meals		$15.70
		80191448 Total			$15.70
		80191528	Meals		$135.26
		80191528 Total			$135.26
		80191603	Meals		$180.00
		80191603 Total			$180.00
		80191964	Meals		$80.00
		80191964 Total			$80.00
		80193027	Meals		$58.24
		80193027 Total			$58.24
		80193044	Meals		$15.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80193044 Total			$15.02
		80193060	Meals		$27.00
		80193060 Total			$27.00
		80193072	Meals		$54.00
		80193072 Total			$54.00
		80193239	Meals		$99.00
		80193239 Total			$99.00
		80193240	Meals		$54.00
		80193240 Total			$54.00
		80193359			$408.12
			Meals		$136.64
		80193359 Total			$544.76
		80193383	Meals		$81.00
		80193383 Total			$81.00
		80193447	Meals		$142.48
		80193447 Total			$142.48
		80194914	Meals		$144.00
		80194914 Total			$144.00
		80194916			$18.12
			Meals		$52.03
		80194916 Total			$70.15
		80194939	Meals		$40.89
		80194939 Total			$40.89
		80195140			$39.80
			Meals		$54.00
		80195140 Total			$93.80
		80195229	Meals		$149.53
		80195229 Total			$149.53
		80195262	Meals		$20.00
		80195262 Total			$20.00
		80195302			$167.64
			Meals		$72.00
		80195302 Total			$239.64
		80195314	Meals		$72.00
		80195314 Total			$72.00
		80195464	Meals		$78.27
		80195464 Total			$78.27
		80195479	Meals		$36.00
		80195479 Total			$36.00
		80195671	Meals		$88.78
		80195671 Total			$88.78
		80195704	Meals		$144.00
		80195704 Total			$144.00
		80195751	Meals		$144.00
		80195751 Total			$144.00
		80196055		0	-$354.79
			Meals		$70.44
		80196055 Total			-$284.35
		80196058	Meals		$70.79
		80196058 Total			$70.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80196538	Meals	[redacted]	-$40.00
		80196538 Total			-$40.00
		80197018	Meals		$20.00
		80197018 Total			$20.00
		80197519	Meals		$60.54
		80197519 Total			$60.54
		80197547	Meals		$36.00
		80197547 Total			$36.00
		80197564	Meals		$189.00
		80197564 Total			$189.00
		80197573			$28.04
		80197573 Total			$28.04
		80197576	Meals		$40.00
		80197576 Total			$40.00
		80197683		0	$0.00
			Meals	0	$0.00
		80197683 Total		0	$0.00
		80197804	Meals	[redacted]	$126.00
		80197804 Total			$126.00
		80198212	Meals		$90.00
		80198212 Total			$90.00
		80198247	Meals	0	$0.00
		80198247 Total		0	$0.00
		80198987	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$630.07
		80198987 Total		0	-$630.07
		80200196	Meals	[redacted]	$88.20
		80200196 Total			$88.20
		80201079	Meals		$54.00
		80201079 Total			$54.00
		80201086	Meals	0	$61.15
		80201086 Total		0	$61.15
		80201129		[redacted]	$42.25
			Meals		$92.28
		80201129 Total			$134.53
		80201323			$41.47
		80201323 Total			$41.47
		80201395	Meals		$164.78
		80201395 Total			$164.78
		80201432			$80.80
			Meals		$45.00
		80201432 Total			$125.80
		80201874	Meals		$234.00
		80201874 Total			$234.00
		80202575	Meals		$6.77
		80202575 Total			$6.77
		80202925	Meals		$73.76
		80202925 Total			$73.76
		80204927	Meals		$440.00
		80204927 Total			$440.00
		80205172	Meals		$13.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80205172 Total		[redacted]	$13.49
		80205193	Meals		$327.85
		80205193 Total			$327.85
		80205856	Meals		$18.34
		80205856 Total			$18.34
		80207243	Meals		$42.69
		80207243 Total			$42.69
		80207503	Meals		$9.00
		80207503 Total			$9.00
		80207510	Meals		$9.02
		80207510 Total			$9.02
		80207655	Meals		$27.00
		80207655 Total			$27.00
		80209258	Meals		$44.10
		80209258 Total			$44.10
		80209325	Meals		$48.25
		80209325 Total			$48.25
		80212373	Meals		$13.36
		80212373 Total			$13.36
		80212684	Meals		$144.00
		80212684 Total			$144.00
		80212687	Meals		$27.94
		80212687 Total			$27.94
		80212754	Meals	0	$0.00
		80212754 Total		0	$0.00
		80212931	Meals	[redacted]	$117.00
		80212931 Total			$117.00
		80213361	Meals		$54.00
		80213361 Total			$54.00
		80213381	Meals		$253.21
		80213381 Total			$253.21
		80213477	Meals		$20.00
		80213477 Total			$20.00
		80214156	Meals		$36.00
		80214156 Total			$36.00
		80215029	Meals		$108.00
		80215029 Total			$108.00
		80215209	Meals		$90.00
		80215209 Total			$90.00
		80217305	Meals		$90.00
		80217305 Total			$90.00
		80217318	Meals		$50.00
		80217318 Total			$50.00
		80217360			$14.48
			Meals		$108.00
		80217360 Total			$122.48
		80223877	Meals	0	-$0.01
		80223877 Total		0	-$0.01
		80224091	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$444.53
		80224091 Total		0	-$444.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80224101	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$498.30
		80224101 Total		0	-$498.30
		80224150	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$549.37
		80224150 Total		0	-$549.37
		80229237	JLB 2024 Qtr 3 Work Order Expenditures	0	-$500.64
		80229237 Total		0	-$500.64
		80229862	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		80229862 Total		0	-$650.00
		80230661	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$589.75
		80230661 Total		0	-$589.75
		80230688	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$624.64
		80230688 Total		0	-$624.64
		80230715	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$593.46
		80230715 Total		0	-$593.46
		80230872	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$830.25
		80230872 Total		0	-$830.25
		80234555	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$630.78
		80234555 Total		0	-$630.78
		80235424	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,108.56
		80235424 Total		0	-$1,108.56
		80235509	Meals	0	-$0.01
		80235509 Total		0	-$0.01
		80237316	Meals	0	$0.00
		80237316 Total		0	$0.00
		80238569	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80238569 Total		0	-$1,300.00
		80240299	Meals	0	-$0.02
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$272.64
		80240299 Total		0	-$272.66
		80240351	Meals	0	$0.00
		80240351 Total		0	$0.00
		80243590	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$547.79
		80243590 Total		0	-$547.79
		80245307	Meals	0	$0.01
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$523.11
		80245307 Total		0	-$523.10
		80247319	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$606.53
		80247319 Total		0	-$606.53
		80249449	Meals	0	$0.03
		80249449 Total		0	$0.03
		80253777	Meals	[redacted]	-$13.65
		80253777 Total		[redacted]	-$13.65
		80256292	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80256292 Total		0	-$650.00
		80258766	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$319.26
		80258766 Total		0	-$319.26
		80259736	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$596.01
		80259736 Total		0	-$596.01
		80261453		[redacted]	$45.24
		80261453 Total		[redacted]	$45.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80262070	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$602.48
		80262070 Total		0	-$602.48
		80263500	Meals	0	-$18.00
		80263500 Total		0	-$18.00
		80265679	Meals	0	$0.00
		80265679 Total		0	$0.00
		80270340	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$575.39
		80270340 Total		0	-$575.39
		80272561	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$593.67
		80272561 Total		0	-$593.67
		80274484	Meals	0	$0.00
		80274484 Total		0	$0.00
		80275323	Meals	[redacted]	-$43.93
		80275323 Total			-$43.93
		80276762		0	-$56.82
		80276762 Total		0	-$56.82
		80278484	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$462.35
		80278484 Total		0	-$462.35
		80280857	Meals	[redacted]	-$14.41
		80280857 Total			-$14.41
		80281661	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$576.74
		80281661 Total		0	-$576.74
		80281781	Meals	[redacted]	$33.12
		80281781 Total			$33.12
		80282563	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$479.48
		80282563 Total		0	-$479.48
		80283808	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$627.25
		80283808 Total		0	-$627.25
		80284278	Meals	0	$0.00
		80284278 Total		0	$0.00
		80284461	Meals	0	$0.00
		80284461 Total		0	$0.00
		80284506		[redacted]	$91.01
		80284506 Total			$91.01
		80284698	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$637.71
		80284698 Total		0	-$637.71
		80285158	Meals	0	$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$551.13
		80285158 Total		0	-$551.12
		80285311	Meals	[redacted]	-$40.00
		80285311 Total			-$40.00
		80285537			$125.51
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$449.59
		80285537 Total		[redacted]	-$324.08
		80286223	Meals	0	-$7.03
		80286223 Total		0	-$7.03
		80286315	Meals	0	$1.86
		80286315 Total		0	$1.86
		80286608	Meals	0	$0.00
		80286608 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)**	80286638	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$580.53
		80286638 Total		0	-$580.53
		80286899	Meals	0	$0.01
		80286899 Total		0	$0.01
		80286967	Meals	0	$0.01
		80286967 Total		0	$0.01
		80287850	Meals	0	-$18.00
		80287850 Total		0	-$18.00
		80287888	Meals	[redacted]	-$18.00
		80287888 Total			-$18.00
		80288027	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$610.47
		80288027 Total		0	-$610.47
		80288328	Meals	0	-$18.00
		80288328 Total		0	-$18.00
		80288482	Meals	[redacted]	-$25.87
		80288482 Total			-$25.87
		80288538	Meals		-$13.57
		80288538 Total			-$13.57
		80288600	Meals		-$20.00
		80288600 Total			-$20.00
		80289401	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$542.45
		80289401 Total		0	-$542.45
		80290027		0	-$113.64
		80290027 Total		0	-$113.64
		80290422	Meals	[redacted]	-$40.00
		80290422 Total			-$40.00
		80290432		0	$0.00
			Meals	0	$0.00
		80290432 Total		0	$0.00
		80292331	Meals	0	-$18.00
		80292331 Total		0	-$18.00
		80292689	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$558.79
		80292689 Total		0	-$558.79
		80293382		0	-$106.49
		80293382 Total		0	-$106.49
		80293747	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$525.00
		80293747 Total		0	-$525.00
		80293778	Meals	0	-$1.09
		80293778 Total		0	-$1.09
		80295830		0	$0.00
		80295830 Total		0	$0.00
		80295892	Meals	0	-$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$311.91
		80295892 Total		0	-$311.92
		80296619	Meals	0	$0.03
		80296619 Total		0	$0.03
		80297365	Meals	0	$0.01
		80297365 Total		0	$0.01
		80297595	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$561.01
		80297595 Total		0	-$561.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80298091	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$443.60
		80298091 Total		0	-$443.60
		80300623	Meals	0	$0.00
		80300623 Total		0	$0.00
		80303878	Meals	0	-$18.00
		80303878 Total		0	-$18.00
		80303907	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$583.61
		80303907 Total		0	-$583.61
		80305229	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$556.86
		80305229 Total		0	-$556.86
		80308013	Meals	0	-$0.01
		80308013 Total		0	-$0.01
		80308629	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$1,300.00
		80308629 Total		0	-$1,300.00
		80308640	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$783.86
		80308640 Total		0	-$783.86
		80308766	Meals	0	$0.20
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$2,313.55
		80308766 Total		0	-$2,313.35
		80308800	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$605.35
		80308800 Total		0	-$605.35
		80309195	Meals	0	-$47.67
		80309195 Total		0	-$47.67
		80310538	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$494.35
		80310538 Total		0	-$494.35
		80312780	Meals	0	-$36.00
		80312780 Total		0	-$36.00
		80312785	Meals	0	$0.00
		80312785 Total		0	$0.00
		80312819	Meals	0	$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$617.03
		80312819 Total		0	-$617.02
		80313939	Meals	0	-$59.06
		80313939 Total		0	-$59.06
		80315469		0	-$9.91
			Meals	0	-$52.83
		80315469 Total		0	-$62.74
		80316138	Meals	[redacted]	$172.11
		80316138 Total		[redacted]	$172.11
		80316911	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$467.02
		80316911 Total		0	-$467.02
		80317286	Meals	0	$0.01
		80317286 Total		0	$0.01
		80317798	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,049.55
		80317798 Total		0	-$1,049.55
		80317910	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$915.79
		80317910 Total		0	-$915.79
		80318286	Meals	0	-$36.00
		80318286 Total		0	-$36.00
		80320265	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$586.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80320265 Total		0	-$586.10
		80321636	Meals	0	-$18.00
		80321636 Total		0	-$18.00
		80322272	Meals	0	$0.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$277.23
		80322272 Total		0	-$277.22
		80324302	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$438.02
		80324302 Total		0	-$438.02
		80324838	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$569.15
		80324838 Total		0	-$569.15
		80325270	Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$412.75
		80325270 Total		0	-$412.76
		80325337	Meals	0	-$2.78
		80325337 Total		0	-$2.78
		80327743	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$588.01
		80327743 Total		0	-$588.01
		80329461	Meals	[redacted]	-$20.00
		80329461 Total		[redacted]	-$20.00
		80330210	Meals	0	-$108.00
		80330210 Total		0	-$108.00
		80330578	Meals	0	-$18.00
		80330578 Total		0	-$18.00
		80330666	Meals	0	-$0.01
		80330666 Total		0	-$0.01
		80335600	Meals	0	$0.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$444.38
		80335600 Total		0	-$444.38
		80336522	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$677.06
		80336522 Total		0	-$677.06
		80343061	Meals	0	$0.00
		80343061 Total		0	$0.00
		80345352	Meals	0	$0.00
		80345352 Total		0	$0.00
		80350207	Meals	0	-$27.00
		80350207 Total		0	-$27.00
		80356439	Meals	0	-$18.00
		80356439 Total		0	-$18.00
		80356456	Meals	0	-$234.00
		80356456 Total		0	-$234.00
		80361451	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80361451 Total		0	-$650.00
		80361531	Meals	0	-$0.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$464.06
		80361531 Total		0	-$464.07
		80430787		0	$0.00
		80430787 Total		0	$0.00
		80450123	Meals	0	$18.20
		80450123 Total		0	$18.20
		80456698	JLB 2024 Qtr 3 Work Order Expenditures	0	-$615.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80456698 Total		0	-$615.60
		80457897		[redacted]	$87.65
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$451.25
		80457897 Total		[redacted]	-$363.60
		80472167	Meals	[redacted]	$478.22
		80472167 Total		[redacted]	$478.22
		80506462		0	$0.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	-$290.14
		80506462 Total		0	-$290.14
		80531425	Meals	[redacted]	$116.88
		80531425 Total		[redacted]	$116.88
		80785086		0	-$291.12
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		80785086 Total		0	-$1,591.12
		80905779	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$604.94
		80905779 Total		0	-$604.94
		80923467		[redacted]	$202.88
		80923467 Total		[redacted]	$202.88
		80927733	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80927733 Total		0	-$650.00
		80949846		[redacted]	$100.47
		80949846 Total		[redacted]	$100.47
		80990994	Meals	[redacted]	$600.00
		80990994 Total		[redacted]	$600.00
		81009770	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81009770 Total		0	-$650.00
		81048642	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81048642 Total		0	-$650.00
		81070769		[redacted]	$57.79
			Meals	[redacted]	$222.70
		81070769 Total		[redacted]	$280.49
		81075852		0	-$296.90
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$478.88
		81075852 Total		0	-$775.78
		81083981		0	-$301.01
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81083981 Total		0	-$951.01
		81111408		[redacted]	$287.99
		81111408 Total		[redacted]	$287.99
		81289041	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81289041 Total		0	-$650.00
		81295278	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$428.85
		81295278 Total		0	-$428.85
		81295811	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$533.67
		81295811 Total		0	-$533.67
		81316730		0	-$232.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81316730	Meals	[redacted]	$144.39
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81316730 Total		[redacted]	-$838.38
		81354064	Meals	[redacted]	$353.26
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81354064 Total		[redacted]	-$946.74
		81403784		[redacted]	$94.28
		81403784 Total		[redacted]	$94.28
		81403878	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81403878 Total		0	-$650.00
		81427484	Meals	[redacted]	$10.67
		81427484 Total		[redacted]	$10.67
		81428157	Meals	[redacted]	$100.00
		81428157 Total		[redacted]	$100.00
		81435444	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$320.13
		81435444 Total		0	-$1,620.13
		81440620		[redacted]	$55.20
		81440620 Total		[redacted]	$55.20
		81441995	Meals	[redacted]	$0.00
		81441995 Total		[redacted]	$0.00
		81446263	Meals	[redacted]	$47.40
		81446263 Total		[redacted]	$47.40
		81446399	Meals	0	$4.76
		81446399 Total		0	$4.76
		81446806	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81446806 Total		0	-$650.00
		81446935	Meals	[redacted]	$10.08
		81446935 Total		[redacted]	$10.08
		81447193	Meals	[redacted]	$367.35
		81447193 Total		[redacted]	$367.35
		81447319	Meals	[redacted]	$18.91
		81447319 Total		[redacted]	$18.91
		81447450	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81447450 Total		0	-$650.00
		81447839	Meals	0	$0.00
		81447839 Total		0	$0.00
		81469228	Meals	[redacted]	$20.00
		81469228 Total		[redacted]	$20.00
		81469230	Meals	[redacted]	$65.03
		81469230 Total		[redacted]	$65.03
		81469239	Meals	[redacted]	$14.59
		81469239 Total		[redacted]	$14.59
		81469325		[redacted]	$30.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81469325	Meals	[redacted]	$230.11
		81469325 Total			$260.92
		81469363	Meals		$18.00
		81469363 Total			$18.00
		81469641	Meals		$38.45
		81469641 Total			$38.45
		81469661			$20.43
			Meals		$13.12
		81469661 Total			$33.55
		81470074	Meals		$231.68
		81470074 Total			$231.68
		81471089			$63.13
		81471089 Total			$63.13
		81471210			$248.40
		81471210 Total			$248.40
		81475935	Meals		$60.60
		81475935 Total			$60.60
		81476059			$23.27
			Meals		$29.88
		81476059 Total			$53.15
		81476062	Meals		$39.51
		81476062 Total			$39.51
		81477292	Meals		$124.01
		81477292 Total			$124.01
		81477380	Meals		$171.73
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81477380 Total			-$478.27
		81482113	Meals		$106.67
			Correcting JE 548713	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$750.00
		81482113 Total			-$643.33
		81488125	Meals		$7.86
		81488125 Total			$7.86
		81489213		0	-$362.70
			Meals		$192.05
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,340.00
		81489213 Total			-$2,510.65
		81489346	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81489346 Total		0	-$650.00
		81505113		0	$59.90
			Meals		$216.29
		81505113 Total			$276.19
		81505389	Meals		$20.00
		81505389 Total			$20.00
		81505741			$37.00
			Meals		$73.64
		81505741 Total			$110.64
		81506078			$13.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81506078	Meals	[redacted]	$60.00
		81506078 Total			$73.40
		81511577	Meals		$18.81
		81511577 Total			$18.81
		81511656	Meals		$39.50
		81511656 Total			$39.50
		81517109	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81517109 Total		0	-$650.00
		81517626	Meals	[redacted]	$216.00
		81517626 Total			$216.00
		81518177	Meals		$36.00
		81518177 Total			$36.00
		81518848		0	-$288.30
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81518848 Total		0	-$1,588.30
		81519128	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81519128 Total		0	-$650.00
		81524737	Meals	0	$0.35
		81524737 Total		0	$0.35
		81524740	Meals	[redacted]	$577.91
		81524740 Total			$577.91
		81529927	Meals		$20.00
		81529927 Total			$20.00
		81530220	Meals		$18.00
		81530220 Total			$18.00
		81530511	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81530511 Total		0	-$650.00
		81530652	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81530652 Total		0	-$650.00
		81531330	Meals	[redacted]	$56.14
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81531330 Total			-$593.86
		81535613	Meals		$36.00
		81535613 Total			$36.00
		81541352	Meals	0	$7.42
		81541352 Total		0	$7.42
		81541471	Meals	[redacted]	$47.80
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81541471 Total		[redacted]	-$602.20
		81553391	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81553391 Total		0	-$650.00
		81558275	Meals	[redacted]	$12.40
		81558275 Total			$12.40
		81558554	Meals		$227.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81558554 Total		[redacted]	$227.63
		81559260			$56.68
			Meals		$807.72
		81559260 Total			$864.40
		81559966	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81559966 Total		0	-$650.00
		81560107	Meals	[redacted]	$280.00
		81560107 Total			$280.00
		81560236			$55.20
		81560236 Total			$55.20
		81564529			$49.68
			Meals		$99.00
		81564529 Total			$148.68
		81570017			$25.26
			Meals		$64.91
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81570017 Total		[redacted]	-$559.83
		81570120	Meals		$66.83
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81570120 Total		[redacted]	-$583.17
		81586968	Meals		$104.22
		81586968 Total			$104.22
		81587097	Meals		$60.00
		81587097 Total			$60.00
		81587673			$31.15
		81587673 Total			$31.15
		81588230	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81588230 Total		0	-$650.00
		81593308	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81593308 Total		0	-$650.00
		81595347	Meals	[redacted]	$66.96
		81595347 Total			$66.96
		81599589	Meals		$133.81
		81599589 Total			$133.81
		81602067	Meals		$220.00
		81602067 Total			$220.00
		81606244	Meals		$26.22
		81606244 Total			$26.22
		81607201	Meals		$45.28
		81607201 Total			$45.28
		81612048	Meals		$24.88
		81612048 Total			$24.88
		81612068	Meals		$72.00
		81612068 Total			$72.00
		81612208	Correcting JE 548713	0	-$1,300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81612208	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81612208 Total		0	-$650.00
		81612217	Meals	[redacted]	$69.36
			Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81612217 Total		[redacted]	-$1,230.64
		81612490	Meals	[redacted]	$12.69
		81612490 Total		[redacted]	$12.69
		81617223	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81617223 Total		0	-$650.00
		81627483		[redacted]	$81.98
			Meals	[redacted]	$265.99
		81627483 Total		[redacted]	$347.97
		81627489	Meals	[redacted]	$63.00
		81627489 Total		[redacted]	$63.00
		81627492	Meals	[redacted]	$37.67
		81627492 Total		[redacted]	$37.67
		81627555	Meals	[redacted]	$81.09
		81627555 Total		[redacted]	$81.09
		81627621	Meals	[redacted]	$119.45
		81627621 Total		[redacted]	$119.45
		81627631	Meals	[redacted]	$72.00
		81627631 Total		[redacted]	$72.00
		81627771		[redacted]	$55.20
			Meals	[redacted]	$20.00
		81627771 Total		[redacted]	$75.20
		81627881		[redacted]	$33.07
			Meals	[redacted]	$98.71
		81627881 Total		[redacted]	$131.78
		81628208		[redacted]	$13.08
			Meals	[redacted]	$78.12
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81628208 Total		[redacted]	-$558.80
		81629049	Meals	[redacted]	$28.68
		81629049 Total		[redacted]	$28.68
		81633734		0	$58.55
			Meals	0	$128.34
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81633734 Total		0	-$463.11
		81633742	Meals	[redacted]	$72.00
		81633742 Total		[redacted]	$72.00
		81633867	Meals	[redacted]	$348.37
		81633867 Total		[redacted]	$348.37
		81634005	Meals	[redacted]	$240.11
		81634005 Total		[redacted]	$240.11
		81634349	Meals	[redacted]	$9.92
		81634349 Total		[redacted]	$9.92
		81634454	Meals	[redacted]	$38.24
		81634454 Total		[redacted]	$38.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81634580	Meals	[redacted]	$39.78
		81634580 Total			$39.78
		81639619	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81639619 Total		0	-$650.00
		81640083	Meals	[redacted]	$20.00
		81640083 Total			$20.00
		81640122	Meals		$302.65
		81640122 Total			$302.65
		81640652	Meals		$40.00
		81640652 Total			$40.00
		81640658	Meals		$399.50
		81640658 Total			$399.50
		81641585	Meals		$100.00
		81641585 Total			$100.00
		81641855	Meals		$0.15
		81641855 Total			$0.15
		81646299	Meals	0	$80.00
		81646299 Total		0	$80.00
		81650437	Meals	[redacted]	$31.15
		81650437 Total			$31.15
		81650512	Meals		$108.10
		81650512 Total			$108.10
		81650588			$290.60
		81650588 Total			$290.60
		81651137	Meals		$20.00
		81651137 Total			$20.00
		81652126			$110.40
		81652126 Total			$110.40
		81667334	Meals		$39.63
		81667334 Total			$39.63
		81667416	Meals	0	$0.00
		81667416 Total		0	$0.00
		81667763	Meals	[redacted]	$20.00
		81667763 Total			$20.00
		81668624	Meals		$40.00
		81668624 Total			$40.00
		81669567	Meals		$376.52
		81669567 Total			$376.52
		81679493	Meals		$20.00
		81679493 Total			$20.00
		81680593	Meals		$95.15
		81680593 Total			$95.15
		81680870	Meals		$174.32
		81680870 Total			$174.32
		81681389	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81681389 Total		0	-$650.00
		81686419	Meals	[redacted]	$80.63
			Correcting JE 548713	0	-$1,300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81686419	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81686419 Total		[redacted]	-$569.37
		81686598	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81686598 Total		0	-$650.00
		81686867	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81686867 Total		0	-$650.00
		81687419	Meals	0	$0.00
		81687419 Total		0	$0.00
		81691639		[redacted]	$73.81
		81691639 Total		[redacted]	$73.81
		81707816	Meals	[redacted]	$80.21
		81707816 Total		[redacted]	$80.21
		81708352	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81708352 Total		0	-$650.00
		81708357	Meals	[redacted]	$20.00
		81708357 Total		[redacted]	$20.00
		81714336		[redacted]	$55.20
		81714336 Total		[redacted]	$55.20
		81714477	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		81714477 Total		0	$0.00
		81715897	Meals	0	$114.89
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81715897 Total		0	-$535.11
		81719865	Meals	[redacted]	$102.55
		81719865 Total		[redacted]	$102.55
		81720082	Meals	[redacted]	$40.00
		81720082 Total		[redacted]	$40.00
		81720365	Meals	[redacted]	$68.64
		81720365 Total		[redacted]	$68.64
		81725076		[redacted]	$80.33
		81725076 Total		[redacted]	$80.33
		81725447	Meals	[redacted]	$56.02
		81725447 Total		[redacted]	$56.02
		81725452	Meals	[redacted]	$67.53
		81725452 Total		[redacted]	$67.53
		81725586	Meals	[redacted]	$41.00
		81725586 Total		[redacted]	$41.00
		81725697	Meals	[redacted]	$54.00
		81725697 Total		[redacted]	$54.00
		81725847	Meals	[redacted]	$3.99
		81725847 Total		[redacted]	$3.99
		81725851	Meals	[redacted]	$2.82
		81725851 Total		[redacted]	$2.82
		81725978	Meals	[redacted]	$176.13
		81725978 Total		[redacted]	$176.13
		81731319	Meals	[redacted]	$18.00
		81731319 Total		[redacted]	$18.00
		81731987	Correcting JE 548713	0	-$1,300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81731987	JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81731987 Total		0	-$650.00
		81732655			$639.17
			Meals		$59.71
		81732655 Total			$698.88
		81732944	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81732944 Total		0	-$650.00
		81759360	Meals		$60.00
		81759360 Total			$60.00
		81759483	Meals		$146.51
		81759483 Total			$146.51
		81766030	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81766030 Total		0	-$650.00
		81777950	Meals		$82.07
		81777950 Total			$82.07
		81777952	Meals		$60.00
		81777952 Total			$60.00
		81780187	Meals		$120.09
		81780187 Total			$120.09
		81794588	Meals		$26.32
		81794588 Total			$26.32
		81794685	Meals	0	$0.00
		81794685 Total		0	$0.00
		81794734	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81794734 Total		0	-$650.00
		81795017	Meals		$39.78
		81795017 Total			$39.78
		81795460	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		81795460 Total		0	-$750.00
		81795750			$110.40
		81795750 Total			$110.40
		81795794	Meals		$120.00
		81795794 Total			$120.00
		81796668	Meals		$80.80
		81796668 Total			$80.80
		81796673	Meals		$42.04
		81796673 Total			$42.04
		81802746	Meals		$239.52
		81802746 Total			$239.52
		81806939	Meals	0	$3.24
		81806939 Total		0	$3.24
		81806957	Meals		$19.23
		81806957 Total			$19.23
		81807233	Meals		$18.86
		81807233 Total			$18.86
		81807659	Meals		$23.54
		81807659 Total			$23.54
		81807788	Meals		$23.35
		81807788 Total			$23.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81819839	Meals	0	$0.00
		81819839 Total		0	$0.00
		81834235	Meals	[redacted]	$16.64
		81834235 Total			$16.64
		81835274	Meals		$38.34
		81835274 Total			$38.34
		81835978	Meals		$32.81
		81835978 Total			$32.81
		81836109	Meals		$19.76
		81836109 Total			$19.76
		81836111	Meals		$63.41
		81836111 Total			$63.41
		81836266	Meals		$18.00
		81836266 Total			$18.00
		81840695	Meals		$49.46
		81840695 Total			$49.46
		81841034	Meals		$1,190.00
		81841034 Total			$1,190.00
		81841590	Meals		$337.69
		81841590 Total			$337.69
		81847436	Meals		$54.00
		81847436 Total			$54.00
		81847857	Meals	0	$9.52
		81847857 Total		0	$9.52
		81852823	Meals	0	$8.09
		81852823 Total		0	$8.09
		81854170		[redacted]	$173.53
		81854170 Total			$173.53
		81855132	Meals	0	$34.37
		81855132 Total		0	$34.37
		81858750	Meals	[redacted]	$87.85
		81858750 Total			$87.85
		81858764	Meals	0	$30.77
		81858764 Total		0	$30.77
		81859036	Meals	[redacted]	$55.73
		81859036 Total			$55.73
		81859462			$109.76
		81859462 Total			$109.76
		81859823	Meals		$139.20
		81859823 Total			$139.20
		81859826	Meals		$15.40
		81859826 Total			$15.40
		81860538	Meals		$60.00
		81860538 Total			$60.00
		81874661	Meals		$98.59
		81874661 Total			$98.59
		81874665	Meals		$10.02
		81874665 Total			$10.02
		81874941	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81874941 Total		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81875543	Meals	[redacted]	$52.42
		81875543 Total			$52.42
		81876002	Meals		$9.28
		81876002 Total			$9.28
		81876680	Meals		$12.42
		81876680 Total			$12.42
		81876961			$55.20
		81876961 Total			$55.20
		81877118	JLB 2024 Qtr 2 Work Order Expenditures	0	-$555.64
		81877118 Total		0	-$555.64
		81892853	Meals	0	$15.96
		81892853 Total		0	$15.96
		81894837	Meals	[redacted]	$210.00
		81894837 Total			$210.00
		81898680		0	$48.00
			Meals	[redacted]	$254.50
		81898680 Total			$302.50
		81898943	Meals		$40.00
		81898943 Total			$40.00
		81899664			$55.20
		81899664 Total			$55.20
		81900127	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81900127 Total		0	-$650.00
		81900236	Meals	[redacted]	$29.61
		81900236 Total			$29.61
		81914193			$22.24
			Meals		$87.38
		81914193 Total			$109.62
		81914322	Meals		$60.00
		81914322 Total			$60.00
		81914325	Meals		$40.00
		81914325 Total			$40.00
		81914758	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81914758 Total		0	-$1,300.00
		81915140	Meals	[redacted]	$16.71
		81915140 Total			$16.71
		81916526	Meals		$256.36
		81916526 Total			$256.36
		81920904	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,500.00
		81920904 Total		0	-$1,500.00
		81921549	Meals	[redacted]	$59.37
		81921549 Total			$59.37
		81925858	Meals		$950.00
		81925858 Total			$950.00
		81925995	Meals	0	$0.00
		81925995 Total		0	$0.00
		81926422		[redacted]	$121.68
			Meals		$8.34
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81926422 Total		[redacted]	-$519.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81926560	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81926560 Total		0	-$650.00
		81931729	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81931729 Total		0	-$650.00
		81932182	Meals	[redacted]	$27.20
		81932182 Total			$27.20
		81932467	JLB 2024 Qtr 2 Work Order Expenditures	0	-$322.74
		81932467 Total		0	-$322.74
		81932887	Meals	[redacted]	$72.00
		81932887 Total			$72.00
		81933025	Meals		$159.22
		81933025 Total			$159.22
		81934022	Meals		$56.63
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81934022 Total		[redacted]	-$593.37
		81937865	Meals		$892.78
		81937865 Total			$892.78
		81939646			$32.16
			Meals		$300.00
		81939646 Total			$332.16
		81940316	Meals		$217.33
		81940316 Total			$217.33
		81954770			$129.07
			Meals		$267.31
			JLB 2024 Qtr 2 Work Order Expenditures		-$650.00
		81954770 Total			-$253.62
		81954897	Meals		$12.82
		81954897 Total			$12.82
		81955161			$13.81
			Meals		$21.70
		81955161 Total			$35.51
		81955577	Meals		$20.00
		81955577 Total			$20.00
		81956606	Meals		$8.86
		81956606 Total			$8.86
		81956647	Meals		$14.78
		81956647 Total			$14.78
		81956789	Meals		$20.00
		81956789 Total			$20.00
		81956904	Meals		$136.04
		81956904 Total			$136.04
		81956935			$218.53
			Meals		$34.62
		81956935 Total			$253.15
		81957069	Meals		$153.47
		81957069 Total			$153.47
		81957078	Meals		$54.00
		81957078 Total			$54.00
		81960940	Meals		$209.20
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81960940 Total		[redacted]	-$440.80
		81961436	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81961436 Total		0	-$650.00
		81961450	Meals	[redacted]	$30.82
		81961450 Total			$30.82
		81961465	Meals		$20.39
		81961465 Total			$20.39
		81961556	Meals	0	$88.48
		81961556 Total		0	$88.48
		81963009	Meals	[redacted]	$105.88
		81963009 Total			$105.88
		81963148	Meals		$13.79
		81963148 Total			$13.79
		81963414	Meals		$17.71
		81963414 Total			$17.71
		81967287		0	$22.45
			Meals	[redacted]	$1,680.03
		81967287 Total			$1,702.48
		81967334	Meals		$120.00
		81967334 Total			$120.00
		81967741	Meals		$24.70
		81967741 Total			$24.70
		81968137	Meals		$20.58
		81968137 Total			$20.58
		81968990	Meals		$80.00
		81968990 Total			$80.00
		81972310	Meals		$14.67
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81972310 Total		[redacted]	-$635.33
		81972712	Meals		$41.33
		81972712 Total			$41.33
		81973427	Meals	0	$0.00
		81973427 Total		0	$0.00
		81978719	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81978719 Total		0	-$650.00
		81978856	Meals	[redacted]	$51.15
		81978856 Total			$51.15
		81979426	Meals		$27.07
		81979426 Total			$27.07
		81980124	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81980124 Total		0	-$1,300.00
		81980507		[redacted]	$168.57
		81980507 Total			$168.57
		81994414	Meals		$72.00
		81994414 Total			$72.00
		81994456	Meals	0	$0.00
		81994456 Total		0	$0.00
		81994629	Meals	[redacted]	$120.00
		81994629 Total			$120.00
		81995479	Meals		$5.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81995479 Total			$5.04
		81995614	Meals		$64.49
		81995614 Total			$64.49
		81996305	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81996305 Total		0	-$650.00
		81996408	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81996408 Total		0	-$650.00
		82000711	Meals		$180.00
		82000711 Total			$180.00
		82000718	Meals		$100.00
		82000718 Total			$100.00
		82001007	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82001007 Total		0	-$650.00
		82006688	Meals		$138.92
		82006688 Total			$138.92
		82006922		0	$15.75
			Meals		$204.80
		82006922 Total			$220.55
		82007061	Meals		$144.00
		82007061 Total			$144.00
		82007276	JLB 2024 Qtr 3 Work Order Expenditures	0	-$543.14
		82007276 Total		0	-$543.14
		82013096	Meals		$43.31
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82013096 Total			-$606.69
		82014149	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82014149 Total		0	-$650.00
		82014284	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82014284 Total		0	-$650.00
		82020320		0	-$309.24
			Meals		$168.80
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82020320 Total			-$890.44
		82039968	Meals		$414.64
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		82039968 Total			-$885.36
		82040529	Meals	0	$68.88
		82040529 Total		0	$68.88
		82041886	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82041886 Total		0	-$650.00
		82046415	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82046415 Total		0	-$650.00
		82048146		0	$26.53
			Meals	0	$7.44
		82048146 Total			$33.97
		82052412	Meals		$44.73
		82052412 Total			$44.73
		82052685	Meals		$55.66
		82052685 Total			$55.66
		82053765	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82053765 Total		[redacted]	$18.00
		82057525			$6.20
			Meals		$5.79
		82057525 Total			$11.99
		82057794			$6.70
		82057794 Total			$6.70
		82058766		0	-$377.48
		82058766 Total		0	-$377.48
		82059048	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82059048 Total		0	-$650.00
		82059052	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82059052 Total		0	-$650.00
		82076303		[redacted]	$60.68
			Meals		$201.24
		82076303 Total			$261.92
		82076432	Meals		$60.51
		82076432 Total			$60.51
		82076580	Meals		$19.03
		82076580 Total			$19.03
		82078229			$67.35
			Meals		$23.56
		82078229 Total			$90.91
		82078497	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82078497 Total		0	-$650.00
		82083704	Meals	[redacted]	$33.56
		82083704 Total			$33.56
		82084043	Meals		$20.00
		82084043 Total			$20.00
		82084183	Meals		$79.05
		82084183 Total			$79.05
		82088516	Meals		$118.59
		82088516 Total			$118.59
		82088578	Meals		$43.75
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82088578 Total		[redacted]	-$606.25
		82088865	Meals		$146.60
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82088865 Total		[redacted]	-$503.40
		82094722	Meals		$132.59
		82094722 Total			$132.59
		82095150	Meals		$0.00
		82095150 Total			$0.00
		82095447			$109.89
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$962.78
		82095447 Total		[redacted]	-$852.89
		82097046	Meals		$60.00
		82097046 Total			$60.00
		82101605			$55.20
		82101605 Total			$55.20
		82102168	Meals	0	$24.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82102168 Total		0	$24.99
		82102862	Meals	[redacted]	$12.76
		82102862 Total			$12.76
		82118030	Meals		$254.25
		82118030 Total			$254.25
		82118043	Meals		$75.01
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,218.87
		82118043 Total		[redacted]	-$1,143.86
		82118171	Meals		$6.74
		82118171 Total			$6.74
		82119223	Meals		$40.00
		82119223 Total			$40.00
		82124106	Meals		$128.23
		82124106 Total			$128.23
		82126354	Meals		$52.36
		82126354 Total			$52.36
		82132032	Meals		$52.85
		82132032 Total			$52.85
		82136518	Meals		$29.17
		82136518 Total			$29.17
		82137342	Meals		$22.26
		82137342 Total			$22.26
		82138435	Meals		$117.66
		82138435 Total			$117.66
		82159095	Meals		$148.51
		82159095 Total			$148.51
		82159504	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$342.40
		82159504 Total		0	-$992.40
		82165225	Meals	[redacted]	$87.03
		82165225 Total			$87.03
		82167669	Meals		$115.19
		82167669 Total			$115.19
		82171047	Meals		$29.67
		82171047 Total			$29.67
		82175980	Meals		$12.43
		82175980 Total			$12.43
		82178483	Meals		$140.00
		82178483 Total			$140.00
		82194781	Meals		$12.90
		82194781 Total			$12.90
		82195711	Meals		$128.32
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$595.74
		82195711 Total		[redacted]	-$467.42
		82200779	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82200779 Total		0	-$650.00
		82201000		[redacted]	$118.33
		82201000 Total			$118.33
		82202115	Meals		$196.99
		82202115 Total			$196.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82207386	Meals	[redacted]	$19.24
		82207386 Total			$19.24
		82207919	Meals		$69.81
		82207919 Total			$69.81
		82212351			$91.87
			Meals		$143.72
		82212351 Total			$235.59
		82212795	Meals		$0.00
		82212795 Total			$0.00
		82213370	Meals		$112.13
		82213370 Total			$112.13
		82214319	Meals		$90.00
		82214319 Total			$90.00
		82218221	Meals		$17.92
		82218221 Total			$17.92
		82218258			$8.43
			Meals		$12.59
		82218258 Total			$21.02
		82218342			$49.68
		82218342 Total			$49.68
		82218387			$16.08
			Meals		$1,280.00
		82218387 Total			$1,296.08
		82235336	Meals		$27.00
		82235336 Total			$27.00
		82241528			$68.56
		82241528 Total			$68.56
		82247375	Meals		$8.06
		82247375 Total			$8.06
		82248066	Meals		$91.91
		82248066 Total			$91.91
		82252748	Meals		$27.00
		82252748 Total			$27.00
		82253980	Meals	0	$0.00
		82253980 Total		0	$0.00
		82258806	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82258806 Total		0	-$650.00
		82258815	Meals	[redacted]	$830.00
		82258815 Total			$830.00
		82263979	Meals		$108.00
		82263979 Total			$108.00
		82264033	Meals		$24.57
		82264033 Total			$24.57
		82264573	Meals		$18.00
		82264573 Total			$18.00
		82264715	Meals		$14.29
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82264715 Total			-$635.71
		82264995	Meals		$80.00
		82264995 Total			$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82265254	Meals	[redacted]	$74.28
		82265254 Total			$74.28
		82270084	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,189.71
		82270084 Total		0	-$1,189.71
		82270485	Meals	[redacted]	$10.00
		82270485 Total			$10.00
		82271589	Meals		$53.96
		82271589 Total			$53.96
		82277521	Meals		$123.26
		82277521 Total			$123.26
		82282102	Meals		$60.00
		82282102 Total			$60.00
		82282676	Meals		$37.26
		82282676 Total			$37.26
		82283793	Meals		$23.09
		82283793 Total			$23.09
		82287980	Meals		$228.85
		82287980 Total			$228.85
		82288105	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82288105 Total		0	-$650.00
		82289501	Meals	[redacted]	$1,150.00
		82289501 Total			$1,150.00
		82289503			$55.20
			Meals		$20.00
		82289503 Total			$75.20
		82290310	Meals		$44.69
		82290310 Total			$44.69
		82310436	Meals		$27.00
		82310436 Total			$27.00
		82310692			$4.08
			Meals		$30.44
		82310692 Total			$34.52
		82311113			$8.72
			Meals		$11.20
		82311113 Total			$19.92
		82311116		0	-$129.91
			Meals	[redacted]	$9.67
		82311116 Total			-$120.24
		82311117	Meals	0	$2.85
		82311117 Total		0	$2.85
		82311274	Meals	[redacted]	$38.66
		82311274 Total			$38.66
		82312117			$35.16
			Meals		$29.56
		82312117 Total			$64.72
		82312553	Meals		$9.00
		82312553 Total			$9.00
		82316998	Meals		$72.00
		82316998 Total			$72.00
		82317846	Meals		$27.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82317846 Total			$27.90
		82317998	Meals		$86.42
		82317998 Total			$86.42
		82318283	Meals		$161.48
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82318283 Total			-$488.52
		82318847	Meals		$18.00
		82318847 Total			$18.00
		82318851	Meals		$441.83
		82318851 Total			$441.83
		82324326	Meals		$54.00
		82324326 Total			$54.00
		82324598	JLB 2024 Qtr 2 Work Order Expenditures	0	-$585.00
		82324598 Total		0	-$585.00
		82330686	Meals		$71.16
		82330686 Total			$71.16
		82330691	Meals		$124.99
		82330691 Total			$124.99
		82346095	Meals		$98.05
		82346095 Total			$98.05
		82346098			$26.64
			Meals		$153.94
		82346098 Total			$180.58
		82346099	Meals		$24.06
		82346099 Total			$24.06
		82346237	Meals		$13.94
		82346237 Total			$13.94
		82346523	Meals		$18.00
		82346523 Total			$18.00
		82347079	Meals		$60.63
		82347079 Total			$60.63
		82348072		0	$24.42
			Meals		$117.24
		82348072 Total			$141.66
		82353131	Meals	0	$5.52
		82353131 Total		0	$5.52
		82353612	Meals		$132.20
		82353612 Total			$132.20
		82358062		0	$9.02
		82358062 Total		0	$9.02
		82358208	Meals		$149.03
		82358208 Total			$149.03
		82358342	Meals		$85.66
		82358342 Total			$85.66
		82360209	Meals		$50.32
		82360209 Total			$50.32
		82364443	Meals		$72.00
		82364443 Total			$72.00
		82365448	Meals		$60.00
		82365448 Total			$60.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82366626	Meals	[redacted]	$110.00
		82366626 Total			$110.00
		82370473		0	-$311.23
			Meals	[redacted]	$38.62
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82370473 Total		[redacted]	-$922.61
		82371994	Meals	[redacted]	$90.00
		82371994 Total		[redacted]	$90.00
		82388398		0	$0.00
			Meals	[redacted]	$22.32
		82388398 Total		[redacted]	$22.32
		82388401	Meals	[redacted]	$15.28
		82388401 Total		[redacted]	$15.28
		82388536	Meals	[redacted]	$126.00
		82388536 Total		[redacted]	$126.00
		82388774	Meals	[redacted]	$66.60
		82388774 Total		[redacted]	$66.60
		82389011	Meals	[redacted]	$30.00
		82389011 Total		[redacted]	$30.00
		82390147	Meals	[redacted]	$60.00
		82390147 Total		[redacted]	$60.00
		82394726	Meals	[redacted]	$94.83
		82394726 Total		[redacted]	$94.83
		82394814	Meals	[redacted]	$77.49
		82394814 Total		[redacted]	$77.49
		82394872		[redacted]	$179.71
			Meals	[redacted]	$170.81
			JP MORGAN CHASE BANK	0	$84.00
		82394872 Total		[redacted]	$434.52
		82395726		[redacted]	$155.23
		82395726 Total		[redacted]	$155.23
		82400599	JLB 2024 Qtr 3 Work Order Expenditures	0	-$557.10
		82400599 Total		0	-$557.10
		82400837	Meals	[redacted]	$49.80
		82400837 Total		[redacted]	$49.80
		82400842	Meals	[redacted]	$160.00
		82400842 Total		[redacted]	$160.00
		82400846	Meals	[redacted]	$55.90
		82400846 Total		[redacted]	$55.90
		82400848		[redacted]	$64.37
		82400848 Total		[redacted]	$64.37
		82401569	Meals	[redacted]	$57.10
		82401569 Total		[redacted]	$57.10
		82407356	Meals	[redacted]	$178.04
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$642.92
		82407356 Total		[redacted]	-$464.88
		82408898	Meals	[redacted]	$80.00
		82408898 Total		[redacted]	$80.00
		82412687	Meals	[redacted]	$113.07
		82412687 Total		[redacted]	$113.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82412956	Meals	[redacted]	$20.00
		82412956 Total			$20.00
		82413086	Meals		$928.01
		82413086 Total			$928.01
		82413941	Meals		$38.26
		82413941 Total			$38.26
		82414899	Meals		$239.42
		82414899 Total			$239.42
		82429669			$6.61
			Meals		$6.37
		82429669 Total			$12.98
		82429949	Meals	0	$0.00
		82429949 Total		0	$0.00
		82429956	Meals	[redacted]	$18.00
		82429956 Total			$18.00
		82430110	Meals		$81.00
		82430110 Total			$81.00
		82430241			$0.00
			Meals		$0.00
		82430241 Total			$0.00
		82431514			$0.00
			Meals		$0.00
		82431514 Total			$0.00
		82431654	Meals		$87.84
		82431654 Total			$87.84
		82436191	Meals		$36.00
		82436191 Total			$36.00
		82436371	Meals		$29.77
		82436371 Total			$29.77
		82437287	Meals		$26.20
		82437287 Total			$26.20
		82441957	Meals		$135.00
		82441957 Total			$135.00
		82441960			$18.09
			Meals		$450.00
		82441960 Total			$468.09
		82442422	Meals		$25.65
		82442422 Total			$25.65
		82442655		0	-$202.44
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$376.76
		82442655 Total		0	-$579.20
		82443511	JLB 2024 Qtr 3 Work Order Expenditures	0	-$549.18
		82443511 Total		0	-$549.18
		82448105	Meals	0	$17.22
		82448105 Total		0	$17.22
		82448580	Meals	[redacted]	$63.53
		82448580 Total			$63.53
		82449868	Meals		$36.00
		82449868 Total			$36.00
		82456420		0	$36.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82456420	Meals	[redacted]	$7.69
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82456420 Total		[redacted]	-$605.38
		82456627	Meals	[redacted]	$45.00
		82456627 Total		[redacted]	$45.00
		82457028	Meals	[redacted]	$19.03
		82457028 Total		[redacted]	$19.03
		82457217	Meals	[redacted]	$39.24
		82457217 Total		[redacted]	$39.24
		82457222	Meals	[redacted]	$41.22
		82457222 Total		[redacted]	$41.22
		82457260		[redacted]	$47.57
			Meals	[redacted]	$1,032.14
		82457260 Total		[redacted]	$1,079.71
		82457423	Meals	0	$0.00
		82457423 Total		0	$0.00
		82457436	Meals	[redacted]	$51.05
		82457436 Total		[redacted]	$51.05
		82457643	Meals	[redacted]	$36.00
		82457643 Total		[redacted]	$36.00
		82457836	Meals	[redacted]	$13.51
		82457836 Total		[redacted]	$13.51
		82458034	Meals	[redacted]	$33.00
		82458034 Total		[redacted]	$33.00
		82459037	Meals	[redacted]	$12.43
		82459037 Total		[redacted]	$12.43
		82481289	Meals	[redacted]	$345.73
		82481289 Total		[redacted]	$345.73
		82481340	Meals	[redacted]	$14.76
		82481340 Total		[redacted]	$14.76
		82483010	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82483010 Total		0	-$650.00
		82488508	JLB 2024 Qtr 3 Work Order Expenditures	0	-$4,468.57
		82488508 Total		0	-$4,468.57
		82488652	Meals	[redacted]	$23.06
		82488652 Total		[redacted]	$23.06
		82488964	Meals	[redacted]	$10.00
		82488964 Total		[redacted]	$10.00
		82489117	Meals	[redacted]	$180.00
		82489117 Total		[redacted]	$180.00
		82494253	Meals	[redacted]	$124.54
		82494253 Total		[redacted]	$124.54
		82494261	Meals	[redacted]	$60.00
		82494261 Total		[redacted]	$60.00
		82494398	Meals	[redacted]	$60.00
		82494398 Total		[redacted]	$60.00
		82494402	Meals	[redacted]	$20.00
		82494402 Total		[redacted]	$20.00
		82494548	Meals	[redacted]	$27.48
		82494548 Total		[redacted]	$27.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82496757	Meals	[redacted]	$160.00
		82496757 Total			$160.00
		82531098	Meals		$203.61
		82531098 Total			$203.61
		82531102	JLB 2024 Qtr 3 Work Order Expenditures	0	-$488.55
		82531102 Total		0	-$488.55
		82531535	Meals		$220.00
		82531535 Total			$220.00
		82532259	Meals		$28.53
		82532259 Total			$28.53
		82536962	Meals		$127.61
		82536962 Total			$127.61
		82537536			$47.19
		82537536 Total			$47.19
		82537821	JLB 2024 Qtr 3 Work Order Expenditures	0	-$551.76
		82537821 Total		0	-$551.76
		82538806		0	$20.00
		82538806 Total		0	$20.00
		82548824			$51.06
			Meals		$128.93
		82548824 Total			$179.99
		82548826		0	$47.60
			Meals		$433.01
		82548826 Total			$480.61
		82549361			$21.44
			Meals		$10.00
		82549361 Total			$31.44
		82549512	Meals		$22.18
		82549512 Total			$22.18
		82549929	Meals		$143.97
		82549929 Total			$143.97
		82550206	JLB 2024 Qtr 3 Work Order Expenditures	0	-$602.44
		82550206 Total		0	-$602.44
		82566645	Meals		$6.76
		82566645 Total			$6.76
		82567262	JLB 2024 Qtr 3 Work Order Expenditures	0	-$164.65
		82567262 Total		0	-$164.65
		82567404	Meals		$144.00
		82567404 Total			$144.00
		82567552			$78.69
			Meals		$234.00
		82567552 Total			$312.69
		82568745	Meals		$35.93
		82568745 Total			$35.93
		82572925	Meals		$21.21
		82572925 Total			$21.21
		82572965	JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,363.20
		82572965 Total		0	-$2,363.20
		82573038	Meals		$161.87
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$553.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82573038 Total		[redacted]	-$391.91
		82573260	Meals		$6.89
		82573260 Total			$6.89
		82573373	JP MORGAN CHASE BANK	0	$0.00
		82573373 Total		0	$0.00
		82573419	Meals	[redacted]	$21.67
		82573419 Total			$21.67
		82573570		0	-$172.36
		82573570 Total		0	-$172.36
		82574424	Meals	[redacted]	$104.04
		82574424 Total			$104.04
		82574855	Meals		$297.01
		82574855 Total			$297.01
		82578975		0	-$215.67
			Meals	[redacted]	$178.61
		82578975 Total			-$37.06
		82579244	JLB 2024 Qtr 3 Work Order Expenditures	0	-$569.09
		82579244 Total		0	-$569.09
		82579692		[redacted]	$28.45
		82579692 Total			$28.45
		82580285	Meals		$27.04
		82580285 Total			$27.04
		82580708	Meals	0	$5.31
		82580708 Total		0	$5.31
		82581075		[redacted]	$60.46
			Meals		$69.45
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$533.24
		82581075 Total		[redacted]	-$403.33
		82581271	Meals		$9.52
		82581271 Total			$9.52
		82581276			$69.19
			Meals		$446.85
		82581276 Total			$516.04
		82585236	Meals		$275.46
		82585236 Total			$275.46
		82585365			$11.54
			Meals		$41.33
		82585365 Total			$52.87
		82585502			$10.79
			Meals		$41.15
		82585502 Total			$51.94
		82585590	Meals		$493.53
		82585590 Total			$493.53
		82586244			$86.04
			Meals		$706.71
		82586244 Total			$792.75
		82586970	Meals		$47.77
		82586970 Total			$47.77
		82587115			$25.24
			Meals		$145.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82587115 Total		[redacted]	$171.11
		82586981			$55.20
		82586981 Total			$55.20
		82587594		0	$19.74
			Meals	[redacted]	$410.36
		82587594 Total			$430.10
		82587634	Meals		$9.00
		82587634 Total			$9.00
		82591482	Meals		$27.81
		82591482 Total			$27.81
		82591494	Meals		$220.00
		82591494 Total			$220.00
		82591635	Meals		$107.92
		82591635 Total			$107.92
		82591767	Meals	0	$0.00
		82591767 Total		0	$0.00
		82593445	JLB 2024 Qtr 3 Work Order Expenditures	0	-$411.16
		82593445 Total		0	-$411.16
		82593591	Meals	[redacted]	$50.00
		82593591 Total			$50.00
		82609046	Meals		$45.00
		82609046 Total			$45.00
		82609048	Meals		$124.32
		82609048 Total			$124.32
		82609179	Meals		$54.00
		82609179 Total			$54.00
		82609184	Meals		$11.46
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$372.41
		82609184 Total		[redacted]	-$360.95
		82609621			$44.51
			Meals		$168.43
		82609621 Total			$212.94
		82609757	Meals		$27.00
		82609757 Total			$27.00
		82609768	Meals		$20.00
		82609768 Total			$20.00
		82609926	Meals		$21.20
		82609926 Total			$21.20
		82610013	Meals		$0.00
		82610013 Total			$0.00
		82611108	Meals		$27.00
		82611108 Total			$27.00
		82615581		0	$41.42
			Meals	[redacted]	$526.27
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,243.16
		82615581 Total		[redacted]	-$1,675.47
		82615713	Meals		$71.92
		82615713 Total			$71.92
		82616154	Meals		$72.00
		82616154 Total			$72.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82617827		[redacted]	$12.49
			Meals		$10.69
		82617827 Total			$23.18
		82621981			$47.04
			Meals		$18.00
		82621981 Total			$65.04
		82622129	Meals	0	$0.00
		82622129 Total		0	$0.00
		82622135		0	$0.00
			Meals	0	$0.00
		82622135 Total		0	$0.00
		82622413	Meals	[redacted]	$36.52
		82622413 Total			$36.52
		82629710	Meals		$19.81
		82629710 Total			$19.81
		82630275	Meals	0	$0.00
		82630275 Total		0	$0.00
		82634266	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,068.13
		82634266 Total		0	-$1,068.13
		82634923	Meals	[redacted]	$90.00
		82634923 Total			$90.00
		82634930	Meals		$126.00
		82634930 Total			$126.00
		82636399	Meals		$94.75
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$513.24
		82636399 Total		[redacted]	-$418.49
		82636480	Meals		$90.00
		82636480 Total			$90.00
		82636528		0	$0.00
		82636528 Total		0	$0.00
		82651602		[redacted]	$56.06
			Meals		$18.00
		82651602 Total			$74.06
		82651662			$110.40
			Meals		$20.00
		82651662 Total			$130.40
		82651794	Meals		$30.00
		82651794 Total			$30.00
		82651837	Meals		$181.16
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$647.01
		82651837 Total		[redacted]	-$465.85
		82652639			$60.56
			Meals		$38.88
		82652639 Total			$99.44
		82652648	Meals		$116.60
		82652648 Total			$116.60
		82652781	Meals		$40.00
		82652781 Total			$40.00
		82652783			$15.27
			Meals		$145.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82652783 Total		[redacted]	$160.85
		82652924	Meals		$63.00
		82652924 Total			$63.00
		82652926	JLB 2024 Qtr 3 Work Order Expenditures	0	-$528.83
		82652926 Total		0	-$528.83
		82654103	Meals	[redacted]	$51.69
		82654103 Total			$51.69
		82658489	Meals		$126.14
		82658489 Total			$126.14
		82659391	JLB 2024 Qtr 3 Work Order Expenditures	0	-$576.36
		82659391 Total		0	-$576.36
		82659825		0	$11.79
		82659825 Total		0	$11.79
		82660114	Meals	0	$18.00
		82660114 Total		0	$18.00
		82664842	Meals	[redacted]	$108.00
		82664842 Total			$108.00
		82665887	Meals		$100.00
		82665887 Total			$100.00
		82666883	Meals		$68.95
		82666883 Total			$68.95
		82666994	Meals		$36.00
		82666994 Total			$36.00
		82670661			$23.39
			Meals		$45.05
		82670661 Total			$68.44
		82670805	Meals		$198.00
		82670805 Total			$198.00
		82671087	Meals		$180.00
		82671087 Total			$180.00
		82671130	Meals		$190.61
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,080.93
		82671130 Total		[redacted]	-$890.32
		82677303			$79.41
		82677303 Total			$79.41
		82677154	Meals		$627.58
		82677154 Total			$627.58
		82677469	Meals		$18.00
		82677469 Total			$18.00
		82677613	Meals		$208.76
		82677613 Total			$208.76
		82677900	Meals		$116.99
		82677900 Total			$116.99
		82678496	Meals		$86.42
		82678496 Total			$86.42
		82677750	Meals		$118.32
		82677750 Total			$118.32
		82679353	Meals		$100.00
		82679353 Total			$100.00
		82679493	Meals		$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82679493 Total		[redacted]	$18.00
		82694042	Meals		$59.38
		82694042 Total			$59.38
		82694609	Meals		$118.19
		82694609 Total			$118.19
		82694618			$36.73
			Meals		$129.48
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$495.01
		82694618 Total		[redacted]	-$328.80
		82694920	JLB 2024 Qtr 3 Work Order Expenditures	0	-$609.28
		82694920 Total		0	-$609.28
		82695350	Meals	[redacted]	$49.37
		82695350 Total			$49.37
		82695372	JLB 2024 Qtr 3 Work Order Expenditures	0	-$446.51
		82695372 Total		0	-$446.51
		82696111	Meals	0	$184.99
		82696111 Total		0	$184.99
		82700605	Meals	[redacted]	$72.00
		82700605 Total			$72.00
		82700742	Meals		$161.57
		82700742 Total			$161.57
		82700899	Meals		$90.00
		82700899 Total			$90.00
		82702917	Meals		$210.00
		82702917 Total			$210.00
		82706810	Meals		$184.29
		82706810 Total			$184.29
		82707365	Meals		$220.00
		82707365 Total			$220.00
		82707445	JLB 2024 Qtr 3 Work Order Expenditures	0	-$608.33
		82707445 Total		0	-$608.33
		82707652		[redacted]	$26.54
			Meals		$18.00
		82707652 Total			$44.54
		82707659	Meals		$18.00
		82707659 Total			$18.00
		82708503	Meals		$450.00
		82708503 Total			$450.00
		82708945	Meals		$108.00
		82708945 Total			$108.00
		82713465	Meals		$18.00
		82713465 Total			$18.00
		82713553	Meals		$60.00
		82713553 Total			$60.00
		82713604	Meals		$60.00
		82713604 Total			$60.00
		82713757	Meals		$54.00
		82713757 Total			$54.00
		82714047			$46.08
			Meals		$15.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82714047 Total		[redacted]	$61.71
		82714621	Meals		$25.79
		82714621 Total			$25.79
		82715049	Meals		$55.82
		82715049 Total			$55.82
		82715488		0	-$242.96
			Meals		$24.11
		82715488 Total			-$218.85
		82719133	Meals		$20.23
		82719133 Total			$20.23
		82719151	Meals		$18.00
		82719151 Total			$18.00
		82719236			$107.34
			Meals		$81.00
		82719236 Total			$188.34
		82719258	Meals	0	$0.00
		82719258 Total			$0.00
		82719575	Meals	[redacted]	$36.00
		82719575 Total			$36.00
		82719877		0	-$323.17
			Meals	[redacted]	$80.19
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$521.26
		82719877 Total		[redacted]	-$764.24
		82736049	Meals	0	$128.43
		82736049 Total		0	$128.43
		82736176	Meals	0	$221.14
		82736176 Total		0	$221.14
		82738036	Meals	0	$0.00
		82738036 Total		0	$0.00
		82742411	Meals		$72.00
		82742411 Total			$72.00
		82742708			$101.56
		82742708 Total			$101.56
		82743589	Meals	0	$25.00
		82743589 Total		0	$25.00
		82748757	Meals		$63.00
		82748757 Total			$63.00
		82754817			$4.23
			Meals		$201.96
		82754817 Total			$206.19
		82754957	Meals		$27.00
		82754957 Total			$27.00
		82754958	Meals		$45.00
		82754958 Total			$45.00
		82755300	Meals		$110.21
		82755300 Total			$110.21
		82756409	Meals		$41.33
		82756409 Total			$41.33
		82756542		0	$65.71
			Meals	[redacted]	$126.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82756542 Total		[redacted]	$192.43
		82761025	Meals		$2.89
		82761025 Total			$2.89
		82767793	JLB 2024 Qtr 3 Work Order Expenditures	0	-$520.29
		82767793 Total		0	-$520.29
		82768454	Meals	[redacted]	$60.00
		82768454 Total			$60.00
		82784953	Meals		$111.31
		82784953 Total			$111.31
		82785603			$55.20
			Meals		$260.00
		82785603 Total			$315.20
		82786784			$173.53
		82786784 Total			$173.53
		82786927		0	-$327.17
		82786927 Total		0	-$327.17
		82791517	Meals	[redacted]	$153.00
		82791517 Total			$153.00
		82792280	Meals		$76.12
		82792280 Total			$76.12
		82792943	Meals		$20.00
		82792943 Total			$20.00
		82797266	Meals		$50.94
		82797266 Total			$50.94
		82797396	Meals		$74.39
		82797396 Total			$74.39
		82798237	Meals		$140.00
		82798237 Total			$140.00
		82799397	Meals		$180.00
		82799397 Total			$180.00
		82803477	Meals		$20.36
		82803477 Total			$20.36
		82804478			$40.47
			Meals		$275.69
		82804478 Total			$316.16
		82805235	Meals		$30.00
		82805235 Total			$30.00
		82819959			$28.03
			Meals		$27.00
		82819959 Total			$55.03
		82819963	Meals		$18.00
		82819963 Total			$18.00
		82820091		0	$0.00
			Meals	0	$0.00
		82820091 Total		0	$0.00
		82820142		[redacted]	$19.97
			Meals		$6.41
		82820142 Total			$26.38
		82820425	Meals	0	$197.19
		82820425 Total		0	$197.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82820514	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,156.78
		82820514 Total		0	-$1,156.78
		82820532	Meals	[redacted]	$0.00
		82820532 Total			$0.00
		82821130	Meals		$298.23
		82821130 Total			$298.23
		82821143	Meals		$18.00
		82821143 Total			$18.00
		82821287	Meals		$20.66
		82821287 Total			$20.66
		82827041	Meals		$11.64
		82827041 Total			$11.64
		82827178			$22.35
		82827178 Total			$22.35
		82827667	Meals		$74.98
		82827667 Total			$74.98
		82828537	Meals		$42.88
		82828537 Total			$42.88
		82832346	Meals		$0.68
		82832346 Total			$0.68
		82832670	Meals		$29.82
		82832670 Total			$29.82
		82833143	Meals	0	$0.00
		82833143 Total		0	$0.00
		82833922	Meals	[redacted]	$36.00
		82833922 Total			$36.00
		82834076	Meals	0	$7.18
		82834076 Total			$7.18
		82834303		[redacted]	$63.38
		82834303 Total			$63.38
		82850322	Meals		$36.00
		82850322 Total			$36.00
		82851154	Meals		$60.25
		82851154 Total			$60.25
		82851842	Meals		$18.00
		82851842 Total			$18.00
		82855669	Meals		$43.63
		82855669 Total			$43.63
		82855751	Meals		$6.89
		82855751 Total			$6.89
		82862326	Meals		$15.75
		82862326 Total			$15.75
		82878675	Meals		$94.58
		82878675 Total			$94.58
		82878694	Meals		$72.00
		82878694 Total			$72.00
		82878811			$67.52
			Meals		$32.51
		82878811 Total			$100.03
		82879690			$77.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82879690	Meals	[redacted]	$72.00
		82879690 Total			$149.71
		82879837	Meals		$85.22
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$553.98
		82879837 Total		[redacted]	-$468.76
		82885726	Meals		$16.65
		82885726 Total			$16.65
		82886755	Meals		$161.03
		82886755 Total			$161.03
		82887182	Meals		$69.96
		82887182 Total			$69.96
		82887293	Meals		$522.92
		82887293 Total			$522.92
		82892004	Meals		$36.00
		82892004 Total			$36.00
		82892756	Meals		$88.92
		82892756 Total			$88.92
		82898504	Meals		$270.00
		82898504 Total			$270.00
		82898505			$32.56
			Meals		$63.00
		82898505 Total			$95.56
		82898530			$132.66
			Meals		$45.00
		82898530 Total			$177.66
		82898648	Meals		$65.29
		82898648 Total			$65.29
		82900725			$30.14
			Meals		$72.00
		82900725 Total			$102.14
		82905241	Meals	0	$46.16
		82905241 Total		0	$46.16
		82906701	Meals	[redacted]	$207.00
		82906701 Total			$207.00
		82929013	Meals		$45.00
		82929013 Total			$45.00
		82929033	Meals		$18.00
		82929033 Total			$18.00
		82929149	Meals		$117.00
		82929149 Total			$117.00
		82929155	Meals		$156.36
		82929155 Total			$156.36
		82929293	Meals		$96.27
		82929293 Total			$96.27
		82929438			$18.48
			Meals		$82.74
		82929438 Total			$101.22
		82929447			$24.12
			Meals		$180.00
		82929447 Total			$204.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82929603			$40.18
			Meals		$106.79
		82929603 Total			$146.97
		82930359	Meals		$166.47
		82930359 Total			$166.47
		82930521			$31.15
			Meals		$10.00
		82930521 Total			$41.15
		82935781	JLB 2024 Qtr 3 Work Order Expenditures	0	-$623.52
		82935781 Total		0	-$623.52
		82936908	Meals		$108.00
		82936908 Total			$108.00
		82942932		0	$22.49
			Meals		$36.00
		82942932 Total			$58.49
		82944127	Meals	0	$36.00
		82944127 Total		0	$36.00
		82951297	Meals		$108.00
		82951297 Total			$108.00
		82951395	Meals		$180.00
		82951395 Total			$180.00
		82967172			$40.20
			Meals		$1,130.00
		82967172 Total			$1,170.20
		82967369			$28.03
			Meals		$18.00
		82967369 Total			$46.03
		82967378	Meals		$37.46
		82967378 Total			$37.46
		82967563	Meals		$26.40
		82967563 Total			$26.40
		82967674			$44.44
			Meals		$48.30
		82967674 Total			$92.74
		82974709	Meals		$18.00
		82974709 Total			$18.00
		82975306	Meals		$160.00
		82975306 Total			$160.00
		82981233	Meals		$18.00
		82981233 Total			$18.00
		82981923		0	$24.99
		82981923 Total		0	$24.99
		82982872	Meals		$27.00
		82982872 Total			$27.00
		82987596	Meals		$18.00
		82987596 Total			$18.00
		82988028	Meals		$98.75
		82988028 Total			$98.75
		82993741	Meals		$36.00
		82993741 Total			$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82995262		[redacted]	$55.20
		82995262 Total			$55.20
		82995710	Meals		$60.00
		82995710 Total			$60.00
		83012254	Meals	0	$0.00
		83012254 Total		0	$0.00
		83012258	Meals	[redacted]	$36.00
		83012258 Total			$36.00
		83012551	Meals		$18.00
		83012551 Total			$18.00
		83014588	Meals		$111.55
		83014588 Total			$111.55
		83019413	Meals		$208.14
		83019413 Total			$208.14
		83032380	Meals		$72.00
		83032380 Total			$72.00
		83034288			$44.10
			Meals		$1,091.11
		83034288 Total			$1,135.21
		1S910970		0	-$19.42
		1S910970 Total		0	-$19.42
		4D120420		0	-$5.48
		4D120420 Total		0	-$5.48
		5D220479		0	-$0.02
		5D220479 Total		0	-$0.02
		5T021582		0	$0.08
		5T021582 Total		0	$0.08
		80005313	Meals	0	$2.73
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80005313 Total		0	-$647.27
		80005600	JLB 2024 Qtr 3 Work Order Expenditures	0	-$412.05
		80005600 Total		0	-$412.05
		80019988	Meals	[redacted]	$54.00
		80019988 Total			$54.00
		80021717	Meals		$106.53
		80021717 Total			$106.53
		80021854	Meals	0	$13.55
		80021854 Total		0	$13.55
		80021897		[redacted]	$201.00
		80021897 Total			$201.00
		80022381	Meals	0	$60.00
		80022381 Total			$60.00
		80022874		[redacted]	$45.02
		80022874 Total			$45.02
		80023739			$126.26
		80023739 Total			$126.26
		80028412	Meals		$60.00
		80028412 Total			$60.00
		80035703		0	-$352.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80035703 Total		0	-$352.67
		80043992	Meals	[redacted]	$72.00
		80043992 Total		[redacted]	$72.00
		80046580	Meals	0	$0.00
		80046580 Total		0	$0.00
		80047742	Meals	[redacted]	$58.41
		80047742 Total		[redacted]	$58.41
		80055670	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$697.27
		80055670 Total		0	-$697.27
		80058400		[redacted]	$83.38
		80058400 Total		[redacted]	$83.38
		80058832	Correcting JE 548713	0	-$3,900.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,950.00
		80058832 Total		0	-$1,950.00
		80067431	Meals	0	$35.38
		80067431 Total		0	$35.38
		80072962		0	-$6.72
		80072962 Total		0	-$6.72
		80075246		0	$24.99
			Meals	[redacted]	$540.00
		80075246 Total		[redacted]	$564.99
		80081530	Meals	[redacted]	$49.48
		80081530 Total		[redacted]	$49.48
		80082656	Meals	[redacted]	$65.40
		80082656 Total		[redacted]	$65.40
		80125550	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80125550 Total		0	-$650.00
		80088383		0	-$0.01
			Meals	0	$0.01
		80088383 Total		0	$0.00
		80094426	Meals	0	$105.12
		80094426 Total		0	$105.12
		80094623		[redacted]	$20.90
		80094623 Total		[redacted]	$20.90
		80103227	2021 QTR 4 WO EXPENDITURES	0	-$620.13
		80103227 Total		0	-$620.13
		80105886	2021 QTR 4 WO EXPENDITURES	0	-$2,250.00
		80105886 Total		0	-$2,250.00
		80107230	2021 QTR 4 WO EXPENDITURES	0	-$640.33
		80107230 Total		0	-$640.33
		80118858	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,129.53
		80118858 Total		0	-$1,129.53
		80125910	Meals	[redacted]	$32.92
		80125910 Total		[redacted]	$32.92
		80140093	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$812.96
		80140093 Total		0	-$812.96
		80157876		0	-$335.47
		80157876 Total		0	-$335.47
		80163195	Meals	0	$0.10
		80163195 Total		0	$0.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80164132	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	-$581.27
		80164132 Total		0	-$581.27
		80170642	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80170642 Total		0	-$650.00
		80175190		0	$0.00
		80175190 Total		0	$0.00
		80180964	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$563.08
		80180964 Total		0	-$563.08
		80181139	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$448.81
		80181139 Total		0	-$448.81
		80184195	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80184195 Total		0	$0.00
		80184595	Meals	0	$0.00
		80184595 Total		0	$0.00
		80184941		0	-$320.73
		80184941 Total		0	-$320.73
		80187182	Meals	[redacted]	$53.17
		80187182 Total		[redacted]	$53.17
		80188003	Meals	0	$17.56
		80188003 Total		0	$17.56
		80188462	Meals	[redacted]	$36.00
		80188462 Total		[redacted]	$36.00
		80188679		[redacted]	$347.08
		80188679 Total		[redacted]	$347.08
		80189279		[redacted]	$241.40
		80189279 Total		[redacted]	$241.40
		80191805	Meals	[redacted]	$171.67
		80191805 Total		[redacted]	$171.67
		80193199		[redacted]	$81.58
		80193199 Total		[redacted]	$81.58
		80195734	Meals	[redacted]	$80.00
		80195734 Total		[redacted]	$80.00
		80195922		0	$48.79
		80195922 Total		0	$48.79
		80197690		[redacted]	$118.33
		80197690 Total		[redacted]	$118.33
		80197717	Meals	[redacted]	$180.00
		80197717 Total		[redacted]	$180.00
		80201320	Meals	[redacted]	$20.00
		80201320 Total		[redacted]	$20.00
		80201374		[redacted]	$41.45
		80201374 Total		[redacted]	$41.45
		80204439		[redacted]	$63.13
		80204439 Total		[redacted]	$63.13
		80206105	Meals	0	$4.04
		80206105 Total		0	$4.04
		80213364	Meals	[redacted]	$198.00
		80213364 Total		[redacted]	$198.00
		80227414	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$914.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80227414 Total		0	-$914.45
		80241348	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,273.96
		80241348 Total		0	-$1,273.96
		80243913		[redacted]	-$151.65
		80243913 Total			-$151.65
		80245310	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$449.15
		80245310 Total		0	-$449.15
		80246159	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$581.37
		80246159 Total		0	-$581.37
		80246692	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80246692 Total		0	$0.00
		80270804	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$610.14
		80270804 Total		0	-$610.14
		80282503	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$575.10
		80282503 Total		0	-$575.10
		80301806	Meals	0	-$9.00
		80301806 Total		0	-$9.00
		80324613	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$514.25
		80324613 Total		0	-$514.25
		80328394	2022 Q4 FRONTIER JLB WO EXPENDITURES	0	-$571.66
		80328394 Total		0	-$571.66
		80333029	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80333029 Total		0	$0.00
		80340759		0	$0.00
		80340759 Total		0	$0.00
		80342811	Meals	0	$0.01
		80342811 Total		0	$0.01
		80439854	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80439854 Total		0	$0.00
		80446639		0	$12.76
			Meals	0	$19.30
		80446639 Total		0	$32.06
		80466097	2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$0.00
		80466097 Total		0	$0.00
		80468753	Meals	[redacted]	$72.00
		80468753 Total			$72.00
		80525696	JLB 2024 Qtr 2 Work Order Expenditures	0	-$7,000.00
		80525696 Total		0	-$7,000.00
		80556644		[redacted]	$104.07
		80556644 Total			$104.07
		80710775	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80710775 Total		0	-$650.00
		80737456	Meals	[redacted]	$18.50
		80737456 Total			$18.50
		80865161	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		80865161 Total		0	-$650.00
		80964314	Meals	[redacted]	$40.00
		80964314 Total			$40.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81053462	Correcting JE 548713	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$1,300.00
		81053462 Total		0	-$1,300.00
		81083324	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,064.26
		81083324 Total		0	-$1,064.26
		81094193	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81094193 Total		0	-$650.00
		81164053		0	$0.00
			Correcting JE 548713	0	-$7,800.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,900.00
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$1,307.54
		81164053 Total		0	-$5,207.54
		81185788	Meals	[redacted]	$744.78
		81185788 Total		[redacted]	$744.78
		81208685	Meals	0	$21.74
		81208685 Total		0	$21.74
		81225933	Meals	[redacted]	$77.32
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,082.56
		81225933 Total		[redacted]	-$1,005.24
		81248142		[redacted]	$67.75
		81248142 Total		[redacted]	$67.75
		81250642	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81250642 Total		0	-$650.00
		81263956	JLB 2024 Qtr 2 Work Order Expenditures	0	-$618.93
		81263956 Total		0	-$618.93
		81303318	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81303318 Total		0	-$650.00
		81308163		[redacted]	$14.08
		81308163 Total		[redacted]	$14.08
		81308697		0	$0.00
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$304.33
		81308697 Total		0	-$954.33
		81335115	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81335115 Total		0	-$650.00
		81349195	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81349195 Total		0	-$650.00
		81378568		[redacted]	$130.54
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - WATERBURY	0	-$284.96
		81378568 Total		[redacted]	-$804.42
		81427120		0	-$299.26
		81427120 Total		0	-$299.26
		81428413		[redacted]	$126.26
		81428413 Total		[redacted]	$126.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81442126	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$626.21
		81442126 Total		0	-$626.21
		81446016	2023 Q4 FRONTIER JLB WO EXPENDITURES	0	-$314.12
		81446016 Total		0	-$314.12
		81448103	SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	-$316.88
		81448103 Total		0	-$316.88
		81470091	Meals	[redacted]	$46.67
		81470091 Total		[redacted]	$46.67
		81470900		0	$19.82
		81470900 Total		0	$19.82
		81481858		0	$0.00
			Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81481858 Total		0	-$650.00
		81482786	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81482786 Total		0	-$650.00
		81484242	Meals	[redacted]	$1,403.45
		81484242 Total		[redacted]	$1,403.45
		81488658		0	-$234.90
		81488658 Total		0	-$234.90
		81505116	Meals	[redacted]	$82.08
		81505116 Total		[redacted]	$82.08
		81512520	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$329.66
		81512520 Total		0	-$979.66
		81512611	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81512611 Total		0	-$650.00
		81512917		0	-$611.27
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$671.85
		81512917 Total		0	-$1,283.12
		81517236	Meals	[redacted]	$104.33
		81517236 Total		[redacted]	$104.33
		81551885	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81551885 Total		0	-$650.00
		81552270		[redacted]	$74.47
		81552270 Total		[redacted]	$74.47
		81559135	Meals	[redacted]	$120.88
		81559135 Total		[redacted]	$120.88
		81559264	JLB 2024 Qtr 2 Work Order Expenditures	0	-$438.82
		81559264 Total		0	-$438.82
		81559267	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81559267 Total		0	-$650.00
		81564254		[redacted]	$1,142.64
		81564254 Total		[redacted]	$1,142.64
		81565936	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81565936 Total		0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81572322		0	-$264.47
		81572322 Total		0	-$264.47
		81587239	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81587239 Total		0	-$650.00
		81588987		0	$20.58
		81588987 Total		0	$20.58
		81589359	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
			SUN11 9700 - STREETLIGHT FWO FIXES - SOUTHINGTON	0	-$268.67
		81589359 Total		0	-$1,568.67
		81594162	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81594162 Total		0	-$650.00
		81594195	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81594195 Total		0	-$650.00
		81594303	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81594303 Total		0	-$650.00
		81600165		0	$220.80
		81600165 Total		0	$220.80
		81607611	Meals	[redacted]	$670.00
		81607611 Total		[redacted]	$670.00
		81611911		[redacted]	$50.87
		81611911 Total		[redacted]	$50.87
		81612618	Correcting JE 548713	0	-$6,700.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$3,350.00
		81612618 Total		0	-$3,350.00
		81613322		0	-$578.84
		81613322 Total		0	-$578.84
		81613863		0	$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - MIDDLETOWN	0	-$270.48
		81613863 Total		0	-$270.47
		81627895	Meals	[redacted]	$46.23
		81627895 Total		[redacted]	$46.23
		81628912	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,300.00
		81628912 Total		0	-$1,300.00
		81633872	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		81633872 Total		0	-$750.00
		81640267	Meals	[redacted]	$132.99
		81640267 Total		[redacted]	$132.99
		81641047	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81641047 Total		0	-$650.00
		81641711	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81641711 Total		0	-$650.00
		81641798	Meals	[redacted]	$5.88
		81641798 Total		[redacted]	$5.88
		81645350		[redacted]	$209.23
		81645350 Total		[redacted]	$209.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81668886	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81668886 Total		0	-$1,950.00
		81669433	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81669433 Total		0	-$650.00
		81673209	Correcting JE 548713	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures	0	$650.00
		81673209 Total		0	-$650.00
		81680587		[redacted]	$129.41
		81680587 Total		[redacted]	$129.41
		81687666	Meals	[redacted]	$6.90
		81687666 Total		[redacted]	$6.90
		81693114	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81693114 Total		0	-$650.00
		81693276	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81693276 Total		0	-$650.00
		81708747		[redacted]	$49.68
		81708747 Total		[redacted]	$49.68
		81708894	Meals	[redacted]	$206.88
		81708894 Total		[redacted]	$206.88
		81709821	Meals	[redacted]	$10.83
		81709821 Total		[redacted]	$10.83
		81714059		[redacted]	$0.00
		81714059 Total		[redacted]	$0.00
		81714061	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		81714061 Total		0	$0.00
		81714473		[redacted]	$55.20
		81714473 Total		[redacted]	$55.20
		81725455	Meals	[redacted]	$73.08
		81725455 Total		[redacted]	$73.08
		81726372		[redacted]	$1,130.13
		81726372 Total		[redacted]	$1,130.13
		81727447		0	-$248.17
		81727447 Total		0	-$248.17
		81759232	JLB 2024 Qtr 2 Work Order Expenditures	0	-$371.60
		81759232 Total		0	-$371.60
		81760902		[redacted]	$110.56
		81760902 Total		[redacted]	$110.56
		81761591	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$304.96
		81761591 Total		0	-$304.96
		81766013		[redacted]	$18.93
			Meals	[redacted]	$13.45
		81766013 Total		[redacted]	$32.38
		81771987		[redacted]	$6.70
			Meals	[redacted]	$760.00
		81771987 Total		[redacted]	$766.70
		81773829		0	-$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$286.56
		81773829 Total		0	-$286.57
		81808209	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,107.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81808209 Total		0	-$1,107.66
		81812850	Meals	0	$20.00
		81812850 Total		0	$20.00
		81817616		[redacted]	$396.21
		81817616 Total		[redacted]	$396.21
		81817821		[redacted]	$147.87
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,589.05
		81817821 Total		[redacted]	-$1,441.18
		81832511	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81832511 Total		0	-$650.00
		81834664	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81834664 Total		0	-$650.00
		81836687	JLB 2024 Qtr 2 Work Order Expenditures	0	-$620.62
		81836687 Total		0	-$620.62
		81840858	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81840858 Total		0	-$650.00
		81841298		[redacted]	$55.20
		81841298 Total		[redacted]	$55.20
		81842503	Meals	0	$120.00
		81842503 Total		0	$120.00
		81847309	Meals	[redacted]	$53.59
		81847309 Total		[redacted]	$53.59
		81876770		[redacted]	$109.70
		81876770 Total		[redacted]	$109.70
		81877119	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81877119 Total		0	-$650.00
		81881402	JLB 2024 Qtr 2 Work Order Expenditures	0	-$354.95
		81881402 Total		0	-$354.95
		81881937		[redacted]	$78.60
		81881937 Total		[redacted]	$78.60
		81888507	Meals	[redacted]	$8.71
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81888507 Total		[redacted]	-$641.29
		81895379	Meals	[redacted]	$86.43
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$2,900.00
		81895379 Total		[redacted]	-$2,813.57
		81921827	JLB 2024 Qtr 3 Work Order Expenditures	0	-$573.03
		81921827 Total		0	-$573.03
		81926179	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81926179 Total		0	-$650.00
		81932122		[redacted]	$13.82
			Meals	[redacted]	$318.04
		81932122 Total		[redacted]	$331.86
		81932452		[redacted]	$234.07
		81932452 Total		[redacted]	$234.07
		81932454	Meals	[redacted]	$360.00
		81932454 Total		[redacted]	$360.00
		81938422	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,755.00
		81938422 Total		0	-$1,755.00
		81940274	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81940274 Total		0	-$650.00
		81956120	JLB 2024 Qtr 2 Work Order Expenditures	0	-$1,950.00
		81956120 Total		0	-$1,950.00
		81956551	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81956551 Total		0	-$650.00
		81956799		[redacted]	$126.93
		81956799 Total			$126.93
		81957299	JLB 2024 Qtr 3 Work Order Expenditures	0	-$568.46
		81957299 Total		0	-$568.46
		81962996	JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,893.89
		81962996 Total		0	-$2,893.89
		81968981	JLB 2024 Qtr 2 Work Order Expenditures	0	-$314.56
		81968981 Total		0	-$314.56
		81972869		[redacted]	$62.30
			Meals		$40.00
		81972869 Total			$102.30
		81978806	Meals	0	$0.00
		81978806 Total		0	$0.00
		81978988	Meals	[redacted]	$118.80
		81978988 Total			$118.80
		81979709	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81979709 Total		0	-$650.00
		81980667	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81980667 Total		0	-$650.00
		81994905		0	$28.47
			Meals	0	$56.74
		81994905 Total		0	$85.21
		81996173	JLB 2024 Qtr 3 Work Order Expenditures	0	-$517.46
		81996173 Total		0	-$517.46
		82003224	Meals	[redacted]	$20.00
		82003224 Total			$20.00
		82007306	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,240.62
		82007306 Total		0	-$1,240.62
		82008646	JLB 2024 Qtr 2 Work Order Expenditures	0	-$613.06
		82008646 Total		0	-$613.06
		82013219	Meals	[redacted]	$20.00
		82013219 Total			$20.00
		82035162	JLB 2024 Qtr 3 Work Order Expenditures	0	-$408.20
		82035162 Total		0	-$408.20
		82042023	JLB 2024 Qtr 2 Work Order Expenditures	0	-$439.39
		82042023 Total		0	-$439.39
		82046864		[redacted]	$28.03
		82046864 Total			$28.03
		82048138	Meals		$260.00
		82048138 Total			$260.00
		82052953	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82052953 Total		0	-$650.00
		82054247		0	$208.03
			Meals	[redacted]	$446.82
		82054247 Total			$654.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82071815	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82071815 Total		0	-$650.00
		82082720	Meals	[redacted]	$295.41
		82082720 Total			$295.41
		82082738	Meals		$350.00
		82082738 Total			$350.00
		82083842	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82083842 Total		0	-$650.00
		82084167	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82084167 Total		0	-$650.00
		82090132		0	$36.25
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$224.75
		82090132 Total		0	-$188.50
		82091356		[redacted]	$446.00
			Meals		$145.28
		82091356 Total			$591.28
		82096565	Meals		$15.87
		82096565 Total			$15.87
		82096708	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82096708 Total		0	-$650.00
		82097057	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82097057 Total		0	-$650.00
		82101733		[redacted]	$41.04
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$483.22
		82101733 Total		[redacted]	-$442.18
		82118947	Meals		$17.20
		82118947 Total			$17.20
		82119511			$31.15
		82119511 Total			$31.15
		82136520	Meals		$30.70
		82136520 Total			$30.70
		82142847	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82142847 Total		0	-$650.00
		82161435		0	$45.59
			Meals	[redacted]	$1,053.19
		82161435 Total			$1,098.78
		82165705	Meals		$260.00
		82165705 Total			$260.00
		82181026			$49.68
		82181026 Total			$49.68
		82206134	JLB 2024 Qtr 2 Work Order Expenditures	0	-$750.00
		82206134 Total		0	-$750.00
		82206135	Meals	[redacted]	$90.00
		82206135 Total			$90.00
		82207818	Meals		$22.09
		82207818 Total			$22.09
		82208349	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82208349 Total		0	-$650.00
		82248475		[redacted]	$134.43
			Meals		$140.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82248475 Total		[redacted]	$274.43
		82253437	Meals		$0.00
		82253437 Total			$0.00
		82263939	Meals		$73.98
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82263939 Total		[redacted]	-$576.02
		82264349	Meals		$20.82
		82264349 Total			$20.82
		82264436	Meals		$45.00
		82264436 Total			$45.00
		82271400	Meals		$92.80
		82271400 Total			$92.80
		82271540			$251.93
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,683.18
		82271540 Total		[redacted]	-$1,431.25
		82281956	Meals		$110.15
		82281956 Total			$110.15
		82290038			$367.43
			JLB 2024 Qtr 3 Work Order Expenditures		-$1,142.38
		82290038 Total		[redacted]	-$774.95
		82310694			$55.20
			Meals		$70.00
		82310694 Total			$125.20
		82311405	Meals		$100.00
		82311405 Total			$100.00
		82312843	Meals		$482.69
		82312843 Total			$482.69
		82317845	JLB 2024 Qtr 3 Work Order Expenditures	0	-$498.85
		82317845 Total		0	-$498.85
		82329769	JLB 2024 Qtr 3 Work Order Expenditures	0	-$557.12
		82329769 Total		0	-$557.12
		82330826		[redacted]	$459.29
		82330826 Total			$459.29
		82346809	Meals		$44.37
		82346809 Total			$44.37
		82347938		0	$12.85
		82347938 Total		0	$12.85
		82348219	Meals	[redacted]	$11.02
		82348219 Total			$11.02
		82353186	Meals		$82.15
		82353186 Total			$82.15
		82358338	Meals		$34.20
		82358338 Total			$34.20
		82358349	Meals		$40.00
		82358349 Total			$40.00
		82358859	JLB 2024 Qtr 3 Work Order Expenditures	0	-$464.93
		82358859 Total		0	-$464.93
		82358897	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		82358897 Total		0	$0.00
		82360055	Meals	[redacted]	$320.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82360055 Total		[redacted]	$320.00
		82360056			$41.31
			JLB 2024 Qtr 2 Work Order Expenditures	0	-$279.53
		82360056 Total		[redacted]	-$238.22
		82365307	Meals		$40.00
		82365307 Total			$40.00
		82366477			$106.34
		82366477 Total			$106.34
		82371307	JLB 2024 Qtr 3 Work Order Expenditures	0	-$602.71
		82371307 Total		0	-$602.71
		82372280	Meals	[redacted]	$569.43
		82372280 Total			$569.43
		82396298	Meals		$29.90
		82396298 Total			$29.90
		82396448		0	$221.25
		82396448 Total		0	$221.25
		82407060		[redacted]	$163.30
		82407060 Total			$163.30
		82407218			$84.84
		82407218 Total			$84.84
		82407815	Meals		$33.28
		82407815 Total			$33.28
		82430092			$54.07
			Meals		$183.43
		82430092 Total			$237.50
		82430100			$143.56
			Meals		$470.92
		82430100 Total			$614.48
		82431526			$95.98
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$527.20
		82431526 Total		[redacted]	-$431.22
		82436734	Meals		$140.00
		82436734 Total			$140.00
		82437710	Meals		$300.00
		82437710 Total			$300.00
		82448578		0	-$364.63
		82448578 Total		0	-$364.63
		82450861	Meals	[redacted]	$147.72
		82450861 Total			$147.72
		82458045	Meals		$80.00
		82458045 Total			$80.00
		82481711	Meals		$36.00
		82481711 Total			$36.00
		82483443			$62.70
			Meals		$414.00
		82483443 Total			$476.70
		82488199	Meals		$147.78
		82488199 Total			$147.78
		82488813	JLB 2024 Qtr 3 Work Order Expenditures	0	-$434.56
		82488813 Total		0	-$434.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82489526		[redacted]	$100.69
		82489526 Total			$100.69
		82489974	JLB 2024 Qtr 3 Work Order Expenditures	0	-$522.28
		82489974 Total		0	-$522.28
		82496302	JLB 2024 Qtr 3 Work Order Expenditures	0	-$570.03
		82496302 Total		0	-$570.03
		82526810	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		82526810 Total		0	$0.00
		82532211	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82532211 Total		0	-$650.00
		82533113		[redacted]	$42.75
			Meals		$139.59
		82533113 Total			$182.34
		82533255	JLB 2024 Qtr 3 Work Order Expenditures	0	-$578.85
		82533255 Total		0	-$578.85
		82566153		[redacted]	$160.13
			Meals		$600.00
		82566153 Total			$760.13
		82568603	JLB 2024 Qtr 3 Work Order Expenditures	0	-$554.50
		82568603 Total		0	-$554.50
		82573265		[redacted]	$12.02
		82573265 Total			$12.02
		82573270	JLB 2024 Qtr 3 Work Order Expenditures	0	-$601.48
		82573270 Total		0	-$601.48
		82580429		[redacted]	$79.47
			Meals	0	$12.59
		82580429 Total		[redacted]	$92.06
		82587427			$84.26
		82587427 Total			$84.26
		82591226			$115.03
		82591226 Total			$115.03
		82591768			$118.33
		82591768 Total			$118.33
		82591901	JLB 2024 Qtr 3 Work Order Expenditures	0	-$496.02
		82591901 Total		0	-$496.02
		82592199		0	$21.04
			Meals	0	$16.84
		82592199 Total		0	$37.88
		82592720	JLB 2024 Qtr 3 Work Order Expenditures	0	-$527.32
		82592720 Total		0	-$527.32
		82609049		[redacted]	$27.47
			Meals		$240.00
		82609049 Total			$267.47
		82609180			$118.33
		82609180 Total			$118.33
		82609335	Meals		$26.06
		82609335 Total			$26.06
		82609613	Meals	0	$29.16
		82609613 Total		0	$29.16
		82609908	Meals	[redacted]	$48.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82609908 Total		[redacted]	$48.21
		82611380	JLB 2024 Qtr 3 Work Order Expenditures	0	-$591.08
		82611380 Total		0	-$591.08
		82615585	Meals	[redacted]	$241.24
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$522.67
		82615585 Total		[redacted]	-$281.43
		82615716	Meals	0	$0.00
		82615716 Total		0	$0.00
		82615856		0	$0.00
		82615856 Total		0	$0.00
		82617427	Meals	[redacted]	$60.58
		82617427 Total		[redacted]	$60.58
		82621993	Meals	[redacted]	$0.00
		82621993 Total		[redacted]	$0.00
		82622815	JLB 2024 Qtr 3 Work Order Expenditures	0	-$481.95
		82622815 Total		0	-$481.95
		82623104		[redacted]	$52.93
			Meals	[redacted]	$620.00
		82623104 Total		[redacted]	$672.93
		82623961	JLB 2024 Qtr 3 Work Order Expenditures	0	-$2,489.61
		82623961 Total		0	-$2,489.61
		82628585		[redacted]	$91.93
		82628585 Total		[redacted]	$91.93
		82629895	Meals	[redacted]	$50.00
		82629895 Total		[redacted]	$50.00
		82635731	JLB 2024 Qtr 3 Work Order Expenditures	0	-$586.58
		82635731 Total		0	-$586.58
		82635736	Meals	[redacted]	$420.00
		82635736 Total		[redacted]	$420.00
		82636001		[redacted]	$107.79
		82636001 Total		[redacted]	$107.79
		82651744	Meals	[redacted]	$31.65
		82651744 Total		[redacted]	$31.65
		82651801		0	$0.00
			Meals	0	$0.00
		82651801 Total		0	$0.00
		82658347		[redacted]	$65.81
		82658347 Total		[redacted]	$65.81
		82658483	Meals	[redacted]	$40.00
		82658483 Total		[redacted]	$40.00
		82664708	Meals	[redacted]	$54.00
		82664708 Total		[redacted]	$54.00
		82665600	Meals	[redacted]	$74.23
		82665600 Total		[redacted]	$74.23
		82678202		[redacted]	$129.87
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$486.49
		82678202 Total		[redacted]	-$356.62
		82684024		[redacted]	$150.12
		82684024 Total		[redacted]	$150.12
		82702763	JLB 2024 Qtr 3 Work Order Expenditures	0	-$614.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82702763 Total		0	-$614.15
		82708506	Meals	[redacted]	$58.65
		82708506 Total			$58.65
		82709089	Meals		$90.00
		82709089 Total			$90.00
		82713214	Meals		$20.00
		82713214 Total			$20.00
		82714758			$81.92
		82714758 Total			$81.92
		82721107	JLB 2024 Qtr 3 Work Order Expenditures	0	-$574.18
		82721107 Total		0	-$574.18
		82737487	JLB 2024 Qtr 3 Work Order Expenditures	0	-$591.08
		82737487 Total		0	-$591.08
		82737756	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,075.44
		82737756 Total		0	-$1,075.44
		82744781	Meals	[redacted]	$18.00
		82744781 Total			$18.00
		82748953			$31.15
		82748953 Total			$31.15
		82755843			$54.87
		82755843 Total			$54.87
		82761176		0	-$267.09
		82761176 Total		0	-$267.09
		82762328	Meals	[redacted]	$840.00
		82762328 Total			$840.00
		82762603	JLB 2024 Qtr 3 Work Order Expenditures	0	-$404.62
		82762603 Total		0	-$404.62
		82763005	Meals	[redacted]	$40.00
		82763005 Total			$40.00
		82778815	Meals		$13.81
		82778815 Total			$13.81
		82799113	Meals		$126.00
		82799113 Total			$126.00
		82804475	JLB 2024 Qtr 3 Work Order Expenditures	0	-$516.21
		82804475 Total		0	-$516.21
		82804934	JLB 2024 Qtr 3 Work Order Expenditures	0	-$439.78
		82804934 Total		0	-$439.78
		82820529	Meals	[redacted]	$83.03
		82820529 Total			$83.03
		82820675	Meals		$52.53
		82820675 Total			$52.53
		82820823	JLB 2024 Qtr 3 Work Order Expenditures	0	$0.00
		82820823 Total		0	$0.00
		82826756	JLB 2024 Qtr 3 Work Order Expenditures	0	-$562.46
		82826756 Total		0	-$562.46
		82828231	Meals	[redacted]	$37.44
		82828231 Total			$37.44
		82833347	Meals		$33.23
		82833347 Total			$33.23
		82833801	Meals		$72.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82833801 Total		[redacted]	$72.00
		82833915	JLB 2024 Qtr 3 Work Order Expenditures	0	-$582.73
		82833915 Total		0	-$582.73
		82853346	Meals	[redacted]	$29.40
		82853346 Total			$29.40
		82854933	JLB 2024 Qtr 3 Work Order Expenditures	0	-$1,633.66
		82854933 Total		0	-$1,633.66
		82861291		0	-$280.04
		82861291 Total		0	-$280.04
		82861707		[redacted]	$97.27
		82861707 Total			$97.27
		82862005	JLB 2024 Qtr 3 Work Order Expenditures	0	-$650.00
		82862005 Total		0	-$650.00
		82863584		0	$19.61
			Meals	[redacted]	$168.73
		82863584 Total			$188.34
		82879546		0	$60.80
			Meals	[redacted]	$231.32
		82879546 Total			$292.12
		82881121		0	-$346.25
		82881121 Total		0	-$346.25
		82885285	Meals	[redacted]	$33.90
		82885285 Total			$33.90
		82887323	Meals	0	$0.00
		82887323 Total		0	$0.00
		82891477		0	-$287.78
		82891477 Total		0	-$287.78
		82892000	Meals	[redacted]	$189.00
		82892000 Total			$189.00
		82892003			$9.87
			Meals		$12.99
		82892003 Total			$22.86
		82898644			$160.58
		82898644 Total			$160.58
		82898758	Meals		$55.65
		82898758 Total			$55.65
		82900146	Meals	0	$30.00
		82900146 Total		0	$30.00
		82905242		[redacted]	$80.37
		82905242 Total			$80.37
		82905763	Meals		$39.78
		82905763 Total			$39.78
		82937931	JLB 2024 Qtr 3 Work Order Expenditures	0	-$633.68
		82937931 Total		0	-$633.68
		82949380	Meals	[redacted]	$36.40
		82949380 Total			$36.40
		82974873	Meals		$36.00
		82974873 Total			$36.00
		82980625		0	-$358.84
		82980625 Total		0	-$358.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83012256		0	-$197.44
		83012256 Total		0	-$197.44
		83015204		0	-$293.90
		83015204 Total		0	-$293.90
		83019171	Meals	[redacted]	$59.13
		83019171 Total			$59.13
		83021739	Meals		$20.00
		83021739 Total			$20.00
		83025614			$170.65
		83025614 Total			$170.65
		83027567	Meals		$78.11
		83027567 Total			$78.11
		3H032770	JLB 2024 Qtr 3 Work Order Expenditures	0	-$345.80
		3H032770 Total		0	-$345.80
		80021747	Meals	[redacted]	$26.16
		80021747 Total			$26.16
		80022987			$235.62
		80022987 Total			$235.62
		80023539			$435.06
			Meals		$42.04
		80023539 Total			$477.10
		80024186	Meals		$76.56
		80024186 Total			$76.56
		80024399			$118.33
		80024399 Total			$118.33
		80025111			$220.10
		80025111 Total			$220.10
		80025127			$203.35
		80025127 Total			$203.35
		80028610			$47.57
		80028610 Total			$47.57
		80067560		0	$0.00
		80067560 Total		0	$0.00
		80104418	Meals	0	$0.00
		80104418 Total		0	$0.00
		80112381		[redacted]	$46.90
			Meals		$50.00
		80112381 Total			$96.90
		80183063	Meals	0	$2.00
		80183063 Total		0	$2.00
		80205253		[redacted]	$118.33
		80205253 Total			$118.33
		80215189	Meals		$9.00
		80215189 Total			$9.00
		80215197	Meals	0	$160.00
		80215197 Total		0	$160.00
		80226969	Meals	0	-$9.84
		80226969 Total		0	-$9.84
		80234145	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$504.83
		80234145 Total		0	-$504.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80234146	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$501.61
		80234146 Total		0	-$501.61
		80234147	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$507.14
		80234147 Total		0	-$507.14
		80234149	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$531.92
		80234149 Total		0	-$531.92
		80234470	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$650.00
		80234470 Total		0	-$650.00
		80234476	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$1,274.66
		80234476 Total		0	-$1,274.66
		80234477	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$464.63
		80234477 Total		0	-$464.63
		80237047	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$625.96
		80237047 Total		0	-$625.96
		80237050	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$486.88
		80237050 Total		0	-$486.88
		80237053	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$462.12
		80237053 Total		0	-$462.12
		80237400	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$539.55
		80237400 Total		0	-$539.55
		80237404	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$684.37
		80237404 Total		0	-$684.37
		80237406	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$409.65
		80237406 Total		0	-$409.65
		80237414	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$543.94
		80237414 Total		0	-$543.94
		80238659	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$549.38
		80238659 Total		0	-$549.38
		80238838		0	$0.14
		80238838 Total		0	$0.14
		80241268	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$516.75
		80241268 Total		0	-$516.75
		80241273	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$443.60
		80241273 Total		0	-$443.60
		80241281	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$531.99
		80241281 Total		0	-$531.99
		80241294	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$393.42
		80241294 Total		0	-$393.42
		80241304	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$485.63
		80241304 Total		0	-$485.63
		80241308	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$416.05
		80241308 Total		0	-$416.05
		80241588	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$529.29
		80241588 Total		0	-$529.29
		80241594	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$394.59
		80241594 Total		0	-$394.59
		80242429	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$542.78
		80242429 Total		0	-$542.78
		80242435	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$576.58
		80242435 Total		0	-$576.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80243082	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$582.29
		80243082 Total		0	-$582.29
		80243089	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$592.42
		80243089 Total		0	-$592.42
		80243092	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$504.05
		80243092 Total		0	-$504.05
		80243095	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$602.75
		80243095 Total		0	-$602.75
		80244510	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$424.26
		80244510 Total		0	-$424.26
		80246093	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$537.03
		80246093 Total		0	-$537.03
		80246094	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$554.45
		80246094 Total		0	-$554.45
		80246101	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$527.44
		80246101 Total		0	-$527.44
		80246104	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$398.60
		80246104 Total		0	-$398.60
		80246105	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$587.20
		80246105 Total		0	-$587.20
		80246111		0	$1.25
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$485.67
		80246111 Total		0	-$484.42
		80246115	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$688.31
		80246115 Total		0	-$688.31
		80246121		0	-$0.01
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$438.62
		80246121 Total		0	-$438.63
		80246126		0	$0.47
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$465.57
		80246126 Total		0	-$465.10
		80246182	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$366.87
		80246182 Total		0	-$366.87
		80246195	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$530.40
		80246195 Total		0	-$530.40
		80246515	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$482.02
		80246515 Total		0	-$482.02
		80246528		0	$0.02
			2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$568.06
		80246528 Total		0	-$568.04
		80247891	2022 Q2 FRONTIER JLB WO EXPENDITURES	0	-$496.26
		80247891 Total		0	-$496.26
		80293405	2022 Q3 FRONTIER JLB WO EXPENDITURES	0	-$572.08
		80293405 Total		0	-$572.08
		80364581	Meals	0	$0.00
		80364581 Total		0	$0.00
		81427252	Meals	[redacted]	$31.09
		81427252 Total		[redacted]	$31.09
		81428422	Meals	[redacted]	$19.33
		81428422 Total		[redacted]	$19.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81477435		[redacted]	$55.20
		81477435 Total			$55.20
		81483678			$63.13
		81483678 Total			$63.13
		81512236	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		81512236 Total		0	-$650.00
		81512655		[redacted]	$170.05
			Meals		$56.23
		81512655 Total			$226.28
		81530376			$118.33
		81530376 Total			$118.33
		81564659	Meals		$40.00
		81564659 Total			$40.00
		81587543	Meals		$79.06
		81587543 Total			$79.06
		81627916	Meals		$220.00
		81627916 Total			$220.00
		81635414			$94.28
			Meals		$20.00
		81635414 Total			$114.28
		81639993	Meals		$20.00
		81639993 Total			$20.00
		81640254			$118.33
			Meals		$20.00
		81640254 Total			$138.33
		81667215			$31.15
		81667215 Total			$31.15
		81707942	Meals		$40.00
		81707942 Total			$40.00
		81731844	Meals	0	$40.00
		81731844 Total		0	$40.00
		81759933	Meals	0	$0.00
		81759933 Total		0	$0.00
		81760438		[redacted]	$55.20
		81760438 Total			$55.20
		81806956		0	$0.37
			Meals		$2.98
		81806956 Total			$3.35
		81807372	Meals		$20.00
		81807372 Total			$20.00
		81836396	Meals		$120.00
		81836396 Total			$120.00
		81840736	Meals		$40.00
		81840736 Total			$40.00
		81840882			$118.33
			Meals		$20.00
		81840882 Total			$138.33
		81840891		0	$71.30
			Meals	0	$60.00
		81840891 Total		0	$131.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81841164		[redacted]	$126.26
		81841164 Total			$126.26
		81893702	Meals	0	$20.00
		81893702 Total		0	$20.00
		81939121	Meals	[redacted]	$100.00
		81939121 Total			$100.00
		81972523	Meals		$350.00
		81972523 Total			$350.00
		81995169		0	-$238.62
		81995169 Total		0	-$238.62
		82001005		[redacted]	$118.33
		82001005 Total			$118.33
		82018136			$103.13
		82018136 Total			$103.13
		82076298	Meals		$240.00
		82076298 Total			$240.00
		82165645			$118.33
		82165645 Total			$118.33
		82176907			$118.33
		82176907 Total			$118.33
		82180938	JLB 2024 Qtr 3 Work Order Expenditures	0	-$612.65
		82180938 Total		0	-$612.65
		82180984	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82180984 Total		0	-$650.00
		82180989	Meals	[redacted]	$93.35
			JLB 2024 Qtr 3 Work Order Expenditures	0	-$606.77
		82180989 Total		[redacted]	-$513.42
		82194551	Meals		$171.25
		82194551 Total			$171.25
		82195443			$94.28
		82195443 Total			$94.28
		82201981	JLB 2024 Qtr 2 Work Order Expenditures	0	-$650.00
		82201981 Total		0	-$650.00
		82213780	Meals	[redacted]	$72.00
		82213780 Total			$72.00
		82220010			$118.33
		82220010 Total			$118.33
		82235480	JLB 2024 Qtr 3 Work Order Expenditures	0	-$498.56
		82235480 Total		0	-$498.56
		82247368	Meals	0	$60.00
		82247368 Total		0	$60.00
		82258297	JLB 2024 Qtr 3 Work Order Expenditures	0	-$517.94
		82258297 Total		0	-$517.94
		82264164	Meals	[redacted]	$10.00
		82264164 Total			$10.00
		82312390			$110.40
		82312390 Total			$110.40
		82317147		0	$55.20
		82317147 Total		0	$55.20
		82360461	Meals	[redacted]	580.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82360461 Total		[redacted]	$580.00
		82429402			$52.86
			Meals		$282.45
		82429402 Total			$335.31
		82430674			$118.33
		82430674 Total			$118.33
		82436436			$236.66
		82436436 Total			$236.66
		82437293	JLB 2024 Qtr 3 Work Order Expenditures	0	-$453.08
		82437293 Total		0	-$453.08
		82437436		[redacted]	$236.66
		82437436 Total			$236.66
		82579696		0	$48.00
			Meals	[redacted]	$44.00
		82579696 Total			$92.00
		82585235	Meals	0	$162.84
		82585235 Total		0	$162.84
		82609750	JLB 2024 Qtr 3 Work Order Expenditures	0	-$609.14
		82609750 Total		0	-$609.14
		82609767		[redacted]	$127.55
		82609767 Total			$127.55
		82609797			$49.51
		82609797 Total			$49.51
		82617874	Meals		$137.43
		82617874 Total			$137.43
		82700752	JLB 2024 Qtr 3 Work Order Expenditures	0	-$572.96
		82700752 Total		0	-$572.96
		82702326		0	-$296.00
		82702326 Total		0	-$296.00
		82719439	Meals	0	$0.00
		82719439 Total		0	$0.00
		82738136	Meals	0	$80.00
		82738136 Total		0	$80.00
		82756686		[redacted]	$109.57
		82756686 Total			$109.57
		82756780			$34.89
		82756780 Total			$34.89
		82756823			$55.17
		82756823 Total			$55.17
		82784802	Meals		$130.00
		82784802 Total			$130.00
		82786094	Meals		$18.00
		82786094 Total			$18.00
		82906839	JLB 2024 Qtr 3 Work Order Expenditures	0	-$414.17
		82906839 Total		0	-$414.17
		82988654		0	-$320.24
		82988654 Total		0	-$320.24
		83013410	JLB 2024 Qtr 3 Work Order Expenditures	0	-$516.74
		83013410 Total		0	-$516.74
		83013412	JLB 2024 Qtr 3 Work Order Expenditures	0	-$553.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83013412 Total		0	-$553.94
		83025954		[redacted]	$118.33
		83025954 Total			$118.33
		83027765			$55.20
		83027765 Total			$55.20
		83029569	JLB 2024 Qtr 3 Work Order Expenditures	0	-$412.41
		83029569 Total		0	-$412.41
		83029701	JLB 2024 Qtr 3 Work Order Expenditures	0	-$526.03
		83029701 Total		0	-$526.03
		83032793		[redacted]	$55.20
		83032793 Total			$55.20
	(blank) Total				**-$682,479.14**
Other Total					**-$682,479.14**
Outside Services	**(blank)**	80011078	HENKELS & MCCOY INC	0	$5,454.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,113.06
		80011078 Total		0	$10,568.03
		80013923	ASPLUNDH CONSTRUCTION CORP	0	$7,967.30
		80013923 Total		0	$7,967.30
		80075230	LEWIS TREE SERVICE INC	0	$20,858.36
		80075230 Total		0	$20,858.36
		80077645	WAGNER TECHNICAL SERVICES INC	0	-$1,733.75
			KTI UTILITY CONSTRUCTION &	0	-$11,195.00
			LEWIS TREE SERVICE INC	0	-$12,096.70
			RIGGS DISTLER & COMPANY INC	0	-$3,445.09
			STANLEY TREE SERVICE INC	[redacted]	-$7,244.32
		80077645 Total			-$35,714.86
		80088436	Contractor Accrual	0	-$3,564.22
		80088436 Total		0	-$3,564.22
		80118969		0	-$0.01
		80118969 Total		0	-$0.01
		80119873		0	$0.01
		80119873 Total		0	$0.01
		80124731		0	$0.00
		80124731 Total		0	$0.00
		80125576		0	-$17.40
			LEWIS TREE SERVICE INC	0	$1,279.74
			HAUGLAND ENERGY GROUP LLC	0	$4,033.95
		80125576 Total		0	$5,296.29
		80127165		0	$12.21
		80127165 Total		0	$12.21
		80127889		0	$0.00
		80127889 Total		0	$0.00
		80130177		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,228.05
		80130177 Total		0	$3,228.06
		80133214		0	-$25,679.36
			A J PENNA & SON	0	$0.00
			STATE OF CONNECTICUT	0	$47.24
		80133214 Total		0	-$25,632.12
		80137658		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)**	80137658 Total		0	$0.01
		80138898		0	-$0.01
		80138898 Total		0	-$0.01
		80139792		0	$40.76
		80139792 Total		0	$40.76
		80140154		0	-$327.55
		80140154 Total		0	-$327.55
		80142123		0	-$13.56
		80142123 Total		0	-$13.56
		80142649		0	$0.00
		80142649 Total		0	$0.00
		80144879		0	$0.01
		80144879 Total		0	$0.01
		80146345		0	-$68.37
			HAUGLAND ENERGY GROUP LLC	0	$1,714.95
		80146345 Total		0	$1,646.58
		80147785		0	$0.59
		80147785 Total		0	$0.59
		80147883	WAGNER TECHNICAL SERVICES INC	0	-$286.88
		80147883 Total		0	-$286.88
		80155542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$388.52
		80155542 Total		0	-$388.52
		80156834		0	$0.00
		80156834 Total		0	$0.00
		80160923		0	$0.00
		80160923 Total		0	$0.00
		80161226		0	$0.00
		80161226 Total		0	$0.00
		80161827		0	-$53.07
			HAUGLAND ENERGY GROUP LLC	0	$1,192.95
		80161827 Total		0	$1,139.88
		80162426		0	-$4.56
		80162426 Total		0	-$4.56
		80163547		0	$0.02
		80163547 Total		0	$0.02
		80163770		0	$0.00
		80163770 Total		0	$0.00
		80165697		0	$0.00
		80165697 Total		0	$0.00
		80166015		0	$0.00
		80166015 Total		0	$0.00
		80166853		0	$0.00
		80166853 Total		0	$0.00
		80167634		0	$0.00
		80167634 Total		0	$0.00
		80168449		0	$1,026.93
			ASPLUNDH CONSTRUCTION CORP	0	-$1,026.93
		80168449 Total		0	$0.00
		80170070		0	$39.51
		80170070 Total		0	$39.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80172288		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$317.93
		80172288 Total		0	-$317.93
		80175204		0	-$0.01
		80175204 Total		0	-$0.01
		80176515		0	$0.00
		80176515 Total		0	$0.00
		80178349		0	$0.00
		80178349 Total		0	$0.00
		80178599		0	$0.00
		80178599 Total		0	$0.00
		80178978		0	-$22.40
		80178978 Total		0	-$22.40
		80179203		0	$0.01
		80179203 Total		0	$0.01
		80179359		0	$0.00
			SUNBELT RENTALS INC	0	-$355.25
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	-$462.56
		80179359 Total		0	-$817.81
		80180049		0	$0.01
		80180049 Total		0	$0.01
		80180214		0	$0.01
		80180214 Total		0	$0.01
		80181068		0	$23.44
		80181068 Total		0	$23.44
		80181195	WAGNER TECHNICAL SERVICES INC	0	-$185.63
			ENVIROMED SERVICES INC	0	-$187.89
		80181195 Total		0	-$373.52
		80181247		0	$0.01
		80181247 Total		0	$0.01
		80181645		0	$0.00
		80181645 Total		0	$0.00
		80182973		0	-$10,717.33
		80182973 Total		0	-$10,717.33
		80183120		0	-$330.51
		80183120 Total		0	-$330.51
		80184054		0	-$116.91
		80184054 Total		0	-$116.91
		80195021		0	-$9,623.01
		80195021 Total		0	-$9,623.01
		80199143		0	$0.00
		80199143 Total		0	$0.00
		80209593		0	$4.34
		80209593 Total		0	$4.34
		80217663		0	$0.01
		80217663 Total		0	$0.01
		80218921		0	-$0.01
			LEWIS TREE SERVICE INC	0	$13,618.41
		80218921 Total		0	$13,618.40
		80218936		0	-$397.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80218936 Total		0	-$397.66
		80220121		0	$0.00
		80220121 Total		0	$0.00
		80220593		0	$0.01
		80220593 Total		0	$0.01
		80221449		0	-$390.86
		80221449 Total		0	-$390.86
		80222400	LUCAS TREE EXPERTS	[redacted]	-$133.38
		80222400 Total			-$133.38
		80222747	LEWIS TREE SERVICE INC	0	$1,784.61
		80222747 Total		0	$1,784.61
		80223883		0	$0.01
		80223883 Total		0	$0.01
		80225331		0	$0.00
		80225331 Total		0	$0.00
		80226663		0	$0.00
			D&D POWER LLC	0	-$7,158.91
			STANLEY TREE SERVICE INC	[redacted]	-$6,339.39
		80226663 Total			-$13,498.30
		80226825		0	-$1,775.19
		80226825 Total		0	-$1,775.19
		80226972		0	-$0.01
		80226972 Total		0	-$0.01
		80228472		0	$0.00
		80228472 Total		0	$0.00
		80232776		0	-$0.01
		80232776 Total		0	-$0.01
		80234723		0	-$0.01
		80234723 Total		0	-$0.01
		80235447		0	-$0.01
		80235447 Total		0	-$0.01
		80237094	CHA CONSULTING INC	0	-$171.78
		80237094 Total		0	-$171.78
		80237175		0	-$620.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$0.01
		80237175 Total		0	-$620.49
		80241357		0	$2,345.28
		80241357 Total		0	$2,345.28
		80241361		0	$3,921.47
		80241361 Total		0	$3,921.47
		80246552		0	-$0.01
		80246552 Total		0	-$0.01
		80249086		0	-$0.02
		80249086 Total		0	-$0.02
		80254416		0	-$0.01
		80254416 Total		0	-$0.01
		80255321		0	$0.00
		80255321 Total		0	$0.00
		80255953		0	$29.65
		80255953 Total		0	$29.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80256042		0	-$225.99
		80256042 Total		0	-$225.99
		80256072		0	$0.00
		80256072 Total		0	$0.00
		80258088		0	$373.18
		80258088 Total		0	$373.18
		80258303		0	$0.02
		80258303 Total		0	$0.02
		80258679		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,782.66
		80258679 Total		0	$3,782.66
		80258779		0	$0.01
		80258779 Total		0	$0.01
		80258889		0	$97.28
		80258889 Total		0	$97.28
		80260410		0	$13.71
		80260410 Total		0	$13.71
		80261233		0	-$649.49
		80261233 Total		0	-$649.49
		80261321		0	$16.90
		80261321 Total		0	$16.90
		80263230		0	$0.00
		80263230 Total		0	$0.00
		80263231	HAUGLAND ENERGY GROUP LLC	0	$5,050.54
		80263231 Total		0	$5,050.54
		80265628		0	$0.00
		80265628 Total		0	$0.00
		80265658		0	$0.01
		80265658 Total		0	$0.01
		80265830		0	-$229.50
		80265830 Total		0	-$229.50
		80266033		0	$0.00
		80266033 Total		0	$0.00
		80267276		0	$0.00
		80267276 Total		0	$0.00
		80267558	LEWIS TREE SERVICE INC	0	$5,209.48
		80267558 Total		0	$5,209.48
		80268878		0	$1,886.19
			Contractor Accrual	0	$0.00
		80268878 Total		0	$1,886.19
		80268894		0	-$0.12
			Contractor Accrual	0	$0.00
		80268894 Total		0	-$0.12
		80268920		0	$1,713.32
			Contractor Accrual	0	$0.00
		80268920 Total		0	$1,713.32
		80268928		0	-$0.01
			Contractor Accrual	0	$0.00
		80268928 Total		0	-$0.01
		80269897		0	-$405.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80269897 Total		0	-$405.00
		80270322		0	$1,011.12
		80270322 Total		0	$1,011.12
		80272252		0	-$1.07
		80272252 Total		0	-$1.07
		80272325		0	$792.39
		80272325 Total		0	$792.39
		80273031		0	$3,228.61
		80273031 Total		0	$3,228.61
		80275466		0	-$9.45
		80275466 Total		0	-$9.45
		80276345		0	$0.00
		80276345 Total		0	$0.00
		80278363		0	-$0.02
		80278363 Total		0	-$0.02
		80280349		0	$0.01
		80280349 Total		0	$0.01
		80280837		0	$0.01
		80280837 Total		0	$0.01
		80280860		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$233.99
			LEIDOS ENGINEERING LLC	0	-$81.03
		80280860 Total		0	-$315.02
		80280931		0	-$1,087.91
		80280931 Total		0	-$1,087.91
		80281069		0	-$0.01
		80281069 Total		0	-$0.01
		80283584		0	$0.13
		80283584 Total		0	$0.13
		80285231		0	-$229.50
		80285231 Total		0	-$229.50
		80285283		0	$2,532.42
		80285283 Total		0	$2,532.42
		80286667		0	$0.01
		80286667 Total		0	$0.01
		80287918		0	-$1,843.98
		80287918 Total		0	-$1,843.98
		80288161		0	$0.00
		80288161 Total		0	$0.00
		80288255		0	-$353.75
		80288255 Total		0	-$353.75
		80288269		0	$0.00
			CHA CONSULTING INC	0	-$255.00
		80288269 Total		0	-$255.00
		80288310		0	$0.01
		80288310 Total		0	$0.01
		80288577		0	-$0.01
		80288577 Total		0	-$0.01
		80288985	CHA CONSULTING INC	0	-$202.47
		80288985 Total		0	-$202.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80289697		0	$0.01
		80289697 Total		0	$0.01
		80289763		0	$0.00
		80289763 Total		0	$0.00
		80290084		0	$0.00
		80290084 Total		0	$0.00
		80290413		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	-$4,860.91
		80290413 Total		[redacted]	-$4,860.91
		80291553	HAUGLAND ENERGY GROUP LLC	0	-$2,754.74
		80291553 Total		0	-$2,754.74
		80291877		0	$0.00
		80291877 Total		0	$0.00
		80292359		0	-$1,340.12
		80292359 Total		0	-$1,340.12
		80293140		0	$2.60
		80293140 Total		0	$2.60
		80293971		0	-$341.68
		80293971 Total		0	-$341.68
		80294443	WAGNER TECHNICAL SERVICES INC	0	-$566.00
		80294443 Total		0	-$566.00
		80296063		0	-$108.37
		80296063 Total		0	-$108.37
		80296761		0	$152.92
		80296761 Total		0	$152.92
		80297362		0	-$0.01
		80297362 Total		0	-$0.01
		80300571		0	$37.65
		80300571 Total		0	$37.65
		80301260	CHA CONSULTING INC	0	-$427.50
		80301260 Total		0	-$427.50
		80303689		0	$0.01
		80303689 Total		0	$0.01
		80304436		0	-$0.01
		80304436 Total		0	-$0.01
		80305891		0	-$2,612.94
			Contractor Accrual	0	$0.00
		80305891 Total		0	-$2,612.94
		80306534		0	$0.07
		80306534 Total		0	$0.07
		80306566	CHA CONSULTING INC	0	-$229.50
		80306566 Total		0	-$229.50
		80306586		0	-$4.22
		80306586 Total		0	-$4.22
		80306852		0	-$363.60
		80306852 Total		0	-$363.60
		80307756		0	$256.40
			SUNBELT RENTALS INC	0	$6,518.11
			ASPLUNDH CONSTRUCTION CORP	0	$6,491.48
		80307756 Total		0	$13,265.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80309285	CHA CONSULTING INC	0	-$178.01
		80309285 Total		0	-$178.01
		80309303		0	-$405.00
		80309303 Total		0	-$405.00
		80309312		0	$0.90
		80309312 Total		0	$0.90
		80309761		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	-$918.46
		80309761 Total		[redacted]	-$918.46
		80312844		0	$0.00
			CHA CONSULTING INC	0	-$172.03
		80312844 Total		0	-$172.03
		80312871		0	$450.17
		80312871 Total		0	$450.17
		80313217		0	-$7,073.69
		80313217 Total		0	-$7,073.69
		80315352		0	-$0.09
			D&D POWER LLC	0	$0.00
		80315352 Total		0	-$0.09
		80315583	HAUGLAND ENERGY GROUP LLC	0	$4,657.79
		80315583 Total		0	$4,657.79
		80317634		0	$0.00
		80317634 Total		0	$0.00
		80318441		0	$0.01
		80318441 Total		0	$0.01
		80319500		0	$13.65
			ELECNOR HAWKEYE LLC	0	$4,166.35
		80319500 Total		0	$4,180.00
		80319582		0	$0.01
		80319582 Total		0	$0.01
		80320342		0	$0.39
		80320342 Total		0	$0.39
		80320388		0	$0.00
			CHA CONSULTING INC	0	-$199.71
		80320388 Total		0	-$199.71
		80320917		0	$0.00
		80320917 Total		0	$0.00
		80321053	CHA CONSULTING INC	0	-$229.50
		80321053 Total		0	-$229.50
		80321994		0	$0.01
		80321994 Total		0	$0.01
		80322693		0	-$316.66
		80322693 Total		0	-$316.66
		80324330	RIGGS DISTLER & COMPANY INC	0	$0.00
		80324330 Total		0	$0.00
		80324389		0	$1,238.72
			ASPLUNDH CONSTRUCTION CORP	0	$4,519.54
		80324389 Total		0	$5,758.26
		80324436	KTI UTILITY CONSTRUCTION &	0	$0.00
		80324436 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)**	80324679		0	-$236.39
		80324679 Total		0	-$236.39
		80325239	H I STONE & SON TRUCKING INC	0	$420.86
		80325239 Total		0	$420.86
		80325328		0	-$18.72
			SUNBELT RENTALS INC	0	-$7,194.04
			KTI UTILITY CONSTRUCTION &	0	-$2,569.50
			ASPLUNDH CONSTRUCTION CORP	0	-$2,168.31
		80325328 Total		0	-$11,950.57
		80325532		0	$284.75
		80325532 Total		0	$284.75
		80325646		0	-$0.01
		80325646 Total		0	-$0.01
		80326194		0	$0.00
		80326194 Total		0	$0.00
		80326742		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	-$7,735.57
		80326742 Total		[redacted]	-$7,735.57
		80328551		0	$239.58
		80328551 Total		0	$239.58
		80332181		0	$0.00
		80332181 Total		0	$0.00
		80332234		0	-$5,527.56
		80332234 Total		0	-$5,527.56
		80332336		0	$0.00
			TRC ENGINEERS LLC	0	-$87.75
		80332336 Total		0	-$87.75
		80332778	CHA CONSULTING INC	0	-$255.00
		80332778 Total		0	-$255.00
		80333861		0	$2,044.95
		80333861 Total		0	$2,044.95
		80336672		0	$53.36
		80336672 Total		0	$53.36
		80336808		0	$0.71
		80336808 Total		0	$0.71
		80337052		0	$0.00
		80337052 Total		0	$0.00
		80337746		0	$0.90
		80337746 Total		0	$0.90
		80338505		0	$0.00
		80338505 Total		0	$0.00
		80341046		0	$0.01
		80341046 Total		0	$0.01
		80341127		0	-$184.75
		80341127 Total		0	-$184.75
		80341722	LUCAS TREE EXPERTS	0	$0.00
		80341722 Total		0	$0.00
		80343021		0	$389.42
			KTI UTILITY CONSTRUCTION &	0	-$2,519.06
		80343021 Total		0	-$2,129.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80344676		0	$1,555.86
		80344676 Total		0	$1,555.86
		80344882		0	-$1,799.23
		80344882 Total		0	-$1,799.23
		80346440		0	$0.00
		80346440 Total		0	$0.00
		80346883		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$3,022.75
		80346883 Total		0	$3,022.74
		80347335		0	-$1,096.80
		80347335 Total		0	-$1,096.80
		80349004		0	-$1,062.15
		80349004 Total		0	-$1,062.15
		80349009		0	-$8,257.25
		80349009 Total		0	-$8,257.25
		80349025		0	$0.00
		80349025 Total		0	$0.00
		80349077		0	$0.00
		80349077 Total		0	$0.00
		80349848		0	$0.00
		80349848 Total		0	$0.00
		80350127		0	-$2,575.21
		80350127 Total		0	-$2,575.21
		80351075		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$2,420.53
		80351075 Total		0	-$2,420.53
		80351539		0	-$0.02
		80351539 Total		0	-$0.02
		80352143		0	$0.00
		80352143 Total		0	$0.00
		80356731		0	$0.01
		80356731 Total		0	$0.01
		80356755	RLC ENGINEERING LLC	[redacted]	$521.91
		80356755 Total		[redacted]	$521.91
		80356761		0	$8.52
			STANLEY TREE SERVICE INC	0	$5,393.85
		80356761 Total		0	$5,402.37
		80357986	CHA CONSULTING INC	0	-$255.00
		80357986 Total		0	-$255.00
		80358028		0	$0.00
		80358028 Total		0	$0.00
		80358512		0	-$13.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$484.55
		80358512 Total		0	$470.71
		80359167		0	-$0.01
		80359167 Total		0	-$0.01
		80359984		0	$0.00
		80359984 Total		0	$0.00
		80359985		0	$0.00
		80359985 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)**	80359996		0	-$5,900.58
		80359996 Total		0	-$5,900.58
		80361765		0	-$0.01
		80361765 Total		0	-$0.01
		80361821		0	$0.00
		80361821 Total		0	$0.00
		80362455		0	$0.00
		80362455 Total		0	$0.00
		80363040		0	$0.00
		80363040 Total		0	$0.00
		80365860	LUCAS TREE EXPERTS	0	$908.13
		80365860 Total		0	$908.13
		80366455		0	-$30.85
			HAUGLAND ENERGY GROUP LLC	0	$2,221.76
		80366455 Total		0	$2,190.91
		80368866	Contractor Accrual	0	-$44,500.00
		80368866 Total		0	-$44,500.00
		80368898		0	-$190.54
			D&D POWER LLC	0	$0.00
		80368898 Total		0	-$190.54
		80370219		0	-$0.02
		80370219 Total		0	-$0.02
		80370488		0	$0.01
		80370488 Total		0	$0.01
		80370924		0	-$0.01
		80370924 Total		0	-$0.01
		80372276		0	$0.00
		80372276 Total		0	$0.00
		80372957		0	-$6,974.52
			H I STONE & SON TRUCKING INC	0	$5,574.74
		80372957 Total		0	-$1,399.78
		80372962		0	$2.87
		80372962 Total		0	$2.87
		80372964		0	-$1,680.98
			MTV SOLUTIONS INC	0	$8,005.40
		80372964 Total		0	$6,324.42
		80374879		0	-$0.01
		80374879 Total		0	-$0.01
		80374899		0	$0.01
		80374899 Total		0	$0.01
		80374909		0	-$2,331.01
		80374909 Total		0	-$2,331.01
		80375802		0	$444.18
		80375802 Total		0	$444.18
		80375820	CHA CONSULTING INC	0	-$255.00
		80375820 Total		0	-$255.00
		80377683		0	$2.67
		80377683 Total		0	$2.67
		80003656		0	-$0.01
		80003656 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)**	80004123		0	$0.00
		80004123 Total		0	$0.00
		80161768		0	-$4,022.25
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,807.76
		80161768 Total		0	$12,785.51
		80162082		0	-$459.85
		80162082 Total		0	-$459.85
		80163654		0	-$0.01
		80163654 Total		0	-$0.01
		80165722		0	$0.00
		80165722 Total		0	$0.00
		80178666		0	-$0.01
		80178666 Total		0	-$0.01
		80219202	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$55,754.19
			CENTRAL CONNECTICUT CABLE	0	$27,002.14
			Correct June SCR error posting	0	$10,579.91
		80219202 Total		0	$93,336.24
		80245456		0	$5.09
			LEWIS TREE SERVICE INC	0	$907.44
		80245456 Total		0	$912.53
		80247361		0	$379.73
		80247361 Total		0	$379.73
		80252151		0	-$68.31
			Contractor Accrual	0	$0.00
		80252151 Total		0	-$68.31
		80260337		0	-$55.24
		80260337 Total		0	-$55.24
		80267818		0	$2.59
		80267818 Total		0	$2.59
		80292851		0	$0.00
		80292851 Total		0	$0.00
		80292852		0	-$16,064.09
		80292852 Total		0	-$16,064.09
		80296167		0	-$148.07
		80296167 Total		0	-$148.07
		80305438		0	-$23,142.29
		80305438 Total		0	-$23,142.29
		80305457		0	-$0.01
		80305457 Total		0	-$0.01
		80305471		0	$0.01
		80305471 Total		0	$0.01
		80309271		0	-$198.00
		80309271 Total		0	-$198.00
		80315451	D&D POWER LLC	0	-$28,426.53
		80315451 Total		0	-$28,426.53
		80315462		0	$0.00
		80315462 Total		0	$0.00
		80324637		0	$0.02
		80324637 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80327301		0	-$340.68
		80327301 Total		0	-$340.68
		80327797		0	-$2,303.52
		80327797 Total		0	-$2,303.52
		80340290		0	-$0.01
		80340290 Total		0	-$0.01
		80341117		0	$0.00
		80341117 Total		0	$0.00
		80347027		0	$6.47
		80347027 Total		0	$6.47
		80348089		0	$7.35
		80348089 Total		0	$7.35
		80348680		0	-$11.32
		80348680 Total		0	-$11.32
		80350320		0	$3.21
		80350320 Total		0	$3.21
		80351762		0	-$3,161.67
			Contractor Accrual	0	$0.00
		80351762 Total		0	-$3,161.67
		80352135	Contractor Accrual	0	$1,773.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,875.87
		80352135 Total		0	$3,649.55
		80354732		0	$23.83
		80354732 Total		0	$23.83
		80357079	ELECNOR HAWKEYE LLC	0	$5,106.42
		80357079 Total		0	$5,106.42
		80358244		0	$246.73
			CHA CONSULTING INC	0	-$1,435.49
			ASPLUNDH CONSTRUCTION CORP	0	-$2,193.85
		80358244 Total		0	-$3,382.61
		80358261		0	$234.63
			WAGNER TECHNICAL SERVICES INC	0	-$380.24
		80358261 Total		0	-$145.61
		80358524		0	-$2,638.58
		80358524 Total		0	-$2,638.58
		80358849		0	-$95.29
			CHA CONSULTING INC	0	-$289.39
			STANLEY TREE SERVICE INC	[redacted]	-$5,964.49
		80358849 Total		[redacted]	-$6,349.17
		80359180		0	-$0.04
		80359180 Total		0	-$0.04
		80361736		0	-$0.01
		80361736 Total		0	-$0.01
		80361751		0	-$472.04
			ELECNOR HAWKEYE LLC	0	$7,650.00
		80361751 Total		0	$7,177.96
		80361771		0	-$13.71
			KTI UTILITY CONSTRUCTION &	0	-$1,008.01
		80361771 Total		0	-$1,021.72
		80361787		0	-$15.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80361787	H I STONE & SON TRUCKING INC	0	-$532.67
			CHA CONSULTING INC	0	-$141.48
		80361787 Total		0	-$689.87
		80362124		0	$0.00
			SUNBELT RENTALS INC	0	-$5,212.56
		80362124 Total		0	-$5,212.56
		80362301		0	-$0.02
		80362301 Total		0	-$0.02
		80362514		0	-$47.48
		80362514 Total		0	-$47.48
		80367641		0	-$2,350.20
		80367641 Total		0	-$2,350.20
		80367809		0	$0.00
		80367809 Total		0	$0.00
		80369651		0	-$1,018.08
		80369651 Total		0	-$1,018.08
		80055699		0	-$287.18
		80055699 Total		0	-$287.18
		80072039		0	$0.00
		80072039 Total		0	$0.00
		80073791	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,494.44
		80073791 Total		0	$1,494.44
		80078745		0	-$0.01
		80078745 Total		0	-$0.01
		80178826		0	$0.00
		80178826 Total		0	$0.00
		80241298		0	-$0.02
		80241298 Total		0	-$0.02
		80241301		0	$0.11
		80241301 Total		0	$0.11
		80247893		0	$0.01
		80247893 Total		0	$0.01
		80257918		0	$0.00
		80257918 Total		0	$0.00
		80315366		0	$0.00
			Contractor Accrual	0	$0.00
		80315366 Total		0	$0.00
		80325501		0	$0.00
		80325501 Total		0	$0.00
		80327840		0	$0.00
			Contractor Accrual	0	$0.00
		80327840 Total		0	$0.00
		80336873		0	-$12,062.02
		80336873 Total		0	-$12,062.02
		80341212		0	$0.00
		80341212 Total		0	$0.00
		80376539		0	$360.00
		80376539 Total		0	$360.00
		2M033925	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,134.02
		2M033925 Total		0	$8,134.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81241877		0	$0.00
			M J ELECTRIC LLC	0	$0.00
		81241877 Total		0	$0.00
		80062525	HAUGLAND ENERGY GROUP LLC	0	$1,284.86
		80062525 Total		0	$1,284.86
		80065766	MCALLEN CONSTRUCTION INC	0	$1,021.31
		80065766 Total		0	$1,021.31
		80081055	A J PENNA & SON	0	$0.00
		80081055 Total		0	$0.00
		80099001		0	-$1,888.53
			ELECNOR HAWKEYE LLC	0	$37,948.34
		80099001 Total		0	$36,059.81
		80099210		0	$112.00
		80099210 Total		0	$112.00
		80108887		0	$0.00
		80108887 Total		0	$0.00
		80122232		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			D&D POWER LLC	0	$0.01
		80122232 Total		0	$0.02
		80124413		0	-$139.45
		80124413 Total		0	-$139.45
		80140226		0	$0.00
		80140226 Total		0	$0.00
		80168774		0	-$94.22
		80168774 Total		0	-$94.22
		80230190	ELECNOR HAWKEYE LLC	0	$12,031.34
		80230190 Total		0	$12,031.34
		80248050		0	$0.00
		80248050 Total		0	$0.00
		80251446		0	-$670.19
			D&D POWER LLC	0	$9,753.82
		80251446 Total		0	$9,083.63
		80265765		0	$0.00
		80265765 Total		0	$0.00
		80266487		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80266487 Total		0	$0.00
		80268210		0	$0.02
		80268210 Total		0	$0.02
		80289295		0	$0.00
		80289295 Total		0	$0.00
		80292289		0	-$0.02
		80292289 Total		0	-$0.02
		80320525		0	-$3,717.00
		80320525 Total		0	-$3,717.00
		80320989	A J PENNA & SON	0	$2,390.88
		80320989 Total		0	$2,390.88
		80322651		0	$0.00
		80322651 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)**	80324852		0	$0.00
		80324852 Total		0	$0.00
		80329346		0	$221.17
			HAUGLAND ENERGY GROUP LLC	0	$1,990.54
		80329346 Total		0	$2,211.71
		80338801		0	-$11.28
		80338801 Total		0	-$11.28
		80341837		0	-$778.60
		80341837 Total		0	-$778.60
		80343066		0	$0.01
		80343066 Total		0	$0.01
		80345010		0	-$113.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,423.89
		80345010 Total		0	$1,310.74
		80353368		0	-$3,169.49
		80353368 Total		0	-$3,169.49
		80355181	LUCAS TREE EXPERTS	[redacted]	-$1,196.72
		80355181 Total		[redacted]	-$1,196.72
		80363868		0	-$450.71
		80363868 Total		0	-$450.71
		80364515		0	$31.54
		80364515 Total		0	$31.54
		80365236		0	$0.00
		80365236 Total		0	$0.00
		80366265		0	-$0.01
		80366265 Total		0	-$0.01
		80366849		0	$0.00
		80366849 Total		0	$0.00
		80367368		0	$485.20
		80367368 Total		0	$485.20
		80367799		0	$19.48
		80367799 Total		0	$19.48
		80368277		0	-$0.01
		80368277 Total		0	-$0.01
		80371629		0	-$13.32
			LEWIS TREE SERVICE INC	0	$3,127.78
			SEP. 2024 POLICE SERVICES RECLASS	0	$0.00
		80371629 Total		0	$3,114.46
		80375282		0	$1.92
		80375282 Total		0	$1.92
		80375866		0	-$1,799.46
		80375866 Total		0	-$1,799.46
		80379724		0	-$8,302.18
		80379724 Total		0	-$8,302.18
		80381573		0	$19.69
			HAUGLAND ENERGY GROUP LLC	0	$4,108.96
		80381573 Total		0	$4,128.65
		80381910		0	-$0.01
		80381910 Total		0	-$0.01
		80381926		0	$10.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80381926 Total		0	$10.78
		80381979		0	-$77.55
			HAUGLAND ENERGY GROUP LLC	0	$1,233.13
		80381979 Total		0	$1,155.58
		80383678		0	$34.98
			LEWIS TREE SERVICE INC	0	$624.10
		80383678 Total		0	$659.08
		80383780	LEWIS TREE SERVICE INC	0	$0.00
		80383780 Total		0	$0.00
		80383804		0	$5.49
			KTI UTILITY CONSTRUCTION &	0	$0.00
		80383804 Total		0	$5.49
		80386356		0	-$3,850.46
		80386356 Total		0	-$3,850.46
		80386486	WAGNER TECHNICAL SERVICES INC	0	-$382.34
		80386486 Total		0	-$382.34
		80386608		0	$0.00
		80386608 Total		0	$0.00
		80386734		0	$744.50
		80386734 Total		0	$744.50
		80386776		0	$0.00
		80386776 Total		0	$0.00
		80386836		0	$0.00
		80386836 Total		0	$0.00
		80387118		0	-$888.18
		80387118 Total		0	-$888.18
		80387184		0	$24.37
		80387184 Total		0	$24.37
		80387230		0	$5.79
		80387230 Total		0	$5.79
		80387466		0	-$0.01
		80387466 Total		0	-$0.01
		80388045		0	$0.01
		80388045 Total		0	$0.01
		80388402		0	$2.29
		80388402 Total		0	$2.29
		80389708		0	$0.01
		80389708 Total		0	$0.01
		80391332		0	$8.62
		80391332 Total		0	$8.62
		80391352	TENNETT TREE SERVICE INC	0	$2,165.26
		80391352 Total		0	$2,165.26
		80392130	H I STONE & SON TRUCKING INC	0	-$4,552.83
		80392130 Total		0	-$4,552.83
		80392438		0	$0.00
		80392438 Total		0	$0.00
		80394615		0	-$3,683.45
		80394615 Total		0	-$3,683.45
		80394622		0	$0.00
		80394622 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)**	80394706		0	$0.00
		80394706 Total		0	$0.00
		80394908	CHA CONSULTING INC	0	-$198.00
		80394908 Total		0	-$198.00
		80394975		0	$0.00
		80394975 Total		0	$0.00
		80395768		0	-$197.04
		80395768 Total		0	-$197.04
		80395777		0	-$11,744.99
		80395777 Total		0	-$11,744.99
		80395976		0	$0.01
		80395976 Total		0	$0.01
		80396139		0	$3.15
		80396139 Total		0	$3.15
		80396488		0	$0.01
		80396488 Total		0	$0.01
		80396534		0	$285.83
		80396534 Total		0	$285.83
		80396540		0	$0.00
		80396540 Total		0	$0.00
		80397140		0	$14.64
		80397140 Total		0	$14.64
		80397159	SUNBELT RENTALS INC	0	$3,170.90
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80397159 Total		0	$3,170.90
		80397232		0	$0.00
		80397232 Total		0	$0.00
		80397275		0	-$0.01
			SUNBELT RENTALS INC	0	$5,063.87
		80397275 Total		0	$5,063.86
		80397482	KTI UTILITY CONSTRUCTION &	0	-$6,812.66
		80397482 Total		0	-$6,812.66
		80398447		0	-$2,172.21
		80398447 Total		0	-$2,172.21
		80400212	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,045.52
		80400212 Total		0	$5,045.52
		80400270		0	$2,429.91
		80400270 Total		0	$2,429.91
		80400515		0	-$1,439.28
		80400515 Total		0	-$1,439.28
		80400767		0	-$4,582.62
		80400767 Total		0	-$4,582.62
		80401081		0	-$754.88
		80401081 Total		0	-$754.88
		80401454		0	-$0.01
		80401454 Total		0	-$0.01
		80401753		0	-$732.88
		80401753 Total		0	-$732.88
		80402120		0	-$1,949.48
		80402120 Total		0	-$1,949.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80402767		0	$0.00
		80402767 Total		0	$0.00
		80402822		0	-$0.04
		80402822 Total		0	-$0.04
		80403763		0	$0.01
		80403763 Total		0	$0.01
		80405029	CHA CONSULTING INC	0	-$234.55
		80405029 Total		0	-$234.55
		80405174		0	-$2,345.20
		80405174 Total		0	-$2,345.20
		80405854		0	$0.00
		80405854 Total		0	$0.00
		80405878		0	-$974.70
		80405878 Total		0	-$974.70
		80407389		0	$624.89
		80407389 Total		0	$624.89
		80407581		0	$0.00
			CHA CONSULTING INC	0	-$364.40
		80407581 Total		0	-$364.40
		80407596		0	$0.01
		80407596 Total		0	$0.01
		80407608		0	-$1,335.96
			Contractor Accrual	0	$0.00
		80407608 Total		0	-$1,335.96
		80407624		0	$0.00
		80407624 Total		0	$0.00
		80408208		0	$0.00
		80408208 Total		0	$0.00
		80408213		0	-$4,860.56
		80408213 Total		0	-$4,860.56
		80408220		0	-$1,098.00
		80408220 Total		0	-$1,098.00
		80409244		0	$1.62
		80409244 Total		0	$1.62
		80409278		0	-$405.01
		80409278 Total		0	-$405.01
		80409325		0	$0.00
		80409325 Total		0	$0.00
		80409408		0	-$0.01
		80409408 Total		0	-$0.01
		80410078		0	$0.00
		80410078 Total		0	$0.00
		80410191		0	$0.00
		80410191 Total		0	$0.00
		80410212		0	-$21.33
		80410212 Total		0	-$21.33
		80410429		0	-$0.01
		80410429 Total		0	-$0.01
		80412905	H I STONE & SON TRUCKING INC	0	$23,150.92
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,878.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80412905 Total		0	$25,029.55
		80416210		0	$2.01
		80416210 Total		0	$2.01
		80416508		0	-$140.63
		80416508 Total		0	-$140.63
		80417002		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,601.73
		80417002 Total		0	$1,601.73
		80417878		0	-$47.68
		80417878 Total		0	-$47.68
		80419467		0	-$4,649.90
		80419467 Total		0	-$4,649.90
		80419502		0	-$0.02
		80419502 Total		0	-$0.02
		80419859		0	$5.24
		80419859 Total		0	$5.24
		80421109		0	-$628.29
		80421109 Total		0	-$628.29
		80421113		0	$0.01
		80421113 Total		0	$0.01
		80421118		0	$0.00
		80421118 Total		0	$0.00
		80421126		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$563.81
		80421126 Total		0	-$563.81
		80421339		0	$55.14
			CHA CONSULTING INC	0	-$231.27
		80421339 Total		0	-$176.13
		80421352		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,178.23
		80421352 Total		0	$3,178.24
		80421400		0	$0.00
			LUCAS TREE EXPERTS	0	-$720.89
		80421400 Total		0	-$720.89
		80421561		0	$0.00
		80421561 Total		0	$0.00
		80421643		0	-$5,108.20
		80421643 Total		0	-$5,108.20
		80422359	D&D POWER LLC	0	$5,250.59
		80422359 Total		0	$5,250.59
		80422434		0	$12,907.30
		80422434 Total		0	$12,907.30
		80423036		0	-$0.01
		80423036 Total		0	-$0.01
		80423146	LEWIS TREE SERVICE INC	0	$1,165.29
			STANLEY TREE SERVICE INC	0	$564.57
		80423146 Total		0	$1,729.86
		80423759		0	-$121.13
			D&D POWER LLC	0	$0.01
		80423759 Total		0	-$121.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80427011		0	-$0.02
			ELECNOR HAWKEYE LLC	0	$13,401.90
			LEWIS TREE SERVICE INC	0	$1,184.42
			STANLEY TREE SERVICE INC	0	$6,674.24
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,478.40
		80427011 Total		0	$24,738.94
		80427307		0	$0.00
		80427307 Total		0	$0.00
		80427784		0	$0.00
		80427784 Total		0	$0.00
		80429074		0	$606.38
		80429074 Total		0	$606.38
		80429441		0	-$69.47
		80429441 Total		0	-$69.47
		80431168		0	$111.68
		80431168 Total		0	$111.68
		80431397		0	$0.01
		80431397 Total		0	$0.01
		80431736		0	-$27.76
		80431736 Total		0	-$27.76
		80432558	SUNBELT RENTALS INC	0	$4,542.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,037.18
		80432558 Total		0	$11,579.32
		80432671		0	$0.00
		80432671 Total		0	$0.00
		80433027		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,637.09
		80433027 Total		0	$1,637.08
		80433084		0	$0.00
		80433084 Total		0	$0.00
		80433107		0	-$0.02
		80433107 Total		0	-$0.02
		80433648		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$438.47
		80433648 Total		0	-$438.47
		80433675		0	-$423.26
		80433675 Total		0	-$423.26
		80433712	WAGNER TECHNICAL SERVICES INC	0	-$477.15
		80433712 Total		0	-$477.15
		80433848		0	$48.87
		80433848 Total		0	$48.87
		80433927		0	$3.24
		80433927 Total		0	$3.24
		80434297		0	$0.01
		80434297 Total		0	$0.01
		80434392		0	$38.40
			LEWIS TREE SERVICE INC	0	$3,691.66
		80434392 Total		0	$3,730.06
		80435766		0	$104.59
			HAUGLAND ENERGY GROUP LLC	0	$6,659.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80435766 Total		0	$6,764.11
		80435912		0	-$6.01
		80435912 Total		0	-$6.01
		80436377		0	$0.00
		80436377 Total		0	$0.00
		80436394	WAGNER TECHNICAL SERVICES INC	0	-$532.05
		80436394 Total		0	-$532.05
		80436538		0	$0.00
		80436538 Total		0	$0.00
		80436544		0	$0.00
		80436544 Total		0	$0.00
		80436850		0	-$2,327.42
		80436850 Total		0	-$2,327.42
		80437404		0	$4,617.63
		80437404 Total		0	$4,617.63
		80438177		0	$4.52
		80438177 Total		0	$4.52
		80438467		0	-$7.03
		80438467 Total		0	-$7.03
		80439107		0	$112.04
		80439107 Total		0	$112.04
		80439268		0	-$28.75
		80439268 Total		0	-$28.75
		80439716	WAGNER TECHNICAL SERVICES INC	0	-$304.03
		80439716 Total		0	-$304.03
		80439736		0	-$404.99
		80439736 Total		0	-$404.99
		80439739		0	$0.00
			Contractor Accrual	0	-$4,714.29
			I B ABEL INC	0	$7,538.09
		80439739 Total		0	$2,823.80
		80439818		0	-$966.48
		80439818 Total		0	-$966.48
		80440152	LEWIS TREE SERVICE INC	0	$956.84
		80440152 Total		0	$956.84
		80441593		0	$0.00
		80441593 Total		0	$0.00
		80441658		0	$0.00
		80441658 Total		0	$0.00
		80441788		0	$0.00
		80441788 Total		0	$0.00
		80441881	NRC EAST ENVIRONMENTAL SERVICES INC	0	$491.92
		80441881 Total		0	$491.92
		80442244		0	$75.34
		80442244 Total		0	$75.34
		80443711	ELECNOR HAWKEYE LLC	0	$3,186.23
		80443711 Total		0	$3,186.23
		80443794		0	$1.34
		80443794 Total		0	$1.34
		80443798		0	-$614.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80443798 Total		0	-$614.34
		80444782		0	-$626.63
		80444782 Total		0	-$626.63
		80445217		0	$0.00
		80445217 Total		0	$0.00
		80445219		0	$6.50
		80445219 Total		0	$6.50
		80445221		0	-$284.57
		80445221 Total		0	-$284.57
		80445371	LEWIS TREE SERVICE INC	0	$716.46
		80445371 Total		0	$716.46
		80445847		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$2,211.71
		80445847 Total		0	$2,211.71
		80445852		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$2,211.71
		80445852 Total		0	$2,211.71
		80446504		0	-$576.00
		80446504 Total		0	-$576.00
		80446513	WAGNER TECHNICAL SERVICES INC	0	-$522.25
		80446513 Total		0	-$522.25
		80446522		0	-$3.13
		80446522 Total		0	-$3.13
		80447969		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$520.67
		80447969 Total		0	-$520.67
		80448022		0	-$46.61
		80448022 Total		0	-$46.61
		80448809		0	-$81.06
		80448809 Total		0	-$81.06
		80448953		0	$0.00
		80448953 Total		0	$0.00
		80449280		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$442.88
		80449280 Total		0	-$442.88
		80450163		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$1,982.66
		80450163 Total		0	-$1,982.66
		80451009	KTI UTILITY CONSTRUCTION &	0	-$785.40
		80451009 Total		0	-$785.40
		80451255	Contractor Accrual	0	$0.00
		80451255 Total		0	$0.00
		80451718		0	$0.01
		80451718 Total		0	$0.01
		80451796		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$397.08
		80451796 Total		0	-$397.08
		80452023		0	$10.19
			HAUGLAND ENERGY GROUP LLC	0	$1,908.47
		80452023 Total		0	$1,918.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80453206		0	-$4.77
		80453206 Total		0	-$4.77
		80453849		0	$21.11
		80453849 Total		0	$21.11
		80453873		0	$0.00
			CAMBRIDGE POLICE DETAIL FUND	0	$279.30
		80453873 Total		0	$279.30
		80453890		0	$14.23
			D&D POWER LLC	0	$3,035.61
		80453890 Total		0	$3,049.84
		80454010		0	-$191.51
		80454010 Total		0	-$191.51
		80454603		0	$3.46
		80454603 Total		0	$3.46
		80455038		0	-$4.42
		80455038 Total		0	-$4.42
		80455476	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80455476 Total		0	-$509.40
		80455478		0	-$363.60
		80455478 Total		0	-$363.60
		80455499		0	-$0.01
		80455499 Total		0	-$0.01
		80455521		0	-$0.01
		80455521 Total		0	-$0.01
		80455651		0	-$0.02
		80455651 Total		0	-$0.02
		80455944		0	$31.34
		80455944 Total		0	$31.34
		80456279		0	$0.00
		80456279 Total		0	$0.00
		80456282		0	$4.23
		80456282 Total		0	$4.23
		80456303		0	-$741.95
		80456303 Total		0	-$741.95
		80456326		0	-$806.33
		80456326 Total		0	-$806.33
		80456344		0	$0.00
		80456344 Total		0	$0.00
		80456362		0	$6.44
		80456362 Total		0	$6.44
		80456405		0	-$2,454.55
		80456405 Total		0	-$2,454.55
		80456715		0	-$198.00
		80456715 Total		0	-$198.00
		80456736		0	-$444.53
		80456736 Total		0	-$444.53
		80456831		0	$18.48
		80456831 Total		0	$18.48
		80457834		0	$0.01
		80457834 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)**	80457838		0	$0.00
		80457838 Total		0	$0.00
		80457855		0	-$4,236.31
		80457855 Total		0	-$4,236.31
		80457875		0	$1,666.85
		80457875 Total		0	$1,666.85
		80457954	NRC EAST ENVIRONMENTAL SERVICES INC	0	$336.77
		80457954 Total		0	$336.77
		80458003	CHA CONSULTING INC	0	-$244.55
		80458003 Total		0	-$244.55
		80458014		0	$0.00
		80458014 Total		0	$0.00
		80458045		0	-$4,844.92
		80458045 Total		0	-$4,844.92
		80458097		0	$16.71
		80458097 Total		0	$16.71
		80458226		0	$0.00
		80458226 Total		0	$0.00
		80458377		0	-$16.29
		80458377 Total		0	-$16.29
		80458710		0	-$18.03
			ELECNOR HAWKEYE LLC	0	$3,229.25
		80458710 Total		0	$3,211.22
		80458715		0	-$352.29
		80458715 Total		0	-$352.29
		80458746		0	$760.27
		80458746 Total		0	$760.27
		80458807	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80458807 Total		0	-$509.40
		80458851	WAGNER TECHNICAL SERVICES INC	0	-$572.48
		80458851 Total		0	-$572.48
		80459042		0	$0.00
		80459042 Total		0	$0.00
		80459137		0	-$203.68
			M J ELECTRIC LLC	0	$12,423.32
		80459137 Total		0	$12,219.64
		80459145		0	-$6,826.68
		80459145 Total		0	-$6,826.68
		80459685	COLEMAN DRILLING & BLASTING INC	0	$537.74
		80459685 Total		0	$537.74
		80459715		0	$0.00
		80459715 Total		0	$0.00
		80460019	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80460019 Total		0	-$509.40
		80460102		0	-$200.74
		80460102 Total		0	-$200.74
		80460106		0	$0.00
		80460106 Total		0	$0.00
		80460791	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,179.02
		80460791 Total		0	$1,179.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80460799		0	$37.38
		80460799 Total		0	$37.38
		80460860		0	$0.00
		80460860 Total		0	$0.00
		80460887		0	$0.02
		80460887 Total		0	$0.02
		80460915	KTI UTILITY CONSTRUCTION &	0	-$1,620.00
			LEWIS TREE SERVICE INC	0	-$16,433.76
		80460915 Total		0	-$18,053.76
		80461641	ASPLUNDH TREE EXPERT CO	0	$513.80
		80461641 Total		0	$513.80
		80462695		0	-$441.00
		80462695 Total		0	-$441.00
		80462699		0	$0.00
		80462699 Total		0	$0.00
		80462705		0	$208.09
		80462705 Total		0	$208.09
		80462726	SUPREME INDUSTRIES	0	$47,859.40
		80462726 Total		0	$47,859.40
		80462732		0	$0.00
		80462732 Total		0	$0.00
		80462733		0	$513.34
			HAUGLAND ENERGY GROUP LLC	0	$2,770.52
		80462733 Total		0	$3,283.86
		80462739		0	-$361.51
		80462739 Total		0	-$361.51
		80462763		0	-$0.01
			LEWIS TREE SERVICE INC	0	$8,796.54
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,552.16
		80462763 Total		0	$12,348.69
		80462931		0	$0.00
		80462931 Total		0	$0.00
		80462941		0	$0.01
		80462941 Total		0	$0.01
		80462974		0	-$4,934.42
		80462974 Total		0	-$4,934.42
		80463233	LUPO ELECTRIC LLC	0	$3,596.64
		80463233 Total		0	$3,596.64
		80463264		0	$0.00
		80463264 Total		0	$0.00
		80463575		0	$0.01
		80463575 Total		0	$0.01
		80463641	LUCAS TREE EXPERTS	0	$1,542.71
		80463641 Total		0	$1,542.71
		80463925		0	-$58.15
		80463925 Total		0	-$58.15
		80464458	CHA CONSULTING INC	0	-$229.50
		80464458 Total		0	-$229.50
		80464544		0	-$0.01
		80464544 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)**	80464695		0	$0.00
		80464695 Total		0	$0.00
		80464859	CHA CONSULTING INC	0	-$229.50
		80464859 Total		0	-$229.50
		80465258		0	$0.00
		80465258 Total		0	$0.00
		80465295		0	$3,930.98
			Contractor Accrual	0	$0.00
		80465295 Total		0	$3,930.98
		80465314		0	-$386.45
		80465314 Total		0	-$386.45
		80465323	NRC EAST ENVIRONMENTAL SERVICES INC	0	$310.41
		80465323 Total		0	$310.41
		80465671		0	$263.52
		80465671 Total		0	$263.52
		80466017		0	$0.00
			CHA CONSULTING INC	0	-$139.49
		80466017 Total		0	-$139.49
		80466034		0	$79.15
		80466034 Total		0	$79.15
		80466336	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,356.59
		80466336 Total		0	$2,356.59
		80467316		0	-$603.86
		80467316 Total		0	-$603.86
		80467331		0	$0.00
		80467331 Total		0	$0.00
		80467724		0	$0.00
		80467724 Total		0	$0.00
		80467835		0	$0.00
		80467835 Total		0	$0.00
		80468332		0	-$1,801.76
		80468332 Total		0	-$1,801.76
		80468363		0	-$586.48
		80468363 Total		0	-$586.48
		80468455		0	-$3,166.93
		80468455 Total		0	-$3,166.93
		80468477		0	-$0.25
		80468477 Total		0	-$0.25
		80468512		0	$49.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,957.54
			D&D POWER LLC	0	$2,246.14
		80468512 Total		0	$4,253.55
		80468790		0	-$1,263.69
		80468790 Total		0	-$1,263.69
		80469316		0	-$30.10
		80469316 Total		0	-$30.10
		80469930		0	$0.01
		80469930 Total		0	$0.01
		80469932		0	$0.00
		80469932 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)**	80470025		0	$159.60
		80470025 Total		0	$159.60
		80470044	Contractor Accrual	0	-$1,722.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80470044 Total		0	-$1,722.02
		80470399	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80470399 Total		0	$0.00
		80472100		0	$0.00
			H I STONE & SON TRUCKING INC	0	-$959.41
		80472100 Total		0	-$959.41
		80472140		0	-$117.55
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80472140 Total		0	$431.45
		80472232	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.14
		80472232 Total		0	$583.14
		80472260		0	-$0.01
			SUNBELT RENTALS INC	0	$422.31
		80472260 Total		0	$422.30
		80472261		0	-$0.01
			LEWIS TREE SERVICE INC	0	$2,207.14
		80472261 Total		0	$2,207.13
		80472926		0	$0.00
		80472926 Total		0	$0.00
		80472937	CHA CONSULTING INC	0	-$229.50
		80472937 Total		0	-$229.50
		80472938		0	-$6,799.67
		80472938 Total		0	-$6,799.67
		80472948		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$541.98
		80472948 Total		0	$541.99
		80473325		0	$0.00
		80473325 Total		0	$0.00
		80473745	CHA CONSULTING INC	0	-$229.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80473745 Total		0	-$229.50
		80473811		0	-$1,014.76
		80473811 Total		0	-$1,014.76
		80474158	LEWIS TREE SERVICE INC	0	-$1,841.09
		80474158 Total		0	-$1,841.09
		80474202		0	$36.14
		80474202 Total		0	$36.14
		80475343	ASPLUNDH TREE EXPERT CO	0	$436.70
		80475343 Total		0	$436.70
		80475405		0	-$36.29
		80475405 Total		0	-$36.29
		80475441		0	-$8,164.77
			MTV SOLUTIONS INC	0	$0.00
		80475441 Total		0	-$8,164.77
		80475468		0	$0.00
		80475468 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)**	80475510		0	-$859.53
			HAUGLAND ENERGY GROUP LLC	0	$2,960.86
		80475510 Total		0	$2,101.33
		80475682		0	-$1,401.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80475682 Total		0	-$1,401.09
		80475741		0	-$150.60
		80475741 Total		0	-$150.60
		80476679		0	-$0.01
		80476679 Total		0	-$0.01
		80476724	CHA CONSULTING INC	0	-$229.51
		80476724 Total		0	-$229.51
		80477554		0	$0.00
			LEWIS TREE SERVICE INC	0	$313.87
			TRC ENVIRONMENTAL CORP	0	$22,205.98
			Correct June SCR error posting	0	$248.00
		80477554 Total		0	$22,767.85
		80478449		0	$0.00
		80478449 Total		0	$0.00
		80478460		0	-$1,843.86
		80478460 Total		0	-$1,843.86
		80478925		0	-$10,270.48
		80478925 Total		0	-$10,270.48
		80479257	H I STONE & SON TRUCKING INC	0	$2,567.15
		80479257 Total		0	$2,567.15
		80479323		0	-$0.02
		80479323 Total		0	-$0.02
		80479456		0	-$0.01
		80479456 Total		0	-$0.01
		80479756		0	-$0.01
		80479756 Total		0	-$0.01
		80480094		0	-$0.01
		80480094 Total		0	-$0.01
		80480274	D&D POWER LLC	0	$11,693.73
		80480274 Total		0	$11,693.73
		80481475		0	-$1,401.30
		80481475 Total		0	-$1,401.30
		80481478		0	$0.00
		80481478 Total		0	$0.00
		80481533		0	$0.01
		80481533 Total		0	$0.01
		80481534		0	$0.00
			LEWIS TREE SERVICE INC	0	$3,408.30
		80481534 Total		0	$3,408.30
		80481582		0	$0.01
		80481582 Total		0	$0.01
		80481591		0	-$1,118.71
		80481591 Total		0	-$1,118.71
		80481609		0	$0.00
		80481609 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)**	80481627		0	-$0.01
		80481627 Total		0	-$0.01
		80481687	Contractor Accrual	0	$0.00
		80481687 Total		0	$0.00
		80481713		0	-$422.64
			LEWIS TREE SERVICE INC	0	$1,418.99
		80481713 Total		0	$996.35
		80481803		0	-$273.61
		80481803 Total		0	-$273.61
		80482385		0	$0.00
		80482385 Total		0	$0.00
		80482431		0	$0.00
		80482431 Total		0	$0.00
		80482493		0	-$592.34
		80482493 Total		0	-$592.34
		80483085	LEWIS TREE SERVICE INC	0	$2,297.85
		80483085 Total		0	$2,297.85
		80483153	CHA CONSULTING INC	0	-$238.53
		80483153 Total		0	-$238.53
		80483155	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,355.73
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$519.77
		80483155 Total		0	$1,875.50
		80483161	CHA CONSULTING INC	0	-$255.00
		80483161 Total		0	-$255.00
		80483163		0	-$0.01
			SUNBELT RENTALS INC	0	$2,631.86
			ENVIROMED SERVICES INC	0	$370.08
		80483163 Total		0	$3,001.93
		80483788		0	-$528.36
		80483788 Total		0	-$528.36
		80483845		0	-$0.02
		80483845 Total		0	-$0.02
		80483886		0	-$1,644.67
		80483886 Total		0	-$1,644.67
		80484703		0	-$427.15
		80484703 Total		0	-$427.15
		80484713		0	-$0.01
		80484713 Total		0	-$0.01
		80485063	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$558.05
		80485063 Total		0	$558.05
		80487302		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,516.73
		80487302 Total		0	$2,516.74
		80487309		0	$0.00
		80487309 Total		0	$0.00
		80487335		0	$4,923.32
			KTI UTILITY CONSTRUCTION &	0	$0.00
			LEWIS TREE SERVICE INC	0	$35,426.51
		80487335 Total		0	$40,349.83
		80487352	CENTRAL CONNECTICUT CABLE	0	$10,048.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80487352 Total		0	$10,048.49
		80487357		0	-$141.86
		80487357 Total		0	-$141.86
		80487379	Contractor Accrual	0	-$4,959.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,125.29
			ASPLUNDH TREE EXPERT CO	0	$660.60
		80487379 Total		0	$826.01
		80487720		0	-$728.82
		80487720 Total		0	-$728.82
		80487872	H I STONE & SON TRUCKING INC	0	$2,881.92
		80487872 Total		0	$2,881.92
		80488891	HAUGLAND ENERGY GROUP LLC	0	$2,761.50
		80488891 Total		0	$2,761.50
		80488927		0	-$5,955.49
		80488927 Total		0	-$5,955.49
		80488995		0	-$168.31
		80488995 Total		0	-$168.31
		80489258		0	-$537.57
		80489258 Total		0	-$537.57
		80489280		0	$0.01
		80489280 Total		0	$0.01
		80489634	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,113.26
		80489634 Total		0	$4,113.26
		80489672		0	$140.80
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,897.10
		80489672 Total		0	$2,037.90
		80489683		0	-$1,049.29
		80489683 Total		0	-$1,049.29
		80489709		0	$0.00
			MTV SOLUTIONS INC	0	$145,435.90
		80489709 Total		0	$145,435.90
		80489737		0	$47.30
			Contractor Accrual	0	$0.00
		80489737 Total		0	$47.30
		80490050		0	-$1,050.13
		80490050 Total		0	-$1,050.13
		80491403		0	-$6,273.52
		80491403 Total		0	-$6,273.52
		80491416		0	-$764.61
		80491416 Total		0	-$764.61
		80491423		0	$0.01
		80491423 Total		0	$0.01
		80491425		0	$4.37
		80491425 Total		0	$4.37
		80491464	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80491464 Total		0	$0.00
		80491566		0	$0.01
			STANLEY TREE SERVICE INC	0	$2,471.64
		80491566 Total		0	$2,471.65
		80491588		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)**	80491588 Total		0	$0.00
		80491744		0	-$9,989.24
		80491744 Total		0	-$9,989.24
		80493095		0	-$75.47
			Contractor Accrual	0	$0.00
		80493095 Total		0	-$75.47
		80493097		0	$0.01
		80493097 Total		0	$0.01
		80493125		0	$2,311.13
		80493125 Total		0	$2,311.13
		80493134		0	$0.00
		80493134 Total		0	$0.00
		80493182		0	-$2,147.61
		80493182 Total		0	-$2,147.61
		80493195		0	$1,244.28
		80493195 Total		0	$1,244.28
		80493210		0	$0.01
		80493210 Total		0	$0.01
		80493958		0	-$626.51
		80493958 Total		0	-$626.51
		80493989		0	-$2,042.20
			CHA CONSULTING INC	0	$405.00
		80493989 Total		0	-$1,637.20
		80495192		0	$0.01
		80495192 Total		0	$0.01
		80495205		0	$0.01
		80495205 Total		0	$0.01
		80496071		0	$0.00
		80496071 Total		0	$0.00
		80496079		0	$221.25
		80496079 Total		0	$221.25
		80496412		0	$617.25
			LEWIS TREE SERVICE INC	0	$1,333.94
		80496412 Total		0	$1,951.19
		80496797		0	-$3,059.36
		80496797 Total		0	-$3,059.36
		80496800		0	$0.00
		80496800 Total		0	$0.00
		80496818	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80496818 Total		0	$0.00
		80498241		0	$0.00
		80498241 Total		0	$0.00
		80499124		0	$0.01
		80499124 Total		0	$0.01
		80501194	D&D POWER LLC	0	$1,686.46
		80501194 Total		0	$1,686.46
		80501220		0	-$818.39
		80501220 Total		0	-$818.39
		80501293		0	-$2,406.63
		80501293 Total		0	-$2,406.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80501531		0	$0.01
		80501531 Total		0	$0.01
		80502592		0	-$697.27
		80502592 Total		0	-$697.27
		80502641	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,653.60
		80502641 Total		0	$1,653.60
		80502648		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$4,241.36
			LEWIS TREE SERVICE INC	0	-$1,318.87
		80502648 Total		0	-$5,560.23
		80502960		0	$0.00
		80502960 Total		0	$0.00
		80503716	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,089.00
		80503716 Total		0	$1,089.00
		80503817		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80503817 Total		0	$0.00
		80506457		0	$9.00
		80506457 Total		0	$9.00
		80506467		0	$0.00
			D&D POWER LLC	0	$0.00
		80506467 Total		0	$0.00
		80506562		0	-$356.05
		80506562 Total		0	-$356.05
		80507342		0	-$573.07
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$546.88
		80507342 Total		0	-$26.19
		80507345		0	-$6,029.33
		80507345 Total		0	-$6,029.33
		80507371	KTI UTILITY CONSTRUCTION &	0	$0.00
		80507371 Total		0	$0.00
		80507730	WAGNER TECHNICAL SERVICES INC	0	-$456.28
		80507730 Total		0	-$456.28
		80508144		0	-$0.01
		80508144 Total		0	-$0.01
		80508152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$448.77
		80508152 Total		0	$448.77
		80508180		0	$0.01
		80508180 Total		0	$0.01
		80508204		0	-$507.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80508204 Total		0	-$507.88
		80509030		0	$0.00
		80509030 Total		0	$0.00
		80509790		0	$0.01
		80509790 Total		0	$0.01
		80509816		0	$0.01
		80509816 Total		0	$0.01
		80509838		0	-$33,266.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80509838 Total		0	-$33,266.70
		80511146		0	$0.02
		80511146 Total		0	$0.02
		80511165		0	-$189.22
			A J PENNA & SON	0	$6,076.07
		80511165 Total		0	$5,886.85
		80511954		0	-$16.94
			KTI UTILITY CONSTRUCTION &	0	-$1,354.50
		80511954 Total		0	-$1,371.44
		80511967		0	$0.00
		80511967 Total		0	$0.00
		80513105		0	-$249.42
		80513105 Total		0	-$249.42
		80513580		0	$752.89
			HENKELS & MCCOY INC	0	$2,396.17
			M J ELECTRIC LLC	0	$6,278.19
		80513580 Total		0	$9,427.25
		80513584		0	$0.00
		80513584 Total		0	$0.00
		80513618		0	-$4,835.70
		80513618 Total		0	-$4,835.70
		80513622		0	$269.89
		80513622 Total		0	$269.89
		80514406		0	-$71.19
			D&D POWER LLC	0	$1,198.06
		80514406 Total		0	$1,126.87
		80514411		0	$1,267.61
		80514411 Total		0	$1,267.61
		80514459		0	-$0.01
		80514459 Total		0	-$0.01
		80514537		0	-$176.06
		80514537 Total		0	-$176.06
		80515733		0	$219.55
		80515733 Total		0	$219.55
		80515767	KTI UTILITY CONSTRUCTION &	0	-$1,458.00
		80515767 Total		0	-$1,458.00
		80515796		0	$2,251.12
		80515796 Total		0	$2,251.12
		80515810	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80515810 Total		0	$0.00
		80515856		0	-$328.50
		80515856 Total		0	-$328.50
		80515945		0	-$685.98
		80515945 Total		0	-$685.98
		80516132		0	-$2,235.95
		80516132 Total		0	-$2,235.95
		80516803		0	$0.00
		80516803 Total		0	$0.00
		80516818		0	-$0.01
		80516818 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)**	80516823	LEWIS TREE SERVICE INC	0	$419.33
		80516823 Total		0	$419.33
		80516892	BOSTON POLICE DEPARTMENT	0	$153.10
		80516892 Total		0	$153.10
		80517142		0	-$7.45
			ASPLUNDH TREE EXPERT CO	0	$4,553.16
		80517142 Total		0	$4,545.71
		80517582		0	$36.50
		80517582 Total		0	$36.50
		80517587		0	$65.20
		80517587 Total		0	$65.20
		80517609	LEWIS TREE SERVICE INC	0	$2,655.94
			Correct June SCR error posting	0	$235.41
		80517609 Total		0	$2,891.35
		80517703	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$655.87
		80517703 Total		0	$655.87
		80518472		0	-$390.00
		80518472 Total		0	-$390.00
		80519870		0	-$0.01
		80519870 Total		0	-$0.01
		80519914		0	-$1,013.94
		80519914 Total		0	-$1,013.94
		80519944	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80519944 Total		0	$0.00
		80519959		0	-$1,055.79
		80519959 Total		0	-$1,055.79
		80520031		0	-$12,089.36
			MTV SOLUTIONS INC	0	$25,783.06
		80520031 Total		0	$13,693.70
		80520126		0	-$181.16
		80520126 Total		0	-$181.16
		80520321	H I STONE & SON TRUCKING INC	0	$2,261.80
		80520321 Total		0	$2,261.80
		80520353		0	$0.00
		80520353 Total		0	$0.00
		80520843	LEWIS TREE SERVICE INC	0	$9,530.14
		80520843 Total		0	$9,530.14
		80520859		0	-$239.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$231.05
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,250.00
		80520859 Total		0	$2,241.26
		80520873	JHD CORP	0	$818.24
		80520873 Total		0	$818.24
		80520929		0	$0.00
		80520929 Total		0	$0.00
		80520942		0	-$0.02
		80520942 Total		0	-$0.02
		80521008	CHA CONSULTING INC	0	-$20.35
		80521008 Total		0	-$20.35
		80521691		0	-$3,460.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80521691	Contractor Accrual	0	-$2,790.00
			I B ABEL INC	0	$2,750.80
		80521691 Total		0	-$3,499.41
		80521711		0	$0.01
		80521711 Total		0	$0.01
		80521721		0	-$2,452.27
		80521721 Total		0	-$2,452.27
		80521740		0	-$491.22
			HAUGLAND ENERGY GROUP LLC	0	$2,493.19
		80521740 Total		0	$2,001.97
		80521742		0	-$8,315.86
			Contractor Accrual	0	$0.00
		80521742 Total		0	-$8,315.86
		80521767		0	$6.27
		80521767 Total		0	$6.27
		80521787		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
		80521787 Total		0	$0.00
		80521822		0	-$198.01
		80521822 Total		0	-$198.01
		80522497		0	$0.00
		80522497 Total		0	$0.00
		80522508	MCALLEN CONSTRUCTION INC	0	$3,170.96
		80522508 Total		0	$3,170.96
		80522536	LUPO ELECTRIC LLC	0	$1,124.28
		80522536 Total		0	$1,124.28
		80522563		0	-$255.12
		80522563 Total		0	-$255.12
		80523260		0	$0.00
		80523260 Total		0	$0.00
		80523359		0	-$3.75
		80523359 Total		0	-$3.75
		80523626		0	$377.10
			D&D POWER LLC	0	$2,844.98
		80523626 Total		0	$3,222.08
		80523647		0	-$266.48
		80523647 Total		0	-$266.48
		80524637	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,186.00
		80524637 Total		0	$1,186.00
		80524640		0	$35.98
		80524640 Total		0	$35.98
		80524738		0	-$683.32
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,440.00
		80524738 Total		0	$756.68
		80524771		0	-$0.02
		80524771 Total		0	-$0.02
		80524772		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80524772 Total		0	$0.00
		80524774	SUNBELT RENTALS INC	0	$3,797.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80524774 Total		0	$3,797.54
		80524888	CHA CONSULTING INC	0	-$7.34
		80524888 Total		0	-$7.34
		80525526	CLEAN HARBORS ENV SERVICES INC	0	-$833.12
			ENVIROMED SERVICES INC	0	-$363.32
		80525526 Total		0	-$1,196.44
		80525537		0	-$6.52
		80525537 Total		0	-$6.52
		80525584		0	-$136.69
		80525584 Total		0	-$136.69
		80525619		0	$0.73
		80525619 Total		0	$0.73
		80525702		0	$2,787.68
			D&D POWER LLC	0	$5,564.73
			ASPLUNDH CONSTRUCTION CORP	0	$212.08
			Correct June SCR error posting	0	$2,102.34
		80525702 Total		0	$10,666.83
		80525923		0	-$3,507.08
		80525923 Total		0	-$3,507.08
		80526382		0	$0.00
		80526382 Total		0	$0.00
		80526451		0	$125.05
		80526451 Total		0	$125.05
		80526482		0	-$0.01
		80526482 Total		0	-$0.01
		80526890		0	-$12.14
			LEWIS TREE SERVICE INC	0	$1,962.70
		80526890 Total		0	$1,950.56
		80527220		0	-$1,346.93
		80527220 Total		0	-$1,346.93
		80528058		0	-$0.01
		80528058 Total		0	-$0.01
		80528068		0	-$755.55
		80528068 Total		0	-$755.55
		80528182		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$519.41
		80528182 Total		0	$519.41
		80528448		0	-$534.75
		80528448 Total		0	-$534.75
		80529646		0	-$0.01
		80529646 Total		0	-$0.01
		80529651		0	$0.00
			HENKELS & MCCOY INC	0	$417.60
		80529651 Total		0	$417.60
		80529672		0	$0.02
		80529672 Total		0	$0.02
		80529687		0	-$0.01
		80529687 Total		0	-$0.01
		80529731		0	$0.00
		80529731 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)**	80529780		0	-$0.01
			D&D POWER LLC	0	$919.43
		80529780 Total		0	$919.42
		80529810		0	$0.00
		80529810 Total		0	$0.00
		80529832		0	$0.01
		80529832 Total		0	$0.01
		80529847		0	$0.01
		80529847 Total		0	$0.01
		80530141		0	$0.01
			LEWIS TREE SERVICE INC	0	$596.06
		80530141 Total		0	$596.07
		80530207		0	$143.24
			LEWIS TREE SERVICE INC	0	$1,289.17
		80530207 Total		0	$1,432.41
		80530474		0	$0.01
		80530474 Total		0	$0.01
		80530479		0	-$0.01
		80530479 Total		0	-$0.01
		80530575		0	$0.01
		80530575 Total		0	$0.01
		80531225	KTI UTILITY CONSTRUCTION &	0	$0.00
		80531225 Total		0	$0.00
		80531304		0	-$7,534.61
		80531304 Total		0	-$7,534.61
		80532011		0	$53.66
			D&D POWER LLC	0	$1,488.46
			COLEMAN DRILLING & BLASTING INC	0	$671.03
			LEWIS TREE SERVICE INC	0	$5,638.12
		80532011 Total		0	$7,851.27
		80532020		0	$0.00
		80532020 Total		0	$0.00
		80532029		0	-$618.93
		80532029 Total		0	-$618.93
		80532110		0	-$24,285.34
		80532110 Total		0	-$24,285.34
		80532112		0	$0.00
		80532112 Total		0	$0.00
		80534237		0	$0.00
		80534237 Total		0	$0.00
		80535054		0	-$0.01
		80535054 Total		0	-$0.01
		80535296		0	$0.01
		80535296 Total		0	$0.01
		80550275		0	$0.00
		80550275 Total		0	$0.00
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80550388 Total		0	-$46,810.78
		80550753		0	-$1,202.12
		80550753 Total		0	-$1,202.12
		80550757		0	$0.00
		80550757 Total		0	$0.00
		80551154		0	$0.01
		80551154 Total		0	$0.01
		80551339		0	-$0.01
		80551339 Total		0	-$0.01
		80551411		0	-$346.35
		80551411 Total		0	-$346.35
		80551556		0	-$31,502.30
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80551556 Total		0	-$31,502.30
		80551827	VISION UTILITIES INC	0	$27,717.86
		80551827 Total		0	$27,717.86
		80552102		0	$209.84
			D&D POWER LLC	0	$1,339.62
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80552102 Total		0	$2,098.46
		80552449		0	$0.00
		80552449 Total		0	$0.00
		80552600		0	$0.01
		80552600 Total		0	$0.01
		80556895		0	-$1,740.72
			M J ELECTRIC LLC	0	$6,731.87
			CHA CONSULTING INC	0	-$4.29
		80556895 Total		0	$4,986.86
		80557073		0	-$9,054.56
		80557073 Total		0	-$9,054.56
		80557459		0	-$0.01
		80557459 Total		0	-$0.01
		80563416	HENKELS & MCCOY INC	0	$717.32
		80563416 Total		0	$717.32
		80563796		0	-$14,349.43
		80563796 Total		0	-$14,349.43
		80564187		0	$0.00
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80564187 Total		0	$0.00
		80567668	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,384.21
		80567668 Total		0	$5,384.21
		80567910		0	$393.26
			D&D POWER LLC	0	$829.34
			COLEMAN DRILLING & BLASTING INC	0	$549.00
			LEWIS TREE SERVICE INC	0	$1,691.43
		80567910 Total		0	$3,463.03
		80573439		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$227.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80573439 Total		0	$227.54
		80573589		0	-$365.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80573589 Total		0	-$365.50
		80573703		0	-$745.66
		80573703 Total		0	-$745.66
		80573824	KTI UTILITY CONSTRUCTION &	0	-$1,458.00
			LEWIS TREE SERVICE INC	0	$0.00
		80573824 Total		0	-$1,458.00
		80588675		0	$0.00
		80588675 Total		0	$0.00
		80588758		0	$0.00
		80588758 Total		0	$0.00
		80588777		0	-$817.65
		80588777 Total		0	-$817.65
		80588918		0	$0.00
		80588918 Total		0	$0.00
		80588940	LEWIS TREE SERVICE INC	0	$1,289.17
		80588940 Total		0	$1,289.17
		80589019	ASPLUNDH CONSTRUCTION CORP	0	$5,528.04
		80589019 Total		0	$5,528.04
		80589610		0	-$4,239.26
		80589610 Total		0	-$4,239.26
		80590521		0	$0.01
		80590521 Total		0	$0.01
		80594780		0	$0.01
		80594780 Total		0	$0.01
		80594923		0	-$0.01
		80594923 Total		0	-$0.01
		80595186	H I STONE & SON TRUCKING INC	0	-$719.56
		80595186 Total		0	-$719.56
		80595403		0	$0.00
		80595403 Total		0	$0.00
		80595890		0	-$19,981.61
		80595890 Total		0	-$19,981.61
		80596058		0	$0.00
		80596058 Total		0	$0.00
		80596315		0	-$780.65
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80596315 Total		0	-$780.65
		80600408		0	-$1,236.41
		80600408 Total		0	-$1,236.41
		80600529		0	$0.00
		80600529 Total		0	$0.00
		80600943		0	-$2,826.59
		80600943 Total		0	-$2,826.59
		80601091	D&D POWER LLC	0	$3,271.70
		80601091 Total		0	$3,271.70
		80601100		0	-$261.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80601100	D&D POWER LLC	0	$6,260.18
		80601100 Total		0	$5,999.15
		80601853	LEWIS TREE SERVICE INC	0	$1,691.43
		80601853 Total		0	$1,691.43
		80601858		0	-$722.58
		80601858 Total		0	-$722.58
		80606600	D&D POWER LLC	0	$1,180.79
		80606600 Total		0	$1,180.79
		80607038		0	$0.00
		80607038 Total		0	$0.00
		80612455		0	$0.01
			STANLEY TREE SERVICE INC	0	$1,967.68
		80612455 Total		0	$1,967.69
		80612496		0	$0.00
		80612496 Total		0	$0.00
		80612844		0	$0.00
		80612844 Total		0	$0.00
		80627710		0	$0.00
			D&D POWER LLC	0	$1,485.09
			TENNETT TREE SERVICE INC	0	$1,669.81
		80627710 Total		0	$3,154.90
		80627737	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80627737 Total		0	$0.00
		80627743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.68
		80627743 Total		0	$2,036.68
		80627780		0	-$287.06
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80627780 Total		0	-$287.06
		80627988		0	$0.01
		80627988 Total		0	$0.01
		80628806		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,804.99
			Correct June SCR error posting	0	$1,649.23
		80628806 Total		0	$3,454.22
		80629851		0	$1,058.36
			D&D POWER LLC	0	$5,218.23
		80629851 Total		0	$6,276.59
		80633537	LEWIS TREE SERVICE INC	0	$2,858.14
		80633537 Total		0	$2,858.14
		80633908		0	$0.00
		80633908 Total		0	$0.00
		80634198		0	-$42.06
		80634198 Total		0	-$42.06
		80634336		0	-$2,110.40
		80634336 Total		0	-$2,110.40
		80635286	LEWIS TREE SERVICE INC	0	$2,142.26
		80635286 Total		0	$2,142.26
		80639485	LEWIS TREE SERVICE INC	0	-$2,980.60
			LUCAS TREE EXPERTS	0	-$1,529.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80639485 Total		0	-$4,510.32
		80640280		0	-$1,521.60
		80640280 Total		0	-$1,521.60
		80640919		0	$0.01
		80640919 Total		0	$0.01
		80641274		0	-$11,086.22
		80641274 Total		0	-$11,086.22
		80645386	STANLEY TREE SERVICE INC	0	$0.00
		80645386 Total		0	$0.00
		80645387	CHA CONSULTING INC	0	-$7.54
		80645387 Total		0	-$7.54
		80651407	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,328.43
		80651407 Total		0	$1,328.43
		80651779		0	-$9.79
		80651779 Total		0	-$9.79
		80651786		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80651786 Total		0	$0.00
		80652131		0	$0.00
		80652131 Total		0	$0.00
		80665279		0	$0.00
		80665279 Total		0	$0.00
		80665394		0	-$0.01
			LEWIS TREE SERVICE INC	0	$2,729.16
		80665394 Total		0	$2,729.15
		80666381		0	$0.00
		80666381 Total		0	$0.00
		80666646	CHA CONSULTING INC	0	-$8.51
		80666646 Total		0	-$8.51
		80667340		0	$0.00
		80667340 Total		0	$0.00
		80671515		0	$0.01
			I B ABEL INC	0	-$0.01
		80671515 Total		0	$0.00
		80673363	C C LOUNSBURY INC	0	$86.81
		80673363 Total		0	$86.81
		80673655		0	-$73.04
		80673655 Total		0	-$73.04
		80677458		0	-$580.33
			D&D POWER LLC	0	$2,728.63
		80677458 Total		0	$2,148.30
		80677853	CHA CONSULTING INC	0	$162.38
		80677853 Total		0	$162.38
		80678566		0	$0.00
		80678566 Total		0	$0.00
		80683730	D&D POWER LLC	0	$773.67
		80683730 Total		0	$773.67
		80683874		0	-$192.89
			LUCAS TREE EXPERTS	0	$1,526.81
		80683874 Total		0	$1,333.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80685248		0	$0.01
		80685248 Total		0	$0.01
		80685647		0	-$21,714.27
		80685647 Total		0	-$21,714.27
		80690798		0	$0.00
		80690798 Total		0	$0.00
		80691452		0	$0.01
		80691452 Total		0	$0.01
		80704852		0	$0.00
		80704852 Total		0	$0.00
		80704958		0	$0.00
		80704958 Total		0	$0.00
		80704982	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,910.01
		80704982 Total		0	$2,910.01
		80705077	CAVALIERE INDUSTRIES INC	0	$0.00
		80705077 Total		0	$0.00
		80705199	SUNBELT RENTALS INC	0	$20,357.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80705199 Total		0	$20,357.00
		80705577		0	$0.01
		80705577 Total		0	$0.01
		80706523		0	$312.39
		80706523 Total		0	$312.39
		80706897		0	-$152.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
		80706897 Total		0	-$152.07
		80712034		0	-$10,914.82
		80712034 Total		0	-$10,914.82
		80712718		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
		80712718 Total		0	$0.00
		80716889		0	$0.01
		80716889 Total		0	$0.01
		80716992		0	$0.00
		80716992 Total		0	$0.00
		80717147	ASPLUNDH CONSTRUCTION CORP	0	$1,628.90
		80717147 Total		0	$1,628.90
		80717645		0	-$0.02
		80717645 Total		0	-$0.02
		80717708		0	-$0.01
		80717708 Total		0	-$0.01
		80722862	ELECNOR HAWKEYE LLC	0	$5,235.87
		80722862 Total		0	$5,235.87
		80723156		0	-$519.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$0.01
		80723156 Total		0	-$519.14
		80723339		0	$0.00
		80723339 Total		0	$0.00
		80729358	SUNBELT RENTALS INC	0	$0.00
		80729358 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)**	80729936	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80729936 Total		0	$0.00
		80730356		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$971.90
		80730356 Total		0	$971.91
		80736399		0	$0.00
		80736399 Total		0	$0.00
		80749712	TENNETT TREE SERVICE INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			LUCAS TREE EXPERTS	0	-$646.20
		80749712 Total		0	-$646.20
		80750123		0	-$0.01
		80750123 Total		0	-$0.01
		80750134		0	-$613.02
		80750134 Total		0	-$613.02
		80751406		0	$0.00
		80751406 Total		0	$0.00
		80755476		0	$0.00
		80755476 Total		0	$0.00
		80755556		0	$0.00
		80755556 Total		0	$0.00
		80755708		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80755708 Total		0	$0.00
		80756607		0	-$0.01
		80756607 Total		0	-$0.01
		80756610		0	-$5,991.94
		80756610 Total		0	-$5,991.94
		80760851	KTI UTILITY CONSTRUCTION &	0	-$1,781.64
		80760851 Total		0	-$1,781.64
		80760979		0	$0.00
			I B ABEL INC	0	$0.00
		80760979 Total		0	$0.00
		80761117	LEWIS TREE SERVICE INC	0	$4,514.38
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,485.00
		80761117 Total		0	$5,999.38
		80761206		0	-$3,894.06
			STANLEY TREE SERVICE INC	0	$0.01
		80761206 Total		0	-$3,894.05
		80761388		0	$0.01
		80761388 Total		0	$0.01
		80761773		0	$26.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80761773 Total		0	$26.87
		80762189	COLEMAN DRILLING & BLASTING INC	0	$0.00
			Correct June SCR error posting	0	$2,841.71
		80762189 Total		0	$2,841.71
		80767209		0	$0.01
		80767209 Total		0	$0.01
		80767497		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)**	80767497 Total		0	$0.01
		80767921		0	-$0.02
		80767921 Total		0	-$0.02
		80767931		0	$0.00
		80767931 Total		0	$0.00
		80783640		0	$0.00
		80783640 Total		0	$0.00
		80783771		0	-$0.01
		80783771 Total		0	-$0.01
		80783897		0	$0.01
			CHA CONSULTING INC	0	-$28.86
		80783897 Total		0	-$28.85
		80783972		0	-$2,298.37
		80783972 Total		0	-$2,298.37
		80784759		0	$0.02
		80784759 Total		0	$0.02
		80785649		0	$0.01
		80785649 Total		0	$0.01
		80790224	ELECNOR HAWKEYE LLC	0	$2,847.68
		80790224 Total		0	$2,847.68
		80790239		0	$523.86
		80790239 Total		0	$523.86
		80790369	CAVALIERE INDUSTRIES INC	0	$0.00
		80790369 Total		0	$0.00
		80790378	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80790378 Total		0	$0.00
		80790520	ASPLUNDH TREE EXPERT CO	0	$1,310.11
		80790520 Total		0	$1,310.11
		80791103		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$3,452.07
			ENVIROMED SERVICES INC	0	$334.58
			EMSL ANALYTICAL INC	0	$59.10
		80791103 Total		0	$3,845.74
		80791240		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$947.74
		80791240 Total		0	$947.73
		80792088	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80792088 Total		0	$0.00
		80792503	ASPLUNDH CONSTRUCTION CORP	0	$39,312.57
		80792503 Total		0	$39,312.57
		80796677		0	-$14.36
		80796677 Total		0	-$14.36
		80797233		0	-$480.31
			ASPLUNDH CONSTRUCTION CORP	0	$2,294.31
		80797233 Total		0	$1,814.00
		80797253	LUCAS TREE EXPERTS	0	$273.16
		80797253 Total		0	$273.16
		80802336		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$475.01
		80802336 Total		0	$475.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80803991		0	-$93.50
		80803991 Total		0	-$93.50
		80804533	CLEAN HARBORS ENV SERVICES INC	0	$0.01
		80804533 Total		0	$0.01
		80804675		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,304.55
		80804675 Total		0	$8,304.55
		80808657		0	-$5.40
			ASPLUNDH TREE EXPERT CO	0	$1,851.87
		80808657 Total		0	$1,846.47
		80809474		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,156.71
		80809474 Total		0	$3,156.71
		80809724	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$194.38
			CHA CONSULTING INC	0	-$229.50
		80809724 Total		0	-$423.88
		80819937		0	-$85.75
		80819937 Total		0	-$85.75
		80820147		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80820147 Total		0	-$0.01
		80824884		0	$0.00
		80824884 Total		0	$0.00
		80826929	H I STONE & SON TRUCKING INC	0	$5,421.26
			BOSTON POLICE DEPARTMENT	0	$721.51
		80826929 Total		0	$6,142.77
		80826934		0	-$0.01
		80826934 Total		0	-$0.01
		80827611	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$837.76
		80827611 Total		0	$837.76
		80831226		0	$0.02
			LEWIS TREE SERVICE INC	0	$1,264.09
		80831226 Total		0	$1,264.11
		80831934		0	$0.01
		80831934 Total		0	$0.01
		80831943		0	-$550.03
		80831943 Total		0	-$550.03
		80832096	Contractor Accrual	0	-$0.01
			HENKELS & MCCOY INC	0	$2,310.53
			ASPLUNDH TREE EXPERT CO	0	$1,412.72
			I B ABEL INC	0	$18,428.16
		80832096 Total		0	$22,151.40
		80838767		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,608.05
		80838767 Total		0	$2,608.04
		80839023	KTI UTILITY CONSTRUCTION &	0	-$2,382.30
		80839023 Total		0	-$2,382.30
		80843547		0	$0.01
		80843547 Total		0	$0.01
		80844233		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)**	80844233	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.01
		80844233 Total		0	$0.01
		80849216		0	$0.00
		80849216 Total		0	$0.00
		80849342		0	-$0.01
		80849342 Total		0	-$0.01
		80850368	D&D POWER LLC	0	-$0.01
		80850368 Total		0	-$0.01
		80850703		0	$277.69
		80850703 Total		0	$277.69
		80850886	MCALLEN CONSTRUCTION INC	0	-$593.86
			D&D POWER LLC	0	$3,204.13
			Correct June SCR error posting	0	$15,494.94
		80850886 Total		0	$18,105.21
		80865116		0	-$0.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,470.41
		80865116 Total		0	$2,470.39
		80865171	LUCAS TREE EXPERTS	0	$3,587.00
		80865171 Total		0	$3,587.00
		80865248		0	$0.00
		80865248 Total		0	$0.00
		80865309	CHA CONSULTING INC	0	$182.28
		80865309 Total		0	$182.28
		80865436		0	$0.00
			CHA CONSULTING INC	0	$255.00
		80865436 Total		0	$255.00
		80866187	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80866187 Total		0	$0.00
		80866317		0	$0.00
		80866317 Total		0	$0.00
		80867144		0	-$2,392.01
			HENKELS & MCCOY INC	0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$549.00
		80867144 Total		0	-$1,843.00
		80871437	CAVALIERE INDUSTRIES INC	0	$0.00
		80871437 Total		0	$0.00
		80871485	CHA CONSULTING INC	0	-$7.34
		80871485 Total		0	-$7.34
		80871701		0	$0.00
		80871701 Total		0	$0.00
		80871816	COLEMAN DRILLING & BLASTING INC	0	$0.00
		80871816 Total		0	$0.00
		80872972		0	$0.01
		80872972 Total		0	$0.01
		80873152		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,601.61
			CHA CONSULTING INC	0	$261.35
		80873152 Total		0	$2,862.96
		80873504	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,488.87
		80873504 Total		0	$16,488.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80873554		0	$0.01
		80873554 Total		0	$0.01
		80877641	WAGNER TECHNICAL SERVICES INC	0	-$13.47
		80877641 Total		0	-$13.47
		80878122		0	$0.01
		80878122 Total		0	$0.01
		80883815		0	-$0.01
			D&D POWER LLC	0	$0.00
		80883815 Total		0	-$0.01
		80883910		0	$0.00
		80883910 Total		0	$0.00
		80885190	ASPLUNDH CONSTRUCTION CORP	0	$6,662.14
		80885190 Total		0	$6,662.14
		80888925		0	-$0.02
			Contractor Accrual	0	$0.01
		80888925 Total		0	-$0.01
		80889037		0	-$277.54
			D&D POWER LLC	0	$3,899.63
		80889037 Total		0	$3,622.09
		80889039	MCALLEN CONSTRUCTION INC	0	$343.14
		80889039 Total		0	$343.14
		80889186		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$10.43
		80889186 Total		0	-$10.43
		80889594		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,301.74
		80889594 Total		0	$2,301.74
		80891086	D&D POWER LLC	0	$0.00
		80891086 Total		0	$0.00
		80904484		0	-$36.32
			I B ABEL INC	0	$0.00
		80904484 Total		0	-$36.32
		80904616		0	$0.00
		80904616 Total		0	$0.00
		80904617		0	$0.00
		80904617 Total		0	$0.00
		80904618		0	-$24.51
		80904618 Total		0	-$24.51
		80904624		0	$106.93
		80904624 Total		0	$106.93
		80904649		0	-$0.01
		80904649 Total		0	-$0.01
		80905050	WAGNER TECHNICAL SERVICES INC	0	-$13.47
		80905050 Total		0	-$13.47
		80905494		0	$2.34
			Contractor Accrual	0	$0.00
		80905494 Total		0	$2.34
		80905594	CHA CONSULTING INC	0	-$7.20
		80905594 Total		0	-$7.20
		80910526	KTI UTILITY CONSTRUCTION &	0	-$1,813.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80910526 Total		0	-$1,813.90
		80910651	A J PENNA & SON	0	$0.00
		80910651 Total		0	$0.00
		80911190		0	$0.00
		80911190 Total		0	$0.00
		80911541		0	-$0.01
		80911541 Total		0	-$0.01
		80913017		0	$0.00
		80913017 Total		0	$0.00
		80916469		0	-$214.02
		80916469 Total		0	-$214.02
		80916604	ASPLUNDH CONSTRUCTION CORP	0	$15,711.72
		80916604 Total		0	$15,711.72
		80918579		0	-$0.01
		80918579 Total		0	-$0.01
		80921858	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,216.02
		80921858 Total		0	$4,216.02
		80923660		0	$107.96
		80923660 Total		0	$107.96
		80924291		0	-$656.48
		80924291 Total		0	-$656.48
		80927779		0	-$13.52
			HAUGLAND ENERGY GROUP LLC	0	$1,936.25
		80927779 Total		0	$1,922.73
		80928160		0	$1,454.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,565.86
		80928160 Total		0	$5,020.08
		80949441		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$4,678.05
			CHA CONSULTING INC	0	-$184.06
		80949441 Total		0	-$4,862.11
		80949570	MCALLEN CONSTRUCTION INC	0	-$57.06
		80949570 Total		0	-$57.06
		80949706		0	-$0.01
		80949706 Total		0	-$0.01
		80950572	KTI UTILITY CONSTRUCTION &	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		80950572 Total		0	$0.00
		80950584	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$139.38
		80950584 Total		0	$139.38
		80950859		0	$0.00
		80950859 Total		0	$0.00
		80950863	MCALLEN CONSTRUCTION INC	0	-$96.82
		80950863 Total		0	-$96.82
		80951066		0	$0.01
		80951066 Total		0	$0.01
		80951159		0	$0.00
			H I STONE & SON TRUCKING INC	0	$719.56
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$506.86
		80951159 Total		0	$1,226.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80951163	HENKELS & MCCOY INC	0	$357.02
		80951163 Total		0	$357.02
		80951576		0	$0.00
		80951576 Total		0	$0.00
		80951727	ASPLUNDH CONSTRUCTION CORP	0	$5,404.11
		80951727 Total		0	$5,404.11
		80951742		0	-$37.10
			ASPLUNDH CONSTRUCTION CORP	0	$12,923.05
		80951742 Total		0	$12,885.95
		80957049		0	$16,332.16
			HENKELS & MCCOY INC	0	$0.00
		80957049 Total		0	$16,332.16
		80957722		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$815.44
		80957722 Total		0	$815.45
		80963100		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,903.84
		80963100 Total		0	$2,903.84
		80963543	HENKELS & MCCOY INC	0	$0.00
		80963543 Total		0	$0.00
		80964619		0	-$404.22
			Contractor Accrual	0	$0.00
		80964619 Total		0	-$404.22
		80968782		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,297.09
			CHA CONSULTING INC	0	-$5.59
		80968782 Total		0	$1,291.52
		80969051	CHA CONSULTING INC	0	-$7.65
		80969051 Total		0	-$7.65
		80969111		0	-$2,401.88
		80969111 Total		0	-$2,401.88
		80969326		0	-$856.98
		80969326 Total		0	-$856.98
		80984619		0	-$19.54
			LEWIS TREE SERVICE INC	0	$1,659.24
		80984619 Total		0	$1,639.70
		80984762		0	$0.00
		80984762 Total		0	$0.00
		80985062		0	$0.00
			I B ABEL INC	0	$0.00
		80985062 Total		0	$0.00
		80985795	LUCAS TREE EXPERTS	0	$689.30
		80985795 Total		0	$689.30
		80985912		0	-$63.78
		80985912 Total		0	-$63.78
		80985941		0	-$45.11
		80985941 Total		0	-$45.11
		80990583	SUNBELT RENTALS INC	0	$0.00
		80990583 Total		0	$0.00
		80990995		0	$43.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80990995	KTI UTILITY CONSTRUCTION &	0	$0.00
		80990995 Total		0	$43.93
		80991111		0	$0.00
			H I STONE & SON TRUCKING INC	0	-$13,478.98
		80991111 Total		0	-$13,478.98
		80991292		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,211.42
		80991292 Total		0	$1,211.42
		80992507		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$7,556.70
		80992507 Total		0	$7,556.71
		80998224		0	$0.00
		80998224 Total		0	$0.00
		80999508		0	-$131.77
			D&D POWER LLC	0	$2,838.59
			LEWIS TREE SERVICE INC	0	$2,372.63
		80999508 Total		0	$5,079.45
		80999661		0	-$2,405.41
		80999661 Total		0	-$2,405.41
		81003777		0	-$13.78
		81003777 Total		0	-$13.78
		81003857		0	-$78.43
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,728.52
		81003857 Total		0	$2,650.09
		81005103	STANLEY TREE SERVICE INC	0	$0.00
		81005103 Total		0	$0.00
		81005656	D&D POWER LLC	0	$0.00
		81005656 Total		0	$0.00
		81009896	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,581.21
		81009896 Total		0	$5,581.21
		81010179		0	-$74.63
			CHA CONSULTING INC	0	$975.02
		81010179 Total		0	$900.39
		81026534		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,219.50
		81026534 Total		0	$13,219.51
		81026786		0	$8,444.45
			Contractor Accrual	0	$0.00
		81026786 Total		0	$8,444.45
		81027797		0	-$52.09
			MCALLEN CONSTRUCTION INC	0	-$50.37
		81027797 Total		0	-$102.46
		81027971	STANLEY TREE SERVICE INC	0	$0.00
		81027971 Total		0	$0.00
		81028264	H I STONE & SON TRUCKING INC	0	$2,434.09
		81028264 Total		0	$2,434.09
		81032811		0	-$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$11,011.07
			A J PENNA & SON	0	$5,034.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81032811	CLEAN HARBORS ENV SERVICES INC	0	$2,675.29
		81032811 Total		0	$18,721.03
		81032948		0	$0.01
			D&D POWER LLC	0	-$0.01
		81032948 Total		0	$0.00
		81033059	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,383.02
		81033059 Total		0	$3,383.02
		81034247	STANLEY TREE SERVICE INC	0	$2,635.22
		81034247 Total		0	$2,635.22
		81034481		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		81034481 Total		0	$0.00
		81034747		0	-$0.01
		81034747 Total		0	-$0.01
		81034761		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81034761 Total		0	$1,511.96
		81040789	SUNBELT RENTALS INC	0	$0.00
		81040789 Total		0	$0.00
		81041072		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		81041072 Total		0	$0.00
		81041638		0	$0.02
		81041638 Total		0	$0.02
		81041777		0	$0.01
			M J ELECTRIC LLC	0	$4,589.59
		81041777 Total		0	$4,589.60
		81046622	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		81046622 Total		0	$0.00
		81047561		0	$0.01
		81047561 Total		0	$0.01
		81052778		0	-$1,288.02
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81052778 Total		0	-$1,288.02
		81052872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81052872 Total		0	$0.00
		81069449		0	-$4,539.46
			LEWIS TREE SERVICE INC	0	$21,131.22
		81069449 Total		0	$16,591.76
		81069715	SUNBELT RENTALS INC	0	-$0.01
		81069715 Total		0	-$0.01
		81070167		0	-$418.37
		81070167 Total		0	-$418.37
		81070360		0	$0.00
		81070360 Total		0	$0.00
		81070757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$697.51
		81070757 Total		0	$697.51
		81070781	SUNBELT RENTALS INC	0	$0.00
		81070781 Total		0	$0.00
		81071200		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)**	81071200	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81071200 Total		0	$0.01
		81071620		0	-$103.45
			H I STONE & SON TRUCKING INC	0	$1,539.14
		81071620 Total		0	$1,435.69
		81075984	SUNBELT RENTALS INC	0	$17,576.68
		81075984 Total		0	$17,576.68
		81077838	SUNBELT RENTALS INC	0	$0.00
		81077838 Total		0	$0.00
		81082735	LUCAS TREE EXPERTS	0	-$646.20
		81082735 Total		0	-$646.20
		81083020	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$261.54
		81083020 Total		0	-$261.54
		81084007	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81084007 Total		0	$0.00
		81084280	I B ABEL INC	0	-$0.01
		81084280 Total		0	-$0.01
		81089177		0	$136.74
			H I STONE & SON TRUCKING INC	0	$1,476.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,273.14
		81089177 Total		0	$2,886.86
		81094509		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,919.02
		81094509 Total		0	$5,919.03
		81094649	SUNBELT RENTALS INC	0	$0.00
		81094649 Total		0	$0.00
		81095461	H I STONE & SON TRUCKING INC	0	$2,871.72
		81095461 Total		0	$2,871.72
		81111404		0	$0.01
			LEWIS TREE SERVICE INC	0	$2,280.68
		81111404 Total		0	$2,280.69
		81111551		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		81111551 Total		0	$0.00
		81111806	D&D POWER LLC	0	$5,251.62
		81111806 Total		0	$5,251.62
		81111962	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81111962 Total		0	$0.00
		81112394	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,623.85
		81112394 Total		0	$3,623.85
		81112403		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$4,790.00
			LEWIS TREE SERVICE INC	0	$0.00
		81112403 Total		0	-$4,790.00
		81112823	ASPLUNDH CONSTRUCTION CORP	0	$1,823.79
		81112823 Total		0	$1,823.79
		81119202		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,791.31
		81119202 Total		0	$2,791.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81120281		0	-$4,693.35
		81120281 Total		0	-$4,693.35
		81120429	H I STONE & SON TRUCKING INC	0	$4,308.57
		81120429 Total		0	$4,308.57
		81126639	HENKELS & MCCOY INC	0	$855.80
		81126639 Total		0	$855.80
		81126721		0	-$1,308.10
			SUNBELT RENTALS INC	0	$0.00
		81126721 Total		0	-$1,308.10
		81131118		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.31
			ASPLUNDH CONSTRUCTION CORP	0	$5,395.50
		81131118 Total		0	$6,796.80
		81131569	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,491.13
		81131569 Total		0	$1,491.13
		81131599		0	-$0.01
			SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,942.54
		81131599 Total		0	$1,942.53
		81132063	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,212.14
		81132063 Total		0	$6,212.14
		81133243	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81133243 Total		0	$0.00
		81133377	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,573.45
		81133377 Total		0	$2,573.45
		81157241		0	-$0.01
		81157241 Total		0	-$0.01
		81157533		0	-$201.51
			CAVALIERE INDUSTRIES INC	0	-$0.01
		81157533 Total		0	-$201.52
		81157581		0	$0.00
			SUNBELT RENTALS INC	0	-$954.19
		81157581 Total		0	-$954.19
		81157646	CLEAN HARBORS ENV SERVICES INC	0	$3,628.29
		81157646 Total		0	$3,628.29
		81157934		0	-$62.90
			CLEAN HARBORS ENV SERVICES INC	0	$33.30
		81157934 Total		0	-$29.60
		81159353	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81159353 Total		0	$0.00
		81159976	ASPLUNDH CONSTRUCTION CORP	0	$4,355.62
		81159976 Total		0	$4,355.62
		81163784		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		81163784 Total		0	$0.00
		81163785	LUPO ELECTRIC LLC	0	$5,341.34
		81163785 Total		0	$5,341.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81164558	SUNBELT RENTALS INC	0	$0.00
		81164558 Total		0	$0.00
		81164598	Contractor Accrual	0	-$700.00
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$4,277.06
			I B ABEL INC	0	$617.82
		81164598 Total		0	$4,194.88
		81164909	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		81164909 Total		0	$0.00
		81165727		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45,991.72
		81165727 Total		0	$45,991.72
		81165851	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,896.61
		81165851 Total		0	$3,896.61
		81170680		0	$0.02
			HENKELS & MCCOY INC	0	$648.21
			M J ELECTRIC LLC	0	$8,105.23
		81170680 Total		0	$8,753.46
		81170749	SUNBELT RENTALS INC	0	$0.00
		81170749 Total		0	$0.00
		81171345	D&D POWER LLC	0	$1,075.26
		81171345 Total		0	$1,075.26
		81171352		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$848.16
		81171352 Total		0	$848.14
		81172299	SUNBELT RENTALS INC	0	$0.01
		81172299 Total		0	$0.01
		81177416	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$96.85
		81177416 Total		0	-$96.85
		81177502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,412.82
		81177502 Total		0	$1,412.82
		81177548		0	$22.11
			HENKELS & MCCOY INC	0	$0.00
			Correct June SCR error posting	0	$211.19
		81177548 Total		0	$233.30
		81185357	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		81185357 Total		0	$1,107.00
		81185751	M J ELECTRIC LLC	0	$5,497.21
		81185751 Total		0	$5,497.21
		81201787	SUNBELT RENTALS INC	0	$0.00
		81201787 Total		0	$0.00
		81201933	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		81201933 Total		0	$0.00
		81207833	RIGGS DISTLER & COMPANY INC	0	-$24,138.10
		81207833 Total		0	-$24,138.10
		81208860	MTV SOLUTIONS INC	0	$14,188.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81208860 Total		0	$14,188.14
		81209133		0	$0.95
			SUNBELT RENTALS INC	0	$19,425.69
			H I STONE & SON TRUCKING INC	0	$6,121.38
			CLEAN HARBORS ENV SERVICES INC	0	$744.95
			ENVIROMED SERVICES INC	0	$0.00
			E-J ELECTRIC T & D LLC	0	$0.00
		81209133 Total		0	$26,292.97
		81213722	SUNBELT RENTALS INC	0	$0.00
		81213722 Total		0	$0.00
		81215439		0	-$0.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,393.70
		81215439 Total		0	$1,393.39
		81226185	H I STONE & SON TRUCKING INC	0	$0.00
		81226185 Total		0	$0.00
		81226332		0	-$603.06
			SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,341.60
		81226332 Total		0	$1,738.54
		81226362		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,454.91
		81226362 Total		0	$1,454.91
		81226721		0	$0.00
			SUNBELT RENTALS INC	0	$3,094.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,474.08
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,723.13
			RJE PS to 85/15 split MAR	0	$0.00
		81226721 Total		0	$35,291.45
		81227729	D&D POWER LLC	0	$3,738.03
		81227729 Total		0	$3,738.03
		81241740		0	-$5,284.26
			MTV SOLUTIONS INC	0	$35,611.88
		81241740 Total		0	$30,327.62
		81241856	D&D POWER LLC	0	$2,537.69
		81241856 Total		0	$2,537.69
		81242582	SUNBELT RENTALS INC	0	$0.01
			HENKELS & MCCOY INC	0	$0.01
		81242582 Total		0	$0.02
		81242687	MCALLEN CONSTRUCTION INC	0	$2,903.84
		81242687 Total		0	$2,903.84
		81242695	SUNBELT RENTALS INC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,050.82
		81242695 Total		0	$6,050.82
		81248841		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$842.97
		81248841 Total		0	$842.97
		81248277		0	$39.74
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81248277 Total		0	$39.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81248413	KTI UTILITY CONSTRUCTION &	0	$0.00
		81248413 Total		0	$0.00
		81248558	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,674.18
		81248558 Total		0	$1,674.18
		81248685	MCALLEN CONSTRUCTION INC	0	$6,221.42
		81248685 Total		0	$6,221.42
		81249704		0	-$0.01
			I B ABEL INC	0	$5,849.69
		81249704 Total		0	$5,849.68
		81249981		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$28.92
		81249981 Total		0	$28.91
		81249983	ASPLUNDH CONSTRUCTION CORP	0	$7,767.91
		81249983 Total		0	$7,767.91
		81250258	SUNBELT RENTALS INC	0	$2,279.62
		81250258 Total		0	$2,279.62
		81250265	E-J ELECTRIC T & D LLC	0	$0.00
		81250265 Total		0	$0.00
		81256310		0	$0.00
			SUNBELT RENTALS INC	0	$7,299.77
			HENKELS & MCCOY INC	0	$0.00
			M J ELECTRIC LLC	0	$0.00
		81256310 Total		0	$7,299.77
		81256314		0	-$0.01
			SUNBELT RENTALS INC	0	$6,710.16
			M J ELECTRIC LLC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,806.90
		81256314 Total		0	$9,517.05
		81256721	D&D POWER LLC	0	$10,521.63
		81256721 Total		0	$10,521.63
		81256818		0	-$0.01
			D&D POWER LLC	0	$3,050.12
		81256818 Total		0	$3,050.11
		81256865	SUNBELT RENTALS INC	0	$3,204.15
		81256865 Total		0	$3,204.15
		81256873		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81256873 Total		0	$0.01
		81257301		0	-$3,526.49
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$2,136.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,323.59
		81257301 Total		0	$3,933.12
		81263005		0	-$7,568.01
			SUNBELT RENTALS INC	0	$9,292.33
		81263005 Total		0	$1,724.32
		81264347		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81264347 Total		0	-$0.02
		81264480	ASPLUNDH CONSTRUCTION CORP	0	$3,645.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81264480 Total		0	$3,645.01
		81268228	SUNBELT RENTALS INC	0	$14,310.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,692.15
			Correct June SCR error posting	0	$3,125.28
		81268228 Total		0	$46,128.18
		81269592		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,724.84
		81269592 Total		0	$1,724.85
		81288494		0	-$0.02
			SUNBELT RENTALS INC	0	$22,318.81
			H I STONE & SON TRUCKING INC	0	$2,445.27
			ASPLUNDH CONSTRUCTION CORP	0	-$946.61
		81288494 Total		0	$23,817.45
		81296091		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,865.45
		81296091 Total		0	$1,865.45
		81296226	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81296226 Total		0	$0.00
		81296637		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		81296637 Total		0	$0.00
		81297250		0	$419.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,641.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$61,611.21
			JHD CORP	0	$19,421.75
			GZA GEOENVIRONMENTAL INC	0	$16,029.87
		81297250 Total		0	$102,123.86
		81303247		0	$0.00
			SUNBELT RENTALS INC	0	$9,896.26
			MCALLEN CONSTRUCTION INC	0	$4,355.76
		81303247 Total		0	$14,252.02
		81308980	SUNBELT RENTALS INC	0	$17,082.12
			HENKELS & MCCOY INC	0	$12,280.54
			Correct June SCR error posting	0	$2,005.11
		81308980 Total		0	$31,367.77
		81315248		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,966.20
		81315248 Total		0	$4,966.20
		81315389	SUNBELT RENTALS INC	0	$2,221.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,428.07
		81315389 Total		0	$10,649.34
		81315400	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,082.27
		81315400 Total		0	$1,082.27
		81333749	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,274.05
		81333749 Total		0	$2,274.05
		81333881	MCALLEN CONSTRUCTION INC	0	$3,019.92
		81333881 Total		0	$3,019.92
		81334272		0	$656.52
			SUNBELT RENTALS INC	0	$5,908.80
		81334272 Total		0	$6,565.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81334974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,413.57
			ASPLUNDH CONSTRUCTION CORP	0	$14,331.96
		81334974 Total		0	$16,745.53
		81348408	Contractor Accrual	0	-$6,300.00
			A J PENNA & SON	0	$1,796.89
			STATE OF CONNECTICUT	0	$22.50
		81348408 Total		0	-$4,480.61
		81354628		0	$221.82
			CLEAN HARBORS ENV SERVICES INC	0	$1,996.42
		81354628 Total		0	$2,218.24
		81360049	SUNBELT RENTALS INC	0	$4,453.60
			MCALLEN CONSTRUCTION INC	0	$2,286.78
		81360049 Total		0	$6,740.38
		81366943	KTI UTILITY CONSTRUCTION &	0	$0.00
		81366943 Total		0	$0.00
		81371664	SUNBELT RENTALS INC	0	$7,620.70
			MCALLEN CONSTRUCTION INC	0	$7,806.36
		81371664 Total		0	$15,427.06
		81371665	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,112.90
		81371665 Total		0	$3,112.90
		81371870	SUNBELT RENTALS INC	0	$3,385.17
		81371870 Total		0	$3,385.17
		81371906	MCALLEN CONSTRUCTION INC	0	$8,980.54
		81371906 Total		0	$8,980.54
		81371908	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,657.21
		81371908 Total		0	$1,657.21
		81372739		0	-$351.73
			HENKELS & MCCOY INC	0	$0.00
		81372739 Total		0	-$351.73
		81440811		0	$1,709.23
			SUNBELT RENTALS INC	0	$1,004.43
			HENKELS & MCCOY INC	0	$0.00
		81440811 Total		0	$2,713.66
		80121805		0	$0.01
		80121805 Total		0	$0.01
		80163476	CENTRAL CONNECTICUT CABLE	0	$4,252.19
		80163476 Total		0	$4,252.19
		80234062		0	$1,277.30
		80234062 Total		0	$1,277.30
		80281056		0	$0.00
		80281056 Total		0	$0.00
		80305971	LUPO ELECTRIC LLC	0	$707.84
		80305971 Total		0	$707.84
		80324741	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80324741 Total		0	-$509.40
		80343407	MCALLEN CONSTRUCTION INC	0	$2,583.97
		80343407 Total		0	$2,583.97
		80351761		0	-$1,974.46
		80351761 Total		0	-$1,974.46
		80358135	CHA CONSULTING INC	0	-$161.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80358135 Total		0	-$161.12
		80358476	D&D POWER LLC	0	-$6,819.89
		80358476 Total		0	-$6,819.89
		80359450		0	-$269.41
		80359450 Total		0	-$269.41
		80360288		0	-$0.01
		80360288 Total		0	-$0.01
		80367765		0	$0.01
			STANLEY TREE SERVICE INC	0	$949.29
		80367765 Total		0	$949.30
		80368012		0	$0.01
		80368012 Total		0	$0.01
		80368927		0	$0.00
		80368927 Total		0	$0.00
		80370539	LEWIS TREE SERVICE INC	0	$2,393.59
			CAVALIERE INDUSTRIES INC	0	$0.00
		80370539 Total		0	$2,393.59
		80375934		0	$0.02
		80375934 Total		0	$0.02
		80390479		0	$0.00
		80390479 Total		0	$0.00
		80395036	ASPLUNDH TREE EXPERT CO	0	$99.87
		80395036 Total		0	$99.87
		80395085		0	-$3.55
		80395085 Total		0	-$3.55
		80397463		0	$92.55
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80397463 Total		0	$92.55
		80399474		0	-$4,579.49
		80399474 Total		0	-$4,579.49
		80405939		0	$0.01
		80405939 Total		0	$0.01
		80410194		0	-$1.81
		80410194 Total		0	-$1.81
		80410200		0	-$16.80
		80410200 Total		0	-$16.80
		80410406		0	-$525.34
		80410406 Total		0	-$525.34
		80418183		0	$0.00
		80418183 Total		0	$0.00
		80421136		0	-$7,961.43
		80421136 Total		0	-$7,961.43
		80434646		0	$1,102.95
		80434646 Total		0	$1,102.95
		80435693	LUCAS TREE EXPERTS	0	-$7.19
		80435693 Total		0	-$7.19
		80436300		0	-$0.01
		80436300 Total		0	-$0.01
		80438585	ASPLUNDH TREE EXPERT CO	0	$2,112.08
		80438585 Total		0	$2,112.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80439839		0	$7,036.10
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$5,198.04
			ASPLUNDH TREE EXPERT CO	0	$12,942.56
			I B ABEL INC	0	$19,709.59
		80439839 Total		0	$44,886.29
		80444429		0	-$1,401.59
			LEWIS TREE SERVICE INC	0	$7,217.26
		80444429 Total		0	$5,815.67
		80445918		0	-$723.55
		80445918 Total		0	-$723.55
		80446179		0	-$15,532.58
		80446179 Total		0	-$15,532.58
		80446555		0	-$0.01
		80446555 Total		0	-$0.01
		80446647		0	$2.22
			HENKELS & MCCOY INC	0	$0.00
		80446647 Total		0	$2.22
		80446947		0	$0.00
		80446947 Total		0	$0.00
		80446961		0	-$365.70
		80446961 Total		0	-$365.70
		80448168		0	$0.00
		80448168 Total		0	$0.00
		80448200		0	$0.00
			Contractor Accrual	0	$0.00
		80448200 Total		0	$0.00
		80448345		0	-$10,681.90
		80448345 Total		0	-$10,681.90
		80448349		0	-$5,579.74
		80448349 Total		0	-$5,579.74
		80448798		0	-$0.02
		80448798 Total		0	-$0.02
		80451055		0	-$1,620.09
		80451055 Total		0	-$1,620.09
		80451490		0	$0.00
		80451490 Total		0	$0.00
		80453093		0	$0.00
		80453093 Total		0	$0.00
		80454675		0	$7,518.54
			HENKELS & MCCOY INC	0	$1,049.00
		80454675 Total		0	$8,567.54
		80455642		0	-$120.07
		80455642 Total		0	-$120.07
		80456007	COLEMAN DRILLING & BLASTING INC	0	$1,220.00
		80456007 Total		0	$1,220.00
		80457935		0	-$1,911.34
			Contractor Accrual	0	$0.00
		80457935 Total		0	-$1,911.34
		80458750		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)**	80458750 Total		0	-$0.01
		80460308		0	-$456.15
		80460308 Total		0	-$456.15
		80463639		0	-$5,817.71
		80463639 Total		0	-$5,817.71
		80464860		0	$24.56
		80464860 Total		0	$24.56
		80465647		0	$0.07
		80465647 Total		0	$0.07
		80467760		0	-$270.96
		80467760 Total		0	-$270.96
		80468346		0	-$913.65
		80468346 Total		0	-$913.65
		80469506		0	-$2,005.79
		80469506 Total		0	-$2,005.79
		80470277		0	-$610.25
		80470277 Total		0	-$610.25
		80470723		0	$0.00
		80470723 Total		0	$0.00
		80472150		0	$0.00
		80472150 Total		0	$0.00
		80472190		0	-$31.08
		80472190 Total		0	-$31.08
		80473409		0	$0.09
		80473409 Total		0	$0.09
		80473411		0	$0.00
		80473411 Total		0	$0.00
		80473786		0	$0.00
		80473786 Total		0	$0.00
		80475321		0	-$1,499.31
		80475321 Total		0	-$1,499.31
		80475335	H I STONE & SON TRUCKING INC	0	$4,179.09
		80475335 Total		0	$4,179.09
		80477171		0	-$32.15
			HENKELS & MCCOY INC	0	$0.00
		80477171 Total		0	-$32.15
		80477560	LEWIS TREE SERVICE INC	0	$754.80
		80477560 Total		0	$754.80
		80478447		0	$2,862.48
			H I STONE & SON TRUCKING INC	0	$602.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$12,285.00
		80478447 Total		0	$15,749.90
		80479279		0	$392.12
			ASPLUNDH CONSTRUCTION CORP	0	$14,090.97
		80479279 Total		0	$14,483.09
		80479408	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$3,847.77
		80479408 Total		0	$3,847.77
		80482363		0	$0.00
		80482363 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)**	80482381	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$9,002.40
		80482381 Total		0	$9,002.40
		80482425	LEWIS TREE SERVICE INC	0	$3,149.77
		80482425 Total		0	$3,149.77
		80482674		0	$45.01
		80482674 Total		0	$45.01
		80487417		0	$6,269.89
		80487417 Total		0	$6,269.89
		80489314		0	$46.83
		80489314 Total		0	$46.83
		80493350		0	$0.00
		80493350 Total		0	$0.00
		80493359		0	-$0.01
		80493359 Total		0	-$0.01
		80496217		0	$177.19
			STANLEY TREE SERVICE INC	0	$580.23
		80496217 Total		0	$757.42
		80503810	LEWIS TREE SERVICE INC	0	$2,634.17
		80503810 Total		0	$2,634.17
		80509055		0	$81.10
		80509055 Total		0	$81.10
		80511253		0	-$39.46
		80511253 Total		0	-$39.46
		80511673		0	-$1,003.07
		80511673 Total		0	-$1,003.07
		80515941	LEWIS TREE SERVICE INC	0	$2,634.17
		80515941 Total		0	$2,634.17
		80520981		0	-$7,130.95
		80520981 Total		0	-$7,130.95
		80521349		0	-$1,925.48
		80521349 Total		0	-$1,925.48
		80521889		0	$2,513.86
		80521889 Total		0	$2,513.86
		80521891	LEWIS TREE SERVICE INC	0	$11,178.86
		80521891 Total		0	$11,178.86
		80522123	BARNHART NORTHEAST INC	0	$3,045.50
		80522123 Total		0	$3,045.50
		80522894		0	$137.63
		80522894 Total		0	$137.63
		80525105	LEWIS TREE SERVICE INC	0	$2,568.22
		80525105 Total		0	$2,568.22
		80525629		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,465.69
		80525629 Total		0	$3,465.70
		80526463	LEWIS TREE SERVICE INC	0	$7,987.78
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,131.10
		80526463 Total		0	$11,118.88
		80530877		0	-$23,524.53
			MCALLEN CONSTRUCTION INC	0	-$308.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80530877	STANLEY TREE SERVICE INC	0	$2,512.52
			LUCAS TREE EXPERTS	0	$1,084.16
		80530877 Total		0	-$20,235.98
		80532130		0	-$0.01
		80532130 Total		0	-$0.01
		80532469		0	$258.83
		80532469 Total		0	$258.83
		80552350		0	$0.01
		80552350 Total		0	$0.01
		80563538		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$1,181.41
		80563538 Total		0	$1,181.41
		80568821		0	$1,274.22
			LEWIS TREE SERVICE INC	0	$4,815.70
		80568821 Total		0	$6,089.92
		80574218		0	-$898.87
		80574218 Total		0	-$898.87
		80589070		0	-$2,438.14
		80589070 Total		0	-$2,438.14
		80612047		0	$0.01
		80612047 Total		0	$0.01
		80613337		0	$0.00
			LEWIS TREE SERVICE INC	0	$4,486.58
		80613337 Total		0	$4,486.58
		80617889		0	-$0.01
			ENVIROMED SERVICES INC	0	$385.24
		80617889 Total		0	$385.23
		80650860		0	-$274.66
		80650860 Total		0	-$274.66
		80705540		0	$453.72
			D&D POWER LLC	0	$2,125.43
		80705540 Total		0	$2,579.15
		80705566		0	$0.01
			CHA CONSULTING INC	0	$407.40
		80705566 Total		0	$407.41
		80706006	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80706006 Total		0	$0.00
		80711621		0	-$523.81
			MCALLEN CONSTRUCTION INC	0	$2,744.14
			TENNETT TREE SERVICE INC	0	$2,220.35
			ASPLUNDH CONSTRUCTION CORP	0	$5,192.71
			ASPLUNDH TREE EXPERT CO	0	$361.15
		80711621 Total		0	$9,994.54
		80712172	LUCAS TREE EXPERTS	0	-$1,251.00
		80712172 Total		0	-$1,251.00
		80729044		0	$97.14
			LEWIS TREE SERVICE INC	0	$8,205.16
		80729044 Total		0	$8,302.30
		80750144		0	$8.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,158.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80750144 Total		0	$1,167.41
		80767141		0	-$587.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$4,557.10
			D&D POWER LLC	0	$5,653.78
		80767141 Total		0	$9,623.45
		80767788	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$325.49
		80767788 Total		0	-$325.49
		80767930		0	-$177.14
			D&D POWER LLC	0	$2,975.85
		80767930 Total		0	$2,798.71
		80784466		0	$0.00
			D&D POWER LLC	0	$3,941.59
		80784466 Total		0	$3,941.59
		80797387		0	-$173.86
		80797387 Total		0	-$173.86
		80804399		0	$638.95
			MCALLEN CONSTRUCTION INC	0	$1,672.02
		80804399 Total		0	$2,310.97
		80808649		0	-$209.13
			H I STONE & SON TRUCKING INC	0	$820.34
		80808649 Total		0	$611.21
		80815034	TENNETT TREE SERVICE INC	0	$4,589.81
		80815034 Total		0	$4,589.81
		80837489		0	-$1,555.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80837489 Total		0	-$1,555.06
		80837584		0	$0.01
			D&D POWER LLC	0	$0.00
			LEWIS TREE SERVICE INC	0	$4,025.49
		80837584 Total		0	$4,025.50
		80837637		0	-$0.02
			HOT/SHOT INFRARED INSP INC	0	$0.01
		80837637 Total		0	-$0.01
		80839028		0	$0.00
		80839028 Total		0	$0.00
		80866461		0	-$379.73
		80866461 Total		0	-$379.73
		80873138	STANLEY TREE SERVICE INC	0	$13,163.01
		80873138 Total		0	$13,163.01
		80884010		0	-$589.03
			ASPLUNDH CONSTRUCTION CORP	0	$5,157.92
		80884010 Total		0	$4,568.89
		80890012		0	-$265.21
		80890012 Total		0	-$265.21
		80910649		0	-$188.06
			MCALLEN CONSTRUCTION INC	0	$1,275.33
			TENNETT TREE SERVICE INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$489.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80910649	UNITED RENTALS INC	0	$1,069.28
		80910649 Total		0	$2,646.52
		80968637	HENKELS & MCCOY INC	0	$363.74
		80968637 Total		0	$363.74
		80968902		0	$0.00
		80968902 Total		0	$0.00
		80970798		0	-$52.94
		80970798 Total		0	-$52.94
		80987158		0	-$100.01
			ASPLUNDH CONSTRUCTION CORP	0	$10,034.85
		80987158 Total		0	$9,934.84
		80997935		0	-$1,636.80
			H I STONE & SON TRUCKING INC	0	$20,518.92
		80997935 Total		0	$18,882.12
		81027078	LUCAS TREE EXPERTS	0	$4,320.90
		81027078 Total		0	$4,320.90
		81047265		0	-$315.00
			D&D POWER LLC	0	$0.00
		81047265 Total		0	-$315.00
		81055050	KTI UTILITY CONSTRUCTION &	0	$0.00
		81055050 Total		0	$0.00
		81070208		0	$0.01
		81070208 Total		0	$0.01
		81082602	H I STONE & SON TRUCKING INC	0	$959.41
		81082602 Total		0	$959.41
		81084156	KTI UTILITY CONSTRUCTION &	0	-$1,590.22
		81084156 Total		0	-$1,590.22
		81084421	D&D POWER LLC	0	$0.00
		81084421 Total		0	$0.00
		81084422	D&D POWER LLC	0	$0.00
		81084422 Total		0	$0.00
		81084425		0	-$20.19
			D&D POWER LLC	0	$0.00
		81084425 Total		0	-$20.19
		81090038		0	-$91.50
			KTI UTILITY CONSTRUCTION &	0	$0.00
		81090038 Total		0	-$91.50
		81112808	MCALLEN CONSTRUCTION INC	0	-$96.83
		81112808 Total		0	-$96.83
		81113506		0	-$34.63
			D&D POWER LLC	0	$2,046.83
		81113506 Total		0	$2,012.20
		81118754	D&D POWER LLC	0	$0.00
		81118754 Total		0	$0.00
		81119219		0	-$108.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,370.92
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,074.84
		81119219 Total		0	$5,336.93
		81125921	LUCAS TREE EXPERTS	0	-$56.70
		81125921 Total		0	-$56.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81158670	D&D POWER LLC	0	$0.00
		81158670 Total		0	$0.00
		81178284	CAVALIERE INDUSTRIES INC	0	$0.00
		81178284 Total		0	$0.00
		81185834	ASPLUNDH CONSTRUCTION CORP	0	$3,040.23
		81185834 Total		0	$3,040.23
		81213586	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,262.64
			M J ELECTRIC LLC	0	$6,210.80
		81213586 Total		0	$27,473.44
		81226230		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,451.36
		81226230 Total		0	$1,451.37
		81226578		0	$0.00
			D&D POWER LLC	0	-$0.01
		81226578 Total		0	-$0.01
		81248845	D&D POWER LLC	0	$3,132.13
		81248845 Total		0	$3,132.13
		81250404		0	$0.02
		81250404 Total		0	$0.02
		81250415	RIGGS DISTLER & COMPANY INC	0	$2,179.08
		81250415 Total		0	$2,179.08
		81257151		0	$0.00
			SUNBELT RENTALS INC	0	$4,354.50
			MCALLEN CONSTRUCTION INC	0	-$96.83
		81257151 Total		0	$4,257.67
		81303872	ASPLUNDH CONSTRUCTION CORP	0	$5,954.52
		81303872 Total		0	$5,954.52
		81304142	D&D POWER LLC	0	$20,786.21
		81304142 Total		0	$20,786.21
		81308575	SUNBELT RENTALS INC	0	$6,226.23
		81308575 Total		0	$6,226.23
		81316200		0	$0.01
			Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$4,540.08
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,887.18
		81316200 Total		0	$6,427.27
		81335102		0	-$10.07
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		81335102 Total		0	-$10.07
		81335240	CLEAN HARBORS ENV SERVICES INC	0	$825.70
		81335240 Total		0	$825.70
		81335363	D&D POWER LLC	0	$13,377.57
		81335363 Total		0	$13,377.57
		81340937	ASPLUNDH CONSTRUCTION CORP	0	$498.07
		81340937 Total		0	$498.07
		81361063		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$5.55
		81361063 Total		0	-$5.55
		80003899		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)**	80003899 Total		0	$0.01
		80004132		0	-$0.01
		80004132 Total		0	-$0.01
		80067219		0	-$0.01
		80067219 Total		0	-$0.01
		80070720		0	$0.00
		80070720 Total		0	$0.00
		80310845		0	-$0.02
		80310845 Total		0	-$0.02
		80321932	LUPO ELECTRIC LLC	0	$2,335.37
		80321932 Total		0	$2,335.37
		80323009		0	-$0.01
		80323009 Total		0	-$0.01
		80376368		0	$0.01
		80376368 Total		0	$0.01
		80435557		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,238.70
		80435557 Total		0	$2,238.70
		80443689		0	$121.18
		80443689 Total		0	$121.18
		80450874		0	-$1,509.74
		80450874 Total		0	-$1,509.74
		80460549	LUPO ELECTRIC LLC	0	-$981.68
		80460549 Total		0	-$981.68
		80469311		0	-$1,286.14
		80469311 Total		0	-$1,286.14
		80472105	H I STONE & SON TRUCKING INC	0	$4,311.68
		80472105 Total		0	$4,311.68
		80478482		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,834.64
		80478482 Total		0	$9,834.64
		80481745		0	-$0.02
		80481745 Total		0	-$0.02
		80499471		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,437.05
		80499471 Total		0	$4,437.05
		80504139		0	-$3,506.48
		80504139 Total		0	-$3,506.48
		80512931		0	$0.00
		80512931 Total		0	$0.00
		80518023		0	$2,680.78
		80518023 Total		0	$2,680.78
		80520878		0	$0.00
		80520878 Total		0	$0.00
		80520884		0	$8,516.81
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$906.30
		80520884 Total		0	$9,423.11
		80523279		0	$331.62
			LEWIS TREE SERVICE 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)**	80523279	STANLEY TREE SERVICE INC	0	$226.68
		80523279 Total		0	$558.30
		80534624		0	$0.00
		80534624 Total		0	$0.00
		80605873		0	$0.00
			MTV SOLUTIONS INC	0	$69,601.33
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$420.40
		80605873 Total		0	$70,021.73
		80634209		0	$0.00
		80634209 Total		0	$0.00
		80651002		0	-$1,277.68
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$0.00
		80651002 Total		0	-$1,277.68
		80679843		0	$0.00
		80679843 Total		0	$0.00
		80685539		0	-$0.01
			I B ABEL INC	0	$0.00
		80685539 Total		0	-$0.01
		80730347	WAGNER TECHNICAL SERVICES INC	0	$169.82
		80730347 Total		0	$169.82
		80749615		0	$0.00
		80749615 Total		0	$0.00
		80785902		0	$3,663.76
			H I STONE & SON TRUCKING INC	0	$1,768.60
		80785902 Total		0	$5,432.36
		80796537	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,933.89
		80796537 Total		0	$2,933.89
		80796541	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80796541 Total		0	$0.00
		80798130		0	-$0.01
			STANLEY TREE SERVICE INC	0	$3,344.67
		80798130 Total		0	$3,344.66
		80798496		0	$0.00
		80798496 Total		0	$0.00
		80855978	SUNBELT RENTALS INC	0	$5,302.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,823.79
		80855978 Total		0	$7,126.57
		80865457	H I STONE & SON TRUCKING INC	0	$8,959.08
		80865457 Total		0	$8,959.08
		80888946	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		80888946 Total		0	$0.00
		80906222	SUNBELT RENTALS INC	0	$7,657.99
			A J PENNA & SON	0	$0.00
		80906222 Total		0	$7,657.99
		80957713	SUNBELT RENTALS INC	0	$0.00
		80957713 Total		0	$0.00
		81026641	SUNBELT RENTALS INC	0	$0.00
		81026641 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)**	81046958	SUNBELT RENTALS INC	0	$0.00
		81046958 Total		0	$0.00
		81094512	SUNBELT RENTALS INC	0	$0.00
		81094512 Total		0	$0.00
		81095588	H I STONE & SON TRUCKING INC	0	$41,701.00
		81095588 Total		0	$41,701.00
		81111810	H I STONE & SON TRUCKING INC	0	$20,303.82
		81111810 Total		0	$20,303.82
		81126446	H I STONE & SON TRUCKING INC	0	-$2,612.32
		81126446 Total		0	-$2,612.32
		81132662		0	-$18.59
			D&D POWER LLC	0	$0.00
		81132662 Total		0	-$18.59
		81158668		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,982.38
		81158668 Total		0	$6,982.38
		81165449		0	-$0.01
		81165449 Total		0	-$0.01
		81185088	H I STONE & SON TRUCKING INC	0	$14,757.09
		81185088 Total		0	$14,757.09
		81186265	Contractor Accrual	0	-$6,242.75
			I B ABEL INC	0	$5,855.25
		81186265 Total		0	-$387.50
		81249784	H I STONE & SON TRUCKING INC	0	$6,043.21
		81249784 Total		0	$6,043.21
		81257101		0	$1,372.41
			H I STONE & SON TRUCKING INC	0	$15,324.64
		81257101 Total		0	$16,697.05
		81334011	SUNBELT RENTALS INC	0	$9,437.19
			A J PENNA & SON	0	$0.00
		81334011 Total		0	$9,437.19
		81341603	Contractor Accrual	0	-$23,000.00
			SUNBELT RENTALS INC	0	$11,281.93
			A J PENNA & SON	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		81341603 Total		0	-$11,718.07
		81371623	SUNBELT RENTALS INC	0	$23,506.80
			ENVIROMED SERVICES INC	0	$0.00
			MORAN ENVIRONMENTAL RECOVERY	0	$333.75
		81371623 Total		0	$23,840.55
		1B032882	WAGNER TECHNICAL SERVICES INC	0	-$702.50
		1B032882 Total		0	-$702.50
		1N820820	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	-$189.94
		1N820820 Total		0	-$189.94
		1S420605		0	$0.00
		1S420605 Total		0	$0.00
		2L320251		0	$0.06
				0	-$160.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L320251 Total		0	-$160.85
		2L420245		0	$0.01
		2L420245 Total		0	$0.01
		2M031206	WAGNER TECHNICAL SERVICES INC	0	-$161.90
		2M031206 Total		0	-$161.90
		2M031780	CHA CONSULTING INC	0	-$99.98
		2M031780 Total		0	-$99.98
		2M031866	WAGNER TECHNICAL SERVICES INC	0	-$185.37
		2M031866 Total		0	-$185.37
		2M032255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,015.01
		2M032255 Total		0	$3,015.01
		2M033995	CHA CONSULTING INC	0	-$42.50
		2M033995 Total		0	-$42.50
		2M222574		0	-$0.02
		2M222574 Total		0	-$0.02
		2M824370	WAGNER TECHNICAL SERVICES INC	0	-$132.23
		2M824370 Total		0	-$132.23
		2M920780	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,173.91
			LEWIS TREE SERVICE INC	0	$3,122.32
		2M920780 Total		0	$4,296.23
		4D321669		0	-$28.75
		4D321669 Total		0	-$28.75
		4D720877		0	$0.00
		4D720877 Total		0	$0.00
		4N031643	LUCAS TREE EXPERTS	[redacted]	-$208.29
		4N031643 Total		[redacted]	-$208.29
		80001586	SUNBELT RENTALS INC	0	$15,080.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,415.80
			CLEAN HARBORS ENV SERVICES INC	0	$11,441.93
			LUPO ELECTRIC LLC	0	$19,724.00
		80001586 Total		0	$70,662.57
		80004313	LUCAS TREE EXPERTS	[redacted]	-$360.82
		80004313 Total		[redacted]	-$360.82
		80005184	LEWIS TREE SERVICE INC	0	-$214.14
		80005184 Total		0	-$214.14
		80013020	SUNBELT RENTALS INC	0	$3,125.85
		80013020 Total		0	$3,125.85
		80018213		0	$643.09
			H I STONE & SON TRUCKING INC	0	$354.08
			CLEAN HARBORS ENV SERVICES INC	0	$8,375.45
		80018213 Total		0	$9,372.62
		80018231	SUNBELT RENTALS INC	0	$7,621.99
			MCALLEN CONSTRUCTION INC	0	$11,577.32
		80018231 Total		0	$19,199.31
		80021354	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,091.66
		80021354 Total		0	-$1,091.66
		80022295	SUNBELT RENTALS INC	0	$2,765.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,080.77
		80022295 Total		0	$4,846.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80022625	CLEAN HARBORS ENV SERVICES INC	0	$3,236.12
		80022625 Total		0	$3,236.12
		80022665		0	$702.14
			MCALLEN CONSTRUCTION INC	0	$6,092.68
		80022665 Total		0	$6,794.82
		80022900	ASPLUNDH TREE EXPERT CO	0	$720.58
		80022900 Total		0	$720.58
		80023474	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,563.58
		80023474 Total		0	$1,563.58
		80023516	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,844.64
		80023516 Total		0	$1,844.64
		80023677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
		80023677 Total		0	$1,601.72
		80024416		0	$254.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,287.19
		80024416 Total		0	$2,541.31
		80024430	H I STONE & SON TRUCKING INC	0	$2,733.70
		80024430 Total		0	$2,733.70
		80024900	SUNBELT RENTALS INC	0	$3,103.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,842.56
		80024900 Total		0	$15,946.20
		80024944	SUNBELT RENTALS INC	0	$2,373.78
		80024944 Total		0	$2,373.78
		80029582	COLEMAN DRILLING & BLASTING INC	0	$1,830.00
		80029582 Total		0	$1,830.00
		80031342	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80031342 Total		0	$0.00
		80033953	WAGNER TECHNICAL SERVICES INC	0	-$135.87
		80033953 Total		0	-$135.87
		80035947	M J ELECTRIC LLC	0	-$5,533.51
			CHA CONSULTING INC	0	-$615.56
		80035947 Total		0	-$6,149.07
		80038078	CHA CONSULTING INC	0	-$336.24
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80038078 Total		0	-$336.24
		80038127		0	$120.24
			SUNBELT RENTALS INC	0	$3,279.26
			A J PENNA & SON	0	$2,491.40
		80038127 Total		0	$5,890.90
		80038740	SUNBELT RENTALS INC	0	$10,727.91
		80038740 Total		0	$10,727.91
		80038825	TENNETT TREE SERVICE INC	0	$1,958.14
		80038825 Total		0	$1,958.14
		80039749	LUCAS TREE EXPERTS	0	-$71.32
		80039749 Total		0	-$71.32
		80040072	TENNETT TREE SERVICE INC	0	-$662.98
		80040072 Total		0	-$662.98
		80043025	KTI UTILITY CONSTRUCTION &	0	-$2,337.00
		80043025 Total		0	-$2,337.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80043973	MCALLEN CONSTRUCTION INC	0	$2,808.54
		80043973 Total		0	$2,808.54
		80044055	M J ELECTRIC LLC	0	-$149.97
			CHA CONSULTING INC	0	-$17.15
		80044055 Total		0	-$167.12
		80046050	MCALLEN CONSTRUCTION INC	0	$1,160.88
		80046050 Total		0	$1,160.88
		80046491	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,477.64
		80046491 Total		0	$8,477.64
		80046497	HENKELS & MCCOY INC	0	$12,188.35
		80046497 Total		0	$12,188.35
		80046939		0	-$1,104.55
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,948.90
		80046939 Total		0	$1,844.35
		80046946	Contractor Accrual	0	$2,956.15
			CLEAN HARBORS ENV SERVICES INC	0	$60.91
			LEWIS TREE SERVICE INC	0	$1,279.02
		80046946 Total		0	$4,296.08
		80053527	HENKELS & MCCOY INC	0	$17,519.15
		80053527 Total		0	$17,519.15
		80056471	CHA CONSULTING INC	0	-$426.49
		80056471 Total		0	-$426.49
		80056522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,323.57
		80056522 Total		0	-$3,323.57
		80056984	WAGNER TECHNICAL SERVICES INC	0	-$300.02
		80056984 Total		0	-$300.02
		80057501	KTI UTILITY CONSTRUCTION &	0	$340.54
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,682.36
		80057501 Total		0	$2,022.90
		80057581		0	-$1,930.68
			SUNBELT RENTALS INC	0	$7,990.07
			MCALLEN CONSTRUCTION INC	0	$2,129.90
		80057581 Total		0	$8,189.29
		80057593	WAGNER TECHNICAL SERVICES INC	0	-$239.46
		80057593 Total		0	-$239.46
		80058491	ELECNOR HAWKEYE LLC	0	$6,527.77
		80058491 Total		0	$6,527.77
		80059367	MCALLEN CONSTRUCTION INC	0	-$3,357.49
		80059367 Total		0	-$3,357.49
		80061554	WAGNER TECHNICAL SERVICES INC	0	-$497.25
			ASPLUNDH CONSTRUCTION CORP	0	-$2,864.28
		80061554 Total		0	-$3,361.53
		80062671	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.68
		80062671 Total		0	$1,779.68
		80063021	SUNBELT RENTALS INC	0	$3,616.15
		80063021 Total		0	$3,616.15
		80063182	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,295.33
		80063182 Total		0	$2,295.33
		80069994	H I STONE & SON TRUCKING INC	0	$4,244.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80069994	LEWIS TREE SERVICE INC	0	$2,482.78
			LAUREL CITY TOWING & RECOVERY LLC	0	$523.13
		80069994 Total		0	$7,250.07
		80071016	SUNBELT RENTALS INC	0	$3,662.51
		80071016 Total		0	$3,662.51
		80071085	ASPLUNDH TREE EXPERT CO	0	-$1,152.00
		80071085 Total		0	-$1,152.00
		80072339	TENNETT TREE SERVICE INC	[redacted]	-$1,864.88
		80072339 Total		[redacted]	-$1,864.88
		80073603	WAGNER TECHNICAL SERVICES INC	0	-$148.63
		80073603 Total		0	-$148.63
		80075500	SUNBELT RENTALS INC	0	$3,470.90
		80075500 Total		0	$3,470.90
		80076126		0	-$0.03
		80076126 Total		0	-$0.03
		80076821		0	$0.02
		80076821 Total		0	$0.02
		80077084		0	-$0.01
		80077084 Total		0	-$0.01
		80077121		0	$0.00
		80077121 Total		0	$0.00
		80078340	WAGNER TECHNICAL SERVICES INC	0	-$169.77
		80078340 Total		0	-$169.77
		80080000	CAVALIERE INDUSTRIES INC	0	$389.42
		80080000 Total		0	$389.42
		80080652	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,611.11
		80080652 Total		0	$4,611.11
		80080905	HENKELS & MCCOY INC	0	$3,902.37
		80080905 Total		0	$3,902.37
		80083236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,034.94
		80083236 Total		0	-$3,034.94
		80083667	H I STONE & SON TRUCKING INC	0	$361.62
		80083667 Total		0	$361.62
		80085537	WAGNER TECHNICAL SERVICES INC	0	-$5.04
		80085537 Total		0	-$5.04
		80086016	WAGNER TECHNICAL SERVICES INC	0	-$201.78
			ELECNOR HAWKEYE LLC	0	$0.00
		80086016 Total		0	-$201.78
		80086086	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$548.47
		80086086 Total		0	$548.47
		80086262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$549.67
			M J ELECTRIC LLC	0	-$3,464.82
		80086262 Total		0	-$4,014.49
		80088476	ASPLUNDH TREE EXPERT CO	0	$337.61
		80088476 Total		0	$337.61
		80089703	WAGNER TECHNICAL SERVICES INC	0	-$245.57
		80089703 Total		0	-$245.57
		80090987	KTI UTILITY CONSTRUCTION &	0	-$4,797.00
			D&D POWER INC	0	-$2,632.60
		80090987 Total		0	-$7,429.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80092073	WAGNER TECHNICAL SERVICES INC	0	-$359.07
		80092073 Total		0	-$359.07
		80092549	H I STONE & SON TRUCKING INC	0	$0.00
		80092549 Total		0	$0.00
		80093548	WAGNER TECHNICAL SERVICES INC	0	-$168.70
		80093548 Total		0	-$168.70
		80097588	KTI UTILITY CONSTRUCTION &	0	-$441.00
		80097588 Total		0	-$441.00
		80098855		0	$0.00
		80098855 Total		0	$0.00
		80099158		0	-$0.01
		80099158 Total		0	-$0.01
		80100110	Contractor Accrual	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$5,412.65
		80100110 Total		0	-$5,412.66
		80100264	LEWIS TREE SERVICE INC	0	$1,667.97
		80100264 Total		0	$1,667.97
		80104039	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,196.09
		80104039 Total		0	$3,196.09
		80104216		0	-$0.01
		80104216 Total		0	-$0.01
		80104218	WAGNER TECHNICAL SERVICES INC	0	-$354.39
		80104218 Total		0	-$354.39
		80104227		0	$0.00
		80104227 Total		0	$0.00
		80104413		0	-$10,492.05
		80104413 Total		0	-$10,492.05
		80104728		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$212.13
		80104728 Total		0	-$212.13
		80105363		0	$0.00
		80105363 Total		0	$0.00
		80105717		0	$935.03
		80105717 Total		0	$935.03
		80106155		0	$0.00
		80106155 Total		0	$0.00
		80106984		0	$1,533.90
		80106984 Total		0	$1,533.90
		80107189		0	$0.00
		80107189 Total		0	$0.00
		80107480		0	-$0.01
		80107480 Total		0	-$0.01
		80107548	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80107548 Total		0	$549.00
		80108642		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$503.14
		80108642 Total		0	-$503.14
		80109168		0	-$1,172.15
		80109168 Total		0	-$1,172.15
		80109172		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)**	80109172 Total		0	-$0.01
		80109622	WAGNER TECHNICAL SERVICES INC	0	-$296.47
		80109622 Total		0	-$296.47
		80109705		0	-$1,898.50
		80109705 Total		0	-$1,898.50
		80109985		0	-$0.01
		80109985 Total		0	-$0.01
		80110355		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$290.50
		80110355 Total		0	-$290.50
		80112619		0	$0.00
			STANLEY TREE SERVICE INC	[redacted]	-$420.54
		80112619 Total			-$420.54
		80112908		0	$955.31
		80112908 Total		0	$955.31
		80113329		0	-$174.51
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,033.74
		80113329 Total		0	$1,859.23
		80113344	SUNBELT RENTALS INC	0	$5,490.45
		80113344 Total		0	$5,490.45
		80114606		0	$0.00
		80114606 Total		0	$0.00
		80115606		0	-$5,078.57
		80115606 Total		0	-$5,078.57
		80115959		0	-$0.02
		80115959 Total		0	-$0.02
		80116047	WAGNER TECHNICAL SERVICES INC	0	-$421.87
		80116047 Total		0	-$421.87
		80116050		0	-$9,641.64
			WAGNER TECHNICAL SERVICES INC	0	-$94.38
		80116050 Total		0	-$9,736.02
		80116203		0	$181.42
		80116203 Total		0	$181.42
		80117175		0	-$2,960.28
		80117175 Total		0	-$2,960.28
		80117738	LEWIS TREE SERVICE INC	0	$825.32
		80117738 Total		0	$825.32
		80119645		0	-$840.34
		80119645 Total		0	-$840.34
		80121394		0	$0.00
		80121394 Total		0	$0.00
		80121796	WAGNER TECHNICAL SERVICES INC	0	-$556.87
		80121796 Total		0	-$556.87
		80122209		0	$0.01
		80122209 Total		0	$0.01
		80122258		0	$2.95
		80122258 Total		0	$2.95
		80122330		0	$2.15
		80122330 Total		0	$2.15
		80122344		0	-$961.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80122344 Total		0	-$961.33
		80122823	WAGNER TECHNICAL SERVICES INC	0	-$151.89
		80122823 Total		0	-$151.89
		80122972	WAGNER TECHNICAL SERVICES INC	0	-$514.13
		80122972 Total		0	-$514.13
		80124328	SUNBELT RENTALS INC	0	$10,554.56
		80124328 Total		0	$10,554.56
		80124591	SUNBELT RENTALS INC	0	$1,766.83
		80124591 Total		0	$1,766.83
		80125377		0	-$10,240.61
		80125377 Total		0	-$10,240.61
		80125413		0	-$18,710.69
		80125413 Total		0	-$18,710.69
		80125437		0	-$3,603.77
		80125437 Total		0	-$3,603.77
		80125548	LUCAS TREE EXPERTS	[redacted]	-$116.00
		80125548 Total		[redacted]	-$116.00
		80125697		0	$0.02
			Contractor Accrual	0	-$0.01
		80125697 Total		0	$0.01
		80125735		0	$0.02
		80125735 Total		0	$0.02
		80126516	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,892.10
		80126516 Total		0	$2,892.10
		80128705		0	$0.01
		80128705 Total		0	$0.01
		80129437		0	-$1,006.39
		80129437 Total		0	-$1,006.39
		80129521		0	-$2,588.18
			Contractor Accrual	0	$0.00
		80129521 Total		0	-$2,588.18
		80130237		0	$0.00
		80130237 Total		0	$0.00
		80132775		0	$0.00
		80132775 Total		0	$0.00
		80132907		0	$1,043.75
		80132907 Total		0	$1,043.75
		80136783		0	$0.01
		80136783 Total		0	$0.01
		80136804		0	$0.00
		80136804 Total		0	$0.00
		80138181		0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$689.23
			TENNETT TREE SERVICE INC	0	-$505.45
		80138181 Total		0	-$1,194.68
		80139031		0	$2,399.96
			SUNBELT RENTALS INC	0	$5,321.21
		80139031 Total		0	$7,721.17
		80139604		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)**	80139604 Total		0	$0.00
		80141342		0	-$106.56
			ASPLUNDH CONSTRUCTION CORP	0	$7,812.07
		80141342 Total		0	$7,705.51
		80141957	COLEMAN DRILLING & BLASTING INC	0	$494.97
		80141957 Total		0	$494.97
		80142858		0	-$1.93
			WAGNER TECHNICAL SERVICES INC	0	-$219.38
		80142858 Total		0	-$221.31
		80143030		0	-$0.01
		80143030 Total		0	-$0.01
		80143654		0	$0.03
		80143654 Total		0	$0.03
		80145348		0	-$0.01
		80145348 Total		0	-$0.01
		80146337		0	$0.01
		80146337 Total		0	$0.01
		80150432	CLEAN HARBORS ENV SERVICES INC	0	$3,039.81
		80150432 Total		0	$3,039.81
		80156610		0	-$0.01
		80156610 Total		0	-$0.01
		80160126		0	$0.01
		80160126 Total		0	$0.01
		80160603		0	-$0.01
		80160603 Total		0	-$0.01
		80160777		0	$0.01
		80160777 Total		0	$0.01
		80160972	CHA CONSULTING INC	0	-$118.40
		80160972 Total		0	-$118.40
		80161828		0	-$4,449.18
		80161828 Total		0	-$4,449.18
		80162270	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$593.65
		80162270 Total		0	$593.65
		80162725		0	$203.26
		80162725 Total		0	$203.26
		80162986		0	-$135.02
		80162986 Total		0	-$135.02
		80163316		0	$0.01
		80163316 Total		0	$0.01
		80163534		0	-$839.19
		80163534 Total		0	-$839.19
		80163678		0	-$0.04
		80163678 Total		0	-$0.04
		80164697		0	$494.43
		80164697 Total		0	$494.43
		80166172		0	$301.93
		80166172 Total		0	$301.93
		80166404		0	$0.02
		80166404 Total		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80167341	H I STONE & SON TRUCKING INC	0	-$453.29
		80167341 Total		0	-$453.29
		80168320	H I STONE & SON TRUCKING INC	0	-$1,394.68
		80168320 Total		0	-$1,394.68
		80169211		0	-$0.01
		80169211 Total		0	-$0.01
		80177792		0	-$0.20
		80177792 Total		0	-$0.20
		80178573	SUNBELT RENTALS INC	0	$4,065.69
		80178573 Total		0	$4,065.69
		80179309		0	-$185.62
		80179309 Total		0	-$185.62
		80179357		0	$842.92
			WAGNER TECHNICAL SERVICES INC	0	-$486.27
			KTI UTILITY CONSTRUCTION &	0	-$5,779.80
		80179357 Total		0	-$5,423.15
		80180215		0	$0.00
		80180215 Total		0	$0.00
		80180447	MCALLEN CONSTRUCTION INC	0	$1,692.48
		80180447 Total		0	$1,692.48
		80180486	MTV SOLUTIONS INC	0	$16,927.00
		80180486 Total		0	$16,927.00
		80180535		0	$0.00
		80180535 Total		0	$0.00
		80180624		0	-$0.01
		80180624 Total		0	-$0.01
		80180945	SUNBELT RENTALS INC	0	$13,861.56
			H I STONE & SON TRUCKING INC	0	$2,840.26
		80180945 Total		0	$16,701.82
		80181244		0	$0.00
		80181244 Total		0	$0.00
		80182118		0	$0.00
		80182118 Total		0	$0.00
		80183434		0	$0.00
		80183434 Total		0	$0.00
		80183639	H I STONE & SON TRUCKING INC	0	-$3,479.47
		80183639 Total		0	-$3,479.47
		80184719		0	$0.01
		80184719 Total		0	$0.01
		80185101	SUNBELT RENTALS INC	0	$29,313.27
			H I STONE & SON TRUCKING INC	0	$8,985.49
			LUPO ELECTRIC LLC	0	$840.00
		80185101 Total		0	$39,138.76
		80185243	TESCO CORP	0	$324.00
		80185243 Total		0	$324.00
		80186187		0	-$43.38
		80186187 Total		0	-$43.38
		80186670		0	$273.68
		80186670 Total		0	$273.68
		80187185		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)**	80187185	HENKELS & MCCOY INC	0	$16,212.53
		80187185 Total		0	$16,212.53
		80187540	SUNBELT RENTALS INC	0	$6,880.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,061.96
		80187540 Total		0	$8,942.85
		80188075	MCALLEN CONSTRUCTION INC	0	$10,892.61
		80188075 Total		0	$10,892.61
		80188486	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,854.68
		80188486 Total		0	$4,854.68
		80188489	H I STONE & SON TRUCKING INC	0	$2,252.08
		80188489 Total		0	$2,252.08
		80188641	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$568.72
		80188641 Total		0	$568.72
		80189078	SUNBELT RENTALS INC	0	$1,803.79
			H I STONE & SON TRUCKING INC	0	$473.30
		80189078 Total		0	$2,277.09
		80189205		0	$0.02
			SUNBELT RENTALS INC	0	$779.19
			RIGGS DISTLER & COMPANY INC	0	$3,006.89
		80189205 Total		0	$3,786.10
		80190946	CLEAN HARBORS ENV SERVICES INC	0	$1,387.15
		80190946 Total		0	$1,387.15
		80191231	MCALLEN CONSTRUCTION INC	0	$3,667.44
		80191231 Total		0	$3,667.44
		80191448	CLEAN HARBORS ENV SERVICES INC	0	$1,569.56
		80191448 Total		0	$1,569.56
		80193035	SUNBELT RENTALS INC	0	$3,582.06
		80193035 Total		0	$3,582.06
		80193044	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,846.19
		80193044 Total		0	$3,846.19
		80193193	Contractor Accrual	0	$29,135.88
		80193193 Total		0	$29,135.88
		80193239	SUNBELT RENTALS INC	0	$2,848.64
		80193239 Total		0	$2,848.64
		80193348	SUNBELT RENTALS INC	0	$3,924.51
		80193348 Total		0	$3,924.51
		80193383	CLEAN HARBORS ENV SERVICES INC	0	$6,139.68
		80193383 Total		0	$6,139.68
		80193410	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,745.15
		80193410 Total		0	$3,745.15
		80193447	SUNBELT RENTALS INC	0	$6,358.55
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,309.65
		80193447 Total		0	$13,668.20
		80195039		0	-$23.04
		80195039 Total		0	-$23.04
		80195274	LUCAS TREE EXPERTS	0	$1,058.20
		80195274 Total		0	$1,058.20
		80195651	H I STONE & SON TRUCKING INC	0	$1,681.45
		80195651 Total		0	$1,681.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80195671	SUNBELT RENTALS INC	0	$3,060.94
		80195671 Total		0	$3,060.94
		80195704	SUNBELT RENTALS INC	0	$5,630.46
		80195704 Total		0	$5,630.46
		80195771	RIGGS DISTLER & COMPANY INC	0	$1,981.28
		80195771 Total		0	$1,981.28
		80195954	LEWIS TREE SERVICE INC	0	$319.15
		80195954 Total		0	$319.15
		80196728	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,804.31
		80196728 Total		0	$1,804.31
		80197538	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,298.50
		80197538 Total		0	$3,298.50
		80197562	CLEAN HARBORS ENV SERVICES INC	0	$2,522.92
		80197562 Total		0	$2,522.92
		80197640	STANLEY TREE SERVICE INC	0	$726.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,451.43
		80197640 Total		0	$5,178.09
		80198212	SUNBELT RENTALS INC	0	$3,100.32
		80198212 Total		0	$3,100.32
		80198315	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,454.29
		80198315 Total		0	$1,454.29
		80198514	SUNBELT RENTALS INC	0	$18,640.16
			MCALLEN CONSTRUCTION INC	0	$57,099.65
		80198514 Total		0	$75,739.81
		80200149	SUNBELT RENTALS INC	0	$4,239.79
		80200149 Total		0	$4,239.79
		80200704	SUNBELT RENTALS INC	0	$7,300.25
		80200704 Total		0	$7,300.25
		80200901	SUNBELT RENTALS INC	0	$13,951.60
		80200901 Total		0	$13,951.60
		80201129	SUNBELT RENTALS INC	0	$3,289.53
		80201129 Total		0	$3,289.53
		80201275	SUNBELT RENTALS INC	0	$18,899.91
		80201275 Total		0	$18,899.91
		80201323	WAGNER TECHNICAL SERVICES INC	0	$198.36
		80201323 Total		0	$198.36
		80201325	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$593.87
			M J ELECTRIC LLC	0	$3,443.81
		80201325 Total		0	$4,037.68
		80201432	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,413.00
		80201432 Total		0	$1,413.00
		80201857	SUNBELT RENTALS INC	0	$5,465.03
			MCALLEN CONSTRUCTION INC	0	$3,327.89
		80201857 Total		0	$8,792.92
		80201911	SUNBELT RENTALS INC	0	$9,733.79
		80201911 Total		0	$9,733.79
		80202008	CLEAN HARBORS ENV SERVICES INC	0	$5,364.56
		80202008 Total		0	$5,364.56
		80202173	SUNBELT RENTALS INC	0	$21,496.70
			HENKELS & MCCOY INC	0	$2,871.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80202173 Total		0	$24,367.74
		80202628	SUNBELT RENTALS INC	0	$12,691.25
		80202628 Total		0	$12,691.25
		80204927	CLEAN HARBORS ENV SERVICES INC	0	$5,371.92
		80204927 Total		0	$5,371.92
		80204932	ENVIROMED SERVICES INC	0	$0.00
			SELECT DEMO SERVICES LLC	0	$0.00
		80204932 Total		0	$0.00
		80205172	CLEAN HARBORS ENV SERVICES INC	0	$4,207.52
		80205172 Total		0	$4,207.52
		80207243	SUNBELT RENTALS INC	0	$7,059.92
			TRC ENGINEERS LLC	0	$134.20
		80207243 Total		0	$7,194.12
		80211271	HENKELS & MCCOY INC	0	$17,203.42
		80211271 Total		0	$17,203.42
		80212210	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,526.02
		80212210 Total		0	$3,526.02
		80217294	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80217294 Total		0	$549.00
		80220942	MCALLEN CONSTRUCTION INC	0	$3,861.79
		80220942 Total		0	$3,861.79
		80226664		0	$0.00
		80226664 Total		0	$0.00
		80226697		0	-$0.11
		80226697 Total		0	-$0.11
		80229249	STANLEY TREE SERVICE INC	[redacted]	-$4,697.75
		80229249 Total		[redacted]	-$4,697.75
		80229862		0	-$123.59
			ELECNOR HAWKEYE LLC	0	$4,091.52
		80229862 Total		0	$3,967.93
		80230654		0	-$0.01
		80230654 Total		0	-$0.01
		80230688		0	-$0.01
		80230688 Total		0	-$0.01
		80230715		0	$2.50
		80230715 Total		0	$2.50
		80230872		0	-$0.02
		80230872 Total		0	-$0.02
		80231417		0	-$57.85
		80231417 Total		0	-$57.85
		80234555		0	-$0.01
		80234555 Total		0	-$0.01
		80237316		0	$0.00
		80237316 Total		0	$0.00
		80237891		0	$0.01
		80237891 Total		0	$0.01
		80238051	STUMPERS LLC	0	-$528.74
		80238051 Total		0	-$528.74
		80238059		0	$0.01
		80238059 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)**	80238569		0	$729.17
		80238569 Total		0	$729.17
		80240351		0	-$0.01
		80240351 Total		0	-$0.01
		80240464		0	-$229.50
		80240464 Total		0	-$229.50
		80240510	CHA CONSULTING INC	0	-$440.10
		80240510 Total		0	-$440.10
		80240519		0	-$229.50
		80240519 Total		0	-$229.50
		80246192		0	$0.01
		80246192 Total		0	$0.01
		80249449		0	-$0.01
		80249449 Total		0	-$0.01
		80251563		0	$0.00
		80251563 Total		0	$0.00
		80251748	CHA CONSULTING INC	0	-$264.42
		80251748 Total		0	-$264.42
		80252097	LUCAS TREE EXPERTS	[redacted]	-$1,056.71
		80252097 Total		[redacted]	-$1,056.71
		80255994	CHA CONSULTING INC	0	-$181.63
		80255994 Total		0	-$181.63
		80258766		0	$3,831.71
		80258766 Total		0	$3,831.71
		80259367		0	$0.00
			TRC ENGINEERS LLC	0	-$186.55
		80259367 Total		0	-$186.55
		80259736		0	$0.01
		80259736 Total		0	$0.01
		80264255		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80264255 Total		0	$0.00
		80266429	CHA CONSULTING INC	0	-$158.13
		80266429 Total		0	-$158.13
		80270648		0	-$0.01
		80270648 Total		0	-$0.01
		80270796		0	$0.00
			SUNBELT RENTALS INC	0	-$3,243.85
		80270796 Total		0	-$3,243.85
		80272285		0	$3,926.68
		80272285 Total		0	$3,926.68
		80274484		0	$0.01
		80274484 Total		0	$0.01
		80274516		0	$0.00
		80274516 Total		0	$0.00
		80274540		0	-$8.29
		80274540 Total		0	-$8.29
		80274597	TRC ENGINEERS LLC	0	-$225.99
		80274597 Total		0	-$225.99
		80275323	SUNBELT RENTALS INC	0	-$7,264.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80275323	TRC ENGINEERS LLC	0	-$138.08
		80275323 Total		0	-$7,402.19
		80275341		0	-$842.86
		80275341 Total		0	-$842.86
		80278484		0	$0.01
		80278484 Total		0	$0.01
		80280353		0	$249.66
		80280353 Total		0	$249.66
		80280857		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80280857 Total		0	$0.00
		80283808		0	$0.00
		80283808 Total		0	$0.00
		80284278		0	$0.00
		80284278 Total		0	$0.00
		80284506		0	-$258.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		80284506 Total		0	$1,520.59
		80285158		0	$0.01
		80285158 Total		0	$0.01
		80285537		0	-$6.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$325.38
			COLEMAN DRILLING & BLASTING INC	0	$871.97
		80285537 Total		0	$1,191.28
		80286223		0	-$892.86
		80286223 Total		0	-$892.86
		80286247		0	-$0.02
		80286247 Total		0	-$0.02
		80286315		0	$11.53
		80286315 Total		0	$11.53
		80286638		0	$16.40
		80286638 Total		0	$16.40
		80287814		0	$0.00
		80287814 Total		0	$0.00
		80289011		0	$0.01
		80289011 Total		0	$0.01
		80289038		0	$0.00
		80289038 Total		0	$0.00
		80290370		0	$0.00
		80290370 Total		0	$0.00
		80290432		0	-$0.01
		80290432 Total		0	-$0.01
		80292689		0	$0.00
		80292689 Total		0	$0.00
		80293603		0	-$3,112.08
		80293603 Total		0	-$3,112.08
		80293604		0	-$4,811.95
		80293604 Total		0	-$4,811.95
		80294466		0	$0.00
		80294466 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)**	80295892		0	$0.00
		80295892 Total		0	$0.00
		80296619		0	$0.00
		80296619 Total		0	$0.00
		80297380		0	$0.01
		80297380 Total		0	$0.01
		80297410		0	-$0.01
		80297410 Total		0	-$0.01
		80298091		0	-$0.01
		80298091 Total		0	-$0.01
		80298690		0	-$2,206.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.84
			CLEAN HARBORS ENV SERVICES INC	0	$2,290.29
		80298690 Total		0	$1,811.70
		80298847		0	$0.00
		80298847 Total		0	$0.00
		80299805		0	$9,628.08
			Contractor Accrual	0	$0.00
		80299805 Total		0	$9,628.08
		80299851		0	$460.06
		80299851 Total		0	$460.06
		80300844		0	$0.00
		80300844 Total		0	$0.00
		80300919		0	$9,055.69
		80300919 Total		0	$9,055.69
		80301745		0	-$0.01
		80301745 Total		0	-$0.01
		80302369	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,587.26
		80302369 Total		0	$1,587.26
		80305899		0	$23.89
		80305899 Total		0	$23.89
		80305906		0	$0.87
		80305906 Total		0	$0.87
		80305910		0	$11.14
		80305910 Total		0	$11.14
		80306580		0	$223.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,615.90
		80306580 Total		0	$1,839.04
		80306887		0	$0.01
		80306887 Total		0	$0.01
		80308496		0	$0.00
		80308496 Total		0	$0.00
		80308640		0	-$0.01
		80308640 Total		0	-$0.01
		80308766		0	$18.19
		80308766 Total		0	$18.19
		80310467		0	-$0.02
		80310467 Total		0	-$0.02
		80310538		0	$0.00
		80310538 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)**	80311897		0	$0.01
		80311897 Total		0	$0.01
		80311926		0	$0.00
		80311926 Total		0	$0.00
		80312184		0	-$487.18
		80312184 Total		0	-$487.18
		80312751		0	-$0.01
		80312751 Total		0	-$0.01
		80312819		0	$0.00
			Reclass outside service from IVCL0011	0	$22,803.30
		80312819 Total		0	$22,803.30
		80312856		0	$0.00
		80312856 Total		0	$0.00
		80313233		0	-$0.01
		80313233 Total		0	-$0.01
		80313939		0	-$1,385.49
		80313939 Total		0	-$1,385.49
		80316889		0	$0.01
		80316889 Total		0	$0.01
		80316911		0	$0.01
		80316911 Total		0	$0.01
		80317812		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	-$1,701.00
		80317812 Total		0	-$1,701.00
		80318268		0	$0.01
		80318268 Total		0	$0.01
		80318286		0	-$3,605.00
		80318286 Total		0	-$3,605.00
		80320265		0	$0.01
		80320265 Total		0	$0.01
		80321177		0	-$198.00
		80321177 Total		0	-$198.00
		80321636		0	-$7,408.59
		80321636 Total		0	-$7,408.59
		80321689		0	-$198.00
		80321689 Total		0	-$198.00
		80321692		0	-$229.50
		80321692 Total		0	-$229.50
		80321896		0	$0.00
		80321896 Total		0	$0.00
		80322297	ELECNOR HAWKEYE LLC	0	-$1,566.91
		80322297 Total		0	-$1,566.91
		80322329		0	-$2,323.90
		80322329 Total		0	-$2,323.90
		80323920	ENVIROMED SERVICES INC	0	-$184.50
		80323920 Total		0	-$184.50
		80324317	SUNBELT RENTALS INC	0	-$13,343.69
			H I STONE & SON TRUCKING INC	0	-$3,898.14
		80324317 Total		0	-$17,241.83
		80324383		0	-$198.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80324383 Total		0	-$198.00
		80324762		0	$18.90
			ELECNOR HAWKEYE LLC	0	$2,879.51
		80324762 Total		0	$2,898.41
		80325270		0	-$0.01
		80325270 Total		0	-$0.01
		80326007		0	-$105.35
		80326007 Total		0	-$105.35
		80326342	HAUGLAND ENERGY GROUP LLC	0	$1,877.98
		80326342 Total		0	$1,877.98
		80328144		0	-$1,107.00
		80328144 Total		0	-$1,107.00
		80328482		0	-$198.00
		80328482 Total		0	-$198.00
		80329461	CLEAN HARBORS ENV SERVICES INC	0	-$866.42
		80329461 Total		0	-$866.42
		80336448		0	-$0.01
		80336448 Total		0	-$0.01
		80337780	Reclass outside service from IVCL0011	0	$2,790.24
		80337780 Total		0	$2,790.24
		80337844		0	$0.00
		80337844 Total		0	$0.00
		80337850		0	-$1,600.58
		80337850 Total		0	-$1,600.58
		80340444		0	-$1,170.90
		80340444 Total		0	-$1,170.90
		80346573		0	-$8,536.21
		80346573 Total		0	-$8,536.21
		80375904		0	$18.08
			ELECNOR HAWKEYE LLC	0	$3,389.89
		80375904 Total		0	$3,407.97
		80395925	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80395925 Total		0	$0.00
		80397099	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$0.00
		80397099 Total		0	$0.00
		80416951		0	-$20.70
			HAUGLAND ENERGY GROUP LLC	0	$2,264.79
		80416951 Total		0	$2,244.09
		80422754	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80422754 Total		0	$0.00
		80434437		0	-$64.36
			HAUGLAND ENERGY GROUP LLC	0	$4,808.89
		80434437 Total		0	$4,744.53
		80444537		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$5,198.91
		80444537 Total		0	$5,198.91
		80456698	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,697.39
		80456698 Total		0	$3,697.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80457897		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,431.31
		80457897 Total		0	$2,431.30
		80472167		0	-$126.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,642.07
			CLEAN HARBORS ENV SERVICES INC	0	$4,668.00
			BARNHART NORTHEAST INC	0	$5,494.46
		80472167 Total		0	$40,677.95
		80479223	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		80479223 Total		0	$1,107.00
		80484687		0	$0.01
			HENKELS & MCCOY INC	0	$487.94
		80484687 Total		0	$487.95
		80502549	LEWIS TREE SERVICE INC	0	$692.26
			STANLEY TREE SERVICE INC	0	$999.26
		80502549 Total		0	$1,691.52
		80503747	ASPLUNDH CONSTRUCTION CORP	0	$5,444.27
		80503747 Total		0	$5,444.27
		80517579		0	$0.00
			MTV SOLUTIONS INC	0	$113,106.00
		80517579 Total		0	$113,106.00
		80524748		0	-$828.17
			D&D POWER LLC	0	$9,956.18
			TENNETT TREE SERVICE INC	0	$7,723.75
		80524748 Total		0	$16,851.76
		80531425		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$60,492.10
			CLEAN HARBORS ENV SERVICES INC	0	$33,204.07
		80531425 Total		0	$93,696.18
		80568572	COLEMAN DRILLING & BLASTING INC	0	$549.00
		80568572 Total		0	$549.00
		80600276	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$569.61
		80600276 Total		0	$569.61
		80611716	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,703.84
		80611716 Total		0	$3,703.84
		80724964	LEWIS TREE SERVICE INC	0	$0.00
		80724964 Total		0	$0.00
		80785086		0	-$6.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,799.17
		80785086 Total		0	$1,792.50
		80810203	D&D POWER LLC	0	$938.70
		80810203 Total		0	$938.70
		80810416		0	-$11.76
			D&D POWER LLC	0	$2,384.06
		80810416 Total		0	$2,372.30
		81009770		0	-$34.89
			KTI UTILITY CONSTRUCTION &	0	$2,226.15
			ELECNOR HAWKEYE LLC	0	$3,079.64
		81009770 Total		0	$5,270.90
		81048642		0	-$54.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81048642	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,844.53
		81048642 Total		0	$1,789.87
		81053246	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$722.83
		81053246 Total		0	$722.83
		81053650		0	$0.01
			HAUGLAND ENERGY GROUP LLC	0	$3,234.13
		81053650 Total		0	$3,234.14
		81070769	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,948.80
			CHA CONSULTING INC	0	$188.43
		81070769 Total		0	$5,137.23
		81071206	AI ENGINEERS INC	0	$5,114.67
		81071206 Total		0	$5,114.67
		81076133	D&D POWER LLC	0	$1,229.10
		81076133 Total		0	$1,229.10
		81083981		0	-$50.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$400.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$463.84
		81083981 Total		0	$813.78
		81203327	A J PENNA & SON	0	$2,498.07
		81203327 Total		0	$2,498.07
		81263019		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,470.95
			BARNHART NORTHEAST INC	0	$8,955.69
		81263019 Total		0	$11,426.64
		81268096	HAUGLAND ENERGY GROUP LLC	0	$2,576.13
		81268096 Total		0	$2,576.13
		81268180	HAUGLAND ENERGY GROUP LLC	0	$1,557.11
		81268180 Total		0	$1,557.11
		81288907		0	-$36.10
			HAUGLAND ENERGY GROUP LLC	0	$1,083.00
		81288907 Total		0	$1,046.90
		81288912	HAUGLAND ENERGY GROUP LLC	0	$1,438.37
		81288912 Total		0	$1,438.37
		81289041		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$1,704.76
		81289041 Total		0	$1,704.76
		81289441		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,295.88
			ASPLUNDH CONSTRUCTION CORP	0	$8,845.06
		81289441 Total		0	$10,140.94
		81289661	ELECNOR HAWKEYE LLC	0	$0.00
		81289661 Total		0	$0.00
		81289710	HAUGLAND ENERGY GROUP LLC	0	$856.20
		81289710 Total		0	$856.20
		81289726		0	$95.70
			HAUGLAND ENERGY GROUP LLC	0	$927.86
		81289726 Total		0	$1,023.56
		81295278	HAUGLAND ENERGY GROUP LLC	0	$7,294.72
		81295278 Total		0	$7,294.72
		81295539	SUNBELT RENTALS INC	0	$16,324.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81295539 Total		0	$16,324.13
		81295544		0	-$0.01
			HAUGLAND ENERGY GROUP LLC	0	$1,381.93
		81295544 Total		0	$1,381.92
		81295671	HAUGLAND ENERGY GROUP LLC	0	$1,555.14
		81295671 Total		0	$1,555.14
		81295681		0	$0.01
			HAUGLAND ENERGY GROUP LLC	0	$1,462.87
		81295681 Total		0	$1,462.88
		81295773	HAUGLAND ENERGY GROUP LLC	0	$0.00
		81295773 Total		0	$0.00
		81295811		0	-$37.90
			ELECNOR HAWKEYE LLC	0	$3,207.25
		81295811 Total		0	$3,169.35
		81309934		0	$82.62
			D&D POWER LLC	0	$743.60
		81309934 Total		0	$826.22
		81316806	D&D POWER LLC	0	$1,102.79
		81316806 Total		0	$1,102.79
		81354064		0	$300.86
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,661.81
		81354064 Total		0	$7,962.67
		81360048		0	$919.96
			M J ELECTRIC LLC	0	$8,279.63
		81360048 Total		0	$9,199.59
		81393056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,990.31
		81393056 Total		0	$12,990.31
		81426990		0	-$1,206.68
			SUNBELT RENTALS INC	0	$2,814.99
		81426990 Total		0	$1,608.31
		81427129		0	$300.06
			MCALLEN CONSTRUCTION INC	0	$4,032.83
		81427129 Total		0	$4,332.89
		81428157	SUNBELT RENTALS INC	0	$4,143.25
			MCALLEN CONSTRUCTION INC	0	$1,451.92
		81428157 Total		0	$5,595.17
		81428678	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,050.11
			D&D POWER LLC	0	$5,386.53
		81428678 Total		0	$10,436.64
		81428802		0	-$8,330.19
			SUNBELT RENTALS INC	0	$10,054.71
		81428802 Total		0	$1,724.52
		81435444		0	-$1,302.46
			ASPLUNDH CONSTRUCTION CORP	0	$11,097.00
		81435444 Total		0	$9,794.54
		81440802	D&D POWER LLC	0	$11,319.07
		81440802 Total		0	$11,319.07
		81441336		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,230.53
		81441336 Total		0	$1,230.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81441735		0	$0.00
			SUNBELT RENTALS INC	0	$11,058.78
			HENKELS & MCCOY INC	0	$5,747.19
		81441735 Total		0	$16,805.97
		81441869	M J ELECTRIC LLC	0	$1,913.12
		81441869 Total		0	$1,913.12
		81441995	SUNBELT RENTALS INC	0	$17,696.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,252.25
		81441995 Total		0	$20,948.93
		81446263	SUNBELT RENTALS INC	0	$2,347.87
		81446263 Total		0	$2,347.87
		81446399	SUNBELT RENTALS INC	0	$870.38
		81446399 Total		0	$870.38
		81446773		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,919.28
		81446773 Total		0	$1,919.28
		81446793	ASPLUNDH CONSTRUCTION CORP	0	$3,678.36
		81446793 Total		0	$3,678.36
		81446806		0	$0.01
			D&D POWER LLC	0	$5,086.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,095.71
		81446806 Total		0	$12,182.13
		81469239		0	$7,819.05
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$17,719.28
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,656.26
			I B ABEL INC	0	$3,371.36
		81469239 Total		0	$32,565.95
		81469363	D&D POWER LLC	0	$1,126.16
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,296.00
		81469363 Total		0	$2,422.16
		81469640		0	-$0.01
			SUNBELT RENTALS INC	0	$4,415.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,816.63
		81469640 Total		0	$6,232.21
		81469641		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,795.63
		81469641 Total		0	$8,795.63
		81469649		0	-$0.01
			SUNBELT RENTALS INC	0	$1,274.59
			ASPLUNDH CONSTRUCTION CORP	0	$1,329.40
		81469649 Total		0	$2,603.98
		81469661	JHD CORP	0	$6,262.50
		81469661 Total		0	$6,262.50
		81469965	ASPLUNDH CONSTRUCTION CORP	0	$5,669.94
		81469965 Total		0	$5,669.94
		81475935		0	-$0.01
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$11,609.60
		81475935 Total		0	$11,609.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81476062		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,995.14
			ASPLUNDH CONSTRUCTION CORP	0	$5,890.38
		81476062 Total		0	$9,885.51
		81477429	SUNBELT RENTALS INC	0	$9,358.37
			MCALLEN CONSTRUCTION INC	0	$3,629.80
		81477429 Total		0	$12,988.17
		81482113		0	$0.01
			SUNBELT RENTALS INC	0	$7,341.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$383.96
		81482113 Total		0	$7,725.53
		81482834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81482834 Total		0	$1,511.96
		81487874	TENNETT TREE SERVICE INC	0	$0.00
			LUCAS TREE EXPERTS	0	$0.00
		81487874 Total		0	$0.00
		81488131	ASPLUNDH CONSTRUCTION CORP	0	$7,603.30
		81488131 Total		0	$7,603.30
		81488263	SUNBELT RENTALS INC	0	$559.05
			ELECNOR HAWKEYE LLC	0	$897.10
		81488263 Total		0	$1,456.15
		81489205		0	-$0.01
			SUNBELT RENTALS INC	0	$2,963.54
			CLEAN HARBORS ENV SERVICES INC	0	$80.35
			I B ABEL INC	0	$5,077.08
		81489205 Total		0	$8,120.96
		81489213	SUNBELT RENTALS INC	0	$8,851.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,367.81
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,280.62
			LEWIS TREE SERVICE INC	0	$7,621.12
			STANLEY TREE SERVICE INC	0	$7,480.36
			Correct June SCR error posting	0	$5,150.70
		81489213 Total		0	$37,751.93
		81505113		0	$0.00
			A J PENNA & SON	0	$2,532.25
		81505113 Total		0	$2,532.25
		81505115		0	$5,365.00
			SUNBELT RENTALS INC	0	$3,498.93
		81505115 Total		0	$8,863.93
		81511584	M J ELECTRIC LLC	0	$3,800.00
		81511584 Total		0	$3,800.00
		81511587		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,069.35
		81511587 Total		0	$2,069.36
		81511656		0	$0.01
			SUNBELT RENTALS INC	0	$6,062.08
			MCALLEN CONSTRUCTION INC	0	$12,573.37
		81511656 Total		0	$18,635.46
		81511973	ASPLUNDH CONSTRUCTION CORP	0	$4,359.26
		81511973 Total		0	$4,359.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81517626	S&C ELECTRIC COMPANY	1	$11,605.73
			replacement TA-2389R1 VS burden card	1	$2,902.50
		81517626 Total		2	$14,508.23
		81518848	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$465.21
			ASPLUNDH CONSTRUCTION CORP	0	$14,725.56
		81518848 Total		0	$15,190.77
		81519128	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,552.43
		81519128 Total		0	$7,552.43
		81523366		0	-$5,099.83
			SUNBELT RENTALS INC	0	$2,757.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
			ASPLUNDH CONSTRUCTION CORP	0	$6,503.02
			RJE PS to 85/15 split MAR	0	$0.00
		81523366 Total		0	$5,940.36
		81524737		0	-$0.01
			SUNBELT RENTALS INC	0	$9,597.54
			CLEAN HARBORS ENV SERVICES INC	0	$49.67
			D&D POWER LLC	0	$4,597.40
		81524737 Total		0	$14,244.60
		81524740	BARNHART NORTHEAST INC	0	$6,279.67
		81524740 Total		0	$6,279.67
		81529932	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,907.96
		81529932 Total		0	$2,907.96
		81530220	SUNBELT RENTALS INC	0	$2,221.27
			CLEAN HARBORS ENV SERVICES INC	0	$3,954.48
		81530220 Total		0	$6,175.75
		81541352	SUNBELT RENTALS INC	0	$6,242.75
			CAVALIERE INDUSTRIES INC	0	$7,207.16
		81541352 Total		0	$13,449.91
		81551882		0	-$319.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,538.34
		81551882 Total		0	$2,218.68
		81553527	SUNBELT RENTALS INC	0	$2,221.27
			H I STONE & SON TRUCKING INC	0	$1,161.48
		81553527 Total		0	$3,382.75
		81558299		0	-$0.01
			SUNBELT RENTALS INC	0	$632.57
		81558299 Total		0	$632.56
		81558554		0	-$118.08
			SUNBELT RENTALS INC	0	$4,329.60
		81558554 Total		0	$4,211.52
		81559260	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,416.57
		81559260 Total		0	$8,416.57
		81559271		0	$903.98
			M J ELECTRIC LLC	0	$8,493.58
		81559271 Total		0	$9,397.56
		81559966		0	-$614.99
			M J ELECTRIC LLC	0	$6,137.73
		81559966 Total		0	$5,522.74
		81560107	SUNBELT RENTALS INC	0	$4,953.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81560107	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,794.98
			CLEAN HARBORS ENV SERVICES INC	0	$4,173.76
			RJE PS to 85/15 split MAR	0	$0.00
		81560107 Total		0	$16,922.26
		81560236		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$19,595.32
		81560236 Total		0	$19,595.32
		81565335	HENKELS & MCCOY INC	0	$30,469.09
		81565335 Total		0	$30,469.09
		81570017		0	$0.00
			SUNBELT RENTALS INC	0	$2,002.04
		81570017 Total		0	$2,002.04
		81570120		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$463.58
			ASPLUNDH TREE EXPERT CO	0	$679.58
		81570120 Total		0	$1,143.17
		81587097		0	$0.00
			D&D POWER LLC	0	$3,721.09
		81587097 Total		0	$3,721.09
		81588090	SUNBELT RENTALS INC	0	$16,242.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,373.28
		81588090 Total		0	$20,615.28
		81588230		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,822.26
		81588230 Total		0	$10,822.26
		81588651		0	-$0.01
			SUNBELT RENTALS INC	0	$6,476.66
		81588651 Total		0	$6,476.65
		81594501		0	$0.00
			HENKELS & MCCOY INC	0	$1,920.53
		81594501 Total		0	$1,920.53
		81595471		0	$334.45
			ASPLUNDH CONSTRUCTION CORP	0	$4,814.01
		81595471 Total		0	$5,148.46
		81599450		0	$520.06
			SUNBELT RENTALS INC	0	$3,002.80
			H I STONE & SON TRUCKING INC	0	$1,677.66
		81599450 Total		0	$5,200.52
		81599589	SUNBELT RENTALS INC	0	$2,220.74
		81599589 Total		0	$2,220.74
		81601685		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$141.21
		81601685 Total		0	$141.21
		81602067		0	$267.16
			CLEAN HARBORS ENV SERVICES INC	0	$2,404.35
		81602067 Total		0	$2,671.51
		81606092	ASPLUNDH CONSTRUCTION CORP	0	$2,714.97
		81606092 Total		0	$2,714.97
		81606370		0	$0.00
			SUNBELT RENTALS INC	0	$1,912.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81606370	H I STONE & SON TRUCKING INC	0	$813.53
			ELECNOR HAWKEYE LLC	0	$2,128.11
		81606370 Total		0	$4,854.07
		81612048		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$1,791.42
		81612048 Total		0	$1,791.43
		81612208		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,291.57
			ASPLUNDH CONSTRUCTION CORP	0	$8,192.46
		81612208 Total		0	$9,484.04
		81612217		0	-$0.03
			SUNBELT RENTALS INC	0	$3,001.40
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$743.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,276.09
		81612217 Total		0	$6,021.15
		81612490	SUNBELT RENTALS INC	0	$2,927.85
		81612490 Total		0	$2,927.85
		81617223		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,078.39
		81617223 Total		0	$1,078.38
		81618153	BARNHART NORTHEAST INC	0	$3,224.05
		81618153 Total		0	$3,224.05
		81627483		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,241.29
		81627483 Total		0	$2,241.29
		81627621		0	$3,477.33
			MTV SOLUTIONS INC	0	$14,565.59
		81627621 Total		0	$18,042.92
		81627763		0	$2,936.14
		81627763 Total		0	$2,936.14
		81627765	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54
		81627765 Total		0	$777.54
		81627771	SUNBELT RENTALS INC	0	$20,808.03
		81627771 Total		0	$20,808.03
		81627881	MCALLEN CONSTRUCTION INC	0	$1,910.89
		81627881 Total		0	$1,910.89
		81627912		0	$264.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.18
		81627912 Total		0	$523.37
		81628208		0	-$707.49
			MCALLEN CONSTRUCTION INC	0	$1,890.49
			COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		81628208 Total		0	$3,740.53
		81629752	MCALLEN CONSTRUCTION INC	0	$7,465.92
		81629752 Total		0	$7,465.92
		81634349	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,339.59
		81634349 Total		0	$1,339.59
		81634454		0	$0.00
			SUNBELT RENTALS INC	0	$1,569.53
		81634454 Total		0	$1,569.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81635026		0	-$1,344.82
			ASPLUNDH CONSTRUCTION CORP	0	$3,012.16
		81635026 Total		0	$1,667.34
		81640083		0	$541.76
			SUNBELT RENTALS INC	0	$4,875.88
		81640083 Total		0	$5,417.64
		81640122		0	$4,580.38
			SUNBELT RENTALS INC	0	$60,931.47
			CLEAN HARBORS ENV SERVICES INC	0	$7,400.86
			CAVALIERE INDUSTRIES INC	0	$10,476.83
			BARNHART NORTHEAST INC	0	$16,921.62
			Correct June SCR error posting	0	$25,457.52
		81640122 Total		0	$125,768.68
		81640528	HENKELS & MCCOY INC	0	$13,133.51
			M J ELECTRIC LLC	0	$4,800.72
			Correct June SCR error posting	0	$5,733.75
		81640528 Total		0	$23,667.98
		81640652		0	$3,213.96
			SUNBELT RENTALS INC	0	$8,160.36
			HENKELS & MCCOY INC	0	$16,735.46
			M J ELECTRIC LLC	0	$4,029.74
			Correct June SCR error posting	0	$6,997.43
		81640652 Total		0	$39,136.95
		81640658		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,158.59
		81640658 Total		0	$2,158.59
		81641088	SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		81641088 Total		0	$0.00
		81641585	SUNBELT RENTALS INC	0	$4,058.76
		81641585 Total		0	$4,058.76
		81641848		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$6,280.33
		81641848 Total		0	$6,280.35
		81641855		0	-$3,530.23
			SUNBELT RENTALS INC	0	$3,557.15
		81641855 Total		0	$26.92
		81645362	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,095.13
		81645362 Total		0	$1,095.13
		81650437		0	-$377.95
			SUNBELT RENTALS INC	0	$2,807.18
		81650437 Total		0	$2,429.23
		81650588	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,671.97
		81650588 Total		0	$3,671.97
		81652126	MCALLEN CONSTRUCTION INC	0	$11,269.97
		81652126 Total		0	$11,269.97
		81667327	CAVALIERE INDUSTRIES INC	0	$843.21
		81667327 Total		0	$843.21
		81667334	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,930.54
		81667334 Total		0	$5,930.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81673947	SUNBELT RENTALS INC	0	$5,127.00
			D&D POWER LLC	0	$5,990.16
		81673947 Total		0	$11,117.16
		81679347	S&C ELECTRIC COMPANY	0	$12,164.60
		81679347 Total		0	$12,164.60
		81679493		0	$1,596.92
			SUNBELT RENTALS INC	0	$5,319.07
		81679493 Total		0	$6,915.99
		81679755	MCALLEN CONSTRUCTION INC	0	$3,049.04
		81679755 Total		0	$3,049.04
		81680593	M J ELECTRIC LLC	0	$6,828.50
		81680593 Total		0	$6,828.50
		81680870		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,398.49
		81680870 Total		0	$3,398.50
		81681389		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,327.27
		81681389 Total		0	$1,327.27
		81681520	ASPLUNDH CONSTRUCTION CORP	0	$2,825.42
		81681520 Total		0	$2,825.42
		81685745	HENKELS & MCCOY INC	0	$1,955.12
		81685745 Total		0	$1,955.12
		81686598		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,625.24
		81686598 Total		0	$2,625.23
		81686867		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$656.63
			COLEMAN DRILLING & BLASTING INC	0	$610.34
		81686867 Total		0	$1,266.98
		81686985		0	-$0.25
			MCALLEN CONSTRUCTION INC	0	$2,187.63
		81686985 Total		0	$2,187.38
		81687684	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$466.50
		81687684 Total		0	$466.50
		81691368	HENKELS & MCCOY INC	0	$2,854.88
		81691368 Total		0	$2,854.88
		81691635	HENKELS & MCCOY INC	0	$1,301.33
		81691635 Total		0	$1,301.33
		81691639	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$648.71
		81691639 Total		0	$648.71
		81707816		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$1,455.68
		81707816 Total		0	$1,455.69
		81708344		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,609.78
		81708344 Total		0	$4,609.80
		81708352	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,975.22
		81708352 Total		0	$1,975.22
		81714013		0	$133.39
			ASPLUNDH CONSTRUCTION CORP	0	$5,908.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81714013	LEWIS TREE SERVICE INC	0	$3,801.92
		81714013 Total		0	$9,844.09
		81714071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,076.07
		81714071 Total		0	$4,076.07
		81714336	SUNBELT RENTALS INC	0	$13,344.25
			MCALLEN CONSTRUCTION INC	0	$10,693.23
		81714336 Total		0	$24,037.48
		81714697	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$5,443.55
		81714697 Total		0	$5,443.55
		81715000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Correct June SCR error posting	0	$431.96
		81715000 Total		0	$431.96
		81715897		0	-$0.68
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,051.65
		81715897 Total		0	$4,050.97
		81719865	SUNBELT RENTALS INC	0	$7,559.15
			CLEAN HARBORS ENV SERVICES INC	0	$3,818.65
		81719865 Total		0	$11,377.80
		81725076	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,291.23
		81725076 Total		0	$1,291.23
		81725978		0	-$0.01
			SUNBELT RENTALS INC	0	$10,185.68
		81725978 Total		0	$10,185.67
		81727223		0	-$0.01
			Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,538.45
		81727223 Total		0	$10,538.44
		81731319	SUNBELT RENTALS INC	0	$4,917.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,043.78
			LUPO ELECTRIC LLC	0	$846.31
		81731319 Total		0	$14,807.67
		81732655		0	$10.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,085.89
		81732655 Total		0	$5,096.09
		81732944		0	-$45.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,281.68
		81732944 Total		0	$2,236.43
		81759360		0	$736.74
			SUNBELT RENTALS INC	0	$6,630.55
			MCALLEN CONSTRUCTION INC	0	$1,451.92
		81759360 Total		0	$8,819.21
		81759483	SUNBELT RENTALS INC	0	$13,084.69
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,093.84
		81759483 Total		0	$17,178.53
		81760439		0	$0.01
			SUNBELT RENTALS INC	0	$15,771.38
			HENKELS & MCCOY INC	0	$2,889.90
			M J ELECTRIC LLC	0	$27,775.46
		81760439 Total		0	$46,436.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81760900		0	-$27.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,670.48
		81760900 Total		0	$9,643.05
		81760905		0	$2,995.58
			SUNBELT RENTALS INC	0	$13,722.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,237.52
		81760905 Total		0	$29,955.80
		81761179		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,508.64
		81761179 Total		0	$1,508.65
		81767198	D&D POWER LLC	0	$1,956.11
		81767198 Total		0	$1,956.11
		81778221		0	$0.00
			M J ELECTRIC LLC	0	$7,193.64
		81778221 Total		0	$7,193.64
		81780187	M J ELECTRIC LLC	0	$6,657.49
		81780187 Total		0	$6,657.49
		81794685	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		81794685 Total		0	$0.00
		81794734		0	$0.00
			M J ELECTRIC LLC	0	$6,340.29
		81794734 Total		0	$6,340.29
		81795017	D&D POWER LLC	0	$4,889.39
		81795017 Total		0	$4,889.39
		81795313	SUNBELT RENTALS INC	0	$4,061.39
		81795313 Total		0	$4,061.39
		81795314		0	$1,190.64
			D&D POWER LLC	0	$10,715.74
		81795314 Total		0	$11,906.38
		81795454		0	$0.00
			D&D POWER LLC	0	$1,956.11
		81795454 Total		0	$1,956.11
		81795460		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$969.03
			COLEMAN DRILLING & BLASTING INC	0	$416.66
		81795460 Total		0	$1,385.68
		81795750	HENKELS & MCCOY INC	0	$15,553.05
		81795750 Total		0	$15,553.05
		81795794		0	$0.00
			D&D POWER LLC	0	$13,584.08
		81795794 Total		0	$13,584.08
		81796673		0	$0.01
			SUNBELT RENTALS INC	0	$3,273.53
		81796673 Total		0	$3,273.54
		81802047		0	$0.00
			SUNBELT RENTALS INC	0	$4,791.14
			CLEAN HARBORS ENV SERVICES INC	0	$1,759.67
		81802047 Total		0	$6,550.81
		81806957		0	$38.35
			SUNBELT RENTALS INC	0	$4,133.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81806957	MCALLEN CONSTRUCTION INC	0	$1,637.94
		81806957 Total		0	$5,809.65
		81806966	SUNBELT RENTALS INC	0	$2,158.48
			MTV SOLUTIONS INC	0	$12,582.56
		81806966 Total		0	$14,741.04
		81807659		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$854.59
		81807659 Total		0	$854.60
		81807788		0	-$5,048.90
			M J ELECTRIC LLC	0	$10,967.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,404.93
		81807788 Total		0	$9,323.79
		81807943		0	-$672.52
			SUNBELT RENTALS INC	0	$3,203.17
		81807943 Total		0	$2,530.65
		81835274	SUNBELT RENTALS INC	0	$4,376.50
		81835274 Total		0	$4,376.50
		81835833	ASPLUNDH CONSTRUCTION CORP	0	$8,568.17
		81835833 Total		0	$8,568.17
		81836111	SUNBELT RENTALS INC	0	$2,526.63
		81836111 Total		0	$2,526.63
		81840873	SUNBELT RENTALS INC	0	$6,227.40
			M J ELECTRIC LLC	0	$13,379.50
		81840873 Total		0	$19,606.90
		81841034		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,449.27
		81841034 Total		0	$1,449.27
		81841590	M J ELECTRIC LLC	0	$5,829.20
		81841590 Total		0	$5,829.20
		81841876	M J ELECTRIC LLC	0	$6,898.81
		81841876 Total		0	$6,898.81
		81847436	MCALLEN CONSTRUCTION INC	0	$1,347.56
			TENNETT TREE SERVICE INC	0	$2,216.92
		81847436 Total		0	$3,564.48
		81858750		0	$0.00
			SUNBELT RENTALS INC	0	$3,457.00
		81858750 Total		0	$3,457.00
		81858764		0	-$3,103.90
			SUNBELT RENTALS INC	0	$5,347.57
			A J PENNA & SON	0	$2,317.87
			CLEAN HARBORS ENV SERVICES INC	0	$84.23
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,753.37
			Correct June SCR error posting	0	$8,008.37
		81858764 Total		0	$14,407.51
		81859029		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,706.93
		81859029 Total		0	$1,706.92
		81859036	COLEMAN DRILLING & BLASTING INC	0	$1,979.51
		81859036 Total		0	$1,979.51
		81859462	ALTEC INDUSTRIES INC	0	$13,578.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81859462 Total		0	$13,578.90
		81874661	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$6,053.72
			A J PENNA & SON	0	$25,698.90
		81874661 Total		0	$31,752.62
		81875804		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$627.72
		81875804 Total		0	$627.71
		81876680	ASPLUNDH CONSTRUCTION CORP	0	$535.56
			Correct June SCR error posting	0	$535.56
		81876680 Total		0	$1,071.12
		81882880		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,180.91
		81882880 Total		0	$8,180.91
		81892853	SUNBELT RENTALS INC	0	$213.78
		81892853 Total		0	$213.78
		81892989	SUNBELT RENTALS INC	0	$4,015.66
			CLEAN HARBORS ENV SERVICES INC	0	$1,442.20
		81892989 Total		0	$5,457.86
		81893418		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,613.84
		81893418 Total		0	$1,613.85
		81894352		0	$0.01
			SUNBELT RENTALS INC	0	$1,754.73
		81894352 Total		0	$1,754.74
		81894837	CLEAN HARBORS ENV SERVICES INC	0	$2,065.56
		81894837 Total		0	$2,065.56
		81898680		0	$0.00
			SUNBELT RENTALS INC	0	$12,837.08
		81898680 Total		0	$12,837.08
		81900127		0	-$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,448.73
			Correct June SCR error posting	0	$1,448.72
		81900127 Total		0	$2,897.43
		81900236		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,575.02
		81900236 Total		0	$2,575.02
		81900387		0	$0.00
			SUNBELT RENTALS INC	0	$12,391.97
			ASPLUNDH CONSTRUCTION CORP	0	$2,727.61
		81900387 Total		0	$15,119.58
		81914193		0	-$133.76
			SUNBELT RENTALS INC	0	$2,083.07
		81914193 Total		0	$1,949.31
		81914322	A J PENNA & SON	0	$4,690.34
		81914322 Total		0	$4,690.34
		81914325	SUNBELT RENTALS INC	0	$3,890.28
		81914325 Total		0	$3,890.28
		81914758		0	$63.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,786.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81914758 Total		0	$5,849.98
		81915140		0	-$153.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,138.30
		81915140 Total		0	$1,985.11
		81915710		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,949.20
		81915710 Total		0	$6,949.21
		81916526		0	$541.66
			SUNBELT RENTALS INC	0	$6,633.56
			MCALLEN CONSTRUCTION INC	0	$2,986.92
			D&D POWER LLC	0	$2,583.62
			Correct June SCR error posting	0	$3,106.48
		81916526 Total		0	$15,852.24
		81920904	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,484.70
		81920904 Total		0	$2,484.70
		81925995	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		81925995 Total		0	$0.00
		81926755	H I STONE & SON TRUCKING INC	0	$1,100.93
		81926755 Total		0	$1,100.93
		81927241		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,073.60
		81927241 Total		0	$11,073.60
		81927502	ASPLUNDH CONSTRUCTION CORP	0	$3,483.00
		81927502 Total		0	$3,483.00
		81931729		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$900.61
		81931729 Total		0	$900.61
		81931752	SUNBELT RENTALS INC	0	$1,679.49
		81931752 Total		0	$1,679.49
		81932182	M J ELECTRIC LLC	0	$10,381.69
		81932182 Total		0	$10,381.69
		81932316	ASPLUNDH CONSTRUCTION CORP	0	$3,050.09
		81932316 Total		0	$3,050.09
		81932546		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,494.03
		81932546 Total		0	$19,494.03
		81933025		0	$0.01
			SUNBELT RENTALS INC	0	$4,243.58
			CLEAN HARBORS ENV SERVICES INC	0	$3,573.44
		81933025 Total		0	$7,817.03
		81933176	SUNBELT RENTALS INC	0	$3,633.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,755.08
		81933176 Total		0	$5,388.12
		81933562		0	$135.15
			SUNBELT RENTALS INC	0	$2,972.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,235.52
		81933562 Total		0	$5,343.06
		81940316		0	$298.36
			BARNHART NORTHEAST INC	0	$4,166.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81940316 Total		0	$4,464.83
		81943992	MCALLEN CONSTRUCTION INC	0	$2,540.86
		81943992 Total		0	$2,540.86
		81954765	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		81954765 Total		0	$0.00
		81954983	D&D POWER LLC	0	$10,439.13
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,002.00
		81954983 Total		0	$13,441.13
		81955432	SUNBELT RENTALS INC	0	$5,284.52
			MCALLEN CONSTRUCTION INC	0	$9,593.91
		81955432 Total		0	$14,878.43
		81955441	ASPLUNDH CONSTRUCTION CORP	0	$5,692.09
		81955441 Total		0	$5,692.09
		81956606		0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$74.57
			Correct June SCR error posting	0	$2,315.89
		81956606 Total		0	$2,241.32
		81956904	SUNBELT RENTALS INC	0	$4,669.24
			MCALLEN CONSTRUCTION INC	0	$2,468.95
		81956904 Total		0	$7,138.19
		81956935	HENKELS & MCCOY INC	0	$1,969.88
		81956935 Total		0	$1,969.88
		81957069		0	-$2,837.43
			SUNBELT RENTALS INC	0	$16,283.99
		81957069 Total		0	$13,446.56
		81960940		0	$0.01
			SUNBELT RENTALS INC	0	$7,077.56
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,308.82
		81960940 Total		0	$12,386.39
		81961519	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$3,304.83
			MCALLEN CONSTRUCTION INC	0	-$96.92
			D&D POWER LLC	0	$0.00
			E-J ELECTRIC T & D LLC	0	$8,146.70
			Correct June SCR error posting	0	$29,501.08
		81961519 Total		0	$40,855.69
		81961556		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,767.08
		81961556 Total		0	$5,767.07
		81963009	SUNBELT RENTALS INC	0	$9,659.29
			MCALLEN CONSTRUCTION INC	0	$10,977.57
		81963009 Total		0	$20,636.86
		81967287		0	$0.04
			RECLASS CLEAN HARBORS INVOICE # 911116668659	0	$3,760.33
			RECLASS CLEAN HARBORS INVOICE # 911116668669	0	$2,872.89
			RECLASS CLEAN HARBORS INVOICE # 911116692147	0	$5,096.91
		81967287 Total		0	$11,730.17
		81967741	SUNBELT RENTALS INC	0	$3,273.04
		81967741 Total		0	$3,273.04
		81968383		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)**	81968383	SUNBELT RENTALS INC	0	$4,016.89
		81968383 Total		0	$4,016.89
		81968990	MCALLEN CONSTRUCTION INC	0	$10,883.27
		81968990 Total		0	$10,883.27
		81972310		0	-$0.02
			D&D POWER LLC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,751.54
			Correct June SCR error posting	0	$1,468.57
		81972310 Total		0	$3,220.09
		81972573		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,127.01
		81972573 Total		0	$1,127.02
		81978719		0	-$245.40
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,823.30
		81978719 Total		0	$2,577.90
		81980124		0	-$0.01
			LEWIS TREE SERVICE INC	0	$1,595.85
		81980124 Total		0	$1,595.84
		81980507		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,288.90
		81980507 Total		0	$3,288.89
		81994456	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81994456 Total		0	$0.00
		81995614	SUNBELT RENTALS INC	0	$0.00
			Correct June SCR error posting	0	$2,974.93
		81995614 Total		0	$2,974.93
		81995714	SUNBELT RENTALS INC	0	$0.00
			Correct June SCR error posting	0	$2,091.21
		81995714 Total		0	$2,091.21
		81995766		0	-$16,482.05
			MTV SOLUTIONS INC	0	$37,759.50
		81995766 Total		0	$21,277.45
		81996408	ASPLUNDH CONSTRUCTION CORP	0	$5,145.61
		81996408 Total		0	$5,145.61
		81996846		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$6,412.48
			Correct June SCR error posting	0	$5,046.96
		81996846 Total		0	$11,459.43
		82000628	HENKELS & MCCOY INC	0	$0.00
		82000628 Total		0	$0.00
		82000729	M J ELECTRIC LLC	0	$1,635.92
		82000729 Total		0	$1,635.92
		82000856	SUNBELT RENTALS INC	0	$15,872.89
		82000856 Total		0	$15,872.89
		82001007		0	-$8.79
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,176.56
		82001007 Total		0	$1,167.77
		82002333	M J ELECTRIC LLC	0	$979.88
		82002333 Total		0	$979.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82002694		0	$0.01
			SUNBELT RENTALS INC	0	$7,068.05
		82002694 Total		0	$7,068.06
		82006688		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$6,007.88
		82006688 Total		0	$6,007.88
		82007061	CLEAN HARBORS ENV SERVICES INC	0	$3,447.47
		82007061 Total		0	$3,447.47
		82007276		0	$14.89
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,653.82
		82007276 Total		0	$1,668.71
		82007721	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,048.04
		82007721 Total		0	$2,048.04
		82036249		0	-$407.48
			D&D POWER LLC	0	$407.48
			Correct June SCR error posting	0	$4,438.97
		82036249 Total		0	$4,438.97
		82040659	MCALLEN CONSTRUCTION INC	0	$35,518.49
		82040659 Total		0	$35,518.49
		82041886	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,819.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$994.61
		82041886 Total		0	$2,813.65
		82046044	SUNBELT RENTALS INC	0	$2,489.81
		82046044 Total		0	$2,489.81
		82048146	H I STONE & SON TRUCKING INC	0	$1,472.32
		82048146 Total		0	$1,472.32
		82052685	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,410.70
		82052685 Total		0	$1,410.70
		82053758	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,159.12
		82053758 Total		0	$4,159.12
		82053765	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$4,159.12
		82053765 Total		0	$4,159.12
		82059052		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$1,486.82
		82059052 Total		0	$1,486.82
		82076303		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$1,889.64
		82076303 Total		0	$1,889.64
		82076432		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$3,093.28
		82076432 Total		0	$3,093.28
		82078229		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$4,101.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82078229 Total		0	$4,101.87
		82079062		0	-$991.22
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,935.84
			Correct June SCR error posting	0	$4,187.33
		82079062 Total		0	$5,131.95
		82082508		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$28.15
			Correct June SCR error posting	0	$619.68
		82082508 Total		0	$647.84
		82082511	HENKELS & MCCOY INC	0	$9,028.40
		82082511 Total		0	$9,028.40
		82083446	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,589.94
		82083446 Total		0	$3,589.94
		82083704	LEWIS TREE SERVICE INC	0	$2,274.60
		82083704 Total		0	$2,274.60
		82084162		0	$0.00
			SUNBELT RENTALS INC	0	$3,239.98
		82084162 Total		0	$3,239.98
		82088516	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,929.42
		82088516 Total		0	$4,929.42
		82088680		0	$0.01
			SUNBELT RENTALS INC	0	$54,371.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$38,651.43
		82088680 Total		0	$93,023.25
		82088865		0	$0.01
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,617.07
		82088865 Total		0	$1,617.08
		82094722	MCALLEN CONSTRUCTION INC	0	$3,430.17
		82094722 Total		0	$3,430.17
		82095150		0	-$12,224.77
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$8,268.93
			CAVALIERE INDUSTRIES INC	0	$3,955.84
		82095150 Total		0	$0.00
		82095447		0	-$0.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,758.11
		82095447 Total		0	$2,757.97
		82097046		0	$3,750.00
			SUNBELT RENTALS INC	0	$18,593.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,875.15
		82097046 Total		0	$44,218.61
		82100966	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,322.97
		82100966 Total		0	$2,322.97
		82101009	SUNBELT RENTALS INC	0	$2,191.18
		82101009 Total		0	$2,191.18
		82102168	SUNBELT RENTALS INC	0	$7,202.70
		82102168 Total		0	$7,202.70
		82118030	SUNBELT RENTALS INC	0	$24,320.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$32,746.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82118030	CLEAN HARBORS ENV SERVICES INC	0	$3,167.88
		82118030 Total		0	$60,234.16
		82118942	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		82118942 Total		0	$0.00
		82120067		0	-$0.02
			ASPLUNDH TREE EXPERT CO	0	$1,176.21
		82120067 Total		0	$1,176.19
		82124523	ASPLUNDH TREE EXPERT CO	0	$788.88
		82124523 Total		0	$788.88
		82125972	MCALLEN CONSTRUCTION INC	0	$2,156.12
		82125972 Total		0	$2,156.12
		82131167		0	$0.01
			SUNBELT RENTALS INC	0	$1,222.49
		82131167 Total		0	$1,222.50
		82136514		0	$0.00
			SUNBELT RENTALS INC	0	$2,498.68
		82136514 Total		0	$2,498.68
		82136878		0	$2,429.10
			CENTRAL CONNECTICUT CABLE	0	$21,861.91
		82136878 Total		0	$24,291.01
		82137342	H I STONE & SON TRUCKING INC	0	$1,147.13
		82137342 Total		0	$1,147.13
		82142316	SUNBELT RENTALS INC	0	$10,324.18
			H I STONE & SON TRUCKING INC	0	$2,407.26
		82142316 Total		0	$12,731.44
		82142436	SUNBELT RENTALS INC	0	$2,221.25
			H I STONE & SON TRUCKING INC	0	$1,725.53
		82142436 Total		0	$3,946.78
		82142851	MCALLEN CONSTRUCTION INC	0	$2,903.84
		82142851 Total		0	$2,903.84
		82159352	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,049.48
		82159352 Total		0	$4,049.48
		82159393	SUNBELT RENTALS INC	0	$5,241.94
			H I STONE & SON TRUCKING INC	0	$1,609.21
		82159393 Total		0	$6,851.15
		82159504	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,791.88
		82159504 Total		0	$1,791.88
		82165918	SUNBELT RENTALS INC	0	$1,658.98
		82165918 Total		0	$1,658.98
		82167179		0	$483.13
			SUNBELT RENTALS INC	0	$4,348.13
			HENKELS & MCCOY INC	0	$13,833.48
		82167179 Total		0	$18,664.74
		82167669		0	$0.00
			SUNBELT RENTALS INC	0	$5,968.68
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$1,787.31
		82167669 Total		0	$7,755.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82170911	SUNBELT RENTALS INC	0	$3,881.61
		82170911 Total		0	$3,881.61
		82171047		0	$0.01
			SUNBELT RENTALS INC	0	$1,083.74
			HENKELS & MCCOY INC	0	$373.46
		82171047 Total		0	$1,457.21
		82171837	SUNBELT RENTALS INC	0	$5,585.45
		82171837 Total		0	$5,585.45
		82177042	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$2,686.40
		82177042 Total		0	$2,686.40
		82177714		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$0.01
			Correct June SCR error posting	0	$733.88
		82177714 Total		0	$733.88
		82178483	HENKELS & MCCOY INC	0	$2,566.99
		82178483 Total		0	$2,566.99
		82181044	SUNBELT RENTALS INC	0	$17,548.59
			HENKELS & MCCOY INC	0	$14,305.53
		82181044 Total		0	$31,854.12
		82181197	TENNETT TREE SERVICE INC	0	$7,461.65
			LUCAS TREE EXPERTS	0	$550.47
		82181197 Total		0	$8,012.12
		82194781	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,151.52
		82194781 Total		0	$4,151.52
		82195009	SUNBELT RENTALS INC	0	$5,858.54
			HENKELS & MCCOY INC	0	$6,084.79
		82195009 Total		0	$11,943.33
		82195711		0	-$0.02
			SUNBELT RENTALS INC	0	$5,908.99
			A J PENNA & SON	0	$16,394.73
			CLEAN HARBORS ENV SERVICES INC	0	$7,151.62
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,152.00
		82195711 Total		0	$30,607.32
		82200779	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,414.67
		82200779 Total		0	$1,414.67
		82201000	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$24,229.00
			H I STONE & SON TRUCKING INC	0	$15,772.58
		82201000 Total		0	$40,001.58
		82202115	SUNBELT RENTALS INC	0	$23,112.75
			MCALLEN CONSTRUCTION INC	0	$23,960.39
		82202115 Total		0	$47,073.14
		82202254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,085.94
		82202254 Total		0	$3,085.94
		82212351	SUNBELT RENTALS INC	0	$1,498.33
		82212351 Total		0	$1,498.33
		82213180	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Correct June SCR error posting	0	$6,735.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82213180 Total		0	$6,735.87
		82218387	SUNBELT RENTALS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$10,309.10
		82218387 Total		0	$10,309.10
		82218670	SUNBELT RENTALS INC	0	$2,477.49
		82218670 Total		0	$2,477.49
		82219755		0	$0.00
			LUCAS TREE EXPERTS	0	$341.12
		82219755 Total		0	$341.12
		82235336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,142.25
		82235336 Total		0	$8,142.25
		82236766		0	-$0.01
			SUNBELT RENTALS INC	0	$3,209.96
		82236766 Total		0	$3,209.95
		82241912		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.12
		82241912 Total		0	$1,332.13
		82247375	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$125.52
		82247375 Total		0	$125.52
		82248066		0	-$1,555.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,298.86
		82248066 Total		0	$2,743.62
		82253848	LEWIS TREE SERVICE INC	0	$1,289.67
		82253848 Total		0	$1,289.67
		82258806		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$0.01
			Correct June SCR error posting	0	$3,160.63
		82258806 Total		0	$3,160.63
		82258815	CLEAN HARBORS ENV SERVICES INC	0	$4,205.36
		82258815 Total		0	$4,205.36
		82264311	SUNBELT RENTALS INC	0	$4,966.58
			MCALLEN CONSTRUCTION INC	0	$5,374.90
		82264311 Total		0	$10,341.48
		82264995		0	$0.00
			SUNBELT RENTALS INC	0	$2,766.45
		82264995 Total		0	$2,766.45
		82265254	CERTIFIED UTILITY SERVICES INC	0	$392.78
			JUN. 2024 POLICE SERVICES RECLASS	0	-$405.88
		82265254 Total		0	-$13.10
		82266094	ENVIROMED SERVICES INC	0	$406.36
		82266094 Total		0	$406.36
		82270485		0	$0.00
			SUNBELT RENTALS INC	0	$2,833.63
		82270485 Total		0	$2,833.63
		82271589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,894.65
		82271589 Total		0	$3,894.65
		82281946	SUNBELT RENTALS INC	0	$1,513.07
		82281946 Total		0	$1,513.07
		82287980	SUNBELT RENTALS INC	0	$1,967.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82287980 Total		0	$1,967.72
		82288108	SUNBELT RENTALS INC	0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		82288108 Total		0	$0.00
		82289501		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,438.91
			CLEAN HARBORS ENV SERVICES INC	0	$4,123.23
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,745.84
			ASPLUNDH TREE EXPERT CO	0	$1,823.65
		82289501 Total		0	$17,131.63
		82289504		0	-$6,626.46
			SUNBELT RENTALS INC	0	$5,984.86
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,141.62
		82289504 Total		0	$500.02
		82289908	SUNBELT RENTALS INC	0	$7,859.11
		82289908 Total		0	$7,859.11
		82311117	NRC EAST ENVIRONMENTAL SERVICES INC	0	$224.86
		82311117 Total		0	$224.86
		82311274	RIGGS DISTLER & COMPANY INC	0	$5,195.62
		82311274 Total		0	$5,195.62
		82312553	SUNBELT RENTALS INC	0	$7,490.42
		82312553 Total		0	$7,490.42
		82318283	SUNBELT RENTALS INC	0	$4,160.84
			COLEMAN DRILLING & BLASTING INC	0	$1,260.00
		82318283 Total		0	$5,420.84
		82318847	SUNBELT RENTALS INC	0	$5,201.83
		82318847 Total		0	$5,201.83
		82319249	SUNBELT RENTALS INC	0	$2,211.42
		82319249 Total		0	$2,211.42
		82323071		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$467.40
		82323071 Total		0	$467.39
		82323794		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,040.43
		82323794 Total		0	$1,040.43
		82329361		0	-$845.38
			SUNBELT RENTALS INC	0	$3,373.37
		82329361 Total		0	$2,527.99
		82330040	SUNBELT RENTALS INC	0	$6,434.11
		82330040 Total		0	$6,434.11
		82330686		0	-$118.35
			STANLEY TREE SERVICE INC	0	$2,229.46
			UNITED RENTALS INC	0	$1,617.61
			AZIMUTH AVIATION LLC	0	$8,480.80
		82330686 Total		0	$12,209.52
		82345959		0	-$0.02
			SUNBELT RENTALS INC	0	$459.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,293.19
		82345959 Total		0	$3,752.20
		82346095	TESCO CORP	0	$352.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82346095 Total		0	$352.97
		82346098	SUNBELT RENTALS INC	0	$3,573.47
			MCALLEN CONSTRUCTION INC	0	$8,239.98
		82346098 Total		0	$11,813.45
		82346725		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$6,063.25
		82346725 Total		0	$6,063.26
		82347353	TESCO CORP	0	$162.00
		82347353 Total		0	$162.00
		82347627	MCALLEN CONSTRUCTION INC	0	$4,271.04
		82347627 Total		0	$4,271.04
		82352930	SUNBELT RENTALS INC	0	$5,597.52
			MCALLEN CONSTRUCTION INC	0	$1,509.96
		82352930 Total		0	$7,107.48
		82353131	MCALLEN CONSTRUCTION INC	0	$3,505.28
		82353131 Total		0	$3,505.28
		82354312		0	-$19.52
			COLEMAN DRILLING & BLASTING INC	0	$516.29
		82354312 Total		0	$496.77
		82358208		0	-$0.01
			SUNBELT RENTALS INC	0	$6,782.54
			HENKELS & MCCOY INC	0	$3,086.77
		82358208 Total		0	$9,869.30
		82358210	SUNBELT RENTALS INC	0	$11,205.90
			HENKELS & MCCOY INC	0	$20,977.30
		82358210 Total		0	$32,183.20
		82358342	SUNBELT RENTALS INC	0	$9,544.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,052.91
		82358342 Total		0	$33,597.54
		82358663	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,612.04
		82358663 Total		0	$1,612.04
		82366626	SUNBELT RENTALS INC	0	$5,187.26
		82366626 Total		0	$5,187.26
		82367016		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,924.16
		82367016 Total		0	$1,924.16
		82370216	SUNBELT RENTALS INC	0	$28,035.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,802.73
			CLEAN HARBORS ENV SERVICES INC	0	$12,849.44
		82370216 Total		0	$48,687.51
		82370473		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,261.71
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,411.08
		82370473 Total		0	$6,672.78
		82370659		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,280.30
		82370659 Total		0	$2,280.30
		82370876	SUNBELT RENTALS INC	0	$3,298.39
		82370876 Total		0	$3,298.39
		82389003		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)**	82389003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,626.48
		82389003 Total		0	$3,626.48
		82389600		0	-$0.01
			SUNBELT RENTALS INC	0	$1,802.15
		82389600 Total		0	$1,802.14
		82394726		0	-$0.01
			SUNBELT RENTALS INC	0	$2,422.07
		82394726 Total		0	$2,422.06
		82394872	MCALLEN CONSTRUCTION INC	0	$13,816.24
		82394872 Total		0	$13,816.24
		82400553	A J PENNA & SON	0	$1,232.10
		82400553 Total		0	$1,232.10
		82400848		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,011.09
		82400848 Total		0	$6,011.08
		82407356		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,156.25
		82407356 Total		0	$2,156.25
		82412558	SUNBELT RENTALS INC	0	$2,163.34
		82412558 Total		0	$2,163.34
		82412687	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,488.07
		82412687 Total		0	$7,488.07
		82413086		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,789.92
			CLEAN HARBORS ENV SERVICES INC	0	$4,963.23
		82413086 Total		0	$7,753.15
		82429678	SUNBELT RENTALS INC	0	$1,712.97
		82429678 Total		0	$1,712.97
		82431805		0	$344.66
			SUNBELT RENTALS INC	0	$6,101.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,102.01
		82431805 Total		0	$9,548.58
		82436191	SUNBELT RENTALS INC	0	$3,542.71
			MCALLEN CONSTRUCTION INC	0	$2,135.52
		82436191 Total		0	$5,678.23
		82442655	COLEMAN DRILLING & BLASTING INC	0	$316.64
		82442655 Total		0	$316.64
		82443511		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.47
		82443511 Total		0	$814.46
		82448382		0	-$0.01
			SUNBELT RENTALS INC	0	$1,341.16
		82448382 Total		0	$1,341.15
		82448663		0	$0.00
			SUNBELT RENTALS INC	0	$5,706.14
		82448663 Total		0	$5,706.14
		82448712	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,793.25
		82448712 Total		0	$5,793.25
		82449868	MCALLEN CONSTRUCTION INC	0	$2,717.92
		82449868 Total		0	$2,717.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82456420		0	-$1,389.97
			CLEAN HARBORS ENV SERVICES INC	0	$9,571.68
		82456420 Total		0	$8,181.71
		82456829		0	$0.01
			SUNBELT RENTALS INC	0	$2,808.39
		82456829 Total		0	$2,808.40
		82457418	SUNBELT RENTALS INC	0	$3,900.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
		82457418 Total		0	$5,502.21
		82459037	SUNBELT RENTALS INC	0	$1,848.80
		82459037 Total		0	$1,848.80
		82459040		0	-$0.01
			SUNBELT RENTALS INC	0	$1,721.58
		82459040 Total		0	$1,721.57
		82459634		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,125.57
		82459634 Total		0	$1,125.57
		82459824	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,508.48
		82459824 Total		0	$1,508.48
		82481287		0	$0.01
			SUNBELT RENTALS INC	0	$13,216.23
		82481287 Total		0	$13,216.24
		82481289	HENKELS & MCCOY INC	0	$1,238.14
		82481289 Total		0	$1,238.14
		82481577	A J PENNA & SON	0	$789.94
		82481577 Total		0	$789.94
		82483010		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$10,099.41
		82483010 Total		0	$10,099.42
		82483021	SUNBELT RENTALS INC	0	$6,243.11
			A J PENNA & SON	0	$3,685.22
		82483021 Total		0	$9,928.33
		82488508		0	$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,890.93
		82488508 Total		0	$1,890.95
		82488652		0	-$3,226.43
			SUNBELT RENTALS INC	0	$3,841.59
		82488652 Total		0	$615.16
		82489117		0	$456.06
			CLEAN HARBORS ENV SERVICES INC	0	$4,104.44
		82489117 Total		0	$4,560.50
		82489658	COLEMAN DRILLING & BLASTING INC	0	$588.11
		82489658 Total		0	$588.11
		82489827	SUNBELT RENTALS INC	0	$23,140.97
			MCALLEN CONSTRUCTION INC	0	$14,020.45
			ZELEK ELECTRIC CO	0	$1,029.43
		82489827 Total		0	$38,190.85
		82494261	SUNBELT RENTALS INC	0	$12,096.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,823.69
		82494261 Total		0	$14,920.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82494398		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,886.78
		82494398 Total		0	$1,886.78
		82494548		0	$0.01
			SUNBELT RENTALS INC	0	$10,768.37
			H I STONE & SON TRUCKING INC	0	$5,300.81
		82494548 Total		0	$16,069.19
		82495503	SUNBELT RENTALS INC	0	$36,461.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,077.25
		82495503 Total		0	$38,538.58
		82496757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$700.35
		82496757 Total		0	$700.35
		82518744		0	$0.01
			SUNBELT RENTALS INC	0	$18,505.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,696.26
		82518744 Total		0	$45,201.42
		82526802	CLEAN HARBORS ENV SERVICES INC	0	$2,440.58
		82526802 Total		0	$2,440.58
		82531102		0	-$0.01
			HENKELS & MCCOY INC	0	$3,039.43
		82531102 Total		0	$3,039.42
		82532277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$391.29
		82532277 Total		0	$391.29
		82532280		0	-$11,901.26
			SUNBELT RENTALS INC	0	$13,129.17
			HENKELS & MCCOY INC	0	$2,818.69
		82532280 Total		0	$4,046.60
		82533244	Contractor Accrual	0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$5,122.93
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,556.64
		82533244 Total		0	$10,679.56
		82537821		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,364.13
		82537821 Total		0	$3,364.14
		82548826	SUNBELT RENTALS INC	0	$12,849.90
		82548826 Total		0	$12,849.90
		82548827	LUCAS TREE EXPERTS	0	$2,618.14
		82548827 Total		0	$2,618.14
		82551152	COLEMAN DRILLING & BLASTING INC	0	$1,701.93
		82551152 Total		0	$1,701.93
		82568551	SUNBELT RENTALS INC	0	$3,149.92
		82568551 Total		0	$3,149.92
		82573038	NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,869.92
		82573038 Total		0	$8,869.92
		82573424		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$899.22
		82573424 Total		0	$899.21
		82574015		0	$0.00
			SUNBELT RENTALS INC	0	$16,051.15
			HENKELS & MCCOY INC	0	$28,326.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82574015 Total		0	$44,377.92
		82574155		0	-$1,471.96
			SUNBELT RENTALS INC	0	$2,478.25
		82574155 Total		0	$1,006.29
		82574424		0	$0.00
			SUNBELT RENTALS INC	0	$3,474.82
			MCALLEN CONSTRUCTION INC	0	$3,207.36
		82574424 Total		0	$6,682.18
		82574855	H I STONE & SON TRUCKING INC	0	$31,009.26
		82574855 Total		0	$31,009.26
		82578975		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$615.56
		82578975 Total		0	$615.56
		82579692	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,158.29
		82579692 Total		0	$4,158.29
		82581271	SUNBELT RENTALS INC	0	$12,627.74
			MCALLEN CONSTRUCTION INC	0	$25,962.54
		82581271 Total		0	$38,590.28
		82581276		0	$418.47
			CLEAN HARBORS ENV SERVICES INC	0	$3,618.98
			ENVIROMED SERVICES INC	0	$430.22
			MORAN ENVIRONMENTAL RECOVERY	0	$1,599.95
		82581276 Total		0	$6,067.62
		82585236		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,351.86
		82585236 Total		0	$2,351.85
		82585590		0	-$278.90
			SUNBELT RENTALS INC	0	$4,397.94
		82585590 Total		0	$4,119.04
		82586380		0	-$5,030.97
			LEWIS TREE SERVICE INC	0	$5,030.97
		82586380 Total		0	$0.00
		82586244		0	-$165.83
			CLEAN HARBORS ENV SERVICES INC	0	$3,911.54
		82586244 Total		0	$3,745.71
		82586837		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,318.67
		82586837 Total		0	$1,318.68
		82587115		0	-$334.53
			SUNBELT RENTALS INC	0	$3,360.33
		82587115 Total		0	$3,025.80
		82587268		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$13,783.22
		82587268 Total		0	$13,783.22
		82586981		0	$0.00
			SUNBELT RENTALS INC	0	$9,181.27
			MCALLEN CONSTRUCTION INC	0	$3,170.96
		82586981 Total		0	$12,352.23
		82587594	SUNBELT RENTALS INC	0	$2,959.44
		82587594 Total		0	$2,959.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82587740	SUNBELT RENTALS INC	0	$3,066.25
		82587740 Total		0	$3,066.25
		82591624	SUNBELT RENTALS INC	0	$898.14
		82591624 Total		0	$898.14
		82593591		0	$26.56
			ASPLUNDH TREE EXPERT CO	0	$239.03
		82593591 Total		0	$265.59
		82609184		0	-$929.39
			COLEMAN DRILLING & BLASTING INC	0	$2,557.54
		82609184 Total		0	$1,628.15
		82609621		0	-$0.01
			SUNBELT RENTALS INC	0	$14,811.49
		82609621 Total		0	$14,811.48
		82609926	MCALLEN CONSTRUCTION INC	0	$628.91
		82609926 Total		0	$628.91
		82610735	HENKELS & MCCOY INC	0	$690.66
		82610735 Total		0	$690.66
		82611207		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,947.81
		82611207 Total		0	$1,947.81
		82611210	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82611210 Total		0	$0.00
		82615581	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,802.83
		82615581 Total		0	$7,802.83
		82615710	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,226.53
		82615710 Total		0	$3,226.53
		82622135	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$0.00
		82622135 Total		0	$0.00
		82622413		0	$0.00
			SUNBELT RENTALS INC	0	$1,909.38
		82622413 Total		0	$1,909.38
		82623242	H I STONE & SON TRUCKING INC	0	$1,803.01
		82623242 Total		0	$1,803.01
		82634693		0	$66.15
			SUNBELT RENTALS INC	0	$2,886.25
			A J PENNA & SON	0	$5,594.87
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,022.40
		82634693 Total		0	$9,569.67
		82651661		0	$0.00
			SUNBELT RENTALS INC	0	$9,593.98
		82651661 Total		0	$9,593.98
		82651837		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,593.83
		82651837 Total		0	$2,593.84
		82652783		0	$1,081.53
			SUNBELT RENTALS INC	0	$5,198.73
			MCALLEN CONSTRUCTION INC	0	$4,534.96
		82652783 Total		0	$10,815.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82652924	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,762.54
		82652924 Total		0	$2,762.54
		82652944		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,559.61
		82652944 Total		0	$3,559.60
		82653506		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,466.22
		82653506 Total		0	$2,466.22
		82653813	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,692.95
		82653813 Total		0	$1,692.95
		82660422	SUNBELT RENTALS INC	0	$15,200.00
		82660422 Total		0	$15,200.00
		82664609	SUNBELT RENTALS INC	0	$1,627.50
			CLEAN HARBORS ENV SERVICES INC	0	$949.37
		82664609 Total		0	$2,576.87
		82665747	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,874.83
		82665747 Total		0	$2,874.83
		82666994	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$346.50
		82666994 Total		0	$346.50
		82670805	CLEAN HARBORS ENV SERVICES INC	0	$7,294.87
		82670805 Total		0	$7,294.87
		82670987		0	$0.02
			SUNBELT RENTALS INC	0	$14,756.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,337.75
		82670987 Total		0	$16,094.40
		82671087	MCALLEN CONSTRUCTION INC	0	$2,813.86
		82671087 Total		0	$2,813.86
		82671130		0	-$0.01
			SUNBELT RENTALS INC	0	$2,561.03
		82671130 Total		0	$2,561.02
		82671585	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82671585 Total		0	$0.00
		82677023	SUNBELT RENTALS INC	0	$3,569.53
			ASPLUNDH TREE EXPERT CO	0	$563.56
		82677023 Total		0	$4,133.09
		82677025	SUNBELT RENTALS INC	0	$5,522.25
		82677025 Total		0	$5,522.25
		82677305		0	$431.64
			SUNBELT RENTALS INC	0	$3,884.73
		82677305 Total		0	$4,316.37
		82677154		0	$99,214.98
			SUNBELT RENTALS INC	0	$4,305.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,574.03
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,637.49
		82677154 Total		0	$106,732.06
		82677469	SUNBELT RENTALS INC	0	$11,401.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,788.30
		82677469 Total		0	$16,189.36
		82677900		0	-$0.01
			SUNBELT RENTALS INC	0	$5,298.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82677900 Total		0	$5,298.48
		82679353		0	$499.54
			SUNBELT RENTALS INC	0	$4,495.81
		82679353 Total		0	$4,995.35
		82679493	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,377.64
		82679493 Total		0	$27,377.64
		82694042	SUNBELT RENTALS INC	0	$8,635.74
		82694042 Total		0	$8,635.74
		82694177		0	$198.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,785.68
		82694177 Total		0	$1,984.08
		82694609		0	$0.00
			LEWIS TREE SERVICE INC	0	$12,278.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,545.13
		82694609 Total		0	$17,823.30
		82694618		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$4,941.44
		82694618 Total		0	$4,941.43
		82694920		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$590.86
		82694920 Total		0	$590.86
		82695372	SUNBELT RENTALS INC	0	$6,944.51
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,856.46
		82695372 Total		0	$10,800.97
		82700742		0	-$2,080.06
			SUNBELT RENTALS INC	0	$22,731.63
			A J PENNA & SON	0	$9,446.57
		82700742 Total		0	$30,098.14
		82701489	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,481.27
		82701489 Total		0	$7,481.27
		82706906	A J PENNA & SON	0	$2,550.69
		82706906 Total		0	$2,550.69
		82707204	COLEMAN DRILLING & BLASTING INC	0	$549.00
		82707204 Total		0	$549.00
		82707359	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,808.83
		82707359 Total		0	$5,808.83
		82707365	SUNBELT RENTALS INC	0	$4,243.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,463.08
		82707365 Total		0	$38,706.41
		82707445		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,946.66
		82707445 Total		0	$3,946.66
		82708512	RIGGS DISTLER & COMPANY INC	0	$1,766.98
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$927.00
		82708512 Total		0	$2,693.98
		82708945	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,641.12
		82708945 Total		0	$4,641.12
		82708987	LEWIS TREE SERVICE INC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82708987 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)**	82713757	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,204.24
		82713757 Total		0	$4,204.24
		82714487	CLEAN HARBORS ENV SERVICES INC	0	$2,241.93
		82714487 Total		0	$2,241.93
		82714621	SUNBELT RENTALS INC	0	$2,313.44
		82714621 Total		0	$2,313.44
		82715286	CLEAN HARBORS ENV SERVICES INC	0	$1,046.64
		82715286 Total		0	$1,046.64
		82719236	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,648.30
		82719236 Total		0	$1,648.30
		82736049		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$3,593.28
		82736049 Total		0	$3,593.30
		82736176	CAVALIERE INDUSTRIES INC	0	$1,829.03
		82736176 Total		0	$1,829.03
		82737912	RIGGS DISTLER & COMPANY INC	0	$401.88
		82737912 Total		0	$401.88
		82742411	SUNBELT RENTALS INC	0	$9,464.82
			MCALLEN CONSTRUCTION INC	0	$16,339.31
		82742411 Total		0	$25,804.13
		82742708		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$161.97
		82742708 Total		0	$161.97
		82742863	SUNBELT RENTALS INC	0	$3,478.12
		82742863 Total		0	$3,478.12
		82742877	SUNBELT RENTALS INC	0	$19,240.16
			A J PENNA & SON	0	$3,660.83
		82742877 Total		0	$22,900.99
		82743589		0	-$134.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,819.80
		82743589 Total		0	$1,685.35
		82743603	SUNBELT RENTALS INC	0	$4,496.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,902.69
		82743603 Total		0	$10,398.79
		82749657		0	$48.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,881.36
		82749657 Total		0	$3,930.33
		82754812		0	-$0.02
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,165.59
			RIGGS DISTLER & COMPANY INC	0	$6,174.41
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,332.03
		82754812 Total		0	$14,672.01
		82754817	CLEAN HARBORS ENV SERVICES INC	0	$17,181.53
			CAVALIERE INDUSTRIES INC	0	$14,145.24
		82754817 Total		0	$31,326.77
		82755300	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,734.58
		82755300 Total		0	$2,734.58
		82761159		0	-$0.01
			SUNBELT RENTALS INC	0	$2,357.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82761159 Total		0	$2,357.02
		82761778	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,405.50
		82761778 Total		0	$3,405.50
		82767793		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,577.69
			MTV SOLUTIONS INC	0	$19,161.11
		82767793 Total		0	$21,738.82
		82768454		0	$503.41
			CLEAN HARBORS ENV SERVICES INC	0	$4,530.87
		82768454 Total		0	$5,034.28
		82780479	HENKELS & MCCOY INC	0	$33,476.79
		82780479 Total		0	$33,476.79
		82785603	CAVALIERE INDUSTRIES INC	0	$1,226.59
		82785603 Total		0	$1,226.59
		82785943	MCALLEN CONSTRUCTION INC	0	$5,488.28
		82785943 Total		0	$5,488.28
		82786784		0	$39.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,488.62
			ENVIROMED SERVICES INC	0	$353.66
		82786784 Total		0	$13,881.58
		82786920	HENKELS & MCCOY INC	0	$1,667.57
		82786920 Total		0	$1,667.57
		82791366	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,065.02
			CAVALIERE INDUSTRIES INC	0	$1,323.15
		82791366 Total		0	$5,388.17
		82791517	MCALLEN CONSTRUCTION INC	0	$3,943.44
		82791517 Total		0	$3,943.44
		82791548	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,054.07
		82791548 Total		0	$4,054.07
		82797124	SUNBELT RENTALS INC	0	$8,595.17
			A J PENNA & SON	0	$5,289.13
		82797124 Total		0	$13,884.30
		82804053	H I STONE & SON TRUCKING INC	0	$1,957.21
		82804053 Total		0	$1,957.21
		82804478	HENKELS & MCCOY INC	0	$5,841.24
		82804478 Total		0	$5,841.24
		82805053	LEWIS TREE SERVICE INC	0	$2,926.74
		82805053 Total		0	$2,926.74
		82819963	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,423.88
		82819963 Total		0	$3,423.88
		82820091	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		82820091 Total		0	$0.00
		82820102	SUNBELT RENTALS INC	0	$16,467.93
			CAVALIERE INDUSTRIES INC	0	$6,964.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82820102 Total		0	$23,432.57
		82820425	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$21,187.92
			A J PENNA & SON	0	$49,034.82
		82820425 Total		0	$70,222.74
		82820473	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		82820473 Total		0	$0.00
		82820514		0	$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$4,673.20
		82820514 Total		0	$4,673.22
		82820997	D&D POWER LLC	0	$4,146.09
		82820997 Total		0	$4,146.09
		82821287	SUNBELT RENTALS INC	0	$3,633.27
		82821287 Total		0	$3,633.27
		82822003	SUNBELT RENTALS INC	0	$21,271.20
			H I STONE & SON TRUCKING INC	0	$906.48
		82822003 Total		0	$22,177.68
		82827667	CLEAN HARBORS ENV SERVICES INC	0	$3,329.95
		82827667 Total		0	$3,329.95
		82828537		0	-$564.49
			TESCO CORP	0	$163.13
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,573.77
		82828537 Total		0	$2,172.41
		82828559	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82828559 Total		0	$0.00
		82832377		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82832377 Total		0	$0.00
		82832670		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$934.49
		82832670 Total		0	$934.50
		82833143	MCALLEN CONSTRUCTION INC	0	$0.00
		82833143 Total		0	$0.00
		82853772	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,815.30
		82853772 Total		0	$1,815.30
		82857156	MCALLEN CONSTRUCTION INC	0	$16,285.24
		82857156 Total		0	$16,285.24
		82878694	SUNBELT RENTALS INC	0	$6,997.71
		82878694 Total		0	$6,997.71
		82878811		0	$0.02
			LEWIS TREE SERVICE INC	0	$9,154.63
		82878811 Total		0	$9,154.65
		82887162	SUNBELT RENTALS INC	0	$5,876.87
			BARNHART NORTHEAST INC	0	$3,224.05
		82887162 Total		0	$9,100.92
		82887293	SUNBELT RENTALS INC	0	$32,458.28
			HENKELS & MCCOY INC	0	$53,385.78
		82887293 Total		0	$85,844.06
		82891591	DISTINCTIVE GARDENS & TREE CARE LLC	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)**	82891591 Total		0	$0.00
		82892004	SUNBELT RENTALS INC	0	$13,311.14
			MCALLEN CONSTRUCTION INC	0	$3,975.40
		82892004 Total		0	$17,286.54
		82892898	SUNBELT RENTALS INC	0	$5,556.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,918.64
		82892898 Total		0	$12,475.44
		82898504	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,169.06
		82898504 Total		0	$2,169.06
		82898648	ASPLUNDH TREE EXPERT CO	0	$462.12
		82898648 Total		0	$462.12
		82898678	SUNBELT RENTALS INC	0	$11,889.06
		82898678 Total		0	$11,889.06
		82898941	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
		82898941 Total		0	$1,098.00
		82899838	SUNBELT RENTALS INC	0	$4,108.16
			H I STONE & SON TRUCKING INC	0	$1,594.30
		82899838 Total		0	$5,702.46
		82904981	LEWIS TREE SERVICE INC	0	$5,049.51
		82904981 Total		0	$5,049.51
		82906701	SUNBELT RENTALS INC	0	$5,075.63
			MCALLEN CONSTRUCTION INC	0	$1,783.67
			CLEAN HARBORS ENV SERVICES INC	0	$4,319.37
		82906701 Total		0	$11,178.67
		82929013	SUNBELT RENTALS INC	0	$5,927.24
		82929013 Total		0	$5,927.24
		82929149	SUNBELT RENTALS INC	0	$5,534.40
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,964.73
		82929149 Total		0	$15,499.13
		82929447	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,405.30
		82929447 Total		0	$3,405.30
		82929603	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,361.72
		82929603 Total		0	$2,361.72
		82930039	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82930039 Total		0	$0.00
		82930063		0	$0.00
			SUNBELT RENTALS INC	0	$7,622.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$269.54
		82930063 Total		0	$7,891.59
		82930359		0	$0.00
			SUNBELT RENTALS INC	0	$25,477.96
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,543.60
		82930359 Total		0	$30,021.56
		82936472	SUNBELT RENTALS INC	0	$9,477.02
			MCALLEN CONSTRUCTION INC	0	$12,157.41
		82936472 Total		0	$21,634.43
		82967172		0	$1,132.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,873.24
			CLEAN HARBORS ENV SERVICES INC	0	$7,319.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82967172 Total		0	$11,325.44
		82967378		0	-$1,478.74
			SUNBELT RENTALS INC	0	$4,828.31
		82967378 Total		0	$3,349.57
		82967674	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,919.37
		82967674 Total		0	$1,919.37
		82968857	SUNBELT RENTALS INC	0	$2,489.15
		82968857 Total		0	$2,489.15
		82975597	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,093.88
		82975597 Total		0	$5,093.88
		82980735	E-J ELECTRIC T & D LLC	0	$10,057.61
		82980735 Total		0	$10,057.61
		82993741	SUNBELT RENTALS INC	0	$3,254.83
		82993741 Total		0	$3,254.83
		82995262	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,759.59
			EMSL ANALYTICAL INC	0	$44.45
		82995262 Total		0	$15,804.04
		82995710	CLEAN HARBORS ENV SERVICES INC	0	$2,880.13
		82995710 Total		0	$2,880.13
		83013126		0	$201.84
			A J PENNA & SON	0	$3,605.76
		83013126 Total		0	$3,807.60
		83019179	BARNES TREE SERVICE INC	0	$206.10
		83019179 Total		0	$206.10
		83021097	COLEMAN DRILLING & BLASTING INC	0	$512.40
		83021097 Total		0	$512.40
		1N911047		0	-$306.45
		1N911047 Total		0	-$306.45
		4D020500		0	-$14.84
		4D020500 Total		0	-$14.84
		80005398		0	$47.68
			M J ELECTRIC LLC	0	-$315.01
		80005398 Total		0	-$267.33
		80007412		0	$0.00
			A J PENNA & SON	0	$0.00
		80007412 Total		0	$0.00
		80018202	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$451.89
		80018202 Total		0	$451.89
		80019988	SUNBELT RENTALS INC	0	$4,763.40
			MCALLEN CONSTRUCTION INC	0	$2,717.92
		80019988 Total		0	$7,481.32
		80021414	Contractor Accrual	0	$13,000.00
			CAVALIERE INDUSTRIES INC	0	$13,856.81
		80021414 Total		0	$26,856.81
		80021717	SUNBELT RENTALS INC	0	$2,770.13
			CLEAN HARBORS ENV SERVICES INC	0	$3,232.18
		80021717 Total		0	$6,002.31
		80021822	MCALLEN CONSTRUCTION INC	0	$1,504.55
		80021822 Total		0	$1,504.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80022874	LEWIS TREE SERVICE INC	0	$2,172.33
		80022874 Total		0	$2,172.33
		80023179	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,423.50
		80023179 Total		0	$2,423.50
		80023562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,631.36
		80023562 Total		0	$1,631.36
		80024333	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,039.07
		80024333 Total		0	$3,039.07
		80025119	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,468.40
		80025119 Total		0	$1,468.40
		80028412	SUNBELT RENTALS INC	0	$11,477.49
		80028412 Total		0	$11,477.49
		80029568	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.38
		80029568 Total		0	$1,343.38
		80029589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$903.94
		80029589 Total		0	$903.94
		80029771	CLEAN HARBORS ENV SERVICES INC	0	$8,742.15
		80029771 Total		0	$8,742.15
		80030060	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,679.97
		80030060 Total		0	$1,679.97
		80030237	A J PENNA & SON	0	$3,825.40
		80030237 Total		0	$3,825.40
		80035703	ENVIROMED SERVICES INC	0	$346.38
		80035703 Total		0	$346.38
		80043874	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,147.22
		80043874 Total		0	$2,147.22
		80046580	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$0.00
		80046580 Total		0	$0.00
		80046873	H I STONE & SON TRUCKING INC	0	$2,172.89
		80046873 Total		0	$2,172.89
		80047710	MCALLEN CONSTRUCTION INC	0	$1,225.96
		80047710 Total		0	$1,225.96
		80047742	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,282.90
		80047742 Total		0	$2,282.90
		80061655	LEWIS TREE SERVICE INC	0	$7,596.18
		80061655 Total		0	$7,596.18
		80063222		0	-$322.54
			LEWIS TREE SERVICE INC	0	$1,720.52
		80063222 Total		0	$1,397.98
		80070111	SUNBELT RENTALS INC	0	$15,566.15
		80070111 Total		0	$15,566.15
		80083317		0	-$1,282.05
		80083317 Total		0	-$1,282.05
		80085158	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80085158 Total		0	$1,557.31
		80085375	MCALLEN CONSTRUCTION INC	0	$6,940.44
		80085375 Total		0	$6,940.44
		80088298	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)**	80088298	A J PENNA & SON	0	$3,164.16
		80088298 Total		0	$3,164.16
		80094426	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,236.68
		80094426 Total		0	$4,236.68
		80102136	STANLEY TREE SERVICE INC	[redacted]	-$2,397.67
		80102136 Total			-$2,397.67
		80105381	A J PENNA & SON	0	$2,572.00
		80105381 Total		0	$2,572.00
		80105886		0	$0.00
		80105886 Total		0	$0.00
		80106100	BARNHART NORTHEAST INC	0	$6,525.86
		80106100 Total		0	$6,525.86
		80107230		0	-$0.01
		80107230 Total		0	-$0.01
		80112797	NRC EAST ENVIRONMENTAL SERVICES INC	0	$944.44
			ENVIROMED SERVICES INC	0	$586.36
			SELECT DEMO SERVICES LLC	0	$3,846.78
		80112797 Total		0	$5,377.58
		80113139		0	-$0.01
		80113139 Total		0	-$0.01
		80117029	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,456.08
		80117029 Total		0	$2,456.08
		80117382		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,451.92
		80117382 Total		0	$1,451.92
		80118149		0	$0.03
			LEWIS TREE SERVICE INC	0	$2,297.53
		80118149 Total		0	$2,297.56
		80118858		0	$0.00
		80118858 Total		0	$0.00
		80120631	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,014.91
		80120631 Total		0	$1,014.91
		80120955	MCALLEN CONSTRUCTION INC	0	$1,103.40
		80120955 Total		0	$1,103.40
		80122944		0	-$3,839.54
		80122944 Total		0	-$3,839.54
		80123317		0	-$5,247.76
		80123317 Total		0	-$5,247.76
		80125706	LEWIS TREE SERVICE INC	0	$1,563.72
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,707.10
		80125706 Total		0	$3,270.82
		80127189		0	$0.01
		80127189 Total		0	$0.01
		80129764		0	-$394.96
			Contractor Accrual	0	$0.00
		80129764 Total		0	-$394.96
		80130224	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,796.27
			EMSL ANALYTICAL INC	0	$29.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80130224 Total		0	$2,825.49
		80137964	HENKELS & MCCOY INC	0	$965.72
		80137964 Total		0	$965.72
		80143277		0	-$0.01
		80143277 Total		0	-$0.01
		80145237	TENNETT TREE SERVICE INC	0	$2,017.90
		80145237 Total		0	$2,017.90
		80154659	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,646.90
		80154659 Total		0	$1,646.90
		80156589	LEWIS TREE SERVICE INC	0	$19,583.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,058.15
		80156589 Total		0	$25,641.80
		80162770	LEWIS TREE SERVICE INC	0	$1,815.33
		80162770 Total		0	$1,815.33
		80165362		0	$0.00
		80165362 Total		0	$0.00
		80166862		0	-$0.01
		80166862 Total		0	-$0.01
		80167018	LEWIS TREE SERVICE INC	0	$928.48
		80167018 Total		0	$928.48
		80175190		0	$0.00
		80175190 Total		0	$0.00
		80175641		0	$412.29
		80175641 Total		0	$412.29
		80177457		0	-$914.00
		80177457 Total		0	-$914.00
		80180241	WAGNER TECHNICAL SERVICES INC	0	$246.37
		80180241 Total		0	$246.37
		80180964		0	$0.00
		80180964 Total		0	$0.00
		80182125		0	-$0.01
		80182125 Total		0	-$0.01
		80185015	WAGNER TECHNICAL SERVICES INC	0	$440.72
		80185015 Total		0	$440.72
		80185018	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,038.20
		80185018 Total		0	$1,038.20
		80185020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$373.44
		80185020 Total		0	$373.44
		80186219		0	$1,254.36
		80186219 Total		0	$1,254.36
		80187182	BARNHART NORTHEAST INC	0	$3,406.26
		80187182 Total		0	$3,406.26
		80188163	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,315.04
		80188163 Total		0	$1,315.04
		80188462	SUNBELT RENTALS INC	0	$3,971.76
		80188462 Total		0	$3,971.76
		80188679	LEWIS TREE SERVICE INC	0	$7,768.13
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,687.64
		80188679 Total		0	$17,455.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80189279	TENNETT TREE SERVICE INC	0	$2,175.70
		80189279 Total		0	$2,175.70
		80189351	TRC ENGINEERS LLC	0	$225.97
		80189351 Total		0	$225.97
		80190996	LUCAS TREE EXPERTS	0	$393.19
		80190996 Total		0	$393.19
		80191041	MCALLEN CONSTRUCTION INC	0	$2,229.94
			TENNETT TREE SERVICE INC	0	$720.40
		80191041 Total		0	$2,950.34
		80191229	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,775.14
		80191229 Total		0	$1,775.14
		80191978	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,463.86
		80191978 Total		0	$1,463.86
		80192086	A J PENNA & SON	0	$2,268.25
		80192086 Total		0	$2,268.25
		80193066	SUNBELT RENTALS INC	0	$7,438.55
		80193066 Total		0	$7,438.55
		80193199		0	$61.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,571.88
		80193199 Total		0	$4,633.22
		80193340	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,168.42
		80193340 Total		0	$2,168.42
		80193375	HENKELS & MCCOY INC	0	$786.13
		80193375 Total		0	$786.13
		80193392	LEWIS TREE SERVICE INC	0	$703.68
			STANLEY TREE SERVICE INC	0	$3,990.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,286.70
		80193392 Total		0	$7,980.42
		80194917	MCALLEN CONSTRUCTION INC	0	$1,121.14
		80194917 Total		0	$1,121.14
		80195915	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,836.99
		80195915 Total		0	$4,836.99
		80197125	CLEAN HARBORS ENV SERVICES INC	0	$12,901.25
			CHA CONSULTING INC	0	$255.00
		80197125 Total		0	$13,156.25
		80197164	CLEAN HARBORS ENV SERVICES INC	0	$8,787.61
		80197164 Total		0	$8,787.61
		80197611	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,733.09
		80197611 Total		0	$3,733.09
		80197646	SUNBELT RENTALS INC	0	$8,892.19
			MCALLEN CONSTRUCTION INC	0	$4,075.00
		80197646 Total		0	$12,967.19
		80198636	CLEAN HARBORS ENV SERVICES INC	0	$16,284.77
			CHA CONSULTING INC	0	$255.00
		80198636 Total		0	$16,539.77
		80200377	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,408.94
		80200377 Total		0	$1,408.94
		80200382	CHA CONSULTING INC	0	$244.53
		80200382 Total		0	$244.53
		80200403	CHA CONSULTING INC	0	$229.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80200403 Total		0	$229.48
		80200425	CHA CONSULTING INC	0	$229.48
		80200425 Total		0	$229.48
		80200522	SUNBELT RENTALS INC	0	$3,541.03
		80200522 Total		0	$3,541.03
		80201320	CHA CONSULTING INC	0	$255.00
		80201320 Total		0	$255.00
		80201915	HENKELS & MCCOY INC	0	$1,138.30
		80201915 Total		0	$1,138.30
		80202104	INV. # 911116899138 RECLASS	0	$4,209.25
		80202104 Total		0	$4,209.25
		80202591	CENTRAL CONNECTICUT CABLE	0	$350.42
		80202591 Total		0	$350.42
		80202770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$584.51
		80202770 Total		0	$584.51
		80205432	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,416.47
		80205432 Total		0	$2,416.47
		80207753	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,785.61
		80207753 Total		0	$2,785.61
		80209234	H I STONE & SON TRUCKING INC	0	$3,004.99
		80209234 Total		0	$3,004.99
		80209557		0	-$52,670.39
		80209557 Total		0	-$52,670.39
		80211081	H I STONE & SON TRUCKING INC	0	$5,192.55
		80211081 Total		0	$5,192.55
		80214568	INV. # 911116899138 RECLASS	0	$2,308.86
		80214568 Total		0	$2,308.86
		80241348		0	$0.01
		80241348 Total		0	$0.01
		80243946	CHA CONSULTING INC	0	-$229.50
		80243946 Total		0	-$229.50
		80246159		0	$0.02
		80246159 Total		0	$0.02
		80247350		0	$11.86
		80247350 Total		0	$11.86
		80259484		0	-$0.01
		80259484 Total		0	-$0.01
		80264225		0	$0.00
		80264225 Total		0	$0.00
		80264816		0	$0.01
			Contractor Accrual	0	$0.00
		80264816 Total		0	$0.01
		80269184		0	$0.01
		80269184 Total		0	$0.01
		80272257		0	-$373.50
		80272257 Total		0	-$373.50
		80275292		0	$61.44
		80275292 Total		0	$61.44
		80276805		0	-$198.00
		80276805 Total		0	-$198.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80282503		0	$2.26
		80282503 Total		0	$2.26
		80289024		0	$0.00
		80289024 Total		0	$0.00
		80293602	Contractor Accrual	0	$0.00
		80293602 Total		0	$0.00
		80293605		0	$0.00
		80293605 Total		0	$0.00
		80305434		0	-$8,319.65
		80305434 Total		0	-$8,319.65
		80309397		0	$0.01
		80309397 Total		0	$0.01
		80320866		0	$0.02
		80320866 Total		0	$0.02
		80324613		0	$10.99
			Contractor Accrual	0	-$0.01
		80324613 Total		0	$10.98
		80330097	LEWIS TREE SERVICE INC	[redacted]	-$1,200.84
		80330097 Total			-$1,200.84
		80333182		0	-$225.98
		80333182 Total		0	-$225.98
		80363320		0	-$95.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,553.46
		80363320 Total		0	$2,458.01
		80446639		0	$1,606.70
		80446639 Total		0	$1,606.70
		80465254	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80465254 Total		0	$0.00
		80468753	H I STONE & SON TRUCKING INC	0	$1,261.19
		80468753 Total		0	$1,261.19
		80511580	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,413.96
		80511580 Total		0	$1,413.96
		80525696		0	$19.83
			SUNBELT RENTALS INC	0	$2,254.19
			LEWIS TREE SERVICE INC	0	$482.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,272.28
		80525696 Total		0	$5,028.72
		80689841	MCALLEN CONSTRUCTION INC	0	$2,903.84
		80689841 Total		0	$2,903.84
		80710775		0	-$326.72
			MCALLEN CONSTRUCTION INC	0	$630.06
			COLEMAN DRILLING & BLASTING INC	0	$1,134.65
		80710775 Total		0	$1,437.99
		80762065	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,666.53
		80762065 Total		0	$1,666.53
		80768351		0	$49.25
			D&D POWER LLC	0	$4,146.51
		80768351 Total		0	$4,195.76
		80802757	LEWIS TREE SERVICE INC	0	$2,941.65
		80802757 Total		0	$2,941.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80831509		0	$11.81
			SUNBELT RENTALS INC	0	$5,553.87
			D&D POWER LLC	0	$5,667.79
		80831509 Total		0	$11,233.47
		80963548	ASPLUNDH TREE EXPERT CO	0	$3,862.71
		80963548 Total		0	$3,862.71
		80997667	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,916.30
		80997667 Total		0	$1,916.30
		81004820	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$665.93
		81004820 Total		0	$665.93
		81010321		0	$0.01
			H I STONE & SON TRUCKING INC	0	$6,384.82
			LEWIS TREE SERVICE INC	0	$3,562.75
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$10,337.89
		81010321 Total		0	$20,285.47
		81034341	Contractor Accrual	0	$0.00
			D&D POWER LLC	0	$58,496.78
			ASPLUNDH TREE EXPERT CO	0	$13,991.65
		81034341 Total		0	$72,488.43
		81042369	D&D POWER LLC	0	$1,084.15
		81042369 Total		0	$1,084.15
		81052914	LEWIS TREE SERVICE INC	0	$1,136.48
		81052914 Total		0	$1,136.48
		81053462		0	-$52.74
			LEWIS TREE SERVICE INC	0	$7,518.11
			CERTIFIED UTILITY SERVICES INC	0	$695.76
			JAN. 2024 POLICE SERVICES RECLASS	0	$0.00
		81053462 Total		0	$8,161.13
		81090450		0	$71.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$952.86
		81090450 Total		0	$1,024.44
		81094193		0	-$0.47
			COLEMAN DRILLING & BLASTING INC	0	-$17.64
			Correct June SCR error posting	0	$546.55
		81094193 Total		0	$528.44
		81133367	LEWIS TREE SERVICE INC	0	$0.00
			LUCAS TREE EXPERTS	0	$0.00
		81133367 Total		0	$0.00
		81159758	D&D POWER LLC	0	$4,468.49
		81159758 Total		0	$4,468.49
		81164053		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$31,622.44
		81164053 Total		0	$31,622.44
		81185788		0	$206.46
			LEWIS TREE SERVICE INC	0	$2,879.09
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,922.21
		81185788 Total		0	$7,007.76
		81202633	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,681.00
		81202633 Total		0	$3,681.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81207075	ELECNOR HAWKEYE LLC	0	$10,996.99
		81207075 Total		0	$10,996.99
		81225933		0	$6.67
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,695.87
		81225933 Total		0	$2,702.54
		81248378	ASPLUNDH CONSTRUCTION CORP	0	$1,516.93
		81248378 Total		0	$1,516.93
		81248663		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,460.46
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$512.89
		81248663 Total		0	$3,973.34
		81250642	ASPLUNDH CONSTRUCTION CORP	0	$4,541.33
		81250642 Total		0	$4,541.33
		81262600	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$9,842.03
		81262600 Total		0	$9,842.03
		81263012	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$684.04
		81263012 Total		0	$684.04
		81263956	TENNETT TREE SERVICE INC	0	$3,489.59
			COLEMAN DRILLING & BLASTING INC	0	$1,342.06
		81263956 Total		0	$4,831.65
		81296182	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		81296182 Total		0	$0.00
		81303318	COLEMAN DRILLING & BLASTING INC	0	$1,045.48
		81303318 Total		0	$1,045.48
		81308173		0	-$1,198.16
			D&D POWER LLC	0	$10,377.56
		81308173 Total		0	$9,179.40
		81310491		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		81310491 Total		0	$863.92
		81335115	D&D POWER LLC	0	$4,031.38
			LUCAS TREE EXPERTS	0	$384.90
		81335115 Total		0	$4,416.28
		81335895	H I STONE & SON TRUCKING INC	0	$1,343.27
		81335895 Total		0	$1,343.27
		81340939	D&D POWER LLC	0	$3,300.42
		81340939 Total		0	$3,300.42
		81348965	TENNETT TREE SERVICE INC	0	$5,859.68
			LUCAS TREE EXPERTS	0	$1,052.19
		81348965 Total		0	$6,911.87
		81349195		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,950.87
			LEWIS TREE SERVICE INC	0	$17,356.70
		81349195 Total		0	$19,307.57
		81359650		0	-$153.50
			ASPLUNDH CONSTRUCTION CORP	0	$4,160.65
		81359650 Total		0	$4,007.15
		81378568		0	-$12.36
			COLEMAN DRILLING & BLASTING INC	0	$862.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81378568 Total		0	$850.34
		81378697		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,344.20
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$508.44
		81378697 Total		0	$8,852.64
		81404451	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$12,986.71
			I B ABEL INC	0	$5,616.63
		81404451 Total		0	$18,603.34
		81427120		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,936.43
			ASPLUNDH CONSTRUCTION CORP	0	$4,785.55
		81427120 Total		0	$7,721.98
		81427349		0	$359.20
			MCALLEN CONSTRUCTION INC	0	$1,706.28
			COLEMAN DRILLING & BLASTING INC	0	$438.65
		81427349 Total		0	$2,504.13
		81428413	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,580.00
			Correct June SCR error posting	0	$633.00
		81428413 Total		0	$2,213.00
		81428804	D&D POWER LLC	0	$985.74
		81428804 Total		0	$985.74
		81428891		0	$107.94
			H I STONE & SON TRUCKING INC	0	$3,228.93
		81428891 Total		0	$3,336.87
		81435175	H I STONE & SON TRUCKING INC	0	$1,074.06
		81435175 Total		0	$1,074.06
		81448103		0	-$2,333.37
			M J ELECTRIC LLC	0	$18,467.94
		81448103 Total		0	$16,134.57
		81469107	TENNETT TREE SERVICE INC	0	$3,264.75
		81469107 Total		0	$3,264.75
		81470900	MCALLEN CONSTRUCTION INC	0	$3,317.58
		81470900 Total		0	$3,317.58
		81476881	D&D POWER LLC	0	$882.36
		81476881 Total		0	$882.36
		81481858	ASPLUNDH CONSTRUCTION CORP	0	$2,927.78
			LEWIS TREE SERVICE INC	0	$3,289.62
		81481858 Total		0	$6,217.40
		81482786	ASPLUNDH CONSTRUCTION CORP	0	$2,714.81
			LEWIS TREE SERVICE INC	0	$939.56
		81482786 Total		0	$3,654.37
		81482981		0	$0.00
			SUNBELT RENTALS INC	0	$8,099.45
		81482981 Total		0	$8,099.45
		81483259	D&D POWER LLC	0	$1,452.43
		81483259 Total		0	$1,452.43
		81484242	CLEAN HARBORS ENV SERVICES INC	0	$4,625.74
		81484242 Total		0	$4,625.74
		81487998	CLEAN HARBORS ENV SERVICES INC	0	$785.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81487998 Total		0	$785.57
		81488485		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,536.54
		81488485 Total		0	$7,536.54
		81489071		0	$0.00
			HENKELS & MCCOY INC	0	$7,711.51
		81489071 Total		0	$7,711.51
		81505106	H I STONE & SON TRUCKING INC	0	$215.86
		81505106 Total		0	$215.86
		81505116	LEWIS TREE SERVICE INC	0	$694.99
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$9,228.00
		81505116 Total		0	$9,922.99
		81507320		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,441.04
		81507320 Total		0	$1,441.05
		81512106	ELECNOR HAWKEYE LLC	0	$3,086.27
		81512106 Total		0	$3,086.27
		81512611		0	$0.02
			H I STONE & SON TRUCKING INC	0	$2,431.93
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,968.73
		81512611 Total		0	$5,400.68
		81517236		0	-$275.89
			D&D POWER LLC	0	$8,121.59
		81517236 Total		0	$7,845.70
		81524334		0	$0.00
			LEWIS TREE SERVICE INC	0	$0.00
		81524334 Total		0	$0.00
		81531325		0	-$931.47
			MCALLEN CONSTRUCTION INC	0	$2,058.10
		81531325 Total		0	$1,126.63
		81551885	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,170.00
		81551885 Total		0	$1,170.00
		81559264		0	-$0.21
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,486.10
		81559264 Total		0	$3,485.89
		81559267		0	$200.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,036.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,823.52
		81559267 Total		0	$5,060.12
		81564251	MCALLEN CONSTRUCTION INC	0	$2,903.84
		81564251 Total		0	$2,903.84
		81564254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,760.34
			ASPLUNDH CONSTRUCTION CORP	0	$5,322.39
		81564254 Total		0	$12,082.73
		81564671		0	$0.00
			HAUGLAND ENERGY GROUP LLC	0	$2,584.99
		81564671 Total		0	$2,584.99
		81564672	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$607.16
			D&D POWER LLC	0	$1,683.94
		81564672 Total		0	$2,291.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81564674	SUNBELT RENTALS INC	0	$2,978.08
		81564674 Total		0	$2,978.08
		81572192	MCALLEN CONSTRUCTION INC	0	$875.05
		81572192 Total		0	$875.05
		81576485	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,282.12
		81576485 Total		0	$1,282.12
		81576843		0	$883.17
			D&D POWER LLC	0	$1,333.57
		81576843 Total		0	$2,216.74
		81577442	D&D POWER LLC	0	$1,847.80
		81577442 Total		0	$1,847.80
		81579330	D&D POWER LLC	0	$1,353.91
		81579330 Total		0	$1,353.91
		81587501	D&D POWER LLC	0	$1,677.56
		81587501 Total		0	$1,677.56
		81589073	SUNBELT RENTALS INC	0	$3,550.29
		81589073 Total		0	$3,550.29
		81589359	ASPLUNDH CONSTRUCTION CORP	0	$5,323.51
		81589359 Total		0	$5,323.51
		81593330		0	$2,326.48
			LEWIS TREE SERVICE INC	0	$20,938.44
		81593330 Total		0	$23,264.92
		81594162	COLEMAN DRILLING & BLASTING INC	0	$594.39
		81594162 Total		0	$594.39
		81594195		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$547.41
		81594195 Total		0	$547.41
		81600165	ASPLUNDH TREE EXPERT CO	0	$1,375.59
		81600165 Total		0	$1,375.59
		81600176	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		81600176 Total		0	$1,107.00
		81600317	H I STONE & SON TRUCKING INC	0	$2,966.23
		81600317 Total		0	$2,966.23
		81601005	ASPLUNDH CONSTRUCTION CORP	0	$2,221.01
		81601005 Total		0	$2,221.01
		81607611		0	$369.10
			CLEAN HARBORS ENV SERVICES INC	0	$3,321.96
		81607611 Total		0	$3,691.06
		81611631		0	$296.93
			CLEAN HARBORS ENV SERVICES INC	0	$2,672.44
		81611631 Total		0	$2,969.37
		81611911	LEWIS TREE SERVICE INC	0	$3,089.34
		81611911 Total		0	$3,089.34
		81612055	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$7,368.35
		81612055 Total		0	$7,368.35
		81612203		0	-$0.02
			SUNBELT RENTALS INC	0	$4,138.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,172.98
		81612203 Total		0	$5,311.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81612618	ASPLUNDH CONSTRUCTION CORP	0	$31,079.16
		81612618 Total		0	$31,079.16
		81627772	M J ELECTRIC LLC	0	$7,585.20
		81627772 Total		0	$7,585.20
		81627895		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,257.53
		81627895 Total		0	$1,257.54
		81628912		0	$5.23
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,985.39
		81628912 Total		0	$2,990.62
		81633872		0	-$0.06
			RLC ENGINEERING LLC	[redacted]	$1,284.04
		81633872 Total			$1,283.98
		81636280	CLEAN HARBORS ENV SERVICES INC	0	$2,484.44
		81636280 Total		0	$2,484.44
		81641577	SUNBELT RENTALS INC	0	$6,320.58
			HENKELS & MCCOY INC	0	$954.04
			Correct June SCR error posting	0	$568.34
		81641577 Total		0	$7,842.96
		81641852		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,606.11
			CLEAN HARBORS ENV SERVICES INC	0	$3,676.46
		81641852 Total		0	$8,282.57
		81645350	LEWIS TREE SERVICE INC	0	$9,994.79
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,156.00
			Correct June SCR error posting	0	$942.93
		81645350 Total		0	$19,093.72
		81646716	HENKELS & MCCOY INC	0	$1,908.08
			D&D POWER LLC	0	$24,705.28
			ELECNOR HAWKEYE LLC	0	$12,315.33
			E-J ELECTRIC T & D LLC	0	$13,950.48
		81646716 Total		0	$52,879.17
		81646980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$942.06
		81646980 Total		0	$942.06
		81646990	MCALLEN CONSTRUCTION INC	0	$2,903.84
		81646990 Total		0	$2,903.84
		81650560		0	$0.01
			LEWIS TREE SERVICE INC	0	$2,021.55
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,941.00
		81650560 Total		0	$3,962.56
		81651149	MCALLEN CONSTRUCTION INC	0	$5,710.32
		81651149 Total		0	$5,710.32
		81652147	D&D POWER LLC	0	$1,731.15
		81652147 Total		0	$1,731.15
		81652273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,178.89
		81652273 Total		0	$20,178.89
		81667351		0	-$0.02
			D&D POWER LLC	0	$622.37
		81667351 Total		0	$622.35
		81667925	SUNBELT RENTALS INC	0	$18,996.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81667925	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,826.94
		81667925 Total		0	$23,823.92
		81668886		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,298.30
		81668886 Total		0	$3,298.30
		81669433	COLEMAN DRILLING & BLASTING INC	0	$711.72
		81669433 Total		0	$711.72
		81673206	D&D POWER LLC	0	$2,324.27
		81673206 Total		0	$2,324.27
		81673714	ASPLUNDH CONSTRUCTION CORP	0	$1,602.46
		81673714 Total		0	$1,602.46
		81675136	MCALLEN CONSTRUCTION INC	0	$2,412.79
			COLEMAN DRILLING & BLASTING INC	0	$492.64
		81675136 Total		0	$2,905.43
		81680028	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$19,449.44
		81680028 Total		0	$19,449.44
		81692846		0	-$928.50
			D&D POWER LLC	0	$928.50
		81692846 Total		0	$0.00
		81693114		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,091.96
		81693114 Total		0	$2,091.94
		81708747	MCALLEN CONSTRUCTION INC	0	$9,854.94
			STUMPERS LLC	0	$1,946.23
		81708747 Total		0	$11,801.17
		81709821	SUNBELT RENTALS INC	0	$2,459.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$668.95
			HENKELS & MCCOY INC	0	$1,348.39
			Correct June SCR error posting	0	$76.92
		81709821 Total		0	$4,554.05
		81714323	LEWIS TREE SERVICE INC	0	$1,705.45
		81714323 Total		0	$1,705.45
		81714463	MCALLEN CONSTRUCTION INC	0	$10,498.84
			Correct June SCR error posting	0	$3,150.69
		81714463 Total		0	$13,649.53
		81716063		0	-$0.01
			LEWIS TREE SERVICE INC	0	$7,721.60
		81716063 Total		0	$7,721.59
		81720581		0	-$0.01
			LEWIS TREE SERVICE INC	0	$642.54
		81720581 Total		0	$642.53
		81720856	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,806.00
		81720856 Total		0	$4,806.00
		81721387	D&D POWER LLC	0	$508.62
		81721387 Total		0	$508.62
		81721520	D&D POWER LLC	0	$797.41
		81721520 Total		0	$797.41
		81723425	D&D POWER LLC	0	$3,067.03
		81723425 Total		0	$3,067.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81725455		0	-$434.24
			ASPLUNDH CONSTRUCTION CORP	0	$2,677.46
		81725455 Total		0	$2,243.22
		81725834		0	$0.01
			D&D POWER LLC	0	$10,477.34
			Correct June SCR error posting	0	$610.31
		81725834 Total		0	$11,087.66
		81726372	LEWIS TREE SERVICE INC	0	$9,359.99
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,330.00
		81726372 Total		0	$13,689.99
		81759448	D&D POWER LLC	0	$1,324.32
		81759448 Total		0	$1,324.32
		81759501	LEWIS TREE SERVICE INC	0	$2,809.01
		81759501 Total		0	$2,809.01
		81760902	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,973.38
		81760902 Total		0	$1,973.38
		81761041	M J ELECTRIC LLC	0	$478.28
		81761041 Total		0	$478.28
		81761176		0	-$1,233.49
			ASPLUNDH CONSTRUCTION CORP	0	$3,270.55
		81761176 Total		0	$2,037.06
		81771969	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,830.17
		81771969 Total		0	$1,830.17
		81771987		0	$1,686.20
			SUNBELT RENTALS INC	0	$9,878.85
			CLEAN HARBORS ENV SERVICES INC	0	$5,296.99
		81771987 Total		0	$16,862.04
		81772139	D&D POWER LLC	0	$1,126.16
		81772139 Total		0	$1,126.16
		81773829		0	-$0.01
			D&D POWER LLC	0	$3,116.09
		81773829 Total		0	$3,116.08
		81777805		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,603.20
		81777805 Total		0	$2,603.21
		81794625	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,485.43
		81794625 Total		0	$2,485.43
		81794713	ASPLUNDH CONSTRUCTION CORP	0	$6,416.68
		81794713 Total		0	$6,416.68
		81795604		0	$183.88
			H I STONE & SON TRUCKING INC	0	$14,516.60
		81795604 Total		0	$14,700.48
		81800631		0	$0.00
			M J ELECTRIC LLC	0	$8,995.92
			ASPLUNDH TREE EXPERT CO	0	$1,393.22
		81800631 Total		0	$10,389.14
		81800904	CLEAN HARBORS ENV SERVICES INC	0	$1,376.18
		81800904 Total		0	$1,376.18
		81807101		0	-$234.44
			D&D POWER LLC	0	$4,995.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81807101 Total		0	$4,761.36
		81808207	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,120.55
		81808207 Total		0	$1,120.55
		81808209		0	-$218.41
			LEWIS TREE SERVICE INC	0	$3,048.78
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$3,198.60
		81808209 Total		0	$6,028.97
		81808467	CHA CONSULTING INC	0	$223.84
		81808467 Total		0	$223.84
		81809404		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,636.16
		81809404 Total		0	$2,636.17
		81813721		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,460.56
			The Housatonic Railroad Co Check # 8129	0	-$142.01
			HOUSATONIC RAILROAD COMPANY	0	$378.68
		81813721 Total		0	$2,697.23
		81814490		0	$2,037.00
		81814490 Total		0	$2,037.00
		81817616		0	-$0.03
			LEWIS TREE SERVICE INC	0	$4,158.47
			Correct June SCR error posting	0	$545.23
		81817616 Total		0	$4,703.67
		81817821		0	-$567.20
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,998.50
		81817821 Total		0	$5,431.30
		81818117	TENNETT TREE SERVICE INC	0	$1,182.96
			LUCAS TREE EXPERTS	0	$212.31
		81818117 Total		0	$1,395.27
		81819439		0	$87.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,112.04
		81819439 Total		0	$6,199.62
		81819795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$778.78
			Correct June SCR error posting	0	$6,047.83
		81819795 Total		0	$6,826.61
		81820243	D&D POWER LLC	0	$1,159.46
		81820243 Total		0	$1,159.46
		81834393		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,184.24
		81834393 Total		0	$5,184.25
		81834664	ASPLUNDH CONSTRUCTION CORP	0	$7,481.48
			LEWIS TREE SERVICE INC	0	$3,248.98
			JUN. 2024 POLICE SERVICES RECLASS	0	$0.00
		81834664 Total		0	$10,730.46
		81835091	CLEAN HARBORS ENV SERVICES INC	0	$989.15
		81835091 Total		0	$989.15
		81836264		0	-$0.02
			D&D POWER LLC	0	$1,919.43
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,211.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81836264 Total		0	$3,131.25
		81840605	SUNBELT RENTALS INC	0	$7,077.67
		81840605 Total		0	$7,077.67
		81840739	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,587.20
		81840739 Total		0	$4,587.20
		81840858		0	-$31.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,519.58
		81840858 Total		0	$1,487.99
		81840870		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,326.79
		81840870 Total		0	$2,326.80
		81840884		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$717.77
		81840884 Total		0	$717.77
		81841298		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,769.52
		81841298 Total		0	$1,769.52
		81841310	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$5,254.34
		81841310 Total		0	$5,254.34
		81841746		0	$0.02
			MTV SOLUTIONS INC	0	$32,749.50
		81841746 Total		0	$32,749.52
		81849159		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,714.22
		81849159 Total		0	$4,714.23
		81849437	LUCAS TREE EXPERTS	0	$2,346.43
		81849437 Total		0	$2,346.43
		81854434		0	$231.50
			STUMPERS LLC	0	$2,083.50
		81854434 Total		0	$2,315.00
		81860413	COLEMAN DRILLING & BLASTING INC	0	$4,880.00
		81860413 Total		0	$4,880.00
		81876639	HENKELS & MCCOY INC	0	$4,572.43
		81876639 Total		0	$4,572.43
		81876960	TENNETT TREE SERVICE INC	0	$2,758.57
		81876960 Total		0	$2,758.57
		81877119	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,977.17
			LEWIS TREE SERVICE INC	0	$2,781.30
		81877119 Total		0	$4,758.47
		81881937	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,354.10
		81881937 Total		0	$1,354.10
		81882602	SUNBELT RENTALS INC	0	$7,181.44
		81882602 Total		0	$7,181.44
		81882878	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,514.50
		81882878 Total		0	$1,514.50
		81883027	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.45
		81883027 Total		0	$1,779.45
		81892999		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)**	81892999	ELECNOR HAWKEYE LLC	0	$5,830.63
		81892999 Total		0	$5,830.63
		81894749		0	-$86.47
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,135.72
		81894749 Total		0	$1,049.25
		81895379	SUNBELT RENTALS INC	0	$2,032.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,858.27
			COLEMAN DRILLING & BLASTING INC	0	$1,676.40
		81895379 Total		0	$6,567.46
		81898807	MCALLEN CONSTRUCTION INC	0	$3,422.40
		81898807 Total		0	$3,422.40
		81900685	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,159.53
		81900685 Total		0	$3,159.53
		81900969	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$1,127.86
		81900969 Total		0	$1,127.86
		81914467	COLEMAN DRILLING & BLASTING INC	0	$226.87
		81914467 Total		0	$226.87
		81914705		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,355.90
			LUCAS TREE EXPERTS	0	$9.43
			Correct June SCR error posting	0	$233.69
		81914705 Total		0	$2,599.03
		81915290		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,224.33
			CLEAN HARBORS ENV SERVICES INC	0	$4,785.26
		81915290 Total		0	$7,009.59
		81920161	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,423.32
		81920161 Total		0	$3,423.32
		81920326	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,296.75
		81920326 Total		0	$2,296.75
		81921827		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$29,516.58
		81921827 Total		0	$29,516.57
		81926179	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$4,291.44
		81926179 Total		0	$4,291.44
		81926228	Contractor Accrual	0	$0.00
			LEWIS TREE SERVICE INC	0	$2,179.11
			RIGGS DISTLER & COMPANY INC	0	$1,588.60
		81926228 Total		0	$3,767.71
		81927846	A J PENNA & SON	0	$0.00
			Correct June SCR error posting	0	$2,522.69
		81927846 Total		0	$2,522.69
		81928002		0	$0.00
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$5,618.44
		81928002 Total		0	$5,618.44
		81932027		0	$0.00
			D&D POWER LLC	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)**	81932027	Correct June SCR error posting	0	$4,263.51
		81932027 Total		0	$4,263.51
		81932122		0	-$1,470.22
			SUNBELT RENTALS INC	0	$29,912.51
			MCALLEN CONSTRUCTION INC	0	$2,829.89
		81932122 Total		0	$31,272.18
		81932454	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,335.32
		81932454 Total		0	$22,335.32
		81934012	MCALLEN CONSTRUCTION INC	0	$1,753.76
			COLEMAN DRILLING & BLASTING INC	0	$450.86
		81934012 Total		0	$2,204.62
		81938277	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,403.12
		81938277 Total		0	$41,403.12
		81938422	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,585.40
		81938422 Total		0	$5,585.40
		81951254	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
		81951254 Total		0	$1,511.96
		81951374	SUNBELT RENTALS INC	0	$31,808.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,455.62
			Correct June SCR error posting	0	$871.11
		81951374 Total		0	$41,135.25
		81956120		0	-$489.83
			LEWIS TREE SERVICE INC	0	$3,572.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$4,563.90
			AUG. 2024 POLICE SERVICES RECLASS	0	-$1,613.46
			JUL. 2024 POLICE SERVICES RECLASS	0	$0.00
		81956120 Total		0	$6,032.86
		81957074		0	$0.01
			D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$2,190.70
		81957074 Total		0	$2,190.71
		81957299	MCALLEN CONSTRUCTION INC	0	$2,903.84
			LUCAS TREE EXPERTS	0	$2,703.68
		81957299 Total		0	$5,607.52
		81974697	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,095.04
		81974697 Total		0	$2,095.04
		81974821		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,356.19
		81974821 Total		0	$1,356.18
		81978988	CLEAN HARBORS ENV SERVICES INC	0	$4,448.23
		81978988 Total		0	$4,448.23
		81980793	D&D POWER LLC	0	$0.00
			Correct June SCR error posting	0	$7,359.98
		81980793 Total		0	$7,359.98
		81994644	RIGGS DISTLER & COMPANY INC	0	$4,040.15
		81994644 Total		0	$4,040.15
		81994726	SUNBELT RENTALS INC	0	$4,469.12
		81994726 Total		0	$4,469.12
		81996173		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)**	81996173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$515.82
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$557.17
		81996173 Total		0	$1,072.99
		81996505		0	-$0.01
			LEWIS TREE SERVICE INC	0	$820.40
		81996505 Total		0	$820.39
		81996561		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,817.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,164.56
		81996561 Total		0	$26,981.58
		81996695		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$47.36
			CENTRAL CONNECTICUT CABLE	0	$1,916.92
		81996695 Total		0	$1,964.29
		82000866	Contractor Accrual	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,822.43
		82000866 Total		0	$1,822.43
		82002737	HENKELS & MCCOY INC	0	$2,399.17
		82002737 Total		0	$2,399.17
		82006812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,910.82
		82006812 Total		0	$20,910.82
		82006927	Contractor Accrual	0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$3,502.13
		82006927 Total		0	$3,502.14
		82007306		0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,781.96
		82007306 Total		0	$1,781.96
		82008378		0	-$674.35
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,300.00
		82008378 Total		0	$625.65
		82008646		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,287.32
		82008646 Total		0	$2,287.33
		82013219		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,511.96
			BARNHART NORTHEAST INC	0	$2,110.10
		82013219 Total		0	$3,622.06
		82014288	ASPLUNDH TREE EXPERT CO	0	$3,453.76
		82014288 Total		0	$3,453.76
		82018643	CAVALIERE INDUSTRIES INC	0	$1,339.22
		82018643 Total		0	$1,339.22
		82019829		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,461.01
		82019829 Total		0	$6,461.01
		82035162	STATE OF CONNECTICUT	0	$0.00
		82035162 Total		0	$0.00
		82046862	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$9,973.69
		82046862 Total		0	$9,973.69
		82047290	COLEMAN DRILLING & BLASTING INC	0	$630.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82047290 Total		0	$630.34
		82047860	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$31,670.86
		82047860 Total		0	$31,670.86
		82048138	SUNBELT RENTALS INC	0	$4,015.65
			CLEAN HARBORS ENV SERVICES INC	0	$3,931.87
		82048138 Total		0	$7,947.52
		82052411	SUNBELT RENTALS INC	0	$5,922.72
		82052411 Total		0	$5,922.72
		82052418	MCALLEN CONSTRUCTION INC	0	$5,807.68
		82052418 Total		0	$5,807.68
		82052555		0	-$2,631.55
			SUNBELT RENTALS INC	0	$3,347.13
		82052555 Total		0	$715.58
		82054247		0	$934.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,206.83
			CLEAN HARBORS ENV SERVICES INC	0	$2,632.48
			BARNHART NORTHEAST INC	0	$6,414.31
		82054247 Total		0	$12,187.63
		82058345	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,632.00
		82058345 Total		0	$1,632.00
		82058613	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,137.15
			CLEAN HARBORS ENV SERVICES INC	0	$1,634.87
		82058613 Total		0	$3,772.02
		82078485	ASPLUNDH TREE EXPERT CO	0	$1,870.71
		82078485 Total		0	$1,870.71
		82078559	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,121.93
		82078559 Total		0	$3,121.93
		82082725	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			Correct June SCR error posting	0	$1,306.00
		82082725 Total		0	$1,306.00
		82082784	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,313.52
		82082784 Total		0	$2,313.52
		82083842	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,630.51
		82083842 Total		0	$1,630.51
		82084317	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$453.94
		82084317 Total		0	$453.94
		82090548		0	$0.01
			LUCAS TREE EXPERTS	0	$299.80
			Correct June SCR error posting	0	$598.41
		82090548 Total		0	$898.22
		82091356		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,568.90
		82091356 Total		0	$1,568.89
		82095279		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,698.91
		82095279 Total		0	$1,698.90
		82096016	SUNBELT RENTALS INC	0	$446.41
			HENKELS & MCCOY INC	0	$15,400.42
		82096016 Total		0	$15,846.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82096565	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,497.26
		82096565 Total		0	$1,497.26
		82101733	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,982.61
		82101733 Total		0	$2,982.61
		82119517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,098.62
		82119517 Total		0	$2,098.62
		82120064		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		82120064 Total		0	$0.00
		82125827	LUCAS TREE EXPERTS	0	$1,370.84
		82125827 Total		0	$1,370.84
		82142847	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$904.23
		82142847 Total		0	$904.23
		82159500	LEWIS TREE SERVICE INC	0	$5,400.16
		82159500 Total		0	$5,400.16
		82160198	HENKELS & MCCOY INC	0	$6,386.60
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,012.66
		82160198 Total		0	$10,399.26
		82161435	SUNBELT RENTALS INC	0	$19,680.32
			TENNETT TREE SERVICE INC	0	$4,960.03
		82161435 Total		0	$24,640.35
		82165616	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,648.69
		82165616 Total		0	$1,648.69
		82165705	CLEAN HARBORS ENV SERVICES INC	0	$784.86
		82165705 Total		0	$784.86
		82166034		0	-$0.02
			SUNBELT RENTALS INC	0	$17,432.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,275.22
		82166034 Total		0	$36,707.47
		82167381	H I STONE & SON TRUCKING INC	0	$1,199.28
		82167381 Total		0	$1,199.28
		82172056	LEWIS TREE SERVICE INC	0	$24,294.86
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,257.14
		82172056 Total		0	$27,552.00
		82177046		0	$17,683.28
		82177046 Total		0	$17,683.28
		82180939	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,296.52
			CLEAN HARBORS ENV SERVICES INC	0	$3,242.10
		82180939 Total		0	$8,538.62
		82181026	MCALLEN CONSTRUCTION INC	0	$5,435.86
		82181026 Total		0	$5,435.86
		82196324	MCALLEN CONSTRUCTION INC	0	$1,779.60
		82196324 Total		0	$1,779.60
		82201978	NRC EAST ENVIRONMENTAL SERVICES INC	0	$11,609.66
		82201978 Total		0	$11,609.66
		82206134	SUNBELT RENTALS INC	0	$3,636.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.68
		82206134 Total		0	$4,749.31
		82206135	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,682.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82206135 Total		0	$5,682.91
		82206399	MCALLEN CONSTRUCTION INC	0	$2,115.28
		82206399 Total		0	$2,115.28
		82206544		0	-$252.30
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,205.30
		82206544 Total		0	$953.00
		82208349	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,656.16
		82208349 Total		0	$1,656.16
		82212376	SUNBELT RENTALS INC	0	$5,319.74
		82212376 Total		0	$5,319.74
		82214985	SUNBELT RENTALS INC	0	$3,779.20
		82214985 Total		0	$3,779.20
		82219210	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,809.38
		82219210 Total		0	$1,809.38
		82235590		0	-$0.01
			SUNBELT RENTALS INC	0	$8,902.73
		82235590 Total		0	$8,902.72
		82237132	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,715.12
		82237132 Total		0	$1,715.12
		82242600		0	-$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,161.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,837.24
			Correct June SCR error posting	0	$1,974.92
		82242600 Total		0	$6,973.40
		82246676	MCALLEN CONSTRUCTION INC	0	$3,810.58
			COLEMAN DRILLING & BLASTING INC	0	$597.97
		82246676 Total		0	$4,408.55
		82247045	MCALLEN CONSTRUCTION INC	0	$5,747.44
		82247045 Total		0	$5,747.44
		82248475		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$990.07
			BARNHART NORTHEAST INC	0	$15,081.75
			Correct June SCR error posting	0	$3,515.46
		82248475 Total		0	$19,587.28
		82253437		0	-$3,433.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,433.55
		82253437 Total		0	$0.00
		82259508		0	$151.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,360.76
		82259508 Total		0	$1,511.96
		82259794	RIGGS DISTLER & COMPANY INC	0	$1,515.58
		82259794 Total		0	$1,515.58
		82264442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,091.63
		82264442 Total		0	$1,091.63
		82264572	SUNBELT RENTALS INC	0	$10,867.82
		82264572 Total		0	$10,867.82
		82281956		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)**	82281956	SUNBELT RENTALS INC	0	$2,146.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,951.67
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,614.82
		82281956 Total		0	$13,713.32
		82282663	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$868.71
		82282663 Total		0	$868.71
		82288239	MCALLEN CONSTRUCTION INC	0	$3,019.92
		82288239 Total		0	$3,019.92
		82288373	LEWIS TREE SERVICE INC	0	$2,256.46
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,257.65
			NOV. 2024 POLICE SERVICES RECLASS	0	-$269.64
		82288373 Total		0	$5,244.47
		82290312	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,699.63
		82290312 Total		0	$1,699.63
		82295131		0	$0.00
			H I STONE & SON TRUCKING INC	0	$5,980.45
		82295131 Total		0	$5,980.45
		82310694	SUNBELT RENTALS INC	0	$8,171.06
		82310694 Total		0	$8,171.06
		82310970	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,215.88
		82310970 Total		0	$1,215.88
		82311405		0	$582.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$777.54
			CLEAN HARBORS ENV SERVICES INC	0	$6,284.48
			BARNHART NORTHEAST INC	0	$4,836.08
		82311405 Total		0	$12,480.79
		82312843		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.48
		82312843 Total		0	$1,010.48
		82317845	A J PENNA & SON	0	$2,483.22
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,108.88
		82317845 Total		0	$4,592.10
		82325642		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
		82325642 Total		0	$889.84
		82346529		0	$1,262.54
			CLEAN HARBORS ENV SERVICES INC	0	$11,363.04
		82346529 Total		0	$12,625.58
		82348219		0	$0.01
			BARNHART NORTHEAST INC	0	$5,333.60
		82348219 Total		0	$5,333.61
		82352905		0	-$0.02
			SUNBELT RENTALS INC	0	$2,310.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,840.94
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,730.64
		82352905 Total		0	$7,882.18
		82353186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
			LEWIS TREE SERVICE INC	0	$2,781.30
		82353186 Total		0	$4,817.78
		82353953	HENKELS & MCCOY INC	0	$805.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82353953 Total		0	$805.45
		82354156		0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$2,025.21
		82354156 Total		0	$2,025.21
		82358859	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,589.34
		82358859 Total		0	$1,589.34
		82360055		0	$524.26
			CLEAN HARBORS ENV SERVICES INC	0	$4,718.38
		82360055 Total		0	$5,242.64
		82360056		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$1,089.86
			LUCAS TREE EXPERTS	0	$1,007.09
		82360056 Total		0	$2,096.94
		82365595		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,302.37
		82365595 Total		0	$6,302.37
		82366207	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,360.43
		82366207 Total		0	$1,360.43
		82366477	LEWIS TREE SERVICE INC	0	$3,811.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,484.00
		82366477 Total		0	$8,295.01
		82371146	H I STONE & SON TRUCKING INC	0	$1,223.26
		82371146 Total		0	$1,223.26
		82371159		0	$0.02
			SUNBELT RENTALS INC	0	$1,667.28
			MCALLEN CONSTRUCTION INC	0	$2,078.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,137.64
		82371159 Total		0	$6,883.00
		82371307		0	-$0.02
			MCALLEN CONSTRUCTION INC	0	$36,006.51
		82371307 Total		0	$36,006.49
		82389012	LUCAS TREE EXPERTS	0	$1,291.71
		82389012 Total		0	$1,291.71
		82395951	TENNETT TREE SERVICE INC	0	$0.00
		82395951 Total		0	$0.00
		82396084		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$846.86
			CLEAN HARBORS ENV SERVICES INC	0	$1,398.18
		82396084 Total		0	$2,245.05
		82396448	LEWIS TREE SERVICE INC	0	$1,271.15
		82396448 Total		0	$1,271.15
		82402747	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.69
		82402747 Total		0	$333.69
		82430100		0	$0.00
			SUNBELT RENTALS INC	0	$6,591.28
			CLEAN HARBORS ENV SERVICES INC	0	$6,377.85
		82430100 Total		0	$12,969.13
		82431657	TENNETT TREE SERVICE INC	0	$3,540.06
			LUCAS TREE EXPERTS	0	$235.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82431657 Total		0	$3,775.97
		82435606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,224.65
		82435606 Total		0	$1,224.65
		82436292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,828.94
		82436292 Total		0	$20,828.94
		82436729	LEWIS TREE SERVICE INC	0	$1,821.18
		82436729 Total		0	$1,821.18
		82436824		0	-$250.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.82
		82436824 Total		0	$1,582.33
		82437704	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,369.94
		82437704 Total		0	$4,369.94
		82437710		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,661.13
		82437710 Total		0	$7,661.13
		82443650		0	$0.00
			BARNHART NORTHEAST INC	0	$9,672.16
		82443650 Total		0	$9,672.16
		82444424	AI ENGINEERS INC	0	$0.00
		82444424 Total		0	$0.00
		82447900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		82447900 Total		0	$556.15
		82448170		0	$2,211.14
			CLEAN HARBORS ENV SERVICES INC	0	$19,900.14
		82448170 Total		0	$22,111.28
		82449262		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$1,247.79
		82449262 Total		0	$1,247.79
		82450861		0	-$0.01
			SUNBELT RENTALS INC	0	$2,735.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$398.33
		82450861 Total		0	$3,134.02
		82458045	HENKELS & MCCOY INC	0	$9,791.87
		82458045 Total		0	$9,791.87
		82459420	SUNBELT RENTALS INC	0	$29,744.72
		82459420 Total		0	$29,744.72
		82465524		0	$0.00
			SUNBELT RENTALS INC	0	$1,040.70
		82465524 Total		0	$1,040.70
		82481711	SUNBELT RENTALS INC	0	$32,519.71
			MCALLEN CONSTRUCTION INC	0	$19,968.28
		82481711 Total		0	$52,487.99
		82482871	CLEAN HARBORS ENV SERVICES INC	0	$2,425.91
		82482871 Total		0	$2,425.91
		82483443	MCALLEN CONSTRUCTION INC	0	$4,803.97
		82483443 Total		0	$4,803.97
		82488199	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,515.68
		82488199 Total		0	$6,515.68
		82488813		0	-$0.01
			SUNBELT RENTALS INC	0	$1,858.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82488813	MCALLEN CONSTRUCTION INC	0	$2,019.01
		82488813 Total		0	$3,877.68
		82489526		0	$238.87
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,627.99
		82489526 Total		0	$4,866.86
		82489974		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,153.06
		82489974 Total		0	$1,153.04
		82524686		0	$0.00
			LEWIS TREE SERVICE INC	0	$3,031.18
		82524686 Total		0	$3,031.18
		82530833	MCALLEN CONSTRUCTION INC	0	$3,262.60
		82530833 Total		0	$3,262.60
		82533113		0	$0.00
			SUNBELT RENTALS INC	0	$46,724.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$79,381.59
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$31,225.99
			BAY CRANE NORTHEAST LLC	0	$2,185.08
			0200037 - 1061 SILAS DEANE HIGHWAY WETHE	0	$0.00
			0202250 - 1061 SILAS DEANE HIGHWAY WETHE	0	$0.00
			0203343 - 1061 SILAS DEANE HIGHWAY WETHE	0	$997.06
			GROUNDWATER & ENVIRONMENTAL SE	0	$21,442.19
		82533113 Total		0	$181,956.39
		82533255	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,446.30
		82533255 Total		0	$2,446.30
		82549367		0	$1,048.63
		82549367 Total		0	$1,048.63
		82566153		0	$1,120.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,439.99
			CLEAN HARBORS ENV SERVICES INC	0	$5,643.25
		82566153 Total		0	$11,203.60
		82573270	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,142.00
		82573270 Total		0	$3,142.00
		82573574		0	$365.42
			CLEAN HARBORS ENV SERVICES INC	0	$3,415.48
		82573574 Total		0	$3,780.90
		82574011	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$17,763.15
		82574011 Total		0	$17,763.15
		82585945	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,011.04
		82585945 Total		0	$3,011.04
		82586685	MCALLEN CONSTRUCTION INC	0	$1,560.29
		82586685 Total		0	$1,560.29
		82591226	LEWIS TREE SERVICE INC	0	$1,476.85
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$53,790.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,879.00
		82591226 Total		0	$62,145.85
		82591768	SUNBELT RENTALS INC	0	$13,471.10
			H I STONE & SON TRUCKING INC	0	$23,866.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82591768 Total		0	$37,337.87
		82592199		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,473.56
		82592199 Total		0	$3,473.56
		82592638	TESSCO TECHNOLOGIES INC	[redacted]	$30.70
			10A DIN Power system		$920.86
		82592638 Total			$951.56
		82592720		0	$0.01
			HENKELS & MCCOY INC	0	$1,025.88
		82592720 Total		0	$1,025.89
		82609049		0	$424.99
			SUNBELT RENTALS INC	0	$2,543.17
			CLEAN HARBORS ENV SERVICES INC	0	$3,824.99
		82609049 Total		0	$6,793.15
		82616295	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$800.84
		82616295 Total		0	$800.84
		82616300	HENKELS & MCCOY INC	0	$74,618.25
		82616300 Total		0	$74,618.25
		82617866	H I STONE & SON TRUCKING INC	0	$11,692.28
		82617866 Total		0	$11,692.28
		82621593	LEWIS TREE SERVICE INC	0	$0.00
		82621593 Total		0	$0.00
		82621993		0	-$9,305.46
			SUNBELT RENTALS INC	0	$9,305.46
		82621993 Total		0	$0.00
		82623104		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$11,268.61
		82623104 Total		0	$11,268.61
		82628585		0	$0.03
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$160.68
		82628585 Total		0	$160.71
		82629581		0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,142.53
		82629581 Total		0	$2,142.53
		82635599		0	$2,549.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,948.73
		82635599 Total		0	$25,498.58
		82642106		0	$0.00
			HENKELS & MCCOY INC	0	$15,232.51
		82642106 Total		0	$15,232.51
		82653656	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,576.72
		82653656 Total		0	$1,576.72
		82658483		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$580.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,228.76
		82658483 Total		0	$8,809.65
		82658634		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,724.77
		82658634 Total		0	$1,724.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82665307	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,692.07
		82665307 Total		0	$1,692.07
		82665600	SUNBELT RENTALS INC	0	$2,144.07
		82665600 Total		0	$2,144.07
		82671899		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,578.45
			RECLASS CLEAN HARBORS INVOICE # 911116680662	0	$5,880.04
		82671899 Total		0	$9,458.49
		82672947	ASPLUNDH TREE EXPERT CO	0	$1,200.96
		82672947 Total		0	$1,200.96
		82676745		0	$9,565.61
		82676745 Total		0	$9,565.61
		82678207		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,989.26
		82678207 Total		0	$1,989.26
		82678929	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,862.20
		82678929 Total		0	$1,862.20
		82694889	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,180.44
		82694889 Total		0	$2,180.44
		82706913	LEWIS TREE SERVICE INC	0	$3,943.79
		82706913 Total		0	$3,943.79
		82707362		0	-$0.01
			LUCAS TREE EXPERTS	0	$1,209.12
		82707362 Total		0	$1,209.11
		82708232	SUNBELT RENTALS INC	0	$5,514.21
		82708232 Total		0	$5,514.21
		82709089	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,058.30
		82709089 Total		0	$2,058.30
		82713214	SUNBELT RENTALS INC	0	$9,039.23
		82713214 Total		0	$9,039.23
		82719671	HENKELS & MCCOY INC	0	$623.36
		82719671 Total		0	$623.36
		82721107	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,781.72
		82721107 Total		0	$1,781.72
		82737335		0	$0.01
			SUNBELT RENTALS INC	0	$10,522.97
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,508.23
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$29,484.67
		82737335 Total		0	$41,515.88
		82742549		0	$1,471.50
		82742549 Total		0	$1,471.50
		82742562		0	$1.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,129.33
		82742562 Total		0	$2,131.19
		82748760		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$460.86
		82748760 Total		0	$460.87
		82748907	E-J ELECTRIC T & D LLC	0	$6,371.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82748907 Total		0	$6,371.65
		82755549		0	$228.46
			ASPLUNDH TREE EXPERT CO	0	$2,056.12
		82755549 Total		0	$2,284.58
		82755843		0	-$0.02
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,661.10
		82755843 Total		0	$4,661.08
		82762328	UNITED RENTALS INC	0	$938.83
		82762328 Total		0	$938.83
		82763005		0	$0.00
			SUNBELT RENTALS INC	0	$3,069.45
		82763005 Total		0	$3,069.45
		82785942	COLEMAN DRILLING & BLASTING INC	0	$549.00
		82785942 Total		0	$549.00
		82791361	SUNBELT RENTALS INC	0	$17,085.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,916.48
		82791361 Total		0	$55,001.89
		82793231	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$905.82
		82793231 Total		0	$905.82
		82796992	MCALLEN CONSTRUCTION INC	0	$1,334.70
		82796992 Total		0	$1,334.70
		82798958	MCALLEN CONSTRUCTION INC	0	$1,509.96
		82798958 Total		0	$1,509.96
		82799113	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.82
			CLEAN HARBORS ENV SERVICES INC	0	$4,586.68
			ENVIROMED SERVICES INC	0	$551.79
			MORAN ENVIRONMENTAL RECOVERY	0	$746.57
			ARROW FENCE INC	0	$3,339.72
		82799113 Total		0	$11,057.58
		82800698	NRC EAST ENVIRONMENTAL SERVICES INC	0	$775.71
		82800698 Total		0	$775.71
		82820533	SUNBELT RENTALS INC	0	$4,910.33
		82820533 Total		0	$4,910.33
		82826756	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,540.00
		82826756 Total		0	$1,540.00
		82826761		0	-$205.12
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,952.48
		82826761 Total		0	$1,747.36
		82827481		0	$1,013.30
			SUNBELT RENTALS INC	0	$9,119.74
			HENKELS & MCCOY INC	0	$5,884.82
		82827481 Total		0	$16,017.86
		82833774	LEWIS TREE SERVICE INC	0	$1,260.15
		82833774 Total		0	$1,260.15
		82833801	MCALLEN CONSTRUCTION INC	0	$12,543.04
		82833801 Total		0	$12,543.04
		82849732		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,653.04
		82849732 Total		0	$1,653.04
		82856567		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)**	82856567	SUNBELT RENTALS INC	0	$22,811.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,280.14
			CLEAN HARBORS ENV SERVICES INC	0	$26,198.02
		82856567 Total		0	$63,289.48
		82863030	RIGGS DISTLER & COMPANY INC	0	$2,427.23
		82863030 Total		0	$2,427.23
		82863584	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,250.15
		82863584 Total		0	$3,250.15
		82878837	SUNBELT RENTALS INC	0	$1,705.59
		82878837 Total		0	$1,705.59
		82879538	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,158.87
		82879538 Total		0	$1,158.87
		82879546	MCALLEN CONSTRUCTION INC	0	$3,378.63
		82879546 Total		0	$3,378.63
		82881121	LEWIS TREE SERVICE INC	0	$1,051.73
		82881121 Total		0	$1,051.73
		82885285	CLEAN HARBORS ENV SERVICES INC	0	$3,133.30
		82885285 Total		0	$3,133.30
		82887323	MCALLEN CONSTRUCTION INC	0	$0.00
		82887323 Total		0	$0.00
		82891593	MCALLEN CONSTRUCTION INC	0	$1,509.96
		82891593 Total		0	$1,509.96
		82892000	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,127.81
		82892000 Total		0	$2,127.81
		82892003	SUNBELT RENTALS INC	0	$1,069.55
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,141.07
		82892003 Total		0	$3,210.62
		82899094	RIGGS DISTLER & COMPANY INC	0	$1,986.17
		82899094 Total		0	$1,986.17
		82899834		0	$155.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.59
		82899834 Total		0	$1,557.31
		82900264	A J PENNA & SON	0	$2,962.94
		82900264 Total		0	$2,962.94
		82904686	RIGGS DISTLER & COMPANY INC	0	$1,777.52
		82904686 Total		0	$1,777.52
		82905242	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,735.96
		82905242 Total		0	$1,735.96
		82949676	LUCAS TREE EXPERTS	0	$2,147.31
		82949676 Total		0	$2,147.31
		82967741	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,240.85
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,684.58
		82967741 Total		0	$6,925.43
		82974864	MCALLEN CONSTRUCTION INC	0	$4,756.38
		82974864 Total		0	$4,756.38
		82974873	SUNBELT RENTALS INC	0	$6,501.42
			MCALLEN CONSTRUCTION INC	0	$2,366.06
		82974873 Total		0	$8,867.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82975308	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,787.16
		82975308 Total		0	$5,787.16
		82975543	H I STONE & SON TRUCKING INC	0	$978.61
			ENVIROMED SERVICES INC	0	$744.78
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$33,769.89
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,118.00
		82975543 Total		0	$39,611.28
		82982709		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		82982709 Total		0	$556.15
		82983255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$612.91
			JHD CORP	0	$6,352.23
		82983255 Total		0	$6,965.14
		82988741	LEWIS TREE SERVICE INC	0	$4,536.41
		82988741 Total		0	$4,536.41
		82993738	LEWIS TREE SERVICE INC	0	$3,910.19
		82993738 Total		0	$3,910.19
		82994040	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,525.20
		82994040 Total		0	$1,525.20
		83015204	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,380.35
		83015204 Total		0	$1,380.35
		83019171	SUNBELT RENTALS INC	0	$16,160.35
		83019171 Total		0	$16,160.35
		83019748	H I STONE & SON TRUCKING INC	0	$513.19
		83019748 Total		0	$513.19
		83019857	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$222.46
		83019857 Total		0	$222.46
		83026249	AI ENGINEERS INC	0	$2,763.90
		83026249 Total		0	$2,763.90
		83027567	SUNBELT RENTALS INC	0	$3,449.10
			A J PENNA & SON	0	$1,324.75
		83027567 Total		0	$4,773.85
		83033634	STANLEY TREE SERVICE INC	0	$2,391.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,963.67
		83033634 Total		0	$4,354.81
		83034287	LEWIS TREE SERVICE INC	0	$3,257.95
		83034287 Total		0	$3,257.95
		83034290	SUNBELT RENTALS INC	0	$15,601.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,992.43
		83034290 Total		0	$21,594.36
		83037372	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,482.47
		83037372 Total		0	$1,482.47
		3H032770		0	$506.29
		3H032770 Total		0	$506.29
		4E031966		0	-$22.73
		4E031966 Total		0	-$22.73
		80018228	H I STONE & SON TRUCKING INC	0	$3,498.37
		80018228 Total		0	$3,498.37
		80021747	SUNBELT RENTALS INC	0	$12,744.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80021747	H I STONE & SON TRUCKING INC	0	$2,086.81
		80021747 Total		0	$14,830.85
		80022925	COLEMAN DRILLING & BLASTING INC	0	$482.43
		80022925 Total		0	$482.43
		80022946	MCALLEN CONSTRUCTION INC	0	$688.12
			COLEMAN DRILLING & BLASTING INC	0	$423.60
		80022946 Total		0	$1,111.72
		80022973	MCALLEN CONSTRUCTION INC	0	$801.94
		80022973 Total		0	$801.94
		80022980	MCALLEN CONSTRUCTION INC	0	$998.57
			COLEMAN DRILLING & BLASTING INC	0	$473.18
		80022980 Total		0	$1,471.75
		80022987	MCALLEN CONSTRUCTION INC	0	$491.41
			COLEMAN DRILLING & BLASTING INC	0	$379.49
		80022987 Total		0	$870.90
		80022989	COLEMAN DRILLING & BLASTING INC	0	$574.74
		80022989 Total		0	$574.74
		80023006	COLEMAN DRILLING & BLASTING INC	0	$871.15
		80023006 Total		0	$871.15
		80023572	SUNBELT RENTALS INC	0	$18,702.51
			A J PENNA & SON	0	$9,686.71
		80023572 Total		0	$28,389.22
		80024186	SUNBELT RENTALS INC	0	$18,809.38
			A J PENNA & SON	0	$1,837.21
		80024186 Total		0	$20,646.59
		80024399	H I STONE & SON TRUCKING INC	0	$3,250.36
		80024399 Total		0	$3,250.36
		80025084	COLEMAN DRILLING & BLASTING INC	0	$604.06
		80025084 Total		0	$604.06
		80025113	COLEMAN DRILLING & BLASTING INC	0	$480.12
		80025113 Total		0	$480.12
		80025116	COLEMAN DRILLING & BLASTING INC	0	$521.18
		80025116 Total		0	$521.18
		80025120	COLEMAN DRILLING & BLASTING INC	0	$351.80
		80025120 Total		0	$351.80
		80025125	COLEMAN DRILLING & BLASTING INC	0	$607.29
		80025125 Total		0	$607.29
		80025127	COLEMAN DRILLING & BLASTING INC	0	$392.93
		80025127 Total		0	$392.93
		80028610	SUNBELT RENTALS INC	0	$4,694.45
			H I STONE & SON TRUCKING INC	0	$3,031.53
		80028610 Total		0	$7,725.98
		80046886	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$24,361.51
		80046886 Total		0	$24,361.51
		80048457		0	-$0.02
		80048457 Total		0	-$0.02
		80066895		0	-$0.01
		80066895 Total		0	-$0.01
		80067560	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)**	80067560	H I STONE & SON TRUCKING INC	0	$0.00
			LUPO ELECTRIC LLC	0	$0.00
		80067560 Total		0	$0.00
		80072681		0	$0.01
		80072681 Total		0	$0.01
		80112381	SUNBELT RENTALS INC	0	$2,868.28
		80112381 Total		0	$2,868.28
		80121062	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$0.00
		80121062 Total		0	$0.00
		80183063		0	$488.58
		80183063 Total		0	$488.58
		80188088	SUNBELT RENTALS INC	0	$23,193.74
			H I STONE & SON TRUCKING INC	0	$13,628.51
		80188088 Total		0	$36,822.25
		80188245		0	-$21,945.93
			SUNBELT RENTALS INC	0	$14,817.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,128.61
		80188245 Total		0	$0.00
		80189083	Contractor Accrual	0	$16,161.47
			SUNBELT RENTALS INC	0	$17,610.66
		80189083 Total		0	$33,772.13
		80197567	SUNBELT RENTALS INC	0	$6,578.70
			A J PENNA & SON	0	$3,101.54
		80197567 Total		0	$9,680.24
		80198430	LEWIS TREE SERVICE INC	0	$1,534.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,341.58
		80198430 Total		0	$2,876.24
		80215197		0	$35,114.85
			SUNBELT RENTALS INC	0	$351.16
			A J PENNA & SON	0	$1,497.00
		80215197 Total		0	$36,963.01
		80232474		0	-$107.14
		80232474 Total		0	-$107.14
		80234146		0	-$0.01
		80234146 Total		0	-$0.01
		80234470		0	$0.00
		80234470 Total		0	$0.00
		80234476		0	$504.75
		80234476 Total		0	$504.75
		80235781		0	-$212.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,915.09
			CHA CONSULTING INC	0	-$220.00
		80235781 Total		0	-$2,347.87
		80237053		0	-$233.46
		80237053 Total		0	-$233.46
		80237400		0	$16.40
		80237400 Total		0	$16.40
		80241268		0	-$3.37
		80241268 Total		0	-$3.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80241281		0	$8.80
		80241281 Total		0	$8.80
		80241294		0	$29.31
		80241294 Total		0	$29.31
		80241304		0	$13.11
		80241304 Total		0	$13.11
		80241588		0	$12.20
		80241588 Total		0	$12.20
		80242429		0	-$0.02
		80242429 Total		0	-$0.02
		80242435		0	$0.01
		80242435 Total		0	$0.01
		80243082		0	-$0.01
		80243082 Total		0	-$0.01
		80243089		0	$8.37
		80243089 Total		0	$8.37
		80243092		0	$0.12
			Contractor Accrual	0	$0.00
		80243092 Total		0	$0.12
		80243095		0	$0.00
		80243095 Total		0	$0.00
		80244510		0	$0.00
		80244510 Total		0	$0.00
		80244511		0	$24.67
		80244511 Total		0	$24.67
		80245876		0	$39.80
		80245876 Total		0	$39.80
		80246093		0	-$0.02
		80246093 Total		0	-$0.02
		80246094		0	$10.84
		80246094 Total		0	$10.84
		80246101		0	$2.86
		80246101 Total		0	$2.86
		80246104		0	$0.00
		80246104 Total		0	$0.00
		80246182		0	$101.29
		80246182 Total		0	$101.29
		80246515		0	$0.01
		80246515 Total		0	$0.01
		80247891		0	$0.01
		80247891 Total		0	$0.01
		80320938		0	$37,882.20
			Contractor Accrual	0	$0.00
		80320938 Total		0	$37,882.20
		80435988		0	$23,219.46
		80435988 Total		0	$23,219.46
		81361577	A J PENNA & SON	0	$32,758.85
			Correct June SCR error posting	0	$12,608.55
		81361577 Total		0	$45,367.40
		81427252		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)**	81427252	SUNBELT RENTALS INC	0	$1,278.94
		81427252 Total		0	$1,278.94
		81428422		0	-$0.01
			SUNBELT RENTALS INC	0	$24,572.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$64,843.38
			M J ELECTRIC LLC	0	$21,422.69
		81428422 Total		0	$110,838.34
		81469249	SUNBELT RENTALS INC	0	$22,787.71
		81469249 Total		0	$22,787.71
		81477435	LEWIS TREE SERVICE INC	0	$832.16
		81477435 Total		0	$832.16
		81483678	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$50,173.76
		81483678 Total		0	$50,173.76
		81512655	SUNBELT RENTALS INC	0	$40,712.59
			H I STONE & SON TRUCKING INC	0	$14,167.32
		81512655 Total		0	$54,879.91
		81530376	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,634.64
		81530376 Total		0	$10,634.64
		81564659	SUNBELT RENTALS INC	0	$10,056.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,052.86
			ASPLUNDH CONSTRUCTION CORP	0	$8,305.21
		81564659 Total		0	$34,414.88
		81587543		0	$6,689.54
			SUNBELT RENTALS INC	0	$30,815.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,504.27
			ASPLUNDH CONSTRUCTION CORP	0	$10,590.07
		81587543 Total		0	$68,599.57
		81588930	SUNBELT RENTALS INC	0	$16,936.96
			ASPLUNDH CONSTRUCTION CORP	0	$12,677.40
		81588930 Total		0	$29,614.36
		81593952	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,350.77
		81593952 Total		0	$16,350.77
		81605421	SUNBELT RENTALS INC	0	$2,998.51
			CAVALIERE INDUSTRIES INC	0	$3,939.72
		81605421 Total		0	$6,938.23
		81613826		0	$0.01
			SUNBELT RENTALS INC	0	$1,551.03
			D&D POWER LLC	0	$3,429.38
		81613826 Total		0	$4,980.42
		81627916	CAVALIERE INDUSTRIES INC	0	$1,088.12
		81627916 Total		0	$1,088.12
		81628916	SUNBELT RENTALS INC	0	$7,266.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,174.07
		81628916 Total		0	$9,440.98
		81635414	SUNBELT RENTALS INC	0	$13,970.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,650.07
		81635414 Total		0	$43,620.66
		81639993	H I STONE & SON TRUCKING INC	0	$8,699.78
		81639993 Total		0	$8,699.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81640254	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$27,438.30
		81640254 Total		0	$27,438.30
		81646539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,275.13
		81646539 Total		0	$1,275.13
		81646581	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			Correct June SCR error posting	0	$3,382.96
		81646581 Total		0	$3,382.96
		81646583	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,613.99
		81646583 Total		0	$1,613.99
		81646587	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,937.45
		81646587 Total		0	$4,937.45
		81667210		0	$10,175.33
			SUNBELT RENTALS INC	0	$371.82
			A J PENNA & SON	0	$206.40
		81667210 Total		0	$10,753.55
		81667215	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,267.19
		81667215 Total		0	$6,267.19
		81673331	H I STONE & SON TRUCKING INC	0	$2,759.72
		81673331 Total		0	$2,759.72
		81674120	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.92
		81674120 Total		0	$863.92
		81681519		0	-$0.02
			SUNBELT RENTALS INC	0	$4,117.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,999.65
			CLEAN HARBORS ENV SERVICES INC	0	$3,420.74
		81681519 Total		0	$12,537.75
		81707942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,686.63
		81707942 Total		0	$15,686.63
		81726115	H I STONE & SON TRUCKING INC	0	$15,274.17
		81726115 Total		0	$15,274.17
		81731323	SUNBELT RENTALS INC	0	$12,197.53
			H I STONE & SON TRUCKING INC	0	$15,275.45
		81731323 Total		0	$27,472.98
		81731844		0	$0.00
			SUNBELT RENTALS INC	0	$11,715.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,624.40
		81731844 Total		0	$43,340.32
		81807372	SUNBELT RENTALS INC	0	$3,020.94
			H I STONE & SON TRUCKING INC	0	$3,735.32
		81807372 Total		0	$6,756.26
		81836396	A J PENNA & SON	0	$3,731.57
		81836396 Total		0	$3,731.57
		81840736	H I STONE & SON TRUCKING INC	0	$3,469.72
		81840736 Total		0	$3,469.72
		81840882	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$47,706.37
		81840882 Total		0	$47,706.37
		81840921		0	$4,834.09
		81840921 Total		0	$4,834.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81841164		0	$0.00
			H I STONE & SON TRUCKING INC	0	$19,553.94
		81841164 Total		0	$19,553.94
		81848835	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$9,106.26
			Correct June SCR error posting	0	$2,713.63
		81848835 Total		0	$11,819.89
		81876812	SUNBELT RENTALS INC	0	$8,291.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,339.77
		81876812 Total		0	$26,630.93
		81915986	A J PENNA & SON	0	$10,069.46
		81915986 Total		0	$10,069.46
		81931980	Contractor Accrual	0	$0.00
		81931980 Total		0	$0.00
		81939121		0	$576.33
			SUNBELT RENTALS INC	0	$2,609.72
			A J PENNA & SON	0	$5,187.02
		81939121 Total		0	$8,373.07
		81972523		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,645.18
		81972523 Total		0	$3,645.18
		82001005	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$12,353.52
		82001005 Total		0	$12,353.52
		82018136	H I STONE & SON TRUCKING INC	0	$5,467.33
		82018136 Total		0	$5,467.33
		82034591	SUNBELT RENTALS INC	0	$11,559.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,076.76
		82034591 Total		0	$13,636.58
		82041734		0	$1,155.46
			A J PENNA & SON	0	$12,424.26
		82041734 Total		0	$13,579.72
		82047243	SUNBELT RENTALS INC	0	$3,749.36
		82047243 Total		0	$3,749.36
		82076298	SUNBELT RENTALS INC	0	$152,443.46
			CLEAN HARBORS ENV SERVICES INC	0	$4,372.45
		82076298 Total		0	$156,815.91
		82089251	SUNBELT RENTALS INC	0	$6,761.79
			H I STONE & SON TRUCKING INC	0	$2,340.52
		82089251 Total		0	$9,102.31
		82095275	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,012.54
		82095275 Total		0	$27,012.54
		82119504	SUNBELT RENTALS INC	0	$7,000.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,580.92
		82119504 Total		0	$30,580.93
		82137334	SUNBELT RENTALS INC	0	$4,026.83
			H I STONE & SON TRUCKING INC	0	$1,492.29
		82137334 Total		0	$5,519.12
		82142699		0	$14,659.62
		82142699 Total		0	$14,659.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82165645	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$9,446.51
			H I STONE & SON TRUCKING INC	0	$12,045.80
		82165645 Total		0	$21,492.31
		82176907	H I STONE & SON TRUCKING INC	0	$34,366.25
		82176907 Total		0	$34,366.25
		82180938	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$946.71
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$3,126.42
		82180938 Total		0	$4,073.13
		82180974	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,587.96
		82180974 Total		0	$1,587.96
		82180980		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$1,819.40
		82180980 Total		0	$1,819.40
		82180984		0	-$0.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$3,053.44
		82180984 Total		0	$3,053.14
		82180985		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.01
			Correct June SCR error posting	0	$2,342.45
		82180985 Total		0	$2,342.45
		82180986		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,412.24
		82180986 Total		0	$1,412.24
		82180987	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,503.90
		82180987 Total		0	$1,503.90
		82180988	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,168.89
		82180988 Total		0	$1,168.89
		82180989	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$2,736.98
		82180989 Total		0	$2,736.98
		82180990	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,661.93
		82180990 Total		0	$1,661.93
		82180992		0	$124.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$124.34
			Correct June SCR error posting	0	$2,010.19
		82180992 Total		0	$2,010.19
		82180993		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$3,035.79
		82180993 Total		0	$3,035.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82194551		0	-$243.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,496.66
			CLEAN HARBORS ENV SERVICES INC	0	$7,685.29
			BARNHART NORTHEAST INC	0	$243.27
			Correct June SCR error posting	0	$4,764.85
		82194551 Total		0	$13,946.79
		82195301		0	$1,940.78
			SUNBELT RENTALS INC	0	$7,859.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,840.08
		82195301 Total		0	$21,639.95
		82195443		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,843.66
		82195443 Total		0	$1,843.66
		82201397		0	-$0.01
			SUNBELT RENTALS INC	0	$16,050.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,935.20
			RECLASS MCALLEN CONSTRUCTION INV 911116280738	0	$6,980.53
			RECLASS SUNBELT GENERATOR INV 911116461403	0	-$8,025.04
		82201397 Total		0	$28,940.78
		82201981	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$1,645.26
		82201981 Total		0	$1,645.26
		82213780	SUNBELT RENTALS INC	0	$7,082.36
			H I STONE & SON TRUCKING INC	0	$2,950.73
		82213780 Total		0	$10,033.09
		82235480	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
			Correct June SCR error posting	0	$883.59
		82235480 Total		0	$883.59
		82241399		0	-$0.01
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$80,889.50
		82241399 Total		0	$80,889.49
		82247368		0	$340.42
			A J PENNA & SON	0	$3,063.79
			Correct June SCR error posting	0	$3,404.21
		82247368 Total		0	$6,808.42
		82258297		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,133.09
		82258297 Total		0	$2,133.09
		82264449	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,004.00
		82264449 Total		0	$4,004.00
		82264484		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,165.10
		82264484 Total		0	$1,165.10
		82264571	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,824.09
		82264571 Total		0	$1,824.09
		82264576		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,824.41
		82264576 Total		0	$1,824.41
		82270207		0	-$3,079.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82270207	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$12,347.44
		82270207 Total		0	$9,268.09
		82312390	H I STONE & SON TRUCKING INC	0	$14,321.62
		82312390 Total		0	$14,321.62
		82312393	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,885.05
		82312393 Total		0	$1,885.05
		82312543	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,894.66
		82312543 Total		0	$1,894.66
		82312683	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,582.94
		82312683 Total		0	$1,582.94
		82317147		0	$33,928.62
		82317147 Total		0	$33,928.62
		82324743		0	-$3,016.64
			SUNBELT RENTALS INC	0	$2,661.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,311.55
		82324743 Total		0	$4,956.29
		82347492		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,750.36
		82347492 Total		0	$1,750.36
		82347494	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,125.97
		82347494 Total		0	$1,125.97
		82347501	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,932.00
		82347501 Total		0	$2,932.00
		82347789		0	$13,212.03
		82347789 Total		0	$13,212.03
		82429402		0	$0.01
			SUNBELT RENTALS INC	0	$14,385.51
			CENTRAL CONNECTICUT CABLE	0	$8,220.16
		82429402 Total		0	$22,605.68
		82430674	SUNBELT RENTALS INC	0	$10,174.97
		82430674 Total		0	$10,174.97
		82436436	SUNBELT RENTALS INC	0	$28,668.37
			H I STONE & SON TRUCKING INC	0	$12,829.23
		82436436 Total		0	$41,497.60
		82437293		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,141.07
		82437293 Total		0	$1,141.08
		82437436		0	$0.00
			H I STONE & SON TRUCKING INC	0	$15,822.99
			JUL. 2024 POLICE SERVICES RECLASS	0	$0.00
		82437436 Total		0	$15,822.99
		82442383		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,696.78
		82442383 Total		0	$1,696.78
		82494986	H I STONE & SON TRUCKING INC	0	$8,546.57
		82494986 Total		0	$8,546.57
		82536951	A J PENNA & SON	0	$0.00
		82536951 Total		0	$0.00
		82579696		0	$442.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82579696	CLEAN HARBORS ENV SERVICES INC	0	$3,980.60
		82579696 Total		0	$4,422.88
		82585235		0	$2,195.42
			SUNBELT RENTALS INC	0	$2,849.35
			A J PENNA & SON	0	$19,758.80
		82585235 Total		0	$24,803.57
		82609914	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,828.40
		82609914 Total		0	$1,828.40
		82617874	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,613.01
			CLEAN HARBORS ENV SERVICES INC	0	$16,492.83
			LUPO ELECTRIC LLC	0	$7,625.00
		82617874 Total		0	$39,730.84
		82628726		0	$522.31
			SUNBELT RENTALS INC	0	$4,700.77
		82628726 Total		0	$5,223.08
		82665467		0	$0.00
			SUNBELT RENTALS INC	0	$4,169.14
		82665467 Total		0	$4,169.14
		82672044		0	$3,309.84
			SUNBELT RENTALS INC	0	$15,038.82
			H I STONE & SON TRUCKING INC	0	$15,136.27
			LUPO ELECTRIC LLC	0	$2,615.40
		82672044 Total		0	$36,100.33
		82700752	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,198.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,425.33
		82700752 Total		0	$3,623.50
		82702326	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,518.33
		82702326 Total		0	$1,518.33
		82719297	SUNBELT RENTALS INC	0	$13,297.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
		82719297 Total		0	$14,187.00
		82738136	SUNBELT RENTALS INC	0	$10,549.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,869.16
		82738136 Total		0	$48,418.68
		82743015	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$0.00
		82743015 Total		0	$0.00
		82749937	SUNBELT RENTALS INC	0	$18,671.12
			H I STONE & SON TRUCKING INC	0	$856.24
		82749937 Total		0	$19,527.36
		82756686		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,784.55
		82756686 Total		0	$3,784.55
		82756780		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,031.62
		82756780 Total		0	$1,031.62
		82756823		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,215.76
		82756823 Total		0	$4,215.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82784802	SUNBELT RENTALS INC	0	$23,506.56
			CLEAN HARBORS ENV SERVICES INC	0	$5,020.56
		82784802 Total		0	$28,527.12
		82786094	SUNBELT RENTALS INC	0	$18,537.48
			H I STONE & SON TRUCKING INC	0	$9,183.78
		82786094 Total		0	$27,721.26
		82892295		0	$0.00
			ENVIROMED SERVICES INC	0	$371.10
			SELECT DEMO SERVICES LLC	0	$4,168.92
		82892295 Total		0	$4,540.02
		82906839	MCALLEN CONSTRUCTION INC	0	$1,587.45
			TENNETT TREE SERVICE INC	0	$399.42
			COLEMAN DRILLING & BLASTING INC	0	$388.67
		82906839 Total		0	$2,375.54
		82930199	COLEMAN DRILLING & BLASTING INC	0	$378.27
		82930199 Total		0	$378.27
		82930200		0	$0.00
			TENNETT TREE SERVICE INC	0	$630.03
			COLEMAN DRILLING & BLASTING INC	0	$574.74
		82930200 Total		0	$1,204.77
		82930205	TENNETT TREE SERVICE INC	0	$4,898.04
		82930205 Total		0	$4,898.04
		82949410	SUNBELT RENTALS INC	0	$9,375.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,382.08
		82949410 Total		0	$33,757.15
		82949675	SUNBELT RENTALS INC	0	$5,076.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,326.74
		82949675 Total		0	$10,403.23
		82988651	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,876.16
		82988651 Total		0	$1,876.16
		82988654	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,295.31
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,761.74
		82988654 Total		0	$6,057.05
		82994025	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,121.26
		82994025 Total		0	$2,121.26
		82994030	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,879.40
		82994030 Total		0	$1,879.40
		82994033	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,117.50
		82994033 Total		0	$1,117.50
		82994316	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,335.12
		82994316 Total		0	$1,335.12
		82994326	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,617.00
		82994326 Total		0	$1,617.00
		82994334	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,697.31
		82994334 Total		0	$1,697.31
		82994340		0	-$289.42
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,747.40
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,635.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82994340 Total		0	$4,093.28
		82994349	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,124.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,183.04
		82994349 Total		0	$2,307.63
		82994353	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,343.85
		82994353 Total		0	$1,343.85
		82994434	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,867.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,931.46
		82994434 Total		0	$3,798.88
		82994485	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,349.78
		82994485 Total		0	$1,349.78
		83013130	COLEMAN DRILLING & BLASTING INC	0	$430.75
		83013130 Total		0	$430.75
		83013410		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$969.90
		83013410 Total		0	$969.89
		83013412	COLEMAN DRILLING & BLASTING INC	0	$519.85
		83013412 Total		0	$519.85
		83013414	COLEMAN DRILLING & BLASTING INC	0	$1,990.54
		83013414 Total		0	$1,990.54
		83013420	COLEMAN DRILLING & BLASTING INC	0	$548.48
		83013420 Total		0	$548.48
		83013571		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$2,032.68
			TENNETT TREE SERVICE INC	0	$1,423.62
			COLEMAN DRILLING & BLASTING INC	0	$391.03
		83013571 Total		0	$3,847.34
		83019456	SUNBELT RENTALS INC	0	$23,104.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,475.66
		83019456 Total		0	$49,580.15
		83025954	H I STONE & SON TRUCKING INC	0	$21,023.98
		83025954 Total		0	$21,023.98
		83027765	H I STONE & SON TRUCKING INC	0	$12,548.46
		83027765 Total		0	$12,548.46
		83032793	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,056.40
		83032793 Total		0	$17,056.40
	(blank) Total			[redacted]	**$12,943,225.84**
Outside Services Total				[redacted]	**$12,943,225.84**
Grand Total				[redacted]	**$58,511,653.02**