CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	37,925,800	26,354,136	(11,571,664)
2	Indirect Costs	21,074,200	38,350,127	17,275,927
3	Total Project Costs	$ 59,000,000	$ 64,704,263	$ 5,704,263

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034466		0	-$5.35
		2M034466 Total		0	-$5.35
		80072637		0	$0.00
		80072637 Total		0	$0.00
		80076154		0	-$2.80
		80076154 Total		0	-$2.80
		80080461		0	$6.87
		80080461 Total		0	$6.87
		80102359		0	$0.00
		80102359 Total		0	$0.00
		80105733		0	-$8.52
		80105733 Total		0	-$8.52
		80112321		0	$6.85
		80112321 Total		0	$6.85
		80113975		0	$0.00
		80113975 Total		0	$0.00
		80119873		0	$0.00
		80119873 Total		0	$0.00
		80120768		0	$0.00
		80120768 Total		0	$0.00
		80122692		0	$0.00
		80122692 Total		0	$0.00
		80122793		0	-$7.19
		80122793 Total		0	-$7.19
		80123980		0	$0.00
		80123980 Total		0	$0.00
		80124224		0	-$15.29
		80124224 Total		0	-$15.29
		80124731		0	-$368.74
		80124731 Total		0	-$368.74
		80125192		0	$0.00
		80125192 Total		0	$0.00
		80125576		0	-$25.35
		80125576 Total		0	-$25.35
		80126318		0	-$361.78
		80126318 Total		0	-$361.78
		80126950		0	-$6,910.94
			AFUDC	0	-$99.06
		80126950 Total		0	-$7,010.00
		80127165		0	$0.00
		80127165 Total		0	$0.00
		80127889		0	$7.99
		80127889 Total		0	$7.99
		80128789		0	$0.00
		80128789 Total		0	$0.00
		80128874		0	$0.00
		80128874 Total		0	$0.00
		80130177		0	$0.00
		80130177 Total		0	$0.00
		80131248		0	$0.00
		80131248 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)**	80131996		0	-$332.20
		80131996 Total		0	-$332.20
		80136973		0	$0.00
		80136973 Total		0	$0.00
		80137652		0	-$36.74
		80137652 Total		0	-$36.74
		80139792		0	-$11.81
		80139792 Total		0	-$11.81
		80140585		0	$0.00
		80140585 Total		0	$0.00
		80141777		0	$0.00
		80141777 Total		0	$0.00
		80142123		0	$0.00
		80142123 Total		0	$0.00
		80142649		0	$21.15
		80142649 Total		0	$21.15
		80143068		0	$13.94
		80143068 Total		0	$13.94
		80144168		0	$7.95
		80144168 Total		0	$7.95
		80144879		0	$7.90
		80144879 Total		0	$7.90
		80145194		0	$0.00
		80145194 Total		0	$0.00
		80145785		0	$0.00
		80145785 Total		0	$0.00
		80146345		0	$0.00
		80146345 Total		0	$0.00
		80146602		0	$6.25
		80146602 Total		0	$6.25
		80147785		0	-$142.26
		80147785 Total		0	-$142.26
		80148014		0	$0.00
		80148014 Total		0	$0.00
		80149818		0	$0.00
		80149818 Total		0	$0.00
		80150314		0	-$7.54
		80150314 Total		0	-$7.54
		80153881		0	$0.00
		80153881 Total		0	$0.00
		80156926		0	$0.00
		80156926 Total		0	$0.00
		80160923		0	$0.00
		80160923 Total		0	$0.00
		80161820		0	$0.00
		80161820 Total		0	$0.00
		80161830		0	-$1,889.42
		80161830 Total		0	-$1,889.42
		80162426		0	$0.00
		80162426 Total		0	$0.00
		80163154		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)**	80163154 Total		0	$0.00
		80163289		0	$7.19
		80163289 Total		0	$7.19
		80163553		0	$0.00
		80163553 Total		0	$0.00
		80163770		0	$0.00
		80163770 Total		0	$0.00
		80165697		0	-$197.39
		80165697 Total		0	-$197.39
		80165867		0	-$565.20
		80165867 Total		0	-$565.20
		80166314		0	-$16.54
		80166314 Total		0	-$16.54
		80166444		0	-$3,706.37
		80166444 Total		0	-$3,706.37
		80167203		0	-$64.01
		80167203 Total		0	-$64.01
		80170070		0	$0.00
		80170070 Total		0	$0.00
		80175204		0	$0.00
		80175204 Total		0	$0.00
		80175382		0	-$128.82
		80175382 Total		0	-$128.82
		80176417		0	-$23.14
		80176417 Total		0	-$23.14
		80178599		0	$0.00
		80178599 Total		0	$0.00
		80178722		0	$0.00
		80178722 Total		0	$0.00
		80179203		0	$0.00
		80179203 Total		0	$0.00
		80180049		0	-$707.62
		80180049 Total		0	-$707.62
		80180210		0	-$6.61
		80180210 Total		0	-$6.61
		80180214		0	$0.00
		80180214 Total		0	$0.00
		80181481		0	$0.00
		80181481 Total		0	$0.00
		80181775		0	$0.00
		80181775 Total		0	$0.00
		80184054		0	-$3.59
		80184054 Total		0	-$3.59
		80184076		0	$0.00
		80184076 Total		0	$0.00
		80184667		0	$5.24
		80184667 Total		0	$5.24
		80199143		0	-$631.48
		80199143 Total		0	-$631.48
		80218936		0	$0.00
		80218936 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)**	80220593		0	$0.00
		80220593 Total		0	$0.00
		80221449		0	-$6.85
		80221449 Total		0	-$6.85
		80222747		0	$2,871.38
			AFUDC	0	$36.39
		80222747 Total		0	$2,907.77
		80223883		0	$0.00
		80223883 Total		0	$0.00
		80225331		0	$1,907.33
		80225331 Total		0	$1,907.33
		80225937		0	$0.00
		80225937 Total		0	$0.00
		80226329		0	$0.00
		80226329 Total		0	$0.00
		80226825		0	$0.00
		80226825 Total		0	$0.00
		80228472		0	$0.00
		80228472 Total		0	$0.00
		80229239		0	$0.00
		80229239 Total		0	$0.00
		80229912		0	$0.00
		80229912 Total		0	$0.00
		80230913		0	-$16.05
		80230913 Total		0	-$16.05
		80232466		0	-$8.06
		80232466 Total		0	-$8.06
		80232776		0	-$3,673.88
		80232776 Total		0	-$3,673.88
		80232777		0	-$652.20
		80232777 Total		0	-$652.20
		80233236		0	$0.00
		80233236 Total		0	$0.00
		80233878		0	$0.00
		80233878 Total		0	$0.00
		80234723		0	$7.59
		80234723 Total		0	$7.59
		80236468		0	-$310.90
		80236468 Total		0	-$310.90
		80236617		0	$0.00
		80236617 Total		0	$0.00
		80237049		0	-$7.43
		80237049 Total		0	-$7.43
		80240460		0	-$3,072.66
		80240460 Total		0	-$3,072.66
		80241167		0	-$7.92
		80241167 Total		0	-$7.92
		80241288		0	$0.00
		80241288 Total		0	$0.00
		80241394		0	$0.00
		80241394 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)**	80245787		0	-$2,043.86
		80245787 Total		0	-$2,043.86
		80246552		0	$0.00
		80246552 Total		0	$0.00
		80250232		0	$0.00
		80250232 Total		0	$0.00
		80250300		0	$0.00
		80250300 Total		0	$0.00
		80250831		0	$0.00
		80250831 Total		0	$0.00
		80250881		0	$0.00
		80250881 Total		0	$0.00
		80253652		0	-$14.33
		80253652 Total		0	-$14.33
		80253673		0	-$68.57
		80253673 Total		0	-$68.57
		80255953		0	-$75.98
		80255953 Total		0	-$75.98
		80256072		0	$0.00
		80256072 Total		0	$0.00
		80257894		0	$0.00
		80257894 Total		0	$0.00
		80258303		0	-$521.51
		80258303 Total		0	-$521.51
		80258679		0	-$723.50
		80258679 Total		0	-$723.50
		80258889		0	-$5.29
		80258889 Total		0	-$5.29
		80258959		0	-$4,309.54
		80258959 Total		0	-$4,309.54
		80259012		0	-$475.23
		80259012 Total		0	-$475.23
		80259069		0	$0.00
		80259069 Total		0	$0.00
		80259363		0	-$35.10
		80259363 Total		0	-$35.10
		80260006		0	$0.00
		80260006 Total		0	$0.00
		80260062		0	$0.00
		80260062 Total		0	$0.00
		80260101		0	-$85.63
		80260101 Total		0	-$85.63
		80260410		0	$0.00
		80260410 Total		0	$0.00
		80261196		0	$0.00
		80261196 Total		0	$0.00
		80261233		0	$0.00
		80261233 Total		0	$0.00
		80263231		0	-$2,596.37
		80263231 Total		0	-$2,596.37
		80264332		0	-$13.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264332 Total		0	-$13.48
		80264396		0	$0.00
		80264396 Total		0	$0.00
		80265550		0	$0.00
		80265550 Total		0	$0.00
		80265628		0	$7.18
		80265628 Total		0	$7.18
		80265666		0	-$47.64
		80265666 Total		0	-$47.64
		80267558		0	$0.00
		80267558 Total		0	$0.00
		80268878		0	$0.00
		80268878 Total		0	$0.00
		80268894		0	-$3,063.93
		80268894 Total		0	-$3,063.93
		80270322		0	-$9.30
		80270322 Total		0	-$9.30
		80270911		0	-$304.79
		80270911 Total		0	-$304.79
		80271019		0	$0.00
		80271019 Total		0	$0.00
		80271553		0	$0.00
		80271553 Total		0	$0.00
		80271593		0	$0.00
		80271593 Total		0	$0.00
		80272348		0	$0.00
		80272348 Total		0	$0.00
		80273031		0	-$130.65
		80273031 Total		0	-$130.65
		80274701		0	-$4,612.12
		80274701 Total		0	-$4,612.12
		80275318		0	-$582.01
		80275318 Total		0	-$582.01
		80275357		0	-$264.15
			AFUDC	0	-$10.50
		80275357 Total		0	-$274.65
		80275458		0	-$236.17
		80275458 Total		0	-$236.17
		80277319		0	$0.00
		80277319 Total		0	$0.00
		80278363		0	-$10,070.49
			AFUDC	0	-$840.25
		80278363 Total		0	-$10,910.74
		80280349		0	$1.56
		80280349 Total		0	$1.56
		80280931		0	-$12.40
		80280931 Total		0	-$12.40
		80281712		0	-$8,744.58
		80281712 Total		0	-$8,744.58
		80282642		0	$0.00
		80282642 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)**	80286256		0	$0.00
		80286256 Total		0	$0.00
		80286687		0	$0.00
		80286687 Total		0	$0.00
		80286696		0	-$275.13
		80286696 Total		0	-$275.13
		80287820		0	-$338.12
		80287820 Total		0	-$338.12
		80287918		0	-$13.94
		80287918 Total		0	-$13.94
		80288161		0	-$234.22
		80288161 Total		0	-$234.22
		80288310		0	-$7.41
		80288310 Total		0	-$7.41
		80288577		0	$0.00
		80288577 Total		0	$0.00
		80289443		0	-$210.91
		80289443 Total		0	-$210.91
		80290084		0	-$280.89
		80290084 Total		0	-$280.89
		80291877		0	$0.00
		80291877 Total		0	$0.00
		80293155		0	-$833.53
			AFUDC	0	-$28.76
		80293155 Total		0	-$862.29
		80293766		0	$0.00
		80293766 Total		0	$0.00
		80296761		0	-$9.25
		80296761 Total		0	-$9.25
		80296886		0	-$638.00
		80296886 Total		0	-$638.00
		80296932		0	-$8.06
		80296932 Total		0	-$8.06
		80297355		0	-$0.54
		80297355 Total		0	-$0.54
		80298400		0	-$333.52
			AFUDC	0	-$19.06
		80298400 Total		0	-$352.58
		80298742		0	-$7.48
		80298742 Total		0	-$7.48
		80300571		0	$0.00
		80300571 Total		0	$0.00
		80305590		0	$6.28
		80305590 Total		0	$6.28
		80305881		0	$0.00
		80305881 Total		0	$0.00
		80306538		0	-$704.26
		80306538 Total		0	-$704.26
		80306586		0	$0.00
		80306586 Total		0	$0.00
		80307734		0	-$135.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80307734 Total		0	-$135.70
		80307797		0	$0.00
		80307797 Total		0	$0.00
		80308490		0	$0.00
		80308490 Total		0	$0.00
		80308703		0	$0.00
		80308703 Total		0	$0.00
		80308714		0	-$2,681.77
		80308714 Total		0	-$2,681.77
		80309312		0	-$17.82
		80309312 Total		0	-$17.82
		80310019		0	-$19.67
		80310019 Total		0	-$19.67
		80311162		0	$0.00
		80311162 Total		0	$0.00
		80312871		0	-$15.78
		80312871 Total		0	-$15.78
		80313209		0	$0.00
		80313209 Total		0	$0.00
		80313248		0	-$7.62
		80313248 Total		0	-$7.62
		80315352		0	$0.00
		80315352 Total		0	$0.00
		80315583		0	-$52.00
		80315583 Total		0	-$52.00
		80316051		0	-$8.18
		80316051 Total		0	-$8.18
		80317598		0	$0.00
		80317598 Total		0	$0.00
		80317987		0	-$477.24
		80317987 Total		0	-$477.24
		80318316		0	-$411.66
		80318316 Total		0	-$411.66
		80319500		0	-$25.35
		80319500 Total		0	-$25.35
		80319582		0	-$7.68
		80319582 Total		0	-$7.68
		80320917		0	$0.00
		80320917 Total		0	$0.00
		80321119		0	$0.00
		80321119 Total		0	$0.00
		80321535		0	-$81.30
		80321535 Total		0	-$81.30
		80321947		0	-$1,099.99
		80321947 Total		0	-$1,099.99
		80321994		0	-$4,829.03
		80321994 Total		0	-$4,829.03
		80322693		0	-$693.73
		80322693 Total		0	-$693.73
		80324318		0	-$762.59
		80324318 Total		0	-$762.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80324330		0	-$1,684.63
		80324330 Total		0	-$1,684.63
		80324385		0	$0.00
		80324385 Total		0	$0.00
		80324389		0	$0.00
		80324389 Total		0	$0.00
		80324436		0	-$5.87
		80324436 Total		0	-$5.87
		80327824		0	-$378.82
		80327824 Total		0	-$378.82
		80327940		0	-$15.96
		80327940 Total		0	-$15.96
		80328160		0	-$7.26
		80328160 Total		0	-$7.26
		80328436		0	$0.00
		80328436 Total		0	$0.00
		80328551		0	-$8.08
		80328551 Total		0	-$8.08
		80328640		0	$11,947.49
		80328640 Total		0	$11,947.49
		80328833		0	-$11.16
		80328833 Total		0	-$11.16
		80329306		0	-$6.88
		80329306 Total		0	-$6.88
		80330702		0	-$908.11
			AFUDC	0	-$36.89
		80330702 Total		0	-$945.00
		80330710		0	-$602.44
		80330710 Total		0	-$602.44
		80332070		0	$0.00
		80332070 Total		0	$0.00
		80332098		0	$7.38
		80332098 Total		0	$7.38
		80332177		0	$0.00
		80332177 Total		0	$0.00
		80332304		0	$0.00
		80332304 Total		0	$0.00
		80332788		0	-$908.54
		80332788 Total		0	-$908.54
		80333861		0	$0.00
		80333861 Total		0	$0.00
		80335596		0	-$132.64
		80335596 Total		0	-$132.64
		80336091		0	-$101.24
		80336091 Total		0	-$101.24
		80336808		0	-$13.50
		80336808 Total		0	-$13.50
		80337052		0	-$112.33
		80337052 Total		0	-$112.33
		80337150		0	$0.00
		80337150 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)**	80337746		0	-$6.71
		80337746 Total		0	-$6.71
		80338505		0	$0.00
		80338505 Total		0	$0.00
		80340058		0	$0.00
		80340058 Total		0	$0.00
		80340330		0	$0.00
		80340330 Total		0	$0.00
		80341046		0	$2.24
		80341046 Total		0	$2.24
		80341722		0	-$138.17
		80341722 Total		0	-$138.17
		80344524		0	-$0.01
		80344524 Total		0	-$0.01
		80344992		0	-$7.35
		80344992 Total		0	-$7.35
		80346440		0	$0.00
		80346440 Total		0	$0.00
		80346883		0	-$1,087.60
		80346883 Total		0	-$1,087.60
		80347651		0	-$330.57
		80347651 Total		0	-$330.57
		80349000		0	-$11.89
		80349000 Total		0	-$11.89
		80349077		0	-$1,037.60
		80349077 Total		0	-$1,037.60
		80349317		0	-$2,020.29
			AFUDC	0	-$82.92
		80349317 Total		0	-$2,103.21
		80349848		0	-$803.23
		80349848 Total		0	-$803.23
		80350221		0	-$1,775.29
		80350221 Total		0	-$1,775.29
		80351513		0	$0.00
		80351513 Total		0	$0.00
		80352023		0	-$134.03
		80352023 Total		0	-$134.03
		80352143		0	-$1,172.77
		80352143 Total		0	-$1,172.77
		80353992		0	-$5.57
		80353992 Total		0	-$5.57
		80355071		0	-$1,046.90
		80355071 Total		0	-$1,046.90
		80355149		0	-$497.18
		80355149 Total		0	-$497.18
		80356664		0	-$7.74
		80356664 Total		0	-$7.74
		80356731		0	$0.00
		80356731 Total		0	$0.00
		80356760		0	-$359.15
		80356760 Total		0	-$359.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356761		0	-$8.33
		80356761 Total		0	-$8.33
		80357901		0	-$454.79
		80357901 Total		0	-$454.79
		80359163		0	$0.00
		80359163 Total		0	$0.00
		80359167		0	$0.00
		80359167 Total		0	$0.00
		80360006		0	-$171.04
		80360006 Total		0	-$171.04
		80360010		0	$0.00
		80360010 Total		0	$0.00
		80361765		0	-$7.61
		80361765 Total		0	-$7.61
		80362411		0	$0.00
		80362411 Total		0	$0.00
		80362455		0	-$5.56
		80362455 Total		0	-$5.56
		80362990		0	$8.45
		80362990 Total		0	$8.45
		80363035		0	-$104.38
		80363035 Total		0	-$104.38
		80363883		0	$0.00
		80363883 Total		0	$0.00
		80363953		0	-$3.63
		80363953 Total		0	-$3.63
		80366036		0	-$50.85
		80366036 Total		0	-$50.85
		80366469		0	-$14.32
		80366469 Total		0	-$14.32
		80368057		0	$0.00
		80368057 Total		0	$0.00
		80368288		0	-$82.87
		80368288 Total		0	-$82.87
		80368898		0	$0.00
		80368898 Total		0	$0.00
		80370219		0	$0.00
		80370219 Total		0	$0.00
		80370913		0	-$5.50
		80370913 Total		0	-$5.50
		80370924		0	-$5.46
		80370924 Total		0	-$5.46
		80371832		0	$0.00
		80371832 Total		0	$0.00
		80371995		0	-$7.72
		80371995 Total		0	-$7.72
		80372227		0	$0.00
		80372227 Total		0	$0.00
		80372962		0	-$37.22
		80372962 Total		0	-$37.22
		80372964		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)**	80372964 Total		0	$0.00
		80373083		0	$0.00
		80373083 Total		0	$0.00
		80374871		0	$0.00
		80374871 Total		0	$0.00
		80374875		0	-$1.87
		80374875 Total		0	-$1.87
		80374879		0	$0.00
		80374879 Total		0	$0.00
		80375205		0	$0.00
		80375205 Total		0	$0.00
		80375804		0	-$7.93
		80375804 Total		0	-$7.93
		80377683		0	-$8.98
		80377683 Total		0	-$8.98
		80004123		0	$7.65
		80004123 Total		0	$7.65
		80067371		0	$0.00
		80067371 Total		0	$0.00
		80069117		0	$0.00
		80069117 Total		0	$0.00
		80075932		0	-$2.30
		80075932 Total		0	-$2.30
		80104873		0	$0.00
		80104873 Total		0	$0.00
		80109992		0	-$4.38
		80109992 Total		0	-$4.38
		80116396		0	-$4,502.14
		80116396 Total		0	-$4,502.14
		80119536		0	-$1.61
		80119536 Total		0	-$1.61
		80135961		0	$1,992.79
		80135961 Total		0	$1,992.79
		80137497		0	-$459.08
		80137497 Total		0	-$459.08
		80142316		0	-$1,685.28
		80142316 Total		0	-$1,685.28
		80143698		0	-$151.25
		80143698 Total		0	-$151.25
		80163654		0	-$730.88
		80163654 Total		0	-$730.88
		80164008		0	-$5.80
		80164008 Total		0	-$5.80
		80164905		0	$0.00
		80164905 Total		0	$0.00
		80165733		0	-$96.60
		80165733 Total		0	-$96.60
		80167812		0	-$2,258.88
		80167812 Total		0	-$2,258.88
		80178240		0	-$7.83
		80178240 Total		0	-$7.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80178666		0	-$360.48
		80178666 Total		0	-$360.48
		80180246		0	$0.00
		80180246 Total		0	$0.00
		80184438		0	$0.00
			AFUDC	0	$2.34
		80184438 Total		0	$2.34
		80206991		0	$812.88
		80206991 Total		0	$812.88
		80236483		0	$0.00
		80236483 Total		0	$0.00
		80238044		0	$0.00
		80238044 Total		0	$0.00
		80245456		0	$0.00
		80245456 Total		0	$0.00
		80246198		0	$0.00
		80246198 Total		0	$0.00
		80247361		0	$0.00
		80247361 Total		0	$0.00
		80249457		0	-$2,857.97
		80249457 Total		0	-$2,857.97
		80252151		0	$0.00
		80252151 Total		0	$0.00
		80252470		0	$0.00
		80252470 Total		0	$0.00
		80257180		0	-$80.81
		80257180 Total		0	-$80.81
		80262335		0	$0.00
		80262335 Total		0	$0.00
		80266761		0	-$576.32
		80266761 Total		0	-$576.32
		80267818		0	-$12.92
		80267818 Total		0	-$12.92
		80270755		0	-$2,353.61
		80270755 Total		0	-$2,353.61
		80292850		0	-$4,637.19
		80292850 Total		0	-$4,637.19
		80317982		0	-$296.26
		80317982 Total		0	-$296.26
		80326207		0	$0.00
		80326207 Total		0	$0.00
		80327301		0	-$13.88
		80327301 Total		0	-$13.88
		80328803		0	$0.00
		80328803 Total		0	$0.00
		80333110		0	-$6.98
		80333110 Total		0	-$6.98
		80335670		0	-$119.90
		80335670 Total		0	-$119.90
		80338881		0	$0.00
		80338881 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)**	80341123		0	-$46.03
		80341123 Total		0	-$46.03
		80342016		0	$0.00
		80342016 Total		0	$0.00
		80343029		0	$0.00
		80343029 Total		0	$0.00
		80344334		0	-$8.45
		80344334 Total		0	-$8.45
		80348678		0	-$9.35
		80348678 Total		0	-$9.35
		80348680		0	-$9.36
		80348680 Total		0	-$9.36
		80350258		0	$0.00
		80350258 Total		0	$0.00
		80352135		0	$1,944.57
			AFUDC	0	$34.92
		80352135 Total		0	$1,979.49
		80353903		0	$0.00
		80353903 Total		0	$0.00
		80354732		0	$0.00
		80354732 Total		0	$0.00
		80355950		0	-$828.25
		80355950 Total		0	-$828.25
		80357079		0	-$5,124.90
			AFUDC	0	-$152.33
		80357079 Total		0	-$5,277.23
		80359180		0	$0.00
		80359180 Total		0	$0.00
		80361736		0	$3,274.58
			AFUDC	0	$138.74
		80361736 Total		0	$3,413.32
		80361751		0	$0.00
		80361751 Total		0	$0.00
		80362301		0	-$691.35
		80362301 Total		0	-$691.35
		80362429		0	$0.00
		80362429 Total		0	$0.00
		80362514		0	-$7.57
		80362514 Total		0	-$7.57
		80004188		0	$0.00
		80004188 Total		0	$0.00
		80007422		0	$0.00
		80007422 Total		0	$0.00
		80035699		0	-$425.83
		80035699 Total		0	-$425.83
		80073791		0	-$707.38
		80073791 Total		0	-$707.38
		80232471		0	$0.00
		80232471 Total		0	$0.00
		80235136		0	-$8,318.95
			AFUDC	0	-$394.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80235136 Total		0	-$8,713.91
		80237411		0	-$3.76
		80237411 Total		0	-$3.76
		80241298		0	$0.00
		80241298 Total		0	$0.00
		80241301		0	$5.36
		80241301 Total		0	$5.36
		80243079		0	$0.00
		80243079 Total		0	$0.00
		80247893		0	$0.00
		80247893 Total		0	$0.00
		81241877		0	$0.00
		81241877 Total		0	$0.00
		80051433		0	$0.00
		80051433 Total		0	$0.00
		80054501		0	$0.00
		80054501 Total		0	$0.00
		80059353		0	$0.00
		80059353 Total		0	$0.00
		80060275		0	$0.00
		80060275 Total		0	$0.00
		80062525		0	-$12.23
		80062525 Total		0	-$12.23
		80065766		0	$0.00
		80065766 Total		0	$0.00
		80069978		0	$0.00
		80069978 Total		0	$0.00
		80077249		0	$0.00
		80077249 Total		0	$0.00
		80092137		0	$0.00
		80092137 Total		0	$0.00
		80097258		0	$0.00
		80097258 Total		0	$0.00
		80098980		0	-$12.94
		80098980 Total		0	-$12.94
		80099001		0	$23.06
		80099001 Total		0	$23.06
		80099210		0	-$47.09
		80099210 Total		0	-$47.09
		80100912		0	-$7.02
		80100912 Total		0	-$7.02
		80105790		0	$0.00
		80105790 Total		0	$0.00
		80110433		0	$0.00
		80110433 Total		0	$0.00
		80114206		0	$0.00
		80114206 Total		0	$0.00
		80115275		0	$0.21
		80115275 Total		0	$0.21
		80122769		0	$0.00
		80122769 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)	80125630		0	$7.06
		80125630 Total		0	$7.06
		80126880		0	$0.00
		80126880 Total		0	$0.00
		80132073		0	-$27.53
		80132073 Total		0	-$27.53
		80132565		0	$16.90
		80132565 Total		0	$16.90
		80143092		0	-$20.17
		80143092 Total		0	-$20.17
		80144324		0	-$42.38
		80144324 Total		0	-$42.38
		80145173		0	-$8.61
		80145173 Total		0	-$8.61
		80161599		0	$0.00
		80161599 Total		0	$0.00
		80171129		0	$0.00
		80171129 Total		0	$0.00
		80182393		0	$0.00
		80182393 Total		0	$0.00
		80230190		0	-$7.61
		80230190 Total		0	-$7.61
		80232508		0	$0.00
		80232508 Total		0	$0.00
		80243123		0	-$97.49
		80243123 Total		0	-$97.49
		80262015		0	$0.00
		80262015 Total		0	$0.00
		80265988		0	$0.00
		80265988 Total		0	$0.00
		80268105		0	$0.00
		80268105 Total		0	$0.00
		80313945		0	$134.78
		80313945 Total		0	$134.78
		80324783		0	-$7.92
		80324783 Total		0	-$7.92
		80324852		0	-$1,224.17
		80324852 Total		0	-$1,224.17
		80324859		0	-$6.50
		80324859 Total		0	-$6.50
		80327751		0	$0.00
		80327751 Total		0	$0.00
		80336434		0	$0.00
		80336434 Total		0	$0.00
		80338801		0	-$1,906.13
			AFUDC	0	-$145.67
		80338801 Total		0	-$2,051.80
		80340738		0	$0.00
		80340738 Total		0	$0.00
		80343066		0	$0.00
		80343066 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)**	80348061		0	-$12.97
		80348061 Total		0	-$12.97
		80351002		0	$0.00
		80351002 Total		0	$0.00
		80355857		0	$0.00
		80355857 Total		0	$0.00
		80363859		0	$0.00
		80363859 Total		0	$0.00
		80364515		0	-$15.69
		80364515 Total		0	-$15.69
		80366265		0	$0.00
		80366265 Total		0	$0.00
		80366849		0	$0.00
		80366849 Total		0	$0.00
		80367368		0	-$3.27
		80367368 Total		0	-$3.27
		80368277		0	$559.41
		80368277 Total		0	$559.41
		80369661		0	-$148.50
		80369661 Total		0	-$148.50
		80370544		0	-$94.27
		80370544 Total		0	-$94.27
		80370646		0	-$30.06
		80370646 Total		0	-$30.06
		80371629		0	-$7.28
		80371629 Total		0	-$7.28
		80375282		0	-$27.05
		80375282 Total		0	-$27.05
		80375626		0	-$0.34
		80375626 Total		0	-$0.34
		80381445		0	$0.00
		80381445 Total		0	$0.00
		80381573		0	-$36.40
		80381573 Total		0	-$36.40
		80381910		0	-$1,314.81
			AFUDC	0	-$35.18
		80381910 Total		0	-$1,349.99
		80381926		0	$6.83
		80381926 Total		0	$6.83
		80381965		0	$0.00
		80381965 Total		0	$0.00
		80383664		0	-$1,074.02
		80383664 Total		0	-$1,074.02
		80383693		0	-$9.33
		80383693 Total		0	-$9.33
		80383804		0	$0.00
		80383804 Total		0	$0.00
		80386608		0	-$1,242.78
		80386608 Total		0	-$1,242.78
		80386734		0	$0.00
		80386734 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)**	80387123		0	-$5.97
		80387123 Total		0	-$5.97
		80387581		0	-$1,745.88
		80387581 Total		0	-$1,745.88
		80389708		0	-$813.51
		80389708 Total		0	-$813.51
		80391332		0	-$30.37
		80391332 Total		0	-$30.37
		80392404		0	-$6.70
		80392404 Total		0	-$6.70
		80392438		0	$0.00
		80392438 Total		0	$0.00
		80392894		0	-$6.89
		80392894 Total		0	-$6.89
		80394608		0	-$36.45
		80394608 Total		0	-$36.45
		80394622		0	$0.00
		80394622 Total		0	$0.00
		80394975		0	-$1,301.36
		80394975 Total		0	-$1,301.36
		80395927		0	-$1,311.61
		80395927 Total		0	-$1,311.61
		80395976		0	$0.00
		80395976 Total		0	$0.00
		80395978		0	$0.00
		80395978 Total		0	$0.00
		80396139		0	-$7.73
		80396139 Total		0	-$7.73
		80396488		0	$0.00
		80396488 Total		0	$0.00
		80396540		0	$0.00
		80396540 Total		0	$0.00
		80396795		0	$0.00
		80396795 Total		0	$0.00
		80396838		0	$0.00
		80396838 Total		0	$0.00
		80397197		0	-$306.12
		80397197 Total		0	-$306.12
		80397275		0	$757.32
		80397275 Total		0	$757.32
		80397369		0	$0.00
		80397369 Total		0	$0.00
		80399400		0	$0.00
		80399400 Total		0	$0.00
		80400242		0	$0.00
		80400242 Total		0	$0.00
		80400270		0	-$42.02
		80400270 Total		0	-$42.02
		80400389		0	-$2.49
		80400389 Total		0	-$2.49
		80400431		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)**	80400431 Total		0	$0.00
		80401843		0	$0.00
		80401843 Total		0	$0.00
		80402822		0	$0.00
		80402822 Total		0	$0.00
		80402843		0	-$302.01
		80402843 Total		0	-$302.01
		80403446		0	-$9.33
		80403446 Total		0	-$9.33
		80404243		0	-$304.79
		80404243 Total		0	-$304.79
		80404298		0	-$7.62
		80404298 Total		0	-$7.62
		80405160		0	$0.00
		80405160 Total		0	$0.00
		80406166		0	$0.00
		80406166 Total		0	$0.00
		80407389		0	$0.00
		80407389 Total		0	$0.00
		80407394		0	$0.00
		80407394 Total		0	$0.00
		80407456		0	$0.00
		80407456 Total		0	$0.00
		80407596		0	$0.00
		80407596 Total		0	$0.00
		80407613		0	$0.00
		80407613 Total		0	$0.00
		80408208		0	$0.00
		80408208 Total		0	$0.00
		80408238		0	-$4.20
		80408238 Total		0	-$4.20
		80408280		0	-$56.45
		80408280 Total		0	-$56.45
		80408513		0	-$141.29
		80408513 Total		0	-$141.29
		80408568		0	$0.00
		80408568 Total		0	$0.00
		80409244		0	-$7.51
		80409244 Total		0	-$7.51
		80409253		0	$0.00
		80409253 Total		0	$0.00
		80409408		0	-$3,500.57
		80409408 Total		0	-$3,500.57
		80410078		0	$0.00
		80410078 Total		0	$0.00
		80410112		0	$0.00
		80410112 Total		0	$0.00
		80410171		0	-$8.45
		80410171 Total		0	-$8.45
		80410212		0	-$7.87
		80410212 Total		0	-$7.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416071		0	-$209.83
			AFUDC	0	$7.89
		80416071 Total		0	-$201.94
		80416210		0	-$12.41
		80416210 Total		0	-$12.41
		80416508		0	-$14.84
		80416508 Total		0	-$14.84
		80416958		0	-$7.67
		80416958 Total		0	-$7.67
		80417002		0	-$563.80
		80417002 Total		0	-$563.80
		80417086		0	$0.00
		80417086 Total		0	$0.00
		80417311		0	$0.00
		80417311 Total		0	$0.00
		80417878		0	-$8.60
		80417878 Total		0	-$8.60
		80419532		0	$0.00
		80419532 Total		0	$0.00
		80419858		0	$0.00
		80419858 Total		0	$0.00
		80419859		0	-$15.09
		80419859 Total		0	-$15.09
		80419871		0	$0.00
		80419871 Total		0	$0.00
		80419880		0	$0.00
		80419880 Total		0	$0.00
		80421113		0	$0.00
		80421113 Total		0	$0.00
		80421118		0	$0.00
		80421118 Total		0	$0.00
		80421352		0	$0.00
		80421352 Total		0	$0.00
		80421561		0	-$1,898.71
		80421561 Total		0	-$1,898.71
		80422263		0	$318.99
		80422263 Total		0	$318.99
		80422359		0	-$1,325.81
		80422359 Total		0	-$1,325.81
		80422699		0	$7.30
		80422699 Total		0	$7.30
		80423114		0	$0.00
		80423114 Total		0	$0.00
		80423146		0	-$7.28
		80423146 Total		0	-$7.28
		80425883		0	-$932.14
		80425883 Total		0	-$932.14
		80426847		0	$12.92
		80426847 Total		0	$12.92
		80427011		0	-$6,654.57
		80427011 Total		0	-$6,654.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80427784		0	-$8.45
		80427784 Total		0	-$8.45
		80427839		0	$0.00
		80427839 Total		0	$0.00
		80429439		0	$2,217.84
			AFUDC	0	$27.03
		80429439 Total		0	$2,244.87
		80430104		0	-$212.20
		80430104 Total		0	-$212.20
		80431168		0	$0.00
		80431168 Total		0	$0.00
		80431351		0	-$353.61
			AFUDC	0	-$17.20
		80431351 Total		0	-$370.81
		80431397		0	$5,297.12
			AFUDC	0	$35.08
		80431397 Total		0	$5,332.20
		80431736		0	$0.00
		80431736 Total		0	$0.00
		80432405		0	$0.00
		80432405 Total		0	$0.00
		80432558		0	-$4,152.57
		80432558 Total		0	-$4,152.57
		80432630		0	$0.00
		80432630 Total		0	$0.00
		80432671		0	$0.00
		80432671 Total		0	$0.00
		80432685		0	$0.00
		80432685 Total		0	$0.00
		80433027		0	-$320.89
			AFUDC	0	-$95.85
		80433027 Total		0	-$416.74
		80433107		0	$0.00
		80433107 Total		0	$0.00
		80433368		0	$0.00
		80433368 Total		0	$0.00
		80433848		0	$0.00
		80433848 Total		0	$0.00
		80433927		0	-$15.42
		80433927 Total		0	-$15.42
		80434297		0	-$1,451.01
		80434297 Total		0	-$1,451.01
		80435552		0	-$356.85
		80435552 Total		0	-$356.85
		80435622		0	-$2,426.28
		80435622 Total		0	-$2,426.28
		80435642		0	$0.00
		80435642 Total		0	$0.00
		80435950		0	-$5,223.36
		80435950 Total		0	-$5,223.36
		80436323		0	-$13.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80436323 Total		0	-$13.04
		80437404		0	-$5.33
		80437404 Total		0	-$5.33
		80437455		0	$0.00
		80437455 Total		0	$0.00
		80438006		0	-$0.01
		80438006 Total		0	-$0.01
		80438177		0	-$7.98
		80438177 Total		0	-$7.98
		80438467		0	-$7.41
		80438467 Total		0	-$7.41
		80439161		0	-$680.03
		80439161 Total		0	-$680.03
		80439185		0	-$1,793.53
		80439185 Total		0	-$1,793.53
		80439268		0	-$19.83
		80439268 Total		0	-$19.83
		80439725		0	$0.00
		80439725 Total		0	$0.00
		80440061		0	-$3.27
		80440061 Total		0	-$3.27
		80440068		0	-$1,420.35
		80440068 Total		0	-$1,420.35
		80440152		0	-$3,305.64
		80440152 Total		0	-$3,305.64
		80440877		0	$0.00
		80440877 Total		0	$0.00
		80441513		0	$4.67
		80441513 Total		0	$4.67
		80441590		0	$0.00
		80441590 Total		0	$0.00
		80442175		0	$0.00
		80442175 Total		0	$0.00
		80442258		0	$0.00
		80442258 Total		0	$0.00
		80443711		0	-$3,366.94
			AFUDC	0	-$14.22
		80443711 Total		0	-$3,381.16
		80443712		0	$0.00
		80443712 Total		0	$0.00
		80443798		0	-$12.04
		80443798 Total		0	-$12.04
		80444606		0	-$478.16
		80444606 Total		0	-$478.16
		80444826		0	$0.00
		80444826 Total		0	$0.00
		80444936		0	$0.00
		80444936 Total		0	$0.00
		80445217		0	$0.00
		80445217 Total		0	$0.00
		80445219		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)**	80445219 Total		0	$0.00
		80445321		0	-$305.19
		80445321 Total		0	-$305.19
		80445371		0	-$8.02
		80445371 Total		0	-$8.02
		80446166		0	$0.00
		80446166 Total		0	$0.00
		80446502		0	-$156.19
		80446502 Total		0	-$156.19
		80446522		0	-$7.98
		80446522 Total		0	-$7.98
		80446578		0	-$1,640.16
		80446578 Total		0	-$1,640.16
		80447959		0	-$990.36
		80447959 Total		0	-$990.36
		80447964		0	-$812.98
		80447964 Total		0	-$812.98
		80448053		0	$0.00
		80448053 Total		0	$0.00
		80448082	AFUDC	0	-$11.34
		80448082 Total		0	-$11.34
		80449183		0	$3,819.32
		80449183 Total		0	$3,819.32
		80449793		0	$0.00
			AFUDC	0	-$0.28
		80449793 Total		0	-$0.28
		80450855		0	-$824.84
		80450855 Total		0	-$824.84
		80451294		0	$0.00
		80451294 Total		0	$0.00
		80451632		0	$0.00
		80451632 Total		0	$0.00
		80451643		0	-$1,879.84
		80451643 Total		0	-$1,879.84
		80451718		0	$5,095.22
			AFUDC	0	$13.19
		80451718 Total		0	$5,108.41
		80451950		0	-$12.44
		80451950 Total		0	-$12.44
		80453028		0	$0.00
		80453028 Total		0	$0.00
		80453127		0	$0.00
		80453127 Total		0	$0.00
		80453206		0	-$7.12
		80453206 Total		0	-$7.12
		80453286		0	-$16.25
		80453286 Total		0	-$16.25
		80453849		0	-$7.32
		80453849 Total		0	-$7.32
		80453890		0	$0.00
		80453890 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)**	80454010		0	-$550.40
		80454010 Total		0	-$550.40
		80454603		0	-$13.51
		80454603 Total		0	-$13.51
		80454652		0	-$1,019.66
		80454652 Total		0	-$1,019.66
		80455501		0	-$643.16
			AFUDC	0	-$16.35
		80455501 Total		0	-$659.51
		80455741		0	$0.00
		80455741 Total		0	$0.00
		80456362		0	$7.96
		80456362 Total		0	$7.96
		80456831		0	-$11.57
		80456831 Total		0	-$11.57
		80457842		0	$11.76
		80457842 Total		0	$11.76
		80457857		0	$7.31
		80457857 Total		0	$7.31
		80457864		0	$0.00
		80457864 Total		0	$0.00
		80457875		0	-$16.90
		80457875 Total		0	-$16.90
		80457908		0	-$10.89
		80457908 Total		0	-$10.89
		80457954		0	-$1,186.60
			AFUDC	0	-$2.66
		80457954 Total		0	-$1,189.26
		80458049		0	-$33.80
		80458049 Total		0	-$33.80
		80458097		0	-$13.52
		80458097 Total		0	-$13.52
		80458278		0	$0.00
		80458278 Total		0	$0.00
		80458377		0	-$7.38
		80458377 Total		0	-$7.38
		80458710		0	-$33.80
		80458710 Total		0	-$33.80
		80458715		0	-$11.93
		80458715 Total		0	-$11.93
		80459653		0	$0.00
		80459653 Total		0	$0.00
		80459685		0	-$1,110.86
		80459685 Total		0	-$1,110.86
		80460106		0	$58,983.06
			AFUDC	0	$1,333.38
		80460106 Total		0	$60,316.44
		80460547		0	-$8.45
		80460547 Total		0	-$8.45
		80460791		0	-$2,373.81
			AFUDC	0	-$3.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80460791 Total		0	-$2,377.03
		80460799		0	-$14.18
		80460799 Total		0	-$14.18
		80461257		0	-$453.34
			AFUDC	0	-$27.02
		80461257 Total		0	-$480.36
		80461641		0	-$15.29
		80461641 Total		0	-$15.29
		80462699		0	$2,220.78
			AFUDC	0	$68.06
		80462699 Total		0	$2,288.84
		80462723		0	$6.83
		80462723 Total		0	$6.83
		80462733		0	$0.00
		80462733 Total		0	$0.00
		80462737		0	-$6.26
		80462737 Total		0	-$6.26
		80462763		0	-$582.58
		80462763 Total		0	-$582.58
		80462764		0	$6.19
		80462764 Total		0	$6.19
		80462914		0	$0.00
		80462914 Total		0	$0.00
		80462941		0	$0.00
		80462941 Total		0	$0.00
		80463264		0	$62,478.79
			AFUDC	0	$140.27
		80463264 Total		0	$62,619.06
		80463925		0	-$11.14
		80463925 Total		0	-$11.14
		80463967		0	-$9.49
		80463967 Total		0	-$9.49
		80464544		0	-$45.66
		80464544 Total		0	-$45.66
		80464864		0	$0.00
		80464864 Total		0	$0.00
		80465295		0	-$8.36
		80465295 Total		0	-$8.36
		80465671		0	-$11.96
		80465671 Total		0	-$11.96
		80466034		0	-$3.85
		80466034 Total		0	-$3.85
		80467353		0	-$62.09
		80467353 Total		0	-$62.09
		80467373		0	-$14.54
		80467373 Total		0	-$14.54
		80467735		0	-$5,381.69
			AFUDC	0	-$105.79
		80467735 Total		0	-$5,487.48
		80467835		0	$0.00
			AFUDC	0	-$15.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80467835 Total		0	-$15.90
		80468363		0	-$562.26
		80468363 Total		0	-$562.26
		80468477		0	-$8.59
		80468477 Total		0	-$8.59
		80468512		0	-$50.70
		80468512 Total		0	-$50.70
		80468811		0	-$1,214.53
			AFUDC	0	-$16.54
		80468811 Total		0	-$1,231.07
		80469175		0	$0.00
		80469175 Total		0	$0.00
		80469930		0	$0.00
		80469930 Total		0	$0.00
		80470044		0	-$4,132.09
			AFUDC	0	-$14.10
		80470044 Total		0	-$4,146.19
		80470399		0	-$529.96
		80470399 Total		0	-$529.96
		80470898		0	$0.00
		80470898 Total		0	$0.00
		80471071		0	$0.00
		80471071 Total		0	$0.00
		80471081		0	-$3,872.39
		80471081 Total		0	-$3,872.39
		80471406		0	$0.00
		80471406 Total		0	$0.00
		80472086		0	-$4,726.58
		80472086 Total		0	-$4,726.58
		80472152		0	$0.00
		80472152 Total		0	$0.00
		80472184		0	$0.00
		80472184 Total		0	$0.00
		80472232		0	-$822.62
			AFUDC	0	-$23.41
		80472232 Total		0	-$846.03
		80472260		0	-$6.09
		80472260 Total		0	-$6.09
		80472261		0	$0.00
		80472261 Total		0	$0.00
		80472548		0	$0.00
		80472548 Total		0	$0.00
		80472934		0	$0.00
		80472934 Total		0	$0.00
		80473023		0	-$14.22
		80473023 Total		0	-$14.22
		80473120		0	-$207.59
		80473120 Total		0	-$207.59
		80473741		0	$0.00
		80473741 Total		0	$0.00
		80473747		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)**	80473747 Total		0	$0.00
		80473772		0	$0.00
		80473772 Total		0	$0.00
		80473961		0	-$6.26
		80473961 Total		0	-$6.26
		80474202		0	$0.00
		80474202 Total		0	$0.00
		80474203		0	-$11,983.48
			AFUDC	0	-$34.81
		80474203 Total		0	-$12,018.29
		80474939		0	$0.00
		80474939 Total		0	$0.00
		80476679		0	-$12.17
		80476679 Total		0	-$12.17
		80476686		0	-$5.71
		80476686 Total		0	-$5.71
		80476741		0	$0.00
			AFUDC	0	-$0.32
		80476741 Total		0	-$0.32
		80476743		0	$13.25
		80476743 Total		0	$13.25
		80476786		0	-$22.49
		80476786 Total		0	-$22.49
		80476851		0	$0.00
			AFUDC	0	-$5.71
		80476851 Total		0	-$5.71
		80477540		0	-$5.51
		80477540 Total		0	-$5.51
		80477652		0	$0.00
		80477652 Total		0	$0.00
		80478847		0	$23.00
		80478847 Total		0	$23.00
		80478870		0	-$15.34
		80478870 Total		0	-$15.34
		80479241		0	-$377.93
			AFUDC	0	-$12.22
		80479241 Total		0	-$390.15
		80479266		0	-$26.78
		80479266 Total		0	-$26.78
		80479323		0	$4.91
		80479323 Total		0	$4.91
		80479411		0	-$7.83
		80479411 Total		0	-$7.83
		80479756		0	-$557.00
		80479756 Total		0	-$557.00
		80480094		0	-$223.16
		80480094 Total		0	-$223.16
		80481468		0	-$1,739.26
		80481468 Total		0	-$1,739.26
		80481496		0	-$71.77
			AFUDC	0	$84.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481496 Total		0	$12.43
		80481508		0	$0.00
		80481508 Total		0	$0.00
		80481534		0	-$645.51
		80481534 Total		0	-$645.51
		80481566		0	-$126.07
		80481566 Total		0	-$126.07
		80481569		0	$0.00
		80481569 Total		0	$0.00
		80481646		0	-$6.86
		80481646 Total		0	-$6.86
		80481663		0	-$7.50
		80481663 Total		0	-$7.50
		80481713		0	-$1,079.30
		80481713 Total		0	-$1,079.30
		80481931		0	$0.00
			AFUDC	0	-$3.32
		80481931 Total		0	-$3.32
		80481981		0	-$221.10
		80481981 Total		0	-$221.10
		80482025		0	-$13.82
		80482025 Total		0	-$13.82
		80482409		0	$0.00
		80482409 Total		0	$0.00
		80482431		0	-$4.26
		80482431 Total		0	-$4.26
		80482493		0	$0.00
		80482493 Total		0	$0.00
		80483088		0	-$2,986.87
		80483088 Total		0	-$2,986.87
		80483155		0	-$2,989.18
		80483155 Total		0	-$2,989.18
		80483163		0	-$1,530.51
		80483163 Total		0	-$1,530.51
		80483221		0	-$176.96
		80483221 Total		0	-$176.96
		80483479		0	$0.00
		80483479 Total		0	$0.00
		80483845		0	-$187.61
		80483845 Total		0	-$187.61
		80483873		0	$10,322.09
			AFUDC	0	$25.31
		80483873 Total		0	$10,347.40
		80483880		0	-$639.61
		80483880 Total		0	-$639.61
		80483937		0	$0.00
		80483937 Total		0	$0.00
		80484192		0	-$882.55
		80484192 Total		0	-$882.55
		80484651		0	-$456.23
		80484651 Total		0	-$456.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80484713		0	-$15.90
		80484713 Total		0	-$15.90
		80487302		0	$0.00
		80487302 Total		0	$0.00
		80487321		0	-$15.20
		80487321 Total		0	-$15.20
		80487335		0	-$119.60
		80487335 Total		0	-$119.60
		80487368		0	$0.00
		80487368 Total		0	$0.00
		80487680		0	$0.00
		80487680 Total		0	$0.00
		80487721		0	-$6.88
		80487721 Total		0	-$6.88
		80487760		0	$0.00
		80487760 Total		0	$0.00
		80487872		0	-$5,185.89
			AFUDC	0	-$17.81
		80487872 Total		0	-$5,203.70
		80488877		0	$0.00
		80488877 Total		0	$0.00
		80488945		0	-$44.88
		80488945 Total		0	-$44.88
		80489280		0	-$7.71
		80489280 Total		0	-$7.71
		80489682		0	$6,666.55
			AFUDC	0	$434.70
		80489682 Total		0	$7,101.25
		80489700		0	-$224.80
		80489700 Total		0	-$224.80
		80489709		0	-$15,907.67
		80489709 Total		0	-$15,907.67
		80489723		0	-$7.16
		80489723 Total		0	-$7.16
		80491560		0	-$21,696.39
		80491560 Total		0	-$21,696.39
		80491762		0	$0.00
		80491762 Total		0	$0.00
		80492750		0	$0.00
		80492750 Total		0	$0.00
		80493108		0	-$29.47
		80493108 Total		0	-$29.47
		80493134		0	-$3,607.61
		80493134 Total		0	-$3,607.61
		80493163		0	$3,990.87
		80493163 Total		0	$3,990.87
		80493210		0	-$7.67
		80493210 Total		0	-$7.67
		80493309		0	$0.00
		80493309 Total		0	$0.00
		80493522		0	-$873.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80493522 Total		0	-$873.15
		80493880		0	$0.00
		80493880 Total		0	$0.00
		80493989		0	-$697.78
		80493989 Total		0	-$697.78
		80494045		0	-$85.55
		80494045 Total		0	-$85.55
		80494250		0	-$17.24
		80494250 Total		0	-$17.24
		80495192		0	$0.00
		80495192 Total		0	$0.00
		80495208		0	$0.00
		80495208 Total		0	$0.00
		80496427		0	-$4,380.30
			AFUDC	0	-$138.76
		80496427 Total		0	-$4,519.06
		80496459		0	$0.00
		80496459 Total		0	$0.00
		80497224		0	-$812.88
		80497224 Total		0	-$812.88
		80497240		0	-$13.15
		80497240 Total		0	-$13.15
		80497252		0	-$359.08
		80497252 Total		0	-$359.08
		80498220		0	-$536.71
		80498220 Total		0	-$536.71
		80498231		0	-$12.68
		80498231 Total		0	-$12.68
		80498232		0	-$13.47
		80498232 Total		0	-$13.47
		80498291		0	$0.00
		80498291 Total		0	$0.00
		80498758		0	-$11.97
		80498758 Total		0	-$11.97
		80499124		0	-$1,461.09
			AFUDC	0	-$124.91
		80499124 Total		0	-$1,586.00
		80499180		0	-$107.93
		80499180 Total		0	-$107.93
		80501210		0	-$2,488.56
		80501210 Total		0	-$2,488.56
		80501249		0	$0.00
		80501249 Total		0	$0.00
		80501524		0	-$23.95
		80501524 Total		0	-$23.95
		80502548		0	-$10.38
		80502548 Total		0	-$10.38
		80502573		0	-$13.22
		80502573 Total		0	-$13.22
		80502641		0	-$583.70
		80502641 Total		0	-$583.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502691		0	-$738.85
			AFUDC	0	-$0.40
		80502691 Total		0	-$739.25
		80502698		0	-$17.50
		80502698 Total		0	-$17.50
		80502960		0	-$15.43
		80502960 Total		0	-$15.43
		80503737		0	-$16.25
		80503737 Total		0	-$16.25
		80503799		0	-$8.45
		80503799 Total		0	-$8.45
		80506452		0	$0.00
		80506452 Total		0	$0.00
		80506457		0	-$38.27
		80506457 Total		0	-$38.27
		80506460		0	-$12.97
		80506460 Total		0	-$12.97
		80506464		0	-$15.25
		80506464 Total		0	-$15.25
		80506653		0	-$26.97
		80506653 Total		0	-$26.97
		80507371		0	-$674.48
		80507371 Total		0	-$674.48
		80507669		0	-$30.14
		80507669 Total		0	-$30.14
		80508137		0	$0.00
		80508137 Total		0	$0.00
		80508144		0	-$359.16
		80508144 Total		0	-$359.16
		80508152		0	-$215.13
		80508152 Total		0	-$215.13
		80508204		0	$0.00
		80508204 Total		0	$0.00
		80508225		0	-$221.01
		80508225 Total		0	-$221.01
		80508939		0	-$1,020.74
			AFUDC	0	-$2.67
		80508939 Total		0	-$1,023.41
		80511143		0	-$270.34
		80511143 Total		0	-$270.34
		80511144		0	-$1,538.67
		80511144 Total		0	-$1,538.67
		80511152		0	-$13.93
		80511152 Total		0	-$13.93
		80511157		0	-$15.85
		80511157 Total		0	-$15.85
		80511165		0	-$14.22
		80511165 Total		0	-$14.22
		80511581		0	-$15.67
		80511581 Total		0	-$15.67
		80511990		0	-$22.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80511990 Total		0	-$22.07
		80512374		0	$0.00
		80512374 Total		0	$0.00
		80512817		0	-$16.25
		80512817 Total		0	-$16.25
		80512866		0	-$32.20
		80512866 Total		0	-$32.20
		80513086		0	-$14.63
		80513086 Total		0	-$14.63
		80513584		0	$0.00
		80513584 Total		0	$0.00
		80513764		0	$0.00
			AFUDC	0	-$8.15
		80513764 Total		0	-$8.15
		80514400		0	-$7.99
		80514400 Total		0	-$7.99
		80514459		0	-$9.23
		80514459 Total		0	-$9.23
		80514537		0	$0.00
		80514537 Total		0	$0.00
		80514672		0	-$12.52
		80514672 Total		0	-$12.52
		80514677		0	-$15.73
		80514677 Total		0	-$15.73
		80515750		0	-$14.03
		80515750 Total		0	-$14.03
		80516774		0	-$13.91
		80516774 Total		0	-$13.91
		80516783		0	-$15.51
		80516783 Total		0	-$15.51
		80516803		0	-$2,607.16
			AFUDC	0	-$238.38
		80516803 Total		0	-$2,845.54
		80516811		0	-$2,244.63
			AFUDC	0	-$17.19
		80516811 Total		0	-$2,261.82
		80516818		0	-$15.62
		80516818 Total		0	-$15.62
		80516985		0	$0.00
		80516985 Total		0	$0.00
		80516997		0	$0.00
		80516997 Total		0	$0.00
		80517000		0	-$16.26
		80517000 Total		0	-$16.26
		80517272		0	-$3,479.33
			AFUDC	0	-$3.30
		80517272 Total		0	-$3,482.63
		80517609		0	$0.00
		80517609 Total		0	$0.00
		80517649		0	-$16.25
		80517649 Total		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)**	80517703		0	$3,617.53
			AFUDC	0	$11.58
		80517703 Total		0	$3,629.11
		80517916		0	-$212.89
			AFUDC	0	-$2.95
		80517916 Total		0	-$215.84
		80518374		0	-$651.66
		80518374 Total		0	-$651.66
		80519870		0	-$13.60
		80519870 Total		0	-$13.60
		80519898		0	-$11.49
		80519898 Total		0	-$11.49
		80519947		0	$0.00
		80519947 Total		0	$0.00
		80519959		0	-$11.56
		80519959 Total		0	-$11.56
		80520055		0	$0.00
		80520055 Total		0	$0.00
		80520111	AFUDC	0	-$1.77
		80520111 Total		0	-$1.77
		80520434		0	$0.00
		80520434 Total		0	$0.00
		80520843		0	-$4,820.40
		80520843 Total		0	-$4,820.40
		80520859		0	-$25.35
		80520859 Total		0	-$25.35
		80520861		0	-$353.96
		80520861 Total		0	-$353.96
		80520892		0	-$14.21
		80520892 Total		0	-$14.21
		80520942		0	-$176.63
		80520942 Total		0	-$176.63
		80521080		0	$0.00
		80521080 Total		0	$0.00
		80521097		0	-$9.69
		80521097 Total		0	-$9.69
		80521326		0	-$16.39
		80521326 Total		0	-$16.39
		80521787		0	-$14.88
		80521787 Total		0	-$14.88
		80521862		0	-$973.93
		80521862 Total		0	-$973.93
		80521901		0	-$4.34
		80521901 Total		0	-$4.34
		80522042		0	-$10.50
		80522042 Total		0	-$10.50
		80522479		0	-$14.39
		80522479 Total		0	-$14.39
		80522508		0	$0.00
		80522508 Total		0	$0.00
		80522524		0	-$7.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80522524 Total		0	-$7.42
		80522543		0	-$13.97
		80522543 Total		0	-$13.97
		80522563		0	-$6.51
		80522563 Total		0	-$6.51
		80522806		0	-$485.61
		80522806 Total		0	-$485.61
		80522902		0	-$151.91
		80522902 Total		0	-$151.91
		80522911		0	-$6.84
		80522911 Total		0	-$6.84
		80522930		0	-$13.81
		80522930 Total		0	-$13.81
		80523260		0	$0.00
		80523260 Total		0	$0.00
		80523569		0	-$15.28
		80523569 Total		0	-$15.28
		80523626		0	-$584.95
		80523626 Total		0	-$584.95
		80523647		0	$0.00
		80523647 Total		0	$0.00
		80524639		0	-$492.89
		80524639 Total		0	-$492.89
		80524684		0	-$14.49
		80524684 Total		0	-$14.49
		80524738		0	-$838.37
		80524738 Total		0	-$838.37
		80524771		0	-$6.20
		80524771 Total		0	-$6.20
		80524772		0	-$9.75
		80524772 Total		0	-$9.75
		80525174		0	-$1,609.75
			AFUDC	0	-$32.37
		80525174 Total		0	-$1,642.12
		80525584		0	-$25.35
		80525584 Total		0	-$25.35
		80525610		0	-$1,080.04
			AFUDC	0	-$39.67
		80525610 Total		0	-$1,119.71
		80525702		0	-$76.05
		80525702 Total		0	-$76.05
		80525744		0	$0.00
		80525744 Total		0	$0.00
		80526459		0	-$15.22
		80526459 Total		0	-$15.22
		80526516		0	-$12.52
		80526516 Total		0	-$12.52
		80526785		0	-$3,569.02
			AFUDC	0	-$67.47
		80526785 Total		0	-$3,636.49
		80526859		0	-$13.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80526859 Total		0	-$13.29
		80527207		0	-$850.14
		80527207 Total		0	-$850.14
		80527220		0	$0.00
		80527220 Total		0	$0.00
		80527225		0	-$14.55
		80527225 Total		0	-$14.55
		80527373		0	$0.00
		80527373 Total		0	$0.00
		80527693		0	-$26.65
		80527693 Total		0	-$26.65
		80528068		0	$0.00
		80528068 Total		0	$0.00
		80528448		0	-$759.95
		80528448 Total		0	-$759.95
		80529649		0	$0.00
		80529649 Total		0	$0.00
		80529651	AFUDC	0	$46.26
		80529651 Total		0	$46.26
		80529689		0	$538.78
			AFUDC	0	$6.35
		80529689 Total		0	$545.13
		80529810		0	$0.00
		80529810 Total		0	$0.00
		80529832		0	$0.00
		80529832 Total		0	$0.00
		80529847		0	-$12.42
		80529847 Total		0	-$12.42
		80529906		0	-$15.37
		80529906 Total		0	-$15.37
		80530141		0	-$0.01
		80530141 Total		0	-$0.01
		80530207		0	-$83.07
		80530207 Total		0	-$83.07
		80530479		0	$13,753.07
			AFUDC	0	-$3.90
		80530479 Total		0	$13,749.17
		80530531		0	-$784.96
			AFUDC	0	-$29.60
		80530531 Total		0	-$814.56
		80530852		0	$30,062.32
			AFUDC	0	$2,085.34
		80530852 Total		0	$32,147.66
		80531224		0	-$857.83
		80531224 Total		0	-$857.83
		80531225		0	-$25.35
		80531225 Total		0	-$25.35
		80531273		0	-$12.52
		80531273 Total		0	-$12.52
		80531295		0	-$31.12
		80531295 Total		0	-$31.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80531303		0	-$16.25
		80531303 Total		0	-$16.25
		80531316		0	-$18.66
		80531316 Total		0	-$18.66
		80531399		0	-$25.35
		80531399 Total		0	-$25.35
		80532011		0	$2,300.13
		80532011 Total		0	$2,300.13
		80532090		0	$0.00
		80532090 Total		0	$0.00
		80532112		0	-$16.64
		80532112 Total		0	-$16.64
		80532435		0	$0.00
		80532435 Total		0	$0.00
		80550757		0	-$14.96
		80550757 Total		0	-$14.96
		80551021		0	-$10.66
		80551021 Total		0	-$10.66
		80551154		0	-$13.61
		80551154 Total		0	-$13.61
		80551553		0	-$4,586.19
		80551553 Total		0	-$4,586.19
		80551693		0	-$55.07
		80551693 Total		0	-$55.07
		80551822		0	$783.15
		80551822 Total		0	$783.15
		80551827		0	-$19.32
		80551827 Total		0	-$19.32
		80552102		0	$3,271.20
		80552102 Total		0	$3,271.20
		80552349		0	$0.00
		80552349 Total		0	$0.00
		80552356		0	$0.00
		80552356 Total		0	$0.00
		80552743		0	-$128.50
		80552743 Total		0	-$128.50
		80556407		0	$0.00
		80556407 Total		0	$0.00
		80557322		0	-$1,022.56
		80557322 Total		0	-$1,022.56
		80563125		0	-$14.47
		80563125 Total		0	-$14.47
		80563416		0	-$879.87
			AFUDC	0	-$3.70
		80563416 Total		0	-$883.57
		80567668		0	-$496.23
		80567668 Total		0	-$496.23
		80567910		0	-$5.32
		80567910 Total		0	-$5.32
		80568043		0	$152.32
		80568043 Total		0	$152.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80573560		0	$0.00
		80573560 Total		0	$0.00
		80574834		0	-$14.35
		80574834 Total		0	-$14.35
		80589296		0	-$14.99
		80589296 Total		0	-$14.99
		80590089		0	$0.00
		80590089 Total		0	$0.00
		80590906		0	$0.00
		80590906 Total		0	$0.00
		80594780		0	-$11.49
		80594780 Total		0	-$11.49
		80600408		0	-$2,575.73
			AFUDC	0	-$304.47
		80600408 Total		0	-$2,880.20
		80600647		0	$0.00
			AFUDC	0	-$0.51
		80600647 Total		0	-$0.51
		80601100		0	-$1,072.73
		80601100 Total		0	-$1,072.73
		80601219		0	-$1,430.15
		80601219 Total		0	-$1,430.15
		80606600		0	-$49.94
		80606600 Total		0	-$49.94
		80607038		0	$0.00
		80607038 Total		0	$0.00
		80607828		0	-$2,210.21
		80607828 Total		0	-$2,210.21
		80612455		0	-$187.04
		80612455 Total		0	-$187.04
		80612496		0	-$14.43
		80612496 Total		0	-$14.43
		80627610		0	-$12.38
		80627610 Total		0	-$12.38
		80627614		0	-$32.95
		80627614 Total		0	-$32.95
		80627737		0	$0.00
		80627737 Total		0	$0.00
		80627986		0	-$12.31
		80627986 Total		0	-$12.31
		80627988		0	-$13.74
		80627988 Total		0	-$13.74
		80628682		0	$122.17
		80628682 Total		0	$122.17
		80628806		0	$5,007.35
			AFUDC	0	$143.34
		80628806 Total		0	$5,150.69
		80633537		0	$152.32
		80633537 Total		0	$152.32
		80634185		0	$13.37
		80634185 Total		0	$13.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80634193		0	-$17.93
		80634193 Total		0	-$17.93
		80635286		0	-$990.45
		80635286 Total		0	-$990.45
		80640007		0	$0.00
		80640007 Total		0	$0.00
		80640919		0	-$14.82
		80640919 Total		0	-$14.82
		80645120		0	-$13.67
		80645120 Total		0	-$13.67
		80645386		0	$0.00
		80645386 Total		0	$0.00
		80646563		0	$4,012.26
			AFUDC	0	$86.97
		80646563 Total		0	$4,099.23
		80651301		0	-$1,018.04
		80651301 Total		0	-$1,018.04
		80651396		0	$0.00
		80651396 Total		0	$0.00
		80651407		0	-$13.36
		80651407 Total		0	-$13.36
		80651779		0	$0.00
		80651779 Total		0	$0.00
		80651911		0	-$2,411.72
			AFUDC	0	-$15.72
		80651911 Total		0	-$2,427.44
		80652036		0	-$5,626.45
		80652036 Total		0	-$5,626.45
		80652131		0	-$6.68
		80652131 Total		0	-$6.68
		80652722		0	-$14.51
		80652722 Total		0	-$14.51
		80665394		0	-$12.33
		80665394 Total		0	-$12.33
		80665402		0	-$15.11
		80665402 Total		0	-$15.11
		80666250		0	$0.00
		80666250 Total		0	$0.00
		80666646		0	$2.07
		80666646 Total		0	$2.07
		80671515		0	$0.00
		80671515 Total		0	$0.00
		80671557		0	-$3,504.85
		80671557 Total		0	-$3,504.85
		80672469		0	-$7.51
		80672469 Total		0	-$7.51
		80673033		0	$0.00
		80673033 Total		0	$0.00
		80673363		0	-$12.20
		80673363 Total		0	-$12.20
		80677406		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)**	80677406 Total		0	$0.00
		80677458		0	-$459.90
		80677458 Total		0	-$459.90
		80677995		0	$0.00
		80677995 Total		0	$0.00
		80683733		0	$0.00
		80683733 Total		0	$0.00
		80684225		0	$1,210.82
			AFUDC	0	$51.17
		80684225 Total		0	$1,261.99
		80685248		0	-$15.22
		80685248 Total		0	-$15.22
		80689453		0	-$234.23
		80689453 Total		0	-$234.23
		80689699		0	-$13.49
		80689699 Total		0	-$13.49
		80689839		0	-$126.00
		80689839 Total		0	-$126.00
		80689964		0	-$1,305.49
		80689964 Total		0	-$1,305.49
		80691313		0	-$5.16
		80691313 Total		0	-$5.16
		80704852		0	-$1,930.27
		80704852 Total		0	-$1,930.27
		80704956		0	-$8,798.06
			AFUDC	0	-$179.32
		80704956 Total		0	-$8,977.38
		80704980		0	$0.00
		80704980 Total		0	$0.00
		80704982		0	-$13.65
		80704982 Total		0	-$13.65
		80704986		0	-$211.61
		80704986 Total		0	-$211.61
		80704992		0	$0.00
		80704992 Total		0	$0.00
		80705199		0	$0.00
		80705199 Total		0	$0.00
		80705340		0	-$14.19
		80705340 Total		0	-$14.19
		80706568		0	-$499.10
		80706568 Total		0	-$499.10
		80707250		0	-$14.50
		80707250 Total		0	-$14.50
		80711203		0	-$785.20
			AFUDC	0	-$5.39
		80711203 Total		0	-$790.59
		80712460		0	-$798.97
			AFUDC	0	-$7.94
		80712460 Total		0	-$806.91
		80712718		0	-$11.12
		80712718 Total		0	-$11.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80717124		0	-$14.57
		80717124 Total		0	-$14.57
		80717645		0	$0.01
		80717645 Total		0	$0.01
		80722862		0	-$500.14
		80722862 Total		0	-$500.14
		80728801		0	$0.00
		80728801 Total		0	$0.00
		80729358		0	-$6,340.52
		80729358 Total		0	-$6,340.52
		80730029		0	-$15.40
		80730029 Total		0	-$15.40
		80736399		0	-$8.00
		80736399 Total		0	-$8.00
		80749574		0	$0.00
		80749574 Total		0	$0.00
		80749753		0	$0.00
		80749753 Total		0	$0.00
		80749879		0	-$401.15
		80749879 Total		0	-$401.15
		80750134		0	$0.00
		80750134 Total		0	$0.00
		80750674		0	-$163.59
		80750674 Total		0	-$163.59
		80750676		0	-$13.17
		80750676 Total		0	-$13.17
		80755837		0	-$497.51
			AFUDC	0	-$12.31
		80755837 Total		0	-$509.82
		80756607		0	$0.00
		80756607 Total		0	$0.00
		80760979		0	-$2,716.28
			AFUDC	0	-$100.36
		80760979 Total		0	-$2,816.64
		80761117		0	-$5.86
		80761117 Total		0	-$5.86
		80761684		0	-$814.44
		80761684 Total		0	-$814.44
		80761773		0	$0.00
		80761773 Total		0	$0.00
		80767352		0	-$7.87
		80767352 Total		0	-$7.87
		80767357		0	-$568.15
		80767357 Total		0	-$568.15
		80767500		0	-$382.98
			AFUDC	0	-$1.38
		80767500 Total		0	-$384.36
		80769056		0	-$14.03
		80769056 Total		0	-$14.03
		80783683		0	-$0.20
		80783683 Total		0	-$0.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80783897		0	$0.00
		80783897 Total		0	$0.00
		80783972		0	-$40.92
		80783972 Total		0	-$40.92
		80783975		0	-$246.20
		80783975 Total		0	-$246.20
		80784095		0	-$731.10
		80784095 Total		0	-$731.10
		80784759		0	-$2,251.11
		80784759 Total		0	-$2,251.11
		80789924		0	-$253.25
		80789924 Total		0	-$253.25
		80789963		0	-$14.34
		80789963 Total		0	-$14.34
		80790379		0	$0.00
		80790379 Total		0	$0.00
		80790656		0	-$19,906.39
			AFUDC	0	-$110.74
		80790656 Total		0	-$20,017.13
		80790920		0	-$10,816.29
			AFUDC	0	-$6.38
		80790920 Total		0	-$10,822.67
		80791103		0	-$3,685.65
		80791103 Total		0	-$3,685.65
		80791240		0	-$223.68
		80791240 Total		0	-$223.68
		80791524		0	$0.00
		80791524 Total		0	$0.00
		80791809		0	-$673.99
			AFUDC	0	-$0.96
		80791809 Total		0	-$674.95
		80791936		0	$0.00
		80791936 Total		0	$0.00
		80792503		0	-$13.46
		80792503 Total		0	-$13.46
		80796542		0	-$3,360.24
			AFUDC	0	-$2.21
		80796542 Total		0	-$3,362.45
		80797512		0	-$974.39
		80797512 Total		0	-$974.39
		80797789		0	-$15.30
		80797789 Total		0	-$15.30
		80802336		0	-$619.60
		80802336 Total		0	-$619.60
		80802472		0	$0.00
		80802472 Total		0	$0.00
		80802755		0	$0.00
		80802755 Total		0	$0.00
		80803168		0	-$170.56
		80803168 Total		0	-$170.56
		80804533		0	-$3,532.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80804533	AFUDC	0	$145.69
		80804533 Total		0	-$3,386.72
		80804675		0	-$14.49
		80804675 Total		0	-$14.49
		80808658		0	-$118.18
		80808658 Total		0	-$118.18
		80814067		0	$0.00
		80814067 Total		0	$0.00
		80820023		0	-$11.44
		80820023 Total		0	-$11.44
		80820026		0	$5.57
		80820026 Total		0	$5.57
		80827611		0	-$5,374.65
			AFUDC	0	-$26.21
		80827611 Total		0	-$5,400.86
		80831218		0	-$1,448.56
		80831218 Total		0	-$1,448.56
		80831364		0	-$7,689.23
			AFUDC	0	-$95.90
		80831364 Total		0	-$7,785.13
		80831643		0	$0.00
		80831643 Total		0	$0.00
		80831934		0	$0.00
		80831934 Total		0	$0.00
		80832096		0	-$900.34
		80832096 Total		0	-$900.34
		80837494		0	$0.00
		80837494 Total		0	$0.00
		80837755		0	$2,252.37
			AFUDC	0	$4.13
		80837755 Total		0	$2,256.50
		80849715		0	-$25.35
		80849715 Total		0	-$25.35
		80850368		0	-$1,947.14
			AFUDC	0	-$15.72
		80850368 Total		0	-$1,962.86
		80850886		0	$0.00
		80850886 Total		0	$0.00
		80865164		0	$0.00
		80865164 Total		0	$0.00
		80865165		0	$0.00
		80865165 Total		0	$0.00
		80865171		0	-$5,701.43
		80865171 Total		0	-$5,701.43
		80865306		0	-$1,515.41
		80865306 Total		0	-$1,515.41
		80865309		0	-$51.79
		80865309 Total		0	-$51.79
		80865438		0	-$128.27
		80865438 Total		0	-$128.27
		80865545		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)**	80865545 Total		0	$0.00
		80867144		0	$0.00
		80867144 Total		0	$0.00
		80867290		0	$31.65
		80867290 Total		0	$31.65
		80871485		0	$0.00
		80871485 Total		0	$0.00
		80871701		0	$0.00
		80871701 Total		0	$0.00
		80871816		0	-$25.35
		80871816 Total		0	-$25.35
		80872857		0	-$33.80
		80872857 Total		0	-$33.80
		80873441		0	-$2,087.05
		80873441 Total		0	-$2,087.05
		80873504		0	-$22,502.62
			AFUDC	0	-$220.49
		80873504 Total		0	-$22,723.11
		80873571		0	-$991.41
		80873571 Total		0	-$991.41
		80877562		0	-$42.25
		80877562 Total		0	-$42.25
		80877990		0	$0.00
		80877990 Total		0	$0.00
		80878118		0	-$25.35
		80878118 Total		0	-$25.35
		80883663		0	$0.00
		80883663 Total		0	$0.00
		80885053		0	-$5,419.23
			AFUDC	0	-$552.54
		80885053 Total		0	-$5,971.77
		80885190		0	$0.00
		80885190 Total		0	$0.00
		80889037		0	$5.53
		80889037 Total		0	$5.53
		80889039		0	-$746.13
		80889039 Total		0	-$746.13
		80889186		0	-$192.98
		80889186 Total		0	-$192.98
		80889217		0	$0.00
		80889217 Total		0	$0.00
		80890005		0	-$1,107.79
			AFUDC	0	-$0.03
		80890005 Total		0	-$1,107.82
		80890014		0	$0.00
		80890014 Total		0	$0.00
		80904484		0	$0.00
		80904484 Total		0	$0.00
		80904564		0	-$97.83
		80904564 Total		0	-$97.83
		80904578		0	-$120.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80904578 Total		0	-$120.64
		80904595		0	$0.00
		80904595 Total		0	$0.00
		80904616		0	$0.00
		80904616 Total		0	$0.00
		80904617		0	-$875.15
		80904617 Total		0	-$875.15
		80904618		0	-$8.30
		80904618 Total		0	-$8.30
		80905058		0	-$437.21
		80905058 Total		0	-$437.21
		80905201		0	$0.00
			AFUDC	0	-$1.05
		80905201 Total		0	-$1.05
		80905250		0	$0.00
		80905250 Total		0	$0.00
		80905479		0	-$12,993.81
			AFUDC	0	-$371.34
		80905479 Total		0	-$13,365.15
		80905594		0	-$2,463.48
			AFUDC	0	-$107.75
		80905594 Total		0	-$2,571.23
		80905912		0	-$5.01
		80905912 Total		0	-$5.01
		80911541		0	$0.00
		80911541 Total		0	$0.00
		80912738		0	$0.00
		80912738 Total		0	$0.00
		80912749		0	$0.00
		80912749 Total		0	$0.00
		80916469		0	-$25.35
		80916469 Total		0	-$25.35
		80916604		0	-$101.40
		80916604 Total		0	-$101.40
		80916732		0	-$45.81
		80916732 Total		0	-$45.81
		80917746		0	-$417.33
		80917746 Total		0	-$417.33
		80921929		0	$4,861.48
		80921929 Total		0	$4,861.48
		80922023		0	-$623.66
			AFUDC	0	-$3.77
		80922023 Total		0	-$627.43
		80927779		0	-$25.35
		80927779 Total		0	-$25.35
		80928182		0	$0.00
		80928182 Total		0	$0.00
		80949604		0	$502.56
			AFUDC	0	$55.95
		80949604 Total		0	$558.51
		80949706		0	-$335.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80949706 Total		0	-$335.50
		80949708		0	$0.00
		80949708 Total		0	$0.00
		80949848		0	$0.00
		80949848 Total		0	$0.00
		80950572		0	-$5.81
		80950572 Total		0	-$5.81
		80951159		0	$1,696.43
		80951159 Total		0	$1,696.43
		80951163		0	$0.00
		80951163 Total		0	$0.00
		80951758		0	$0.00
		80951758 Total		0	$0.00
		80956612		0	$0.00
		80956612 Total		0	$0.00
		80956903		0	$2,454.37
			AFUDC	0	$4.46
		80956903 Total		0	$2,458.83
		80962903		0	-$1,297.08
			AFUDC	0	-$9.12
		80962903 Total		0	-$1,306.20
		80963543		0	-$1,023.23
			AFUDC	0	-$3.16
		80963543 Total		0	-$1,026.39
		80968782		0	-$895.91
		80968782 Total		0	-$895.91
		80968841		0	$92.00
		80968841 Total		0	$92.00
		80969051		0	-$2,153.20
			AFUDC	0	-$13.40
		80969051 Total		0	-$2,166.60
		80984223		0	$0.00
		80984223 Total		0	$0.00
		80984352		0	-$571.93
		80984352 Total		0	-$571.93
		80984619		0	$0.00
		80984619 Total		0	$0.00
		80984762		0	$0.00
		80984762 Total		0	$0.00
		80990855		0	-$25.35
		80990855 Total		0	-$25.35
		80990995		0	$0.00
		80990995 Total		0	$0.00
		80992507		0	$0.00
		80992507 Total		0	$0.00
		80998245		0	$505.97
		80998245 Total		0	$505.97
		80998518		0	-$18.16
		80998518 Total		0	-$18.16
		80998698		0	-$368.58
			AFUDC	0	$12.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80998698 Total		0	-$355.68
		80999508		0	$0.00
		80999508 Total		0	$0.00
		80999661	AFUDC	0	-$46.58
		80999661 Total		0	-$46.58
		81003777		0	-$140.95
			AFUDC	0	-$0.32
		81003777 Total		0	-$141.27
		81003857		0	-$25.35
		81003857 Total		0	-$25.35
		81005103		0	-$27.91
			AFUDC	0	-$35.84
		81005103 Total		0	-$63.75
		81009896		0	$0.00
		81009896 Total		0	$0.00
		81009898		0	-$495.77
			AFUDC	0	-$34.35
		81009898 Total		0	-$530.12
		81026534		0	$0.00
		81026534 Total		0	$0.00
		81026633		0	-$113.50
		81026633 Total		0	-$113.50
		81026634		0	-$865.60
		81026634 Total		0	-$865.60
		81026637		0	-$257.36
		81026637 Total		0	-$257.36
		81026788		0	$2,966.46
			AFUDC	0	$13.05
		81026788 Total		0	$2,979.51
		81027216		0	$15.12
		81027216 Total		0	$15.12
		81027927		0	-$56.38
		81027927 Total		0	-$56.38
		81027971		0	-$1,008.84
			AFUDC	0	-$15.85
		81027971 Total		0	-$1,024.69
		81028264		0	-$24,223.56
			AFUDC	0	-$27.99
		81028264 Total		0	-$24,251.55
		81033615		0	-$2,113.70
			AFUDC	0	$14.74
		81033615 Total		0	-$2,098.96
		81034747		0	-$139.99
		81034747 Total		0	-$139.99
		81040944		0	-$31.82
		81040944 Total		0	-$31.82
		81041638		0	-$3,793.91
			AFUDC	0	-$361.34
		81041638 Total		0	-$4,155.25
		81041777		0	-$2,901.34
		81041777 Total		0	-$2,901.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81048500		0	-$25.35
		81048500 Total		0	-$25.35
		81052872		0	$0.00
		81052872 Total		0	$0.00
		81054687		0	-$25.35
		81054687 Total		0	-$25.35
		81069449		0	$0.00
		81069449 Total		0	$0.00
		81069590		0	$0.00
		81069590 Total		0	$0.00
		81069715		0	-$10,427.57
			AFUDC	0	-$22.36
		81069715 Total		0	-$10,449.93
		81070757		0	-$2,351.56
		81070757 Total		0	-$2,351.56
		81070781		0	-$7,138.81
			AFUDC	0	-$16.69
		81070781 Total		0	-$7,155.50
		81071200		0	$0.00
		81071200 Total		0	$0.00
		81071620		0	$0.00
		81071620 Total		0	$0.00
		81075855		0	-$883.62
		81075855 Total		0	-$883.62
		81075984		0	-$19,881.24
			AFUDC	0	-$48.32
		81075984 Total		0	-$19,929.56
		81077603		0	-$776.38
			AFUDC	0	-$1.24
		81077603 Total		0	-$777.62
		81077838		0	$12.84
			AFUDC	0	$4.76
		81077838 Total		0	$17.60
		81082330		0	-$8,697.60
			AFUDC	0	-$32.81
		81082330 Total		0	-$8,730.41
		81082780		0	-$19.52
		81082780 Total		0	-$19.52
		81083020		0	-$16,375.78
			AFUDC	0	-$21.10
		81083020 Total		0	-$16,396.88
		81084125		0	$275.47
		81084125 Total		0	$275.47
		81089177		0	-$25.35
		81089177 Total		0	-$25.35
		81111409		0	-$1,007.55
		81111409 Total		0	-$1,007.55
		81111668		0	-$7.05
		81111668 Total		0	-$7.05
		81111956		0	-$1,921.53
			AFUDC	0	-$6.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81111956 Total		0	-$1,928.32
		81111959		0	-$192.77
		81111959 Total		0	-$192.77
		81112201		0	$103.20
			AFUDC	0	$9.32
		81112201 Total		0	$112.52
		81118939		0	-$396.56
		81118939 Total		0	-$396.56
		81120155		0	$0.00
		81120155 Total		0	$0.00
		81120429		0	-$9,577.68
			AFUDC	0	-$20.99
		81120429 Total		0	-$9,598.67
		81125234		0	-$7.41
		81125234 Total		0	-$7.41
		81125243	AFUDC	0	-$0.58
		81125243 Total		0	-$0.58
		81125338		0	$0.00
		81125338 Total		0	$0.00
		81125795		0	$0.00
		81125795 Total		0	$0.00
		81126490		0	$0.00
		81126490 Total		0	$0.00
		81126639		0	-$25.35
		81126639 Total		0	-$25.35
		81131118		0	-$25.35
		81131118 Total		0	-$25.35
		81131569		0	-$33.80
		81131569 Total		0	-$33.80
		81133243		0	-$1,987.74
		81133243 Total		0	-$1,987.74
		81157241		0	$0.79
		81157241 Total		0	$0.79
		81157533		0	$649.69
		81157533 Total		0	$649.69
		81157934		0	-$329.27
			AFUDC	0	-$0.02
		81157934 Total		0	-$329.29
		81159353		0	-$2,963.83
			AFUDC	0	-$1.41
		81159353 Total		0	-$2,965.24
		81163784		0	$0.00
		81163784 Total		0	$0.00
		81163929		0	-$34.69
			AFUDC	0	-$0.38
		81163929 Total		0	-$35.07
		81164909		0	$1,161.60
		81164909 Total		0	$1,161.60
		81170680		0	-$1,263.30
		81170680 Total		0	-$1,263.30
		81171352		0	-$16.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81171352 Total		0	-$16.90
		81172299		0	-$584.57
		81172299 Total		0	-$584.57
		81177502		0	-$984.38
		81177502 Total		0	-$984.38
		81177676		0	-$1,187.34
			AFUDC	0	-$3.83
		81177676 Total		0	-$1,191.17
		81185357		0	-$3,035.17
			AFUDC	0	-$6.92
		81185357 Total		0	-$3,042.09
		81186874		0	-$768.53
		81186874 Total		0	-$768.53
		81207668		0	-$1,563.79
			AFUDC	0	-$31.52
		81207668 Total		0	-$1,595.31
		81208636		0	-$807.70
		81208636 Total		0	-$807.70
		81213722		0	-$1,392.73
		81213722 Total		0	-$1,392.73
		81215439		0	-$23.82
		81215439 Total		0	-$23.82
		81226332		0	-$2,634.53
			AFUDC	0	-$1.43
		81226332 Total		0	-$2,635.96
		81226483		0	-$353.52
		81226483 Total		0	-$353.52
		81226721		0	$10,948.43
		81226721 Total		0	$10,948.43
		81242438		0	-$111.35
		81242438 Total		0	-$111.35
		81242582		0	-$3,575.43
			AFUDC	0	-$8.84
		81242582 Total		0	-$3,584.27
		81242687		0	$209.46
		81242687 Total		0	$209.46
		81242695		0	$0.00
		81242695 Total		0	$0.00
		81248841		0	$0.00
		81248841 Total		0	$0.00
		81248277		0	-$25.35
		81248277 Total		0	-$25.35
		81249772		0	$114.62
		81249772 Total		0	$114.62
		81249983		0	-$25.35
		81249983 Total		0	-$25.35
		81250265		0	$0.00
		81250265 Total		0	$0.00
		81250403		0	-$7,257.06
			AFUDC	0	-$24.78
		81250403 Total		0	-$7,281.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81256310		0	$583.43
		81256310 Total		0	$583.43
		81256314		0	-$25.35
		81256314 Total		0	-$25.35
		81256536		0	-$1,469.04
			AFUDC	0	-$26.83
		81256536 Total		0	-$1,495.87
		81256676		0	$0.00
		81256676 Total		0	$0.00
		81256721		0	$2,139.33
		81256721 Total		0	$2,139.33
		81257301		0	-$4,417.14
		81257301 Total		0	-$4,417.14
		81257455		0	$0.00
		81257455 Total		0	$0.00
		81268228		0	-$7,982.78
			AFUDC	0	$239.64
		81268228 Total		0	-$7,743.14
		81297029		0	-$124.22
		81297029 Total		0	-$124.22
		81315389		0	-$12,065.07
			AFUDC	0	-$46.67
		81315389 Total		0	-$12,111.74
		81333881		0	$0.00
		81333881 Total		0	$0.00
		81334009		0	$0.00
		81334009 Total		0	$0.00
		81334289		0	-$652.16
		81334289 Total		0	-$652.16
		81341321		0	$0.00
		81341321 Total		0	$0.00
		81341457		0	-$824.70
			AFUDC	0	-$15.49
		81341457 Total		0	-$840.19
		81348408		0	-$5,044.83
			AFUDC	0	-$451.65
		81348408 Total		0	-$5,496.48
		81354628		0	$0.00
		81354628 Total		0	$0.00
		81355292		0	$122.17
		81355292 Total		0	$122.17
		81371748		0	-$33.96
		81371748 Total		0	-$33.96
		81371870		0	-$6,243.83
			AFUDC	0	-$6.62
		81371870 Total		0	-$6,250.45
		81372739		0	-$12.93
		81372739 Total		0	-$12.93
		81441998		0	-$55.90
		81441998 Total		0	-$55.90
		80069905		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)**	80069905 Total		0	$0.00
		80105386		0	-$223.65
		80105386 Total		0	-$223.65
		80120024		0	-$13.57
		80120024 Total		0	-$13.57
		80134150		0	$0.00
		80134150 Total		0	$0.00
		80177270		0	-$57.59
		80177270 Total		0	-$57.59
		80234062		0	$0.00
		80234062 Total		0	$0.00
		80239372		0	$0.00
		80239372 Total		0	$0.00
		80264523		0	$0.00
		80264523 Total		0	$0.00
		80304123		0	-$12.83
		80304123 Total		0	-$12.83
		80343100		0	$0.00
		80343100 Total		0	$0.00
		80343407		0	-$2,653.21
		80343407 Total		0	-$2,653.21
		80359450		0	-$29.58
		80359450 Total		0	-$29.58
		80360288		0	$4,372.99
			AFUDC	0	$40.92
		80360288 Total		0	$4,413.91
		80374956		0	$0.00
		80374956 Total		0	$0.00
		80375934		0	$0.00
		80375934 Total		0	$0.00
		80383371		0	-$5.20
		80383371 Total		0	-$5.20
		80389840		0	$0.00
		80389840 Total		0	$0.00
		80390479		0	$0.00
		80390479 Total		0	$0.00
		80391296		0	$0.00
		80391296 Total		0	$0.00
		80393518		0	-$181.85
		80393518 Total		0	-$181.85
		80395036		0	$0.00
		80395036 Total		0	$0.00
		80395085		0	-$7.92
		80395085 Total		0	-$7.92
		80396424		0	$0.00
		80396424 Total		0	$0.00
		80397457		0	$0.00
		80397457 Total		0	$0.00
		80410200		0	$0.00
		80410200 Total		0	$0.00
		80416284		0	-$6.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80416284 Total		0	-$6.55
		80417345		0	-$8.49
		80417345 Total		0	-$8.49
		80418183		0	-$16.69
		80418183 Total		0	-$16.69
		80421729		0	-$715.87
		80421729 Total		0	-$715.87
		80425819		0	$0.00
		80425819 Total		0	$0.00
		80430124		0	-$1,036.97
		80430124 Total		0	-$1,036.97
		80430772		0	-$346.37
		80430772 Total		0	-$346.37
		80433668		0	$0.00
		80433668 Total		0	$0.00
		80434646		0	-$14.34
		80434646 Total		0	-$14.34
		80435693		0	-$2,541.06
		80435693 Total		0	-$2,541.06
		80435943		0	$0.00
		80435943 Total		0	$0.00
		80436300		0	$0.00
		80436300 Total		0	$0.00
		80439454		0	$0.00
		80439454 Total		0	$0.00
		80439839		0	-$50.70
		80439839 Total		0	-$50.70
		80441492		0	-$6.60
		80441492 Total		0	-$6.60
		80444429		0	$0.00
		80444429 Total		0	$0.00
		80444453		0	$0.00
		80444453 Total		0	$0.00
		80444511		0	-$389.27
		80444511 Total		0	-$389.27
		80445918		0	-$13.29
		80445918 Total		0	-$13.29
		80446179		0	$0.00
		80446179 Total		0	$0.00
		80446647		0	$0.00
		80446647 Total		0	$0.00
		80447231		0	-$13.62
		80447231 Total		0	-$13.62
		80448798		0	-$1,825.96
		80448798 Total		0	-$1,825.96
		80451317		0	-$1,096.69
		80451317 Total		0	-$1,096.69
		80454675		0	-$55.08
		80454675 Total		0	-$55.08
		80455642		0	-$21.35
		80455642 Total		0	-$21.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456007		0	$0.00
		80456007 Total		0	$0.00
		80457935		0	-$12.28
		80457935 Total		0	-$12.28
		80458704		0	$0.00
		80458704 Total		0	$0.00
		80458750		0	-$428.88
		80458750 Total		0	-$428.88
		80460308		0	-$20.49
		80460308 Total		0	-$20.49
		80460810		0	$0.00
		80460810 Total		0	$0.00
		80463639		0	-$10,050.59
			AFUDC	0	-$992.45
		80463639 Total		0	-$11,043.04
		80464860		0	-$16.62
		80464860 Total		0	-$16.62
		80466315		0	-$144.79
		80466315 Total		0	-$144.79
		80467760		0	-$6.80
		80467760 Total		0	-$6.80
		80467819		0	-$5.97
		80467819 Total		0	-$5.97
		80467831		0	-$8.45
		80467831 Total		0	-$8.45
		80470407		0	-$4,469.84
		80470407 Total		0	-$4,469.84
		80473409		0	-$3,288.18
		80473409 Total		0	-$3,288.18
		80475335		0	$0.00
		80475335 Total		0	$0.00
		80475679		0	$0.00
		80475679 Total		0	$0.00
		80477171		0	$0.00
		80477171 Total		0	$0.00
		80478447		0	-$53.30
		80478447 Total		0	-$53.30
		80478584		0	-$491.49
			AFUDC	0	-$52.30
		80478584 Total		0	-$543.79
		80479279		0	$4.57
		80479279 Total		0	$4.57
		80480238		0	-$7.88
		80480238 Total		0	-$7.88
		80482425		0	-$8.45
		80482425 Total		0	-$8.45
		80487373		0	-$532.24
			AFUDC	0	-$24.93
		80487373 Total		0	-$557.17
		80487417		0	-$25.20
		80487417 Total		0	-$25.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80487852		0	$0.00
		80487852 Total		0	$0.00
		80489314		0	$0.00
		80489314 Total		0	$0.00
		80489655		0	-$109.11
		80489655 Total		0	-$109.11
		80491543		0	-$12.86
		80491543 Total		0	-$12.86
		80492528		0	-$7.42
		80492528 Total		0	-$7.42
		80493150		0	-$25.35
		80493150 Total		0	-$25.35
		80493261		0	-$14.01
		80493261 Total		0	-$14.01
		80495159		0	-$9.86
		80495159 Total		0	-$9.86
		80496217		0	$0.00
		80496217 Total		0	$0.00
		80503810		0	-$1,952.71
		80503810 Total		0	-$1,952.71
		80511166		0	-$16.87
		80511166 Total		0	-$16.87
		80511673		0	$0.00
		80511673 Total		0	$0.00
		80515941		0	-$250.84
		80515941 Total		0	-$250.84
		80517146		0	-$1,206.13
			AFUDC	0	-$6.04
		80517146 Total		0	-$1,212.17
		80519952		0	-$922.03
		80519952 Total		0	-$922.03
		80522123		0	-$7.99
		80522123 Total		0	-$7.99
		80522440		0	-$13.55
		80522440 Total		0	-$13.55
		80522894		0	-$11.24
		80522894 Total		0	-$11.24
		80525074		0	-$16.51
		80525074 Total		0	-$16.51
		80528043		0	-$3,978.38
			AFUDC	0	-$151.19
		80528043 Total		0	-$4,129.57
		80530877		0	-$473.20
		80530877 Total		0	-$473.20
		80541572		0	-$12.98
		80541572 Total		0	-$12.98
		80552350		0	-$13.91
		80552350 Total		0	-$13.91
		80563538		0	$0.00
		80563538 Total		0	$0.00
		80568821		0	-$1,588.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80568821 Total		0	-$1,588.19
		80601841		0	-$33.80
		80601841 Total		0	-$33.80
		80602123		0	$0.00
		80602123 Total		0	$0.00
		80606161		0	-$14.62
		80606161 Total		0	-$14.62
		80612047		0	$0.00
		80612047 Total		0	$0.00
		80617889	AFUDC	0	$488.22
		80617889 Total		0	$488.22
		80645373		0	$0.00
			AFUDC	0	-$1.70
		80645373 Total		0	-$1.70
		80647104		0	$0.00
		80647104 Total		0	$0.00
		80650860		0	$0.01
		80650860 Total		0	$0.01
		80671517		0	-$13.39
		80671517 Total		0	-$13.39
		80677799		0	-$12.21
		80677799 Total		0	-$12.21
		80705540		0	-$131.95
		80705540 Total		0	-$131.95
		80705566		0	$8.83
		80705566 Total		0	$8.83
		80706006		0	$370.35
			AFUDC	0	$132.81
		80706006 Total		0	$503.16
		80706572		0	-$1,079.90
		80706572 Total		0	-$1,079.90
		80711621		0	-$135.20
		80711621 Total		0	-$135.20
		80729044		0	-$616.75
		80729044 Total		0	-$616.75
		80750144		0	$1.47
		80750144 Total		0	$1.47
		80750547		0	-$391.61
		80750547 Total		0	-$391.61
		80756351		0	$0.00
		80756351 Total		0	$0.00
		80767141		0	$0.00
		80767141 Total		0	$0.00
		80769058		0	-$10.62
		80769058 Total		0	-$10.62
		80784466		0	-$632.55
		80784466 Total		0	-$632.55
		80786213		0	-$908.83
			AFUDC	0	$5.31
		80786213 Total		0	-$903.52
		80797387		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)**	80797387 Total		0	$0.00
		80797795		0	-$745.10
		80797795 Total		0	-$745.10
		80804399		0	$0.00
		80804399 Total		0	$0.00
		80815034		0	-$15.47
		80815034 Total		0	-$15.47
		80831367		0	-$570.23
		80831367 Total		0	-$570.23
		80831496		0	$0.00
		80831496 Total		0	$0.00
		80837584		0	$0.00
		80837584 Total		0	$0.00
		80866461		0	$0.00
		80866461 Total		0	$0.00
		80867701		0	$0.00
		80867701 Total		0	$0.00
		80884010		0	-$6.90
		80884010 Total		0	-$6.90
		80890012		0	$0.00
		80890012 Total		0	$0.00
		80910649		0	-$350.10
		80910649 Total		0	-$350.10
		80964625		0	$0.01
		80964625 Total		0	$0.01
		80968794		0	$0.00
		80968794 Total		0	$0.00
		80968902		0	$0.00
		80968902 Total		0	$0.00
		80969140		0	-$514.44
		80969140 Total		0	-$514.44
		80970798		0	$0.00
		80970798 Total		0	$0.00
		80997935		0	-$67.60
		80997935 Total		0	-$67.60
		81027249		0	$0.00
		81027249 Total		0	$0.00
		81047125		0	$1,388.87
			AFUDC	0	$6.34
		81047125 Total		0	$1,395.21
		81055050		0	$0.00
		81055050 Total		0	$0.00
		81070208		0	-$199.63
		81070208 Total		0	-$199.63
		81084421		0	-$283.84
		81084421 Total		0	-$283.84
		81084422		0	-$1,569.56
			AFUDC	0	-$4.27
		81084422 Total		0	-$1,573.83
		81090038		0	-$102.70
		81090038 Total		0	-$102.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81103207		0	-$158.77
		81103207 Total		0	-$158.77
		81158677		0	$0.00
		81158677 Total		0	$0.00
		81171349		0	-$2,338.91
		81171349 Total		0	-$2,338.91
		81185834		0	-$289.84
		81185834 Total		0	-$289.84
		81206864		0	$0.00
		81206864 Total		0	$0.00
		81226578		0	$0.00
		81226578 Total		0	$0.00
		81248845		0	-$8.04
		81248845 Total		0	-$8.04
		81250261		0	-$848.59
			AFUDC	0	-$12.49
		81250261 Total		0	-$861.08
		81250415		0	-$503.62
		81250415 Total		0	-$503.62
		81263004	AFUDC	0	-$2.48
		81263004 Total		0	-$2.48
		81302636		0	$0.00
		81302636 Total		0	$0.00
		81303872		0	$0.00
		81303872 Total		0	$0.00
		81304142		0	-$101.40
		81304142 Total		0	-$101.40
		81309944		0	-$3,468.20
		81309944 Total		0	-$3,468.20
		81316200		0	-$25.35
		81316200 Total		0	-$25.35
		81335102		0	$0.00
		81335102 Total		0	$0.00
		81335363		0	$0.00
		81335363 Total		0	$0.00
		81340937		0	-$147.82
		81340937 Total		0	-$147.82
		81349630		0	-$373.77
		81349630 Total		0	-$373.77
		TMPCPWTY		0	$521.08
		TMPCPWTY Total		0	$521.08
		2M033634		0	-$4.25
		2M033634 Total		0	-$4.25
		80003899		0	$0.00
			AFUDC	0	$75.61
		80003899 Total		0	$75.61
		80004132		0	-$14.30
			AFUDC	0	$283.79
		80004132 Total		0	$269.49
		80004134		0	$0.00
			AFUDC	0	$104.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80004134 Total		0	$104.49
		80004136		0	$0.00
			AFUDC	0	$128.18
		80004136 Total		0	$128.18
		80066825		0	-$684.41
		80066825 Total		0	-$684.41
		80111694		0	$0.00
		80111694 Total		0	$0.00
		80310845		0	$0.00
		80310845 Total		0	$0.00
		80323009		0	$0.00
		80323009 Total		0	$0.00
		80323016		0	$0.00
		80323016 Total		0	$0.00
		80323019		0	$0.00
		80323019 Total		0	$0.00
		80323020		0	$0.00
		80323020 Total		0	$0.00
		80376368		0	-$9.15
		80376368 Total		0	-$9.15
		80403795		0	$0.00
		80403795 Total		0	$0.00
		80434375		0	$0.00
		80434375 Total		0	$0.00
		80438018		0	$0.00
		80438018 Total		0	$0.00
		80478482		0	$308.39
			AFUDC	0	-$0.78
		80478482 Total		0	$307.61
		80483861		0	-$16.25
		80483861 Total		0	-$16.25
		80518454		0	-$6.37
		80518454 Total		0	-$6.37
		80520884		0	$14.39
		80520884 Total		0	$14.39
		80526591		0	$0.00
		80526591 Total		0	$0.00
		80532042		0	$0.00
		80532042 Total		0	$0.00
		80532122		0	-$2,199.62
		80532122 Total		0	-$2,199.62
		80605873		0	-$15,107.81
		80605873 Total		0	-$15,107.81
		80634209		0	$0.00
		80634209 Total		0	$0.00
		80634339		0	-$13.47
		80634339 Total		0	-$13.47
		80651002		0	$0.00
		80651002 Total		0	$0.00
		80651123		0	$0.00
		80651123 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)**	80679843		0	-$14.53
		80679843 Total		0	-$14.53
		80685539		0	-$13.72
		80685539 Total		0	-$13.72
		80756053		0	-$16.25
		80756053 Total		0	-$16.25
		80796541		0	$0.00
		80796541 Total		0	$0.00
		80798130		0	$0.00
		80798130 Total		0	$0.00
		80855978		0	-$16,483.98
			AFUDC	0	-$679.71
		80855978 Total		0	-$17,163.69
		81046695		0	$309.40
			AFUDC	0	$82.01
		81046695 Total		0	$391.41
		81094512		0	$0.00
		81094512 Total		0	$0.00
		81111810		0	-$11,832.89
		81111810 Total		0	-$11,832.89
		81132662		0	$0.00
		81132662 Total		0	$0.00
		81158668		0	$0.00
			AFUDC	0	-$0.58
		81158668 Total		0	-$0.58
		81165449		0	$0.00
		81165449 Total		0	$0.00
		81186265		0	$0.00
		81186265 Total		0	$0.00
		1B130070		0	-$33.80
		1B130070 Total		0	-$33.80
		2L031523		0	$13.23
		2L031523 Total		0	$13.23
		80001586		0	$0.00
		80001586 Total		0	$0.00
		80003958		0	$0.00
		80003958 Total		0	$0.00
		80006497		0	-$1,718.25
			AFUDC	0	-$2.70
		80006497 Total		0	-$1,720.95
		80006995		0	$0.00
		80006995 Total		0	$0.00
		80013020		0	-$1,467.18
		80013020 Total		0	-$1,467.18
		80017759		0	-$1,552.02
		80017759 Total		0	-$1,552.02
		80018154		0	$0.61
		80018154 Total		0	$0.61
		80018206		0	-$8,656.19
			AFUDC	0	-$192.03
		80018206 Total		0	-$8,848.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80018213		0	-$2,554.29
		80018213 Total		0	-$2,554.29
		80018226		0	$114.62
		80018226 Total		0	$114.62
		80018229		0	-$854.01
		80018229 Total		0	-$854.01
		80018231		0	-$2,452.27
		80018231 Total		0	-$2,452.27
		80021673		0	$11.07
		80021673 Total		0	$11.07
		80021687		0	$0.00
		80021687 Total		0	$0.00
		80021688		0	$7,389.89
		80021688 Total		0	$7,389.89
		80021715		0	-$832.13
		80021715 Total		0	-$832.13
		80021761		0	-$1,209.23
			AFUDC	0	$6.35
		80021761 Total		0	-$1,202.88
		80021824		0	-$963.30
		80021824 Total		0	-$963.30
		80021883		0	-$187.07
		80021883 Total		0	-$187.07
		80021964		0	-$790.68
		80021964 Total		0	-$790.68
		80022003		0	-$2,693.28
			AFUDC	0	-$10.77
		80022003 Total		0	-$2,704.05
		80022295		0	$0.00
		80022295 Total		0	$0.00
		80022391		0	-$0.48
		80022391 Total		0	-$0.48
		80022625		0	-$14,140.69
			AFUDC	0	-$74.61
		80022625 Total		0	-$14,215.30
		80022656		0	-$443.41
		80022656 Total		0	-$443.41
		80022900		0	-$989.58
		80022900 Total		0	-$989.58
		80022982		0	-$0.82
		80022982 Total		0	-$0.82
		80023037		0	-$103.50
			AFUDC	0	$0.30
		80023037 Total		0	-$103.20
		80023463		0	-$7,933.72
			AFUDC	0	$39.49
		80023463 Total		0	-$7,894.23
		80023507		0	$11,080.69
			AFUDC	0	$23.67
		80023507 Total		0	$11,104.36
		80023516		0	$624.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80023516 Total		0	$624.51
		80023527		0	-$1.43
		80023527 Total		0	-$1.43
		80023605		0	-$1,958.56
		80023605 Total		0	-$1,958.56
		80023677		0	-$1,805.62
			AFUDC	0	-$15.02
		80023677 Total		0	-$1,820.64
		80023829		0	$5,026.49
		80023829 Total		0	$5,026.49
		80024201		0	-$576.79
		80024201 Total		0	-$576.79
		80024207		0	-$1,014.49
		80024207 Total		0	-$1,014.49
		80024245		0	$694.83
			AFUDC	0	$292.69
		80024245 Total		0	$987.52
		80024247		0	$22.14
		80024247 Total		0	$22.14
		80024353		0	-$813.78
			AFUDC	0	$29.93
		80024353 Total		0	-$783.85
		80024416		0	$0.00
		80024416 Total		0	$0.00
		80024456		0	$0.00
		80024456 Total		0	$0.00
		80024759		0	-$113.41
		80024759 Total		0	-$113.41
		80024917		0	$19.79
		80024917 Total		0	$19.79
		80024979		0	$663.25
		80024979 Total		0	$663.25
		80028837		0	-$80.10
		80028837 Total		0	-$80.10
		80028991		0	-$412.51
		80028991 Total		0	-$412.51
		80029582		0	$7,329.46
			AFUDC	0	$250.31
		80029582 Total		0	$7,579.77
		80031602		0	-$243.90
		80031602 Total		0	-$243.90
		80031625		0	$0.00
		80031625 Total		0	$0.00
		80034282		0	-$9,405.20
			AFUDC	0	$37.05
		80034282 Total		0	-$9,368.15
		80038127		0	-$507.43
		80038127 Total		0	-$507.43
		80038740		0	$519.12
		80038740 Total		0	$519.12
		80038825		0	-$1,734.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80038825	AFUDC	0	$41.02
		80038825 Total		0	-$1,693.34
		80043875		0	$19.67
		80043875 Total		0	$19.67
		80043973		0	-$127.66
			AFUDC	0	$88.97
		80043973 Total		0	-$38.69
		80044055		0	-$7.13
		80044055 Total		0	-$7.13
		80046050		0	-$1,069.61
		80046050 Total		0	-$1,069.61
		80046460		0	-$919.60
		80046460 Total		0	-$919.60
		80046481		0	-$439.61
		80046481 Total		0	-$439.61
		80046491		0	$155.81
		80046491 Total		0	$155.81
		80046660		0	-$13,308.59
			AFUDC	0	-$210.25
		80046660 Total		0	-$13,518.84
		80046819		0	-$103.43
		80046819 Total		0	-$103.43
		80046939		0	-$1,305.06
		80046939 Total		0	-$1,305.06
		80046946		0	-$845.36
			AFUDC	0	$21.54
		80046946 Total		0	-$823.82
		80048198		0	-$6,401.82
			AFUDC	0	-$75.33
		80048198 Total		0	-$6,477.15
		80051192		0	$8.19
		80051192 Total		0	$8.19
		80051482		0	$15.22
		80051482 Total		0	$15.22
		80052321		0	$0.00
		80052321 Total		0	$0.00
		80053527		0	$0.00
		80053527 Total		0	$0.00
		80055501		0	-$6,750.93
			AFUDC	0	-$10.77
		80055501 Total		0	-$6,761.70
		80055912		0	-$3,493.72
			AFUDC	0	-$41.44
		80055912 Total		0	-$3,535.16
		80057501		0	$0.00
		80057501 Total		0	$0.00
		80057581		0	-$5,856.29
			AFUDC	0	-$78.16
		80057581 Total		0	-$5,934.45
		80057670		0	-$39.00
		80057670 Total		0	-$39.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80058528		0	$6.02
		80058528 Total		0	$6.02
		80060282		0	$7.32
		80060282 Total		0	$7.32
		80062671		0	$0.00
		80062671 Total		0	$0.00
		80063021		0	-$2,571.48
		80063021 Total		0	-$2,571.48
		80064934		0	$24.37
		80064934 Total		0	$24.37
		80067300		0	$0.00
		80067300 Total		0	$0.00
		80069994		0	-$3,371.27
		80069994 Total		0	-$3,371.27
		80071016		0	-$1,454.64
		80071016 Total		0	-$1,454.64
		80071920		0	$0.00
		80071920 Total		0	$0.00
		80073221		0	$48.46
		80073221 Total		0	$48.46
		80074253		0	-$8.08
		80074253 Total		0	-$8.08
		80075099		0	-$48.58
		80075099 Total		0	-$48.58
		80075263		0	-$9,264.56
			AFUDC	0	-$146.31
		80075263 Total		0	-$9,410.87
		80075506		0	-$236.08
			AFUDC	0	-$0.42
		80075506 Total		0	-$236.50
		80075531		0	$10.46
		80075531 Total		0	$10.46
		80078028		0	$272.97
		80078028 Total		0	$272.97
		80080652		0	-$2,109.32
		80080652 Total		0	-$2,109.32
		80080665		0	-$496.82
		80080665 Total		0	-$496.82
		80080695		0	$12.95
			AFUDC	0	$1.55
		80080695 Total		0	$14.50
		80080843		0	$56.61
			AFUDC	0	$55.91
		80080843 Total		0	$112.52
		80080852		0	$164.65
		80080852 Total		0	$164.65
		80080905		0	-$19,065.06
			AFUDC	0	-$235.66
		80080905 Total		0	-$19,300.72
		80083667		0	-$319.62
		80083667 Total		0	-$319.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80084631		0	-$890.30
		80084631 Total		0	-$890.30
		80085628		0	$7.14
		80085628 Total		0	$7.14
		80088476		0	-$1,330.19
			AFUDC	0	-$14.51
		80088476 Total		0	-$1,344.70
		80089003		0	-$133.33
		80089003 Total		0	-$133.33
		80089266		0	$0.00
		80089266 Total		0	$0.00
		80090634		0	$1,095.67
		80090634 Total		0	$1,095.67
		80098539		0	$6.69
		80098539 Total		0	$6.69
		80100264		0	-$354.27
		80100264 Total		0	-$354.27
		80101940		0	$23.76
		80101940 Total		0	$23.76
		80103344		0	$14.02
		80103344 Total		0	$14.02
		80103838		0	$0.00
		80103838 Total		0	$0.00
		80104039		0	$0.00
			AFUDC	0	$78.98
		80104039 Total		0	$78.98
		80104216		0	$3.63
		80104216 Total		0	$3.63
		80105685		0	$105.47
		80105685 Total		0	$105.47
		80107480		0	$0.00
		80107480 Total		0	$0.00
		80107548		0	-$1,174.66
			AFUDC	0	$11.08
		80107548 Total		0	-$1,163.58
		80109173		0	$7.13
		80109173 Total		0	$7.13
		80110359		0	$7.71
		80110359 Total		0	$7.71
		80110439		0	$0.00
		80110439 Total		0	$0.00
		80112446		0	-$248.11
			AFUDC	0	-$5.96
		80112446 Total		0	-$254.07
		80113246		0	$7.48
		80113246 Total		0	$7.48
		80113329		0	-$26.65
		80113329 Total		0	-$26.65
		80113344		0	-$7,602.73
		80113344 Total		0	-$7,602.73
		80113999		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)**	80113999 Total		0	$0.00
		80115094		0	$5,490.46
		80115094 Total		0	$5,490.46
		80115655		0	-$8,754.26
			AFUDC	0	-$58.16
		80115655 Total		0	-$8,812.42
		80115959		0	$0.00
		80115959 Total		0	$0.00
		80116203		0	$7.92
		80116203 Total		0	$7.92
		80116217		0	$0.00
		80116217 Total		0	$0.00
		80116228		0	-$3,311.35
		80116228 Total		0	-$3,311.35
		80116329		0	-$1,372.37
		80116329 Total		0	-$1,372.37
		80116452		0	-$663.09
		80116452 Total		0	-$663.09
		80117202		0	$0.00
		80117202 Total		0	$0.00
		80117738		0	$783.47
		80117738 Total		0	$783.47
		80117795		0	$6.77
		80117795 Total		0	$6.77
		80118878		0	-$3,656.15
		80118878 Total		0	-$3,656.15
		80118916		0	$506.86
		80118916 Total		0	$506.86
		80119778		0	$0.00
		80119778 Total		0	$0.00
		80120290		0	$0.00
		80120290 Total		0	$0.00
		80121394		0	-$23,584.49
			AFUDC	0	-$1,151.59
		80121394 Total		0	-$24,736.08
		80121680		0	$7.30
		80121680 Total		0	$7.30
		80122258		0	$1.23
		80122258 Total		0	$1.23
		80122323		0	-$171.67
		80122323 Total		0	-$171.67
		80122330		0	-$33.58
		80122330 Total		0	-$33.58
		80122344		0	-$1,046.64
		80122344 Total		0	-$1,046.64
		80124328		0	$3,834.60
			AFUDC	0	$411.78
		80124328 Total		0	$4,246.38
		80124591		0	-$930.64
		80124591 Total		0	-$930.64
		80124710		0	$0.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80124710 Total		0	$0.32
		80125391		0	$45.35
		80125391 Total		0	$45.35
		80125697		0	-$151.55
		80125697 Total		0	-$151.55
		80126516		0	-$931.78
		80126516 Total		0	-$931.78
		80130601		0	$81.36
		80130601 Total		0	$81.36
		80132460		0	$0.00
		80132460 Total		0	$0.00
		80132628		0	$6.97
		80132628 Total		0	$6.97
		80132775		0	$7.73
		80132775 Total		0	$7.73
		80132907		0	$0.00
		80132907 Total		0	$0.00
		80136783		0	$6.74
		80136783 Total		0	$6.74
		80138419		0	-$1,186.26
		80138419 Total		0	-$1,186.26
		80139031		0	$513.51
		80139031 Total		0	$513.51
		80139109		0	$21.98
		80139109 Total		0	$21.98
		80139389		0	-$180.57
		80139389 Total		0	-$180.57
		80139604		0	-$4,704.38
		80139604 Total		0	-$4,704.38
		80139979		0	$13.99
		80139979 Total		0	$13.99
		80141957		0	-$518.89
		80141957 Total		0	-$518.89
		80142671		0	-$5,927.31
			AFUDC	0	-$76.56
		80142671 Total		0	-$6,003.87
		80144138		0	$6.33
		80144138 Total		0	$6.33
		80144869		0	$5.54
		80144869 Total		0	$5.54
		80145357		0	-$9.14
		80145357 Total		0	-$9.14
		80150432		0	-$5,941.23
		80150432 Total		0	-$5,941.23
		80156610		0	-$1,528.34
		80156610 Total		0	-$1,528.34
		80157905		0	$146.14
		80157905 Total		0	$146.14
		80158460		0	-$1,351.91
		80158460 Total		0	-$1,351.91
		80158772	AFUDC	0	$114.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80158772 Total		0	$114.59
		80160126		0	-$831.76
		80160126 Total		0	-$831.76
		80160603		0	$0.00
		80160603 Total		0	$0.00
		80160777		0	$0.00
		80160777 Total		0	$0.00
		80160980		0	-$870.17
		80160980 Total		0	-$870.17
		80162270		0	-$481.33
		80162270 Total		0	-$481.33
		80162667		0	$0.00
		80162667 Total		0	$0.00
		80162699		0	-$75.44
		80162699 Total		0	-$75.44
		80162725		0	$38,546.69
			AFUDC	0	$113.49
		80162725 Total		0	$38,660.18
		80163462		0	-$1,797.89
			AFUDC	0	$25.51
		80163462 Total		0	-$1,772.38
		80163678		0	$0.00
		80163678 Total		0	$0.00
		80164221		0	$0.00
		80164221 Total		0	$0.00
		80164697		0	$0.00
		80164697 Total		0	$0.00
		80164822		0	$0.00
		80164822 Total		0	$0.00
		80166172		0	$0.00
		80166172 Total		0	$0.00
		80167183		0	-$283.75
		80167183 Total		0	-$283.75
		80168250		0	-$130.49
		80168250 Total		0	-$130.49
		80169211		0	$0.00
		80169211 Total		0	$0.00
		80177225		0	-$617.83
			AFUDC	0	$24.24
		80177225 Total		0	-$593.59
		80177282		0	-$2,176.29
			AFUDC	0	$91.91
		80177282 Total		0	-$2,084.38
		80177359		0	-$3,303.60
		80177359 Total		0	-$3,303.60
		80178573		0	-$1,664.01
			AFUDC	0	$56.84
		80178573 Total		0	-$1,607.17
		80178730		0	$0.00
		80178730 Total		0	$0.00
		80179328		0	$13.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80179328 Total		0	$13.07
		80179732		0	$0.00
		80179732 Total		0	$0.00
		80179767		0	$0.00
		80179767 Total		0	$0.00
		80180168		0	-$165.52
		80180168 Total		0	-$165.52
		80180447		0	$6,616.32
		80180447 Total		0	$6,616.32
		80180486		0	$700.22
		80180486 Total		0	$700.22
		80180535		0	$0.00
		80180535 Total		0	$0.00
		80180624		0	-$15,816.81
		80180624 Total		0	-$15,816.81
		80181244		0	$0.00
		80181244 Total		0	$0.00
		80181343		0	$0.00
		80181343 Total		0	$0.00
		80181781		0	-$220.51
		80181781 Total		0	-$220.51
		80182258		0	$0.00
		80182258 Total		0	$0.00
		80182904		0	-$392.60
			AFUDC	0	$5.86
		80182904 Total		0	-$386.74
		80182954		0	$0.00
		80182954 Total		0	$0.00
		80183518		0	-$69.20
		80183518 Total		0	-$69.20
		80183557		0	$0.00
		80183557 Total		0	$0.00
		80184862		0	-$1,265.24
			AFUDC	0	$25.28
		80184862 Total		0	-$1,239.96
		80184865		0	$0.00
		80184865 Total		0	$0.00
		80185101		0	-$27,723.79
		80185101 Total		0	-$27,723.79
		80185243		0	$6,823.67
			AFUDC	0	$1,167.51
		80185243 Total		0	$7,991.18
		80186926		0	$0.00
		80186926 Total		0	$0.00
		80187185		0	$825.78
		80187185 Total		0	$825.78
		80187286		0	-$3,127.93
			AFUDC	0	-$29.46
		80187286 Total		0	-$3,157.39
		80187540		0	-$12,838.64
			AFUDC	0	-$27.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187540 Total		0	-$12,865.88
		80187915		0	$4,463.42
		80187915 Total		0	$4,463.42
		80187961		0	$8.10
		80187961 Total		0	$8.10
		80187977		0	-$668.44
			AFUDC	0	$128.30
		80187977 Total		0	-$540.14
		80188075		0	$1,629.95
		80188075 Total		0	$1,629.95
		80188096		0	-$31,672.63
			AFUDC	0	-$295.44
		80188096 Total		0	-$31,968.07
		80188136		0	-$407.16
			AFUDC	0	-$5.75
		80188136 Total		0	-$412.91
		80188208		0	-$1,990.86
			AFUDC	0	-$12.58
		80188208 Total		0	-$2,003.44
		80188486		0	$847.15
		80188486 Total		0	$847.15
		80188489		0	-$3,172.61
		80188489 Total		0	-$3,172.61
		80188596		0	-$3,107.06
			AFUDC	0	$7.47
		80188596 Total		0	-$3,099.59
		80188641		0	$677.42
		80188641 Total		0	$677.42
		80189078		0	-$1,140.06
		80189078 Total		0	-$1,140.06
		80189110		0	$10.40
			AFUDC	0	$1.41
		80189110 Total		0	$11.81
		80189205		0	-$2,651.63
		80189205 Total		0	-$2,651.63
		80189296		0	-$59.15
		80189296 Total		0	-$59.15
		80189328		0	$6,341.59
			AFUDC	0	$760.81
		80189328 Total		0	$7,102.40
		80189431		0	-$13,986.28
			AFUDC	0	$56.46
		80189431 Total		0	-$13,929.82
		80190924		0	$17.57
		80190924 Total		0	$17.57
		80190946		0	-$2,779.15
		80190946 Total		0	-$2,779.15
		80190972		0	$13,621.37
			AFUDC	0	$194.76
		80190972 Total		0	$13,816.13
		80191231		0	-$37,281.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80191231	AFUDC	0	-$321.31
		80191231 Total		0	-$37,602.76
		80191448		0	$194.96
		80191448 Total		0	$194.96
		80191528		0	-$1,882.99
			AFUDC	0	$43.94
		80191528 Total		0	-$1,839.05
		80191603		0	$536.59
			AFUDC	0	$169.36
		80191603 Total		0	$705.95
		80191676		0	-$1,035.97
		80191676 Total		0	-$1,035.97
		80191694		0	-$191.70
		80191694 Total		0	-$191.70
		80191910		0	-$545.99
		80191910 Total		0	-$545.99
		80191916		0	$36.06
			AFUDC	0	$2.06
		80191916 Total		0	$38.12
		80191934		0	-$233.00
			AFUDC	0	$10.98
		80191934 Total		0	-$222.02
		80191964		0	$0.00
			AFUDC	0	$233.30
		80191964 Total		0	$233.30
		80193035		0	-$1,285.91
		80193035 Total		0	-$1,285.91
		80193044		0	-$1,773.10
		80193044 Total		0	-$1,773.10
		80193045		0	-$56.13
		80193045 Total		0	-$56.13
		80193060		0	-$2,764.66
			AFUDC	0	$44.37
		80193060 Total		0	-$2,720.29
		80193072	AFUDC	0	$29.47
		80193072 Total		0	$29.47
		80193193		0	$8,620.96
		80193193 Total		0	$8,620.96
		80193239		0	-$2,010.47
			AFUDC	0	$196.58
		80193239 Total		0	-$1,813.89
		80193303		0	$8.15
			AFUDC	0	$1.33
		80193303 Total		0	$9.48
		80193348	AFUDC	0	$82.12
		80193348 Total		0	$82.12
		80193355		0	-$3,983.46
			AFUDC	0	$14.28
		80193355 Total		0	-$3,969.18
		80193359		0	$13,364.01
			AFUDC	0	$2,594.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80193359 Total		0	$15,958.22
		80193383		0	-$1,811.70
			AFUDC	0	$49.53
		80193383 Total		0	-$1,762.17
		80194914		0	-$8,242.54
			AFUDC	0	$26.54
		80194914 Total		0	-$8,216.00
		80194939		0	-$378.59
		80194939 Total		0	-$378.59
		80195039		0	-$8.21
		80195039 Total		0	-$8.21
		80195130		0	-$368.88
			AFUDC	0	$37.62
		80195130 Total		0	-$331.26
		80195140		0	$215.47
			AFUDC	0	$71.95
		80195140 Total		0	$287.42
		80195229		0	-$371.03
		80195229 Total		0	-$371.03
		80195259		0	-$242.46
		80195259 Total		0	-$242.46
		80195262		0	$15,283.36
		80195262 Total		0	$15,283.36
		80195270		0	-$222.44
		80195270 Total		0	-$222.44
		80195274		0	-$1.53
			AFUDC	0	$8.66
		80195274 Total		0	$7.13
		80195302		0	-$6,199.29
			AFUDC	0	$52.05
		80195302 Total		0	-$6,147.24
		80195314		0	-$2,580.23
			AFUDC	0	$29.69
		80195314 Total		0	-$2,550.54
		80195464		0	-$5,066.99
		80195464 Total		0	-$5,066.99
		80195479		0	-$542.18
		80195479 Total		0	-$542.18
		80195651		0	$10,451.10
			AFUDC	0	$91.37
		80195651 Total		0	$10,542.47
		80195671		0	-$1,233.59
		80195671 Total		0	-$1,233.59
		80195684		0	$11.83
			AFUDC	0	$1.73
		80195684 Total		0	$13.56
		80195704		0	-$17,490.30
			AFUDC	0	-$119.63
		80195704 Total		0	-$17,609.93
		80195751		0	-$10,888.28
			AFUDC	0	$91.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80195751 Total		0	-$10,797.00
		80195820		0	-$2,326.34
			AFUDC	0	$14.49
		80195820 Total		0	-$2,311.85
		80195954		0	-$157.21
		80195954 Total		0	-$157.21
		80196058		0	-$904.58
		80196058 Total		0	-$904.58
		80196728		0	-$1,693.55
			AFUDC	0	$4.81
		80196728 Total		0	-$1,688.74
		80196778		0	$9.74
			AFUDC	0	$1.41
		80196778 Total		0	$11.15
		80197018		0	$75,444.89
			AFUDC	0	$3,227.67
		80197018 Total		0	$78,672.56
		80197519		0	$1.80
		80197519 Total		0	$1.80
		80197538		0	-$1,682.64
		80197538 Total		0	-$1,682.64
		80197547		0	-$6,420.87
		80197547 Total		0	-$6,420.87
		80197564		0	-$2,422.37
			AFUDC	0	$160.50
		80197564 Total		0	-$2,261.87
		80197573		0	-$3,158.17
			AFUDC	0	-$29.36
		80197573 Total		0	-$3,187.53
		80197582		0	$143.99
			AFUDC	0	$4.29
		80197582 Total		0	$148.28
		80197587		0	-$19,933.61
			AFUDC	0	-$129.02
		80197587 Total		0	-$20,062.63
		80197640		0	-$2,527.28
		80197640 Total		0	-$2,527.28
		80197647		0	-$883.87
		80197647 Total		0	-$883.87
		80197804		0	-$19,517.51
			AFUDC	0	-$182.76
		80197804 Total		0	-$19,700.27
		80198212		0	-$10,823.22
			AFUDC	0	$112.74
		80198212 Total		0	-$10,710.48
		80198261		0	$68.62
			AFUDC	0	$8.03
		80198261 Total		0	$76.65
		80198378		0	-$112.17
		80198378 Total		0	-$112.17
		80198479		0	$44,580.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80198479	AFUDC	0	$68.53
		80198479 Total		0	$44,648.73
		80198514		0	-$3,092.34
			AFUDC	0	$2,606.56
		80198514 Total		0	-$485.78
		80198987		0	$0.00
		80198987 Total		0	$0.00
		80200139		0	$1,603.05
			AFUDC	0	$1.23
		80200139 Total		0	$1,604.28
		80200196		0	-$10,146.15
			AFUDC	0	$47.31
		80200196 Total		0	-$10,098.84
		80200243		0	$1,550.63
			AFUDC	0	$11.04
		80200243 Total		0	$1,561.67
		80200627		0	$2,393.78
		80200627 Total		0	$2,393.78
		80200704		0	$29.99
		80200704 Total		0	$29.99
		80200901		0	-$19,654.32
			AFUDC	0	-$74.07
		80200901 Total		0	-$19,728.39
		80201079	AFUDC	0	$23.64
		80201079 Total		0	$23.64
		80201086		0	$1,262.60
			AFUDC	0	$1,128.41
		80201086 Total		0	$2,391.01
		80201093		0	$274.70
			AFUDC	0	$1.31
		80201093 Total		0	$276.01
		80201103		0	-$54.02
		80201103 Total		0	-$54.02
		80201107		0	-$46.35
			AFUDC	0	$1.06
		80201107 Total		0	-$45.29
		80201114		0	$6,521.63
			AFUDC	0	$1.07
		80201114 Total		0	$6,522.70
		80201129		0	$1,928.06
		80201129 Total		0	$1,928.06
		80201275		0	-$34,861.79
			AFUDC	0	$72.48
		80201275 Total		0	-$34,789.31
		80201323		0	$1,586.27
			AFUDC	0	$129.19
		80201323 Total		0	$1,715.46
		80201325		0	-$174.69
			AFUDC	0	$103.08
		80201325 Total		0	-$71.61
		80201365		0	$5,278.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80201365	AFUDC	0	$6.78
		80201365 Total		0	$5,284.92
		80201372		0	-$857.56
			AFUDC	0	$28.50
		80201372 Total		0	-$829.06
		80201393		0	$8,378.63
			AFUDC	0	$43.64
		80201393 Total		0	$8,422.27
		80201395		0	-$759.22
		80201395 Total		0	-$759.22
		80201432		0	-$960.40
			AFUDC	0	$73.16
		80201432 Total		0	-$887.24
		80201854		0	-$379.36
			AFUDC	0	$2.34
		80201854 Total		0	-$377.02
		80201857		0	-$151.30
		80201857 Total		0	-$151.30
		80201860		0	$46.14
			AFUDC	0	$6.30
		80201860 Total		0	$52.44
		80201874		0	$11,517.05
			AFUDC	0	$435.17
		80201874 Total		0	$11,952.22
		80201911		0	$400.73
		80201911 Total		0	$400.73
		80202008		0	$40,998.11
		80202008 Total		0	$40,998.11
		80202055		0	$12.66
			AFUDC	0	$1.26
		80202055 Total		0	$13.92
		80202058		0	$19.18
			AFUDC	0	$2.80
		80202058 Total		0	$21.98
		80202068		0	$32.53
			AFUDC	0	$8.99
		80202068 Total		0	$41.52
		80202094		0	-$3.12
		80202094 Total		0	-$3.12
		80202166		0	$9.35
			AFUDC	0	$0.54
		80202166 Total		0	$9.89
		80202173		0	-$10,026.28
		80202173 Total		0	-$10,026.28
		80202529		0	-$2,690.20
		80202529 Total		0	-$2,690.20
		80202575		0	-$1,279.85
			AFUDC	0	-$1.65
		80202575 Total		0	-$1,281.50
		80202587		0	$50.22
			AFUDC	0	$9.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202587 Total		0	$59.68
		80202628		0	-$5,795.39
			AFUDC	0	$203.34
		80202628 Total		0	-$5,592.05
		80202749		0	-$7,432.08
		80202749 Total		0	-$7,432.08
		80204243		0	$5,309.81
			AFUDC	0	$4.95
		80204243 Total		0	$5,314.76
		80204903		0	-$2,894.30
			AFUDC	0	$44.89
		80204903 Total		0	-$2,849.41
		80204927		0	$324.10
		80204927 Total		0	$324.10
		80205172		0	$182.28
		80205172 Total		0	$182.28
		80205173		0	$20.81
			AFUDC	0	$4.59
		80205173 Total		0	$25.40
		80205193		0	-$30,524.29
		80205193 Total		0	-$30,524.29
		80205856		0	-$996.92
			AFUDC	0	$139.02
		80205856 Total		0	-$857.90
		80206836		0	$58,847.03
			AFUDC	0	$144.81
		80206836 Total		0	$58,991.84
		80207243		0	$3,109.03
			AFUDC	0	$225.06
		80207243 Total		0	$3,334.09
		80207503		0	-$605.75
			AFUDC	0	-$2.98
		80207503 Total		0	-$608.73
		80207510		0	-$96.11
		80207510 Total		0	-$96.11
		80207655		0	-$7,202.26
			AFUDC	0	$84.29
		80207655 Total		0	-$7,117.97
		80207661		0	$47,965.75
			AFUDC	0	$1,152.05
		80207661 Total		0	$49,117.80
		80207721		0	$69.87
			AFUDC	0	$10.76
		80207721 Total		0	$80.63
		80207728		0	-$319.47
		80207728 Total		0	-$319.47
		80208136		0	$11.10
			AFUDC	0	$0.83
		80208136 Total		0	$11.93
		80208275		0	-$1,063.75
			AFUDC	0	-$3.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80208275 Total		0	-$1,067.03
		80208276		0	$3,782.00
			AFUDC	0	$10.83
		80208276 Total		0	$3,792.83
		80208279		0	$3,787.98
			AFUDC	0	$2.02
		80208279 Total		0	$3,790.00
		80208578		0	$10.25
			AFUDC	0	$2.81
		80208578 Total		0	$13.06
		80208584		0	$10.38
			AFUDC	0	$1.68
		80208584 Total		0	$12.06
		80208754		0	-$307.26
		80208754 Total		0	-$307.26
		80209258		0	-$369.78
		80209258 Total		0	-$369.78
		80209276		0	$10.85
			AFUDC	0	$0.66
		80209276 Total		0	$11.51
		80209325		0	-$7,455.15
			AFUDC	0	-$78.10
		80209325 Total		0	-$7,533.25
		80211219		0	-$305.23
			AFUDC	0	$106.20
		80211219 Total		0	-$199.03
		80211271		0	$0.00
		80211271 Total		0	$0.00
		80212210		0	$4,057.68
			AFUDC	0	$40.10
		80212210 Total		0	$4,097.78
		80212373		0	-$512.29
		80212373 Total		0	-$512.29
		80212684		0	-$24,023.26
			AFUDC	0	-$73.72
		80212684 Total		0	-$24,096.98
		80212687		0	-$752.63
		80212687 Total		0	-$752.63
		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	-$3,779.14
			AFUDC	0	$84.16
		80212811 Total		0	-$3,694.98
		80212838		0	$953.33
			AFUDC	0	$3.66
		80212838 Total		0	$956.99
		80212863		0	$198.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80212863	AFUDC	0	$15.27
		80212863 Total		0	$214.15
		80212899		0	$10,191.37
			AFUDC	0	$95.51
		80212899 Total		0	$10,286.88
		80212931		0	-$10,792.98
			AFUDC	0	-$33.12
		80212931 Total		0	-$10,826.10
		80213039		0	-$3,726.45
		80213039 Total		0	-$3,726.45
		80213361		0	-$6,466.08
			AFUDC	0	-$19.81
		80213361 Total		0	-$6,485.89
		80213381		0	-$1,355.14
		80213381 Total		0	-$1,355.14
		80213477		0	-$562.45
		80213477 Total		0	-$562.45
		80213944		0	-$2,075.70
			AFUDC	0	$18.37
		80213944 Total		0	-$2,057.33
		80213973		0	$14,824.70
			AFUDC	0	$12.21
		80213973 Total		0	$14,836.91
		80214020		0	$8.55
			AFUDC	0	$1.73
		80214020 Total		0	$10.28
		80214156		0	-$8,152.91
			AFUDC	0	$98.83
		80214156 Total		0	-$8,054.08
		80214482		0	-$347.34
			AFUDC	0	$1.65
		80214482 Total		0	-$345.69
		80214488		0	$30,579.03
			AFUDC	0	$1,861.52
		80214488 Total		0	$32,440.55
		80214587		0	$19,627.99
		80214587 Total		0	$19,627.99
		80214767		0	$1,795.04
			AFUDC	0	$6.80
		80214767 Total		0	$1,801.84
		80215029		0	$7,403.11
			AFUDC	0	$39.04
		80215029 Total		0	$7,442.15
		80215134		0	-$537.25
			AFUDC	0	-$2.37
		80215134 Total		0	-$539.62
		80215165		0	-$20.47
			AFUDC	0	$0.88
		80215165 Total		0	-$19.59
		80215198		0	-$139.94
			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)**	80215198 Total		0	-$140.56
		80215209		0	-$1,053.26
			AFUDC	0	$65.12
		80215209 Total		0	-$988.14
		80217294		0	$26,984.14
			AFUDC	0	$105.70
		80217294 Total		0	$27,089.84
		80217305		0	$5,222.85
			AFUDC	0	$24.69
		80217305 Total		0	$5,247.54
		80217318		0	-$5,074.19
			AFUDC	0	-$8.30
		80217318 Total		0	-$5,082.49
		80217321		0	$1,797.57
			AFUDC	0	$10.53
		80217321 Total		0	$1,808.10
		80217360		0	-$10,552.53
			AFUDC	0	$247.01
		80217360 Total		0	-$10,305.52
		80219984		0	$56,653.09
			AFUDC	0	$870.70
		80219984 Total		0	$57,523.79
		80219998		0	$11.25
			AFUDC	0	$3.28
		80219998 Total		0	$14.53
		80220024		0	$557.88
			AFUDC	0	$48.64
		80220024 Total		0	$606.52
		80220260		0	$4,403.93
			AFUDC	0	$22.71
		80220260 Total		0	$4,426.64
		80220443		0	$678.30
			AFUDC	0	$20.14
		80220443 Total		0	$698.44
		80220465		0	$1,258.85
			AFUDC	0	$3.99
		80220465 Total		0	$1,262.84
		80220869		0	$22,436.51
			AFUDC	0	$40.19
		80220869 Total		0	$22,476.70
		80220871		0	$5,939.87
			AFUDC	0	$12.00
		80220871 Total		0	$5,951.87
		80220901		0	$908.11
			AFUDC	0	$27.00
		80220901 Total		0	$935.11
		80220942		0	-$5,440.30
			AFUDC	0	-$20.50
		80220942 Total		0	-$5,460.80
		80221092		0	$560.31
			AFUDC	0	$2.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80221092 Total		0	$563.10
		80223877		0	-$4,527.08
			AFUDC	0	-$43.43
		80223877 Total		0	-$4,570.51
		80224091		0	$0.00
		80224091 Total		0	$0.00
		80224101		0	$0.00
		80224101 Total		0	$0.00
		80224150		0	$0.00
		80224150 Total		0	$0.00
		80226286		0	-$2,153.52
			AFUDC	0	-$8.41
		80226286 Total		0	-$2,161.93
		80229237		0	$0.00
		80229237 Total		0	$0.00
		80229862		0	-$33.80
		80229862 Total		0	-$33.80
		80229893		0	-$35.87
		80229893 Total		0	-$35.87
		80230640		0	$1,048.15
		80230640 Total		0	$1,048.15
		80230654		0	-$408.31
		80230654 Total		0	-$408.31
		80230661		0	$0.00
		80230661 Total		0	$0.00
		80230688		0	-$159.20
		80230688 Total		0	-$159.20
		80230698		0	-$7.76
		80230698 Total		0	-$7.76
		80230715		0	$0.00
		80230715 Total		0	$0.00
		80230872		0	$0.00
		80230872 Total		0	$0.00
		80233246		0	-$2.63
		80233246 Total		0	-$2.63
		80234555		0	$0.00
		80234555 Total		0	$0.00
		80235424		0	$0.00
		80235424 Total		0	$0.00
		80238059		0	-$2,036.42
		80238059 Total		0	-$2,036.42
		80238569		0	-$67.60
		80238569 Total		0	-$67.60
		80240299		0	$0.00
		80240299 Total		0	$0.00
		80240519	AFUDC	0	-$44.85
		80240519 Total		0	-$44.85
		80243590		0	-$1,502.83
		80243590 Total		0	-$1,502.83
		80245307		0	$0.00
		80245307 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)**	80246192		0	-$15.44
		80246192 Total		0	-$15.44
		80247319		0	$0.00
		80247319 Total		0	$0.00
		80256292		0	$0.00
		80256292 Total		0	$0.00
		80257864		0	-$8.45
		80257864 Total		0	-$8.45
		80258766		0	$0.00
		80258766 Total		0	$0.00
		80259633		0	-$6.52
		80259633 Total		0	-$6.52
		80259736		0	$0.00
		80259736 Total		0	$0.00
		80262070		0	$0.00
		80262070 Total		0	$0.00
		80262892		0	-$16.26
		80262892 Total		0	-$16.26
		80266048		0	-$127.13
		80266048 Total		0	-$127.13
		80270340		0	$0.00
		80270340 Total		0	$0.00
		80270648		0	-$2,509.61
		80270648 Total		0	-$2,509.61
		80272561		0	$0.00
		80272561 Total		0	$0.00
		80275329		0	$1,226.54
			AFUDC	0	$5.31
		80275329 Total		0	$1,231.85
		80278484		0	$0.00
		80278484 Total		0	$0.00
		80280612		0	-$412.28
		80280612 Total		0	-$412.28
		80281661		0	$0.00
		80281661 Total		0	$0.00
		80281781		0	-$39.38
		80281781 Total		0	-$39.38
		80282329		0	-$2,255.61
		80282329 Total		0	-$2,255.61
		80282563		0	$0.00
		80282563 Total		0	$0.00
		80283808		0	$0.00
		80283808 Total		0	$0.00
		80284698		0	$0.00
		80284698 Total		0	$0.00
		80285158		0	-$1,941.58
		80285158 Total		0	-$1,941.58
		80285537		0	$0.00
		80285537 Total		0	$0.00
		80286223		0	-$806.05
		80286223 Total		0	-$806.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80286247		0	-$441.04
		80286247 Total		0	-$441.04
		80286315		0	-$4.28
		80286315 Total		0	-$4.28
		80286638		0	$0.00
		80286638 Total		0	$0.00
		80288027		0	$0.00
		80288027 Total		0	$0.00
		80288442		0	-$13.98
		80288442 Total		0	-$13.98
		80289401		0	$0.00
		80289401 Total		0	$0.00
		80289937		0	$2,990.14
			AFUDC	0	$4.50
		80289937 Total		0	$2,994.64
		80290370		0	-$7.63
		80290370 Total		0	-$7.63
		80292689		0	$0.00
		80292689 Total		0	$0.00
		80293747		0	$0.00
		80293747 Total		0	$0.00
		80295807		0	$0.00
		80295807 Total		0	$0.00
		80295892		0	$0.00
		80295892 Total		0	$0.00
		80296619		0	-$6.16
		80296619 Total		0	-$6.16
		80297388		0	$0.00
		80297388 Total		0	$0.00
		80297410		0	-$3,379.40
		80297410 Total		0	-$3,379.40
		80297595		0	$0.00
		80297595 Total		0	$0.00
		80298091		0	-$0.89
		80298091 Total		0	-$0.89
		80301745		0	-$7.55
		80301745 Total		0	-$7.55
		80302369		0	$474.97
		80302369 Total		0	$474.97
		80303626		0	-$200.51
		80303626 Total		0	-$200.51
		80303907		0	$0.00
		80303907 Total		0	$0.00
		80305229		0	$0.00
		80305229 Total		0	$0.00
		80306045		0	-$162.39
		80306045 Total		0	-$162.39
		80306239		0	-$140.61
		80306239 Total		0	-$140.61
		80307755		0	-$442.54
		80307755 Total		0	-$442.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80308629		0	$0.00
		80308629 Total		0	$0.00
		80308640		0	$2.30
		80308640 Total		0	$2.30
		80308766		0	$7.52
		80308766 Total		0	$7.52
		80308800		0	$0.00
		80308800 Total		0	$0.00
		80308993		0	-$475.84
		80308993 Total		0	-$475.84
		80309195		0	-$2,465.09
		80309195 Total		0	-$2,465.09
		80310538		0	$0.00
		80310538 Total		0	$0.00
		80312819		0	$0.00
		80312819 Total		0	$0.00
		80312856		0	-$7.16
		80312856 Total		0	-$7.16
		80315578		0	$0.00
		80315578 Total		0	$0.00
		80316911		0	$0.00
		80316911 Total		0	$0.00
		80317798		0	$0.00
		80317798 Total		0	$0.00
		80317910		0	$0.00
		80317910 Total		0	$0.00
		80320265		0	$0.00
		80320265 Total		0	$0.00
		80320306		0	$1,539.14
		80320306 Total		0	$1,539.14
		80320926		0	-$8.45
		80320926 Total		0	-$8.45
		80322272		0	$0.00
		80322272 Total		0	$0.00
		80323922		0	-$659.37
		80323922 Total		0	-$659.37
		80324302		0	$0.00
		80324302 Total		0	$0.00
		80324774		0	$0.00
		80324774 Total		0	$0.00
		80324838		0	$0.00
		80324838 Total		0	$0.00
		80325270		0	$0.00
		80325270 Total		0	$0.00
		80327743		0	$0.00
		80327743 Total		0	$0.00
		80330109		0	-$894.76
		80330109 Total		0	-$894.76
		80334063		0	-$210.09
		80334063 Total		0	-$210.09
		80335600		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)**	80335600 Total		0	$0.00
		80336522		0	$0.00
		80336522 Total		0	$0.00
		80337780		0	-$8.16
		80337780 Total		0	-$8.16
		80344856		0	-$28.58
		80344856 Total		0	-$28.58
		80349135		0	-$419.17
		80349135 Total		0	-$419.17
		80359448		0	-$7.84
		80359448 Total		0	-$7.84
		80361451		0	$0.00
		80361451 Total		0	$0.00
		80361531		0	$0.00
		80361531 Total		0	$0.00
		80439191		0	$0.00
		80439191 Total		0	$0.00
		80444537		0	-$3,689.65
		80444537 Total		0	-$3,689.65
		80456299		0	-$916.36
			AFUDC	0	-$1.49
		80456299 Total		0	-$917.85
		80456698		0	-$262.34
		80456698 Total		0	-$262.34
		80457897		0	-$1,885.01
		80457897 Total		0	-$1,885.01
		80470844		0	-$1,089.92
			AFUDC	0	-$6.22
		80470844 Total		0	-$1,096.14
		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
		80493202		0	-$1,303.71
			AFUDC	0	-$2.20
		80493202 Total		0	-$1,305.91
		80503747		0	-$1,076.67
		80503747 Total		0	-$1,076.67
		80517579		0	-$8,568.43
		80517579 Total		0	-$8,568.43
		80523595		0	-$187.49
			AFUDC	0	$2.79
		80523595 Total		0	-$184.70
		80531425		0	$92,449.36
			AFUDC	0	$2,571.23
		80531425 Total		0	$95,020.59
		80540995		0	-$76.42
		80540995 Total		0	-$76.42
		80568572		0	$937.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80568572	AFUDC	0	$9.98
		80568572 Total		0	$947.74
		80594919		0	-$267.25
		80594919 Total		0	-$267.25
		80762878		0	-$115.07
		80762878 Total		0	-$115.07
		80785086		0	-$67.60
		80785086 Total		0	-$67.60
		80845614		0	-$419.50
		80845614 Total		0	-$419.50
		80905779		0	$0.00
		80905779 Total		0	$0.00
		80923467		0	-$1,074.34
		80923467 Total		0	-$1,074.34
		80927733		0	-$25.35
		80927733 Total		0	-$25.35
		80928613		0	-$25.54
		80928613 Total		0	-$25.54
		80990994		0	$0.00
			AFUDC	0	$380.83
		80990994 Total		0	$380.83
		80997937		0	$3.01
		80997937 Total		0	$3.01
		81009770		0	-$25.35
		81009770 Total		0	-$25.35
		81048642		0	-$33.80
		81048642 Total		0	-$33.80
		81053650		0	-$349.27
		81053650 Total		0	-$349.27
		81070769		0	-$3,668.01
		81070769 Total		0	-$3,668.01
		81071206		0	-$5,999.80
			AFUDC	0	-$141.61
		81071206 Total		0	-$6,141.41
		81075852		0	-$530.70
		81075852 Total		0	-$530.70
		81077769		0	$0.00
		81077769 Total		0	$0.00
		81083981		0	-$640.73
		81083981 Total		0	-$640.73
		81111408		0	-$14,476.90
			AFUDC	0	-$381.46
		81111408 Total		0	-$14,858.36
		81120386		0	-$1,011.38
			AFUDC	0	-$1.74
		81120386 Total		0	-$1,013.12
		81171343		0	-$336.45
		81171343 Total		0	-$336.45
		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)**	81214527		0	-$439.26
		81214527 Total		0	-$439.26
		81268180		0	-$378.22
		81268180 Total		0	-$378.22
		81289041		0	-$265.65
		81289041 Total		0	-$265.65
		81289726		0	-$474.94
		81289726 Total		0	-$474.94
		81295278		0	$0.00
		81295278 Total		0	$0.00
		81295681		0	-$181.98
		81295681 Total		0	-$181.98
		81295811		0	$0.00
		81295811 Total		0	$0.00
		81316730		0	-$27.95
		81316730 Total		0	-$27.95
		81353802		0	-$2,075.82
			AFUDC	0	-$33.83
		81353802 Total		0	-$2,109.65
		81354064		0	-$50.70
		81354064 Total		0	-$50.70
		81385414		0	-$7,643.98
			AFUDC	0	-$25.56
		81385414 Total		0	-$7,669.54
		81403784		0	$0.00
		81403784 Total		0	$0.00
		81403878		0	-$25.35
		81403878 Total		0	-$25.35
		81404466		0	$0.00
		81404466 Total		0	$0.00
		81427487		0	-$297.56
		81427487 Total		0	-$297.56
		81435444		0	-$50.70
		81435444 Total		0	-$50.70
		81441327		0	$0.00
		81441327 Total		0	$0.00
		81441995		0	-$915.08
		81441995 Total		0	-$915.08
		81446787		0	-$40.75
		81446787 Total		0	-$40.75
		81446793		0	-$3,547.71
			AFUDC	0	-$8.30
		81446793 Total		0	-$3,556.01
		81446806		0	-$513.47
		81446806 Total		0	-$513.47
		81446935		0	-$171.79
		81446935 Total		0	-$171.79
		81447193		0	$0.00
		81447193 Total		0	$0.00
		81447450		0	-$25.35
		81447450 Total		0	-$25.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81447970		0	-$40.80
		81447970 Total		0	-$40.80
		81469363		0	-$2,493.85
			AFUDC	0	-$36.05
		81469363 Total		0	-$2,529.90
		81469553		0	$152.34
		81469553 Total		0	$152.34
		81469649		0	-$1,559.32
		81469649 Total		0	-$1,559.32
		81471210		0	-$7,594.44
			AFUDC	0	-$8.56
		81471210 Total		0	-$7,603.00
		81477292		0	-$5,470.62
		81477292 Total		0	-$5,470.62
		81477380		0	-$26.65
		81477380 Total		0	-$26.65
		81482113		0	-$27.95
		81482113 Total		0	-$27.95
		81489213		0	-$26,801.80
		81489213 Total		0	-$26,801.80
		81489346		0	-$25.35
		81489346 Total		0	-$25.35
		81505389		0	$227.74
		81505389 Total		0	$227.74
		81505510		0	$95.02
		81505510 Total		0	$95.02
		81511587		0	-$7.48
		81511587 Total		0	-$7.48
		81517109		0	-$13.33
		81517109 Total		0	-$13.33
		81517626		0	$5,403.19
			AFUDC	0	$1,187.76
		81517626 Total		0	$6,590.95
		81518177		0	-$4,265.92
			AFUDC	0	-$7.40
		81518177 Total		0	-$4,273.32
		81518848		0	-$2,867.33
		81518848 Total		0	-$2,867.33
		81519128		0	-$33.80
		81519128 Total		0	-$33.80
		81524740		0	$0.75
			AFUDC	0	$3,637.66
		81524740 Total		0	$3,638.41
		81529932		0	-$3,174.27
			AFUDC	0	-$81.35
		81529932 Total		0	-$3,255.62
		81530220		0	-$3,850.54
		81530220 Total		0	-$3,850.54
		81530511		0	-$25.35
		81530511 Total		0	-$25.35
		81530652		0	-$25.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81530652 Total		0	-$25.35
		81531330		0	-$25.35
		81531330 Total		0	-$25.35
		81531460		0	-$962.40
		81531460 Total		0	-$962.40
		81535613		0	-$2,592.33
			AFUDC	0	-$34.02
		81535613 Total		0	-$2,626.35
		81541471		0	-$746.23
		81541471 Total		0	-$746.23
		81553391		0	-$25.35
		81553391 Total		0	-$25.35
		81553527		0	-$3,275.03
			AFUDC	0	-$0.72
		81553527 Total		0	-$3,275.75
		81558554		0	-$6,730.33
			AFUDC	0	-$146.91
		81558554 Total		0	-$6,877.24
		81559260		0	$4,085.57
			AFUDC	0	$2,244.98
		81559260 Total		0	$6,330.55
		81559966		0	-$25.35
		81559966 Total		0	-$25.35
		81564386		0	-$162.97
		81564386 Total		0	-$162.97
		81564529		0	-$8,908.51
			AFUDC	0	-$11.24
		81564529 Total		0	-$8,919.75
		81564803		0	-$231.83
		81564803 Total		0	-$231.83
		81565629		0	-$254.95
		81565629 Total		0	-$254.95
		81570017		0	-$25.35
		81570017 Total		0	-$25.35
		81570120		0	-$25.35
		81570120 Total		0	-$25.35
		81570388		0	-$1.00
		81570388 Total		0	-$1.00
		81570652		0	-$4.73
		81570652 Total		0	-$4.73
		81588230		0	-$25.35
		81588230 Total		0	-$25.35
		81593308		0	-$25.35
		81593308 Total		0	-$25.35
		81593319		0	$92.00
		81593319 Total		0	$92.00
		81593455		0	$92.00
		81593455 Total		0	$92.00
		81594501		0	-$23.73
		81594501 Total		0	-$23.73
		81595471		0	-$17.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81595471 Total		0	-$17.40
		81599450		0	-$3,173.43
		81599450 Total		0	-$3,173.43
		81601685		0	-$629.49
		81601685 Total		0	-$629.49
		81612048		0	-$932.95
		81612048 Total		0	-$932.95
		81612068		0	-$1,080.67
		81612068 Total		0	-$1,080.67
		81612208		0	-$25.35
		81612208 Total		0	-$25.35
		81612217		0	-$50.70
		81612217 Total		0	-$50.70
		81612349		0	-$817.69
		81612349 Total		0	-$817.69
		81617223		0	-$163.51
		81617223 Total		0	-$163.51
		81627489		0	-$1,351.49
		81627489 Total		0	-$1,351.49
		81627496		0	-$55.93
		81627496 Total		0	-$55.93
		81627631		0	-$6,681.35
			AFUDC	0	$37.71
		81627631 Total		0	-$6,643.64
		81627763		0	-$28.39
		81627763 Total		0	-$28.39
		81627765		0	-$1,314.73
			AFUDC	0	-$31.41
		81627765 Total		0	-$1,346.14
		81628208		0	-$25.35
		81628208 Total		0	-$25.35
		81633734		0	-$33.80
		81633734 Total		0	-$33.80
		81633742		0	-$11,149.23
			AFUDC	0	-$190.29
		81633742 Total		0	-$11,339.52
		81633867		0	-$382.63
		81633867 Total		0	-$382.63
		81634005		0	-$8,558.72
			AFUDC	0	-$14.79
		81634005 Total		0	-$8,573.51
		81634408		0	-$327.82
		81634408 Total		0	-$327.82
		81639619		0	-$25.35
		81639619 Total		0	-$25.35
		81640652		0	$278.55
			AFUDC	0	$233.29
		81640652 Total		0	$511.84
		81641995		0	-$2,916.20
			AFUDC	0	-$39.98
		81641995 Total		0	-$2,956.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81645223		0	$0.00
			AFUDC	0	-$31.00
		81645223 Total		0	-$31.00
		81645749		0	-$167.08
		81645749 Total		0	-$167.08
		81646298		0	-$1,022.82
			AFUDC	0	-$1.56
		81646298 Total		0	-$1,024.38
		81646452		0	-$258.13
		81646452 Total		0	-$258.13
		81650588		0	-$13.23
		81650588 Total		0	-$13.23
		81667334		0	-$110.75
		81667334 Total		0	-$110.75
		81668624		0	$0.00
		81668624 Total		0	$0.00
		81674914	AFUDC	0	-$0.91
		81674914 Total		0	-$0.91
		81679347		0	-$13,778.05
			AFUDC	0	-$544.05
		81679347 Total		0	-$14,322.10
		81680593		0	-$460.94
		81680593 Total		0	-$460.94
		81681389		0	-$350.11
		81681389 Total		0	-$350.11
		81685745		0	-$2,503.00
			AFUDC	0	-$33.75
		81685745 Total		0	-$2,536.75
		81686419		0	-$25.35
		81686419 Total		0	-$25.35
		81686598		0	-$25.35
		81686598 Total		0	-$25.35
		81686867		0	-$25.35
		81686867 Total		0	-$25.35
		81691368		0	-$2,445.85
		81691368 Total		0	-$2,445.85
		81691639		0	-$4.76
		81691639 Total		0	-$4.76
		81708352		0	-$485.31
		81708352 Total		0	-$485.31
		81710099		0	-$129.61
		81710099 Total		0	-$129.61
		81714477		0	$1,671.74
		81714477 Total		0	$1,671.74
		81714697		0	-$4,541.37
			AFUDC	0	-$216.27
		81714697 Total		0	-$4,757.64
		81715151		0	-$549.35
		81715151 Total		0	-$549.35
		81715897		0	-$33.80
		81715897 Total		0	-$33.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81720029		0	$0.00
		81720029 Total		0	$0.00
		81725076		0	-$1,315.36
		81725076 Total		0	-$1,315.36
		81725697		0	-$937.78
		81725697 Total		0	-$937.78
		81727223		0	-$259.58
		81727223 Total		0	-$259.58
		81731319		0	-$11,002.61
		81731319 Total		0	-$11,002.61
		81731987		0	-$47.06
		81731987 Total		0	-$47.06
		81732944		0	-$25.35
		81732944 Total		0	-$25.35
		81759360		0	$0.00
		81759360 Total		0	$0.00
		81759483		0	-$7.73
		81759483 Total		0	-$7.73
		81759498		0	$0.00
		81759498 Total		0	$0.00
		81765815		0	-$1,464.07
			AFUDC	0	-$0.16
		81765815 Total		0	-$1,464.23
		81766016		0	-$109.14
		81766016 Total		0	-$109.14
		81766030		0	-$340.44
		81766030 Total		0	-$340.44
		81771706		0	-$312.67
			AFUDC	0	-$0.54
		81771706 Total		0	-$313.21
		81777950		0	-$3,678.78
		81777950 Total		0	-$3,678.78
		81780187		0	-$722.23
		81780187 Total		0	-$722.23
		81794734		0	-$26.00
		81794734 Total		0	-$26.00
		81794844		0	-$1,830.06
			AFUDC	0	-$3.15
		81794844 Total		0	-$1,833.21
		81795307		0	-$997.12
		81795307 Total		0	-$997.12
		81795313		0	-$1,915.75
		81795313 Total		0	-$1,915.75
		81795460		0	-$1,437.13
		81795460 Total		0	-$1,437.13
		81801907		0	$15.43
		81801907 Total		0	$15.43
		81802047		0	-$7,617.13
			AFUDC	0	-$216.68
		81802047 Total		0	-$7,833.81
		81807233		0	-$261.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81807233 Total		0	-$261.37
		81807234		0	$0.00
		81807234 Total		0	$0.00
		81807659		0	$1,680.55
		81807659 Total		0	$1,680.55
		81807943		0	$4,323.19
		81807943 Total		0	$4,323.19
		81835133		0	$189.81
		81835133 Total		0	$189.81
		81836111		0	-$1,525.94
		81836111 Total		0	-$1,525.94
		81836266		0	-$842.34
		81836266 Total		0	-$842.34
		81840695		0	-$360.47
		81840695 Total		0	-$360.47
		81840873		0	-$17,597.48
			AFUDC	0	-$35.89
		81840873 Total		0	-$17,633.37
		81841431		0	-$61.21
		81841431 Total		0	-$61.21
		81842155		0	-$369.62
		81842155 Total		0	-$369.62
		81842869		0	-$7.21
		81842869 Total		0	-$7.21
		81847436		0	-$4,017.02
			AFUDC	0	-$4.76
		81847436 Total		0	-$4,021.78
		81854170		0	$769.92
		81854170 Total		0	$769.92
		81854985		0	-$165.71
		81854985 Total		0	-$165.71
		81858764		0	$84.94
		81858764 Total		0	$84.94
		81859462		0	-$2,425.66
		81859462 Total		0	-$2,425.66
		81874801		0	-$228.17
		81874801 Total		0	-$228.17
		81874941		0	-$33.80
		81874941 Total		0	-$33.80
		81876961		0	$182.50
		81876961 Total		0	$182.50
		81877118		0	-$31.35
		81877118 Total		0	-$31.35
		81882894		0	$0.00
		81882894 Total		0	$0.00
		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

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81893418		0	-$890.78
		81893418 Total		0	-$890.78
		81894837		0	$0.00
		81894837 Total		0	$0.00
		81894839		0	-$379.16
		81894839 Total		0	-$379.16
		81894978		0	-$327.42
		81894978 Total		0	-$327.42
		81899955		0	$0.00
		81899955 Total		0	$0.00
		81900127		0	-$955.77
		81900127 Total		0	-$955.77
		81900236		0	-$3,983.70
			AFUDC	0	-$54.05
		81900236 Total		0	-$4,037.75
		81900387		0	-$4,434.74
		81900387 Total		0	-$4,434.74
		81900554		0	$0.00
		81900554 Total		0	$0.00
		81914322		0	$1,015.99
		81914322 Total		0	$1,015.99
		81914329		0	$0.00
		81914329 Total		0	$0.00
		81914758		0	-$67.60
		81914758 Total		0	-$67.60
		81915710		0	$1,725.83
			AFUDC	0	$39.57
		81915710 Total		0	$1,765.40
		81915714		0	-$643.36
		81915714 Total		0	-$643.36
		81916121		0	-$46.81
		81916121 Total		0	-$46.81
		81916526		0	-$285.18
		81916526 Total		0	-$285.18
		81920699		0	-$803.11
			AFUDC	0	-$9.44
		81920699 Total		0	-$812.55
		81920759		0	$0.00
		81920759 Total		0	$0.00
		81920904		0	-$78.00
		81920904 Total		0	-$78.00
		81925985		0	-$120.09
		81925985 Total		0	-$120.09
		81926422		0	-$33.80
		81926422 Total		0	-$33.80
		81926560		0	$653.73
		81926560 Total		0	$653.73
		81926755		0	$0.00
		81926755 Total		0	$0.00
		81931729		0	-$354.79
		81931729 Total		0	-$354.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81932182		0	-$4,026.03
		81932182 Total		0	-$4,026.03
		81932467		0	-$25.30
		81932467 Total		0	-$25.30
		81932546		0	$853.20
		81932546 Total		0	$853.20
		81932887		0	-$9,870.80
			AFUDC	0	-$17.17
		81932887 Total		0	-$9,887.97
		81933025		0	-$6,584.77
		81933025 Total		0	-$6,584.77
		81933176		0	-$7,449.35
			AFUDC	0	-$3.73
		81933176 Total		0	-$7,453.08
		81933562		0	-$304.59
		81933562 Total		0	-$304.59
		81934022		0	-$33.80
		81934022 Total		0	-$33.80
		81938135		0	-$415.67
		81938135 Total		0	-$415.67
		81938286		0	-$78.80
		81938286 Total		0	-$78.80
		81939646		0	$0.00
		81939646 Total		0	$0.00
		81940316		0	-$338.83
		81940316 Total		0	-$338.83
		81954770		0	-$33.80
		81954770 Total		0	-$33.80
		81954897		0	-$136.16
		81954897 Total		0	-$136.16
		81955021		0	$0.00
		81955021 Total		0	$0.00
		81955161		0	-$989.12
		81955161 Total		0	-$989.12
		81955432		0	$49.99
		81955432 Total		0	$49.99
		81955441		0	-$2,134.79
		81955441 Total		0	-$2,134.79
		81955575		0	$612.86
		81955575 Total		0	$612.86
		81956522		0	-$609.24
		81956522 Total		0	-$609.24
		81956789		0	$0.00
			AFUDC	0	-$1.81
		81956789 Total		0	-$1.81
		81956927		0	-$1,247.66
			AFUDC	0	-$2.06
		81956927 Total		0	-$1,249.72
		81956935		0	-$1,923.23
		81956935 Total		0	-$1,923.23
		81957078		0	-$10,557.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81957078	AFUDC	0	-$20.64
		81957078 Total		0	-$10,578.16
		81960940		0	$535.35
		81960940 Total		0	$535.35
		81961175		0	-$599.23
			AFUDC	0	-$8.27
		81961175 Total		0	-$607.50
		81961436		0	-$33.80
		81961436 Total		0	-$33.80
		81961450		0	-$711.31
		81961450 Total		0	-$711.31
		81961519		0	-$6,536.47
		81961519 Total		0	-$6,536.47
		81961556		0	-$184.11
			AFUDC	0	$34.96
		81961556 Total		0	-$149.15
		81961753		0	-$428.44
		81961753 Total		0	-$428.44
		81962039		0	-$6.18
		81962039 Total		0	-$6.18
		81963009		0	$3,066.42
		81963009 Total		0	$3,066.42
		81963414		0	-$854.93
		81963414 Total		0	-$854.93
		81967334		0	$0.00
		81967334 Total		0	$0.00
		81968383		0	$10,497.72
			AFUDC	0	$19.43
		81968383 Total		0	$10,517.15
		81972310		0	-$33.80
		81972310 Total		0	-$33.80
		81972573		0	-$416.87
		81972573 Total		0	-$416.87
		81973413		0	$0.00
		81973413 Total		0	$0.00
		81978719		0	-$33.80
		81978719 Total		0	-$33.80
		81978857		0	-$2,602.74
			AFUDC	0	-$44.93
		81978857 Total		0	-$2,647.67
		81979129		0	-$2,948.86
			AFUDC	0	-$20.36
		81979129 Total		0	-$2,969.22
		81979281		0	-$281.61
		81979281 Total		0	-$281.61
		81979283		0	-$1,165.99
			AFUDC	0	-$9.64
		81979283 Total		0	-$1,175.63
		81979426		0	$1,588.79
		81979426 Total		0	$1,588.79
		81979559	AFUDC	0	-$8.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81979559 Total		0	-$8.87
		81980124		0	-$308.59
		81980124 Total		0	-$308.59
		81994629		0	$0.00
		81994629 Total		0	$0.00
		81995714		0	-$916.85
		81995714 Total		0	-$916.85
		81996305		0	-$33.80
		81996305 Total		0	-$33.80
		81996408		0	-$33.80
		81996408 Total		0	-$33.80
		81996846		0	-$68.68
		81996846 Total		0	-$68.68
		82000711		0	-$735.61
		82000711 Total		0	-$735.61
		82000729		0	$0.00
		82000729 Total		0	$0.00
		82001007		0	-$33.80
		82001007 Total		0	-$33.80
		82002333		0	$0.00
			AFUDC	0	-$1.33
		82002333 Total		0	-$1.33
		82006688		0	-$113.29
		82006688 Total		0	-$113.29
		82006922		0	-$1,457.77
		82006922 Total		0	-$1,457.77
		82007276		0	$0.00
		82007276 Total		0	$0.00
		82007721		0	-$2,223.99
			AFUDC	0	-$0.46
		82007721 Total		0	-$2,224.45
		82008128		0	-$52.35
		82008128 Total		0	-$52.35
		82013096		0	-$26.00
		82013096 Total		0	-$26.00
		82014149		0	-$33.80
		82014149 Total		0	-$33.80
		82014284		0	-$33.80
		82014284 Total		0	-$33.80
		82019184		0	-$360.82
		82019184 Total		0	-$360.82
		82020320		0	-$1,446.92
		82020320 Total		0	-$1,446.92
		82035577		0	$102.29
		82035577 Total		0	$102.29
		82036249		0	-$665.90
		82036249 Total		0	-$665.90
		82039968		0	-$1,916.75
		82039968 Total		0	-$1,916.75
		82040529		0	-$756.60
		82040529 Total		0	-$756.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82040659		0	$0.00
		82040659 Total		0	$0.00
		82041886		0	-$752.20
		82041886 Total		0	-$752.20
		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	-$33.80
		82046415 Total		0	-$33.80
		82047187		0	-$207.46
		82047187 Total		0	-$207.46
		82052685		0	-$2,671.84
		82052685 Total		0	-$2,671.84
		82052690		0	$0.00
		82052690 Total		0	$0.00
		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	-$374.02
		82057525 Total		0	-$374.02
		82057794		0	$0.00
		82057794 Total		0	$0.00
		82059048		0	-$20.76
		82059048 Total		0	-$20.76
		82059052		0	-$33.80
		82059052 Total		0	-$33.80
		82076580		0	-$1,206.90
		82076580 Total		0	-$1,206.90
		82077553		0	-$209.01
		82077553 Total		0	-$209.01
		82077803		0	-$0.80
		82077803 Total		0	-$0.80
		82078229		0	-$1,739.00
		82078229 Total		0	-$1,739.00
		82078497		0	-$33.80
		82078497 Total		0	-$33.80
		82078631		0	-$0.18
		82078631 Total		0	-$0.18
		82079062		0	-$1,072.33
			AFUDC	0	$16.59
		82079062 Total		0	-$1,055.74
		82082508		0	-$648.25
		82082508 Total		0	-$648.25
		82082511		0	$0.00
		82082511 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)**	82082723		0	-$0.58
		82082723 Total		0	-$0.58
		82082940		0	-$49.65
		82082940 Total		0	-$49.65
		82083332		0	-$146.79
		82083332 Total		0	-$146.79
		82083422		0	-$0.83
		82083422 Total		0	-$0.83
		82083446		0	$2,446.71
			AFUDC	0	$23.22
		82083446 Total		0	$2,469.93
		82083704		0	-$1,249.01
		82083704 Total		0	-$1,249.01
		82084043		0	$0.00
		82084043 Total		0	$0.00
		82084162		0	-$867.28
		82084162 Total		0	-$867.28
		82088516		0	$285.77
		82088516 Total		0	$285.77
		82088576		0	-$542.79
		82088576 Total		0	-$542.79
		82088578		0	-$33.80
		82088578 Total		0	-$33.80
		82088680		0	-$12,843.67
		82088680 Total		0	-$12,843.67
		82088865		0	-$33.80
		82088865 Total		0	-$33.80
		82094722		0	-$5,696.16
			AFUDC	0	-$4.05
		82094722 Total		0	-$5,700.21
		82095447		0	-$58.83
		82095447 Total		0	-$58.83
		82096713		0	$0.00
		82096713 Total		0	$0.00
		82100966		0	$0.00
		82100966 Total		0	$0.00
		82101009		0	-$576.39
		82101009 Total		0	-$576.39
		82101605		0	$0.00
		82101605 Total		0	$0.00
		82102168		0	$0.00
		82102168 Total		0	$0.00
		82102299		0	-$761.06
		82102299 Total		0	-$761.06
		82103019		0	-$6,859.25
			AFUDC	0	-$46.90
		82103019 Total		0	-$6,906.15
		82103034		0	$0.00
		82103034 Total		0	$0.00
		82103129		0	-$179.55
		82103129 Total		0	-$179.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82118030		0	-$9,427.57
		82118030 Total		0	-$9,427.57
		82118043		0	-$855.70
		82118043 Total		0	-$855.70
		82118171		0	-$77.98
		82118171 Total		0	-$77.98
		82118324		0	$18.24
		82118324 Total		0	$18.24
		82124106		0	-$1,245.82
		82124106 Total		0	-$1,245.82
		82125972		0	-$589.68
		82125972 Total		0	-$589.68
		82131167		0	-$678.09
		82131167 Total		0	-$678.09
		82132032		0	-$761.38
		82132032 Total		0	-$761.38
		82132451		0	$227.74
		82132451 Total		0	$227.74
		82136514		0	$0.00
		82136514 Total		0	$0.00
		82136519		0	$0.00
		82136519 Total		0	$0.00
		82136878		0	$0.00
		82136878 Total		0	$0.00
		82138435		0	-$466.45
		82138435 Total		0	-$466.45
		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	$1,290.09
		82142851 Total		0	$1,290.09
		82159095		0	-$500.31
		82159095 Total		0	-$500.31
		82159393		0	-$6,474.06
		82159393 Total		0	-$6,474.06
		82159504		0	-$243.61
		82159504 Total		0	-$243.61
		82161294		0	-$2.65
		82161294 Total		0	-$2.65
		82165225		0	-$1,039.00
		82165225 Total		0	-$1,039.00
		82165756		0	$0.00
		82165756 Total		0	$0.00
		82165879		0	$0.00
		82165879 Total		0	$0.00
		82165918		0	-$413.37
		82165918 Total		0	-$413.37
		82167179		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)**	82167179 Total		0	$0.00
		82167669		0	-$1,924.09
		82167669 Total		0	-$1,924.09
		82170911		0	-$1,302.62
		82170911 Total		0	-$1,302.62
		82171047		0	-$3,962.65
		82171047 Total		0	-$3,962.65
		82171837		0	$0.00
		82171837 Total		0	$0.00
		82175980		0	-$226.30
		82175980 Total		0	-$226.30
		82177042		0	-$647.08
		82177042 Total		0	-$647.08
		82177182		0	-$495.23
		82177182 Total		0	-$495.23
		82177714		0	-$226.73
		82177714 Total		0	-$226.73
		82178353		0	-$85.71
		82178353 Total		0	-$85.71
		82181044		0	-$1,704.65
		82181044 Total		0	-$1,704.65
		82181157		0	-$73.29
		82181157 Total		0	-$73.29
		82194781		0	-$1,278.02
		82194781 Total		0	-$1,278.02
		82195288		0	-$129.25
			AFUDC	0	-$1.01
		82195288 Total		0	-$130.26
		82195711		0	-$3,645.20
		82195711 Total		0	-$3,645.20
		82200779		0	-$247.72
		82200779 Total		0	-$247.72
		82201000		0	$0.00
		82201000 Total		0	$0.00
		82201575		0	$0.00
		82201575 Total		0	$0.00
		82202115		0	-$812.03
		82202115 Total		0	-$812.03
		82202254		0	$0.00
		82202254 Total		0	$0.00
		82207386		0	-$24.35
		82207386 Total		0	-$24.35
		82212351		0	-$4,160.83
			AFUDC	0	$349.66
		82212351 Total		0	-$3,811.17
		82212380		0	-$446.12
		82212380 Total		0	-$446.12
		82212658		0	$9.29
		82212658 Total		0	$9.29
		82212795		0	-$22,462.29
			AFUDC	0	-$24.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82212795 Total		0	-$22,487.01
		82213069		0	-$65.66
		82213069 Total		0	-$65.66
		82214053		0	-$64.84
		82214053 Total		0	-$64.84
		82214319		0	$1,649.79
		82214319 Total		0	$1,649.79
		82214457		0	-$511.83
		82214457 Total		0	-$511.83
		82218221		0	-$1,782.90
		82218221 Total		0	-$1,782.90
		82218258		0	-$125.74
		82218258 Total		0	-$125.74
		82218342		0	$221.08
			AFUDC	0	$19.20
		82218342 Total		0	$240.28
		82218387		0	-$7,691.33
		82218387 Total		0	-$7,691.33
		82219064		0	$12.96
		82219064 Total		0	$12.96
		82234908		0	-$72.34
		82234908 Total		0	-$72.34
		82235137		0	-$367.50
		82235137 Total		0	-$367.50
		82241528		0	-$934.79
		82241528 Total		0	-$934.79
		82241912		0	-$397.22
		82241912 Total		0	-$397.22
		82246673		0	-$0.73
		82246673 Total		0	-$0.73
		82247375		0	-$640.60
		82247375 Total		0	-$640.60
		82248066		0	-$2,625.58
		82248066 Total		0	-$2,625.58
		82252483		0	-$87.37
		82252483 Total		0	-$87.37
		82252748		0	-$6,078.08
			AFUDC	0	$21.38
		82252748 Total		0	-$6,056.70
		82253848		0	-$16.77
		82253848 Total		0	-$16.77
		82254268		0	-$290.77
		82254268 Total		0	-$290.77
		82258299		0	-$106.59
		82258299 Total		0	-$106.59
		82258806		0	-$33.80
		82258806 Total		0	-$33.80
		82258815		0	$0.00
		82258815 Total		0	$0.00
		82263979		0	-$5,903.33
			AFUDC	0	$30.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82263979 Total		0	-$5,873.26
		82264037		0	$0.36
		82264037 Total		0	$0.36
		82264311		0	$40.30
			AFUDC	0	$51.99
		82264311 Total		0	$92.29
		82264573		0	-$670.06
			AFUDC	0	-$11.31
		82264573 Total		0	-$681.37
		82264715		0	-$33.80
		82264715 Total		0	-$33.80
		82264863		0	-$921.54
			AFUDC	0	-$1.50
		82264863 Total		0	-$923.04
		82264995		0	$0.00
		82264995 Total		0	$0.00
		82265254		0	-$481.86
		82265254 Total		0	-$481.86
		82266094		0	-$437.51
		82266094 Total		0	-$437.51
		82270084		0	-$185.72
		82270084 Total		0	-$185.72
		82270485		0	$0.00
		82270485 Total		0	$0.00
		82271589		0	-$1,993.71
		82271589 Total		0	-$1,993.71
		82277388		0	$66,016.81
			AFUDC	0	$130.92
		82277388 Total		0	$66,147.73
		82277521		0	$570.80
		82277521 Total		0	$570.80
		82282102		0	$0.00
		82282102 Total		0	$0.00
		82283237		0	-$114.03
		82283237 Total		0	-$114.03
		82287980		0	-$4,461.65
		82287980 Total		0	-$4,461.65
		82288105		0	-$33.80
		82288105 Total		0	-$33.80
		82289501		0	$8.09
		82289501 Total		0	$8.09
		82289504		0	-$1,905.83
		82289504 Total		0	-$1,905.83
		82289632		0	$0.00
		82289632 Total		0	$0.00
		82289908		0	$0.00
		82289908 Total		0	$0.00
		82290046		0	$0.00
		82290046 Total		0	$0.00
		82290310		0	-$297.59
		82290310 Total		0	-$297.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82310436		0	-$7,806.46
			AFUDC	0	-$12.93
		82310436 Total		0	-$7,819.39
		82310841		0	$92.11
			AFUDC	0	$3.43
		82310841 Total		0	$95.54
		82311116		0	-$810.23
		82311116 Total		0	-$810.23
		82311117		0	-$833.74
		82311117 Total		0	-$833.74
		82311274		0	-$263.96
		82311274 Total		0	-$263.96
		82311604		0	-$65.30
			AFUDC	0	-$0.12
		82311604 Total		0	-$65.42
		82312117		0	-$1,245.58
		82312117 Total		0	-$1,245.58
		82312553		0	-$8,895.23
			AFUDC	0	-$3.99
		82312553 Total		0	-$8,899.22
		82316998		0	-$4,568.71
			AFUDC	0	$20.90
		82316998 Total		0	-$4,547.81
		82317846		0	-$199.87
		82317846 Total		0	-$199.87
		82318283		0	-$33.80
		82318283 Total		0	-$33.80
		82318837		0	$152.34
		82318837 Total		0	$152.34
		82318847		0	-$6,955.53
			AFUDC	0	-$2.45
		82318847 Total		0	-$6,957.98
		82318851		0	-$1,207.88
		82318851 Total		0	-$1,207.88
		82319249		0	-$672.61
		82319249 Total		0	-$672.61
		82323071		0	-$572.52
		82323071 Total		0	-$572.52
		82323223		0	-$311.98
		82323223 Total		0	-$311.98
		82323794		0	-$333.33
		82323794 Total		0	-$333.33
		82324326		0	-$1,176.67
			AFUDC	0	-$20.31
		82324326 Total		0	-$1,196.98
		82324598		0	-$199.54
		82324598 Total		0	-$199.54
		82329395		0	$16.97
		82329395 Total		0	$16.97
		82329625		0	$36,662.05
			AFUDC	0	$1,438.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82329625 Total		0	$38,100.92
		82329636		0	-$225.54
		82329636 Total		0	-$225.54
		82330176		0	-$39.71
		82330176 Total		0	-$39.71
		82330300		0	$0.00
		82330300 Total		0	$0.00
		82330303		0	-$397.69
		82330303 Total		0	-$397.69
		82330686		0	-$675.89
		82330686 Total		0	-$675.89
		82330691		0	$0.00
		82330691 Total		0	$0.00
		82345959		0	-$979.16
		82345959 Total		0	-$979.16
		82346098		0	-$3,118.71
		82346098 Total		0	-$3,118.71
		82346099		0	-$600.25
		82346099 Total		0	-$600.25
		82346523		0	-$862.62
		82346523 Total		0	-$862.62
		82346725		0	-$2,065.04
		82346725 Total		0	-$2,065.04
		82347353		0	-$171.14
			AFUDC	0	-$1.48
		82347353 Total		0	-$172.62
		82347627		0	-$4,874.64
			AFUDC	0	$35.58
		82347627 Total		0	-$4,839.06
		82348072		0	-$154.68
		82348072 Total		0	-$154.68
		82348076		0	-$1,112.12
			AFUDC	0	-$14.57
		82348076 Total		0	-$1,126.69
		82352609		0	-$35.25
			AFUDC	0	-$0.08
		82352609 Total		0	-$35.33
		82352930		0	-$184.61
		82352930 Total		0	-$184.61
		82353131		0	-$2,796.34
		82353131 Total		0	-$2,796.34
		82354013		0	-$347.83
		82354013 Total		0	-$347.83
		82357935		0	-$0.52
		82357935 Total		0	-$0.52
		82358062		0	-$48.04
		82358062 Total		0	-$48.04
		82358208		0	-$90.99
		82358208 Total		0	-$90.99
		82358342		0	$0.00
		82358342 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)	82358663		0	-$946.88
		82358663 Total		0	-$946.88
		82359053		0	-$1,097.19
			AFUDC	0	-$20.49
		82359053 Total		0	-$1,117.68
		82359891		0	-$0.85
		82359891 Total		0	-$0.85
		82360209		0	-$370.52
		82360209 Total		0	-$370.52
		82364439		0	-$0.85
		82364439 Total		0	-$0.85
		82364443		0	-$3,299.18
			AFUDC	0	-$44.52
		82364443 Total		0	-$3,343.70
		82365620		0	-$0.76
		82365620 Total		0	-$0.76
		82367016		0	$0.00
		82367016 Total		0	$0.00
		82370216		0	$9,834.57
		82370216 Total		0	$9,834.57
		82370473		0	-$2,494.71
		82370473 Total		0	-$2,494.71
		82370659		0	-$542.48
		82370659 Total		0	-$542.48
		82370876		0	-$1,665.27
		82370876 Total		0	-$1,665.27
		82371309		0	-$3,497.53
			AFUDC	0	-$5.77
		82371309 Total		0	-$3,503.30
		82371994		0	-$2,944.07
			AFUDC	0	$62.72
		82371994 Total		0	-$2,881.35
		82388263		0	-$333.22
		82388263 Total		0	-$333.22
		82388303		0	-$723.41
			AFUDC	0	-$2.32
		82388303 Total		0	-$725.73
		82388401		0	-$794.78
		82388401 Total		0	-$794.78
		82388536		0	-$3,862.31
			AFUDC	0	$19.32
		82388536 Total		0	-$3,842.99
		82388597		0	-$7,515.64
			AFUDC	0	-$124.21
		82388597 Total		0	-$7,639.85
		82389003		0	$0.00
			AFUDC	0	-$77.89
		82389003 Total		0	-$77.89
		82389011		0	$0.00
		82389011 Total		0	$0.00
		82389600		0	-$701.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82389600 Total		0	-$701.11
		82390285		0	$0.00
		82390285 Total		0	$0.00
		82394717		0	-$497.73
		82394717 Total		0	-$497.73
		82394726		0	-$1,833.38
		82394726 Total		0	-$1,833.38
		82394872		0	-$2,122.78
		82394872 Total		0	-$2,122.78
		82395092		0	$46.11
			AFUDC	0	$4.00
		82395092 Total		0	$50.11
		82395286		0	-$252.63
		82395286 Total		0	-$252.63
		82395726		0	-$1,643.48
		82395726 Total		0	-$1,643.48
		82396429		0	-$85.41
		82396429 Total		0	-$85.41
		82400431		0	-$205.48
		82400431 Total		0	-$205.48
		82400553		0	-$2,045.07
			AFUDC	0	-$61.06
		82400553 Total		0	-$2,106.13
		82400560		0	-$108.69
		82400560 Total		0	-$108.69
		82400599		0	$0.00
		82400599 Total		0	$0.00
		82400837		0	-$435.99
		82400837 Total		0	-$435.99
		82400842		0	$0.00
		82400842 Total		0	$0.00
		82400846		0	-$596.74
		82400846 Total		0	-$596.74
		82400848		0	-$2,431.70
		82400848 Total		0	-$2,431.70
		82407356		0	-$94.93
		82407356 Total		0	-$94.93
		82407665		0	$0.00
		82407665 Total		0	$0.00
		82412558		0	-$1,194.38
		82412558 Total		0	-$1,194.38
		82412687		0	$7,224.71
		82412687 Total		0	$7,224.71
		82412950		0	$0.00
		82412950 Total		0	$0.00
		82412956		0	$978.23
		82412956 Total		0	$978.23
		82413504		0	-$1,921.17
			AFUDC	0	-$3.17
		82413504 Total		0	-$1,924.34
		82413938		0	-$798.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82413938	AFUDC	0	-$1.30
		82413938 Total		0	-$799.56
		82414899		0	-$2,920.55
		82414899 Total		0	-$2,920.55
		82429669		0	-$433.15
		82429669 Total		0	-$433.15
		82429675	AFUDC	0	-$5.78
		82429675 Total		0	-$5.78
		82430109		0	-$0.24
		82430109 Total		0	-$0.24
		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
		82431514	AFUDC	0	-$27.46
		82431514 Total		0	-$27.46
		82431515		0	-$207.61
		82431515 Total		0	-$207.61
		82431654		0	-$344.23
		82431654 Total		0	-$344.23
		82431805		0	$0.00
		82431805 Total		0	$0.00
		82435873		0	-$580.95
		82435873 Total		0	-$580.95
		82436011		0	$92.00
		82436011 Total		0	$92.00
		82436132		0	-$258.39
		82436132 Total		0	-$258.39
		82436191		0	-$168.54
		82436191 Total		0	-$168.54
		82436371		0	-$473.48
		82436371 Total		0	-$473.48
		82437287		0	-$1,210.57
		82437287 Total		0	-$1,210.57
		82441957		0	-$3,395.68
			AFUDC	0	$46.51
		82441957 Total		0	-$3,349.17
		82441960		0	$0.00
		82441960 Total		0	$0.00
		82442655		0	-$760.54
		82442655 Total		0	-$760.54
		82443511		0	-$1,219.87
		82443511 Total		0	-$1,219.87
		82444201		0	-$235.30
		82444201 Total		0	-$235.30
		82448105		0	-$63.96
		82448105 Total		0	-$63.96
		82448382		0	-$904.31
		82448382 Total		0	-$904.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82448438		0	-$0.83
		82448438 Total		0	-$0.83
		82448580		0	-$1,135.53
		82448580 Total		0	-$1,135.53
		82448712		0	-$2,238.42
		82448712 Total		0	-$2,238.42
		82448716		0	-$199.44
		82448716 Total		0	-$199.44
		82449868		0	-$5,691.93
			AFUDC	0	-$1.99
		82449868 Total		0	-$5,693.92
		82456420		0	-$33.80
		82456420 Total		0	-$33.80
		82456627		0	-$7,873.05
		82456627 Total		0	-$7,873.05
		82457028		0	-$624.00
		82457028 Total		0	-$624.00
		82457223		0	-$78.41
			AFUDC	0	$0.24
		82457223 Total		0	-$78.17
		82457260		0	$0.00
		82457260 Total		0	$0.00
		82457271		0	-$3,309.33
			AFUDC	0	$8.84
		82457271 Total		0	-$3,300.49
		82457418		0	-$6,442.39
			AFUDC	0	-$252.22
		82457418 Total		0	-$6,694.61
		82457643		0	-$2,538.11
			AFUDC	0	-$16.95
		82457643 Total		0	-$2,555.06
		82457836		0	-$444.25
		82457836 Total		0	-$444.25
		82457845		0	-$217.58
		82457845 Total		0	-$217.58
		82458441		0	-$297.69
			AFUDC	0	-$5.01
		82458441 Total		0	-$302.70
		82458575		0	$38.70
		82458575 Total		0	$38.70
		82459037		0	-$1,128.01
		82459037 Total		0	-$1,128.01
		82459040		0	-$1,019.16
		82459040 Total		0	-$1,019.16
		82459634		0	-$782.88
		82459634 Total		0	-$782.88
		82459824		0	-$340.34
		82459824 Total		0	-$340.34
		82481287		0	-$810.35
		82481287 Total		0	-$810.35
		82481289		0	-$6,329.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82481289	AFUDC	0	$82.47
		82481289 Total		0	-$6,246.54
		82481577		0	-$904.55
		82481577 Total		0	-$904.55
		82482150		0	-$0.99
		82482150 Total		0	-$0.99
		82482597		0	$118.05
		82482597 Total		0	$118.05
		82483010		0	-$33.80
		82483010 Total		0	-$33.80
		82483021		0	-$926.13
		82483021 Total		0	-$926.13
		82483156		0	-$2.92
		82483156 Total		0	-$2.92
		82483297		0	$0.00
		82483297 Total		0	$0.00
		82487915		0	$9.32
		82487915 Total		0	$9.32
		82487919		0	$0.00
		82487919 Total		0	$0.00
		82487923	AFUDC	0	$7.02
		82487923 Total		0	$7.02
		82488508		0	-$7.47
		82488508 Total		0	-$7.47
		82488652		0	-$1,201.24
		82488652 Total		0	-$1,201.24
		82488964		0	$0.00
		82488964 Total		0	$0.00
		82488965		0	-$6,087.77
			AFUDC	0	-$79.48
		82488965 Total		0	-$6,167.25
		82489117		0	-$21,152.36
			AFUDC	0	$50.17
		82489117 Total		0	-$21,102.19
		82489658		0	-$74.73
		82489658 Total		0	-$74.73
		82489827		0	-$14,721.58
			AFUDC	0	$477.55
		82489827 Total		0	-$14,244.03
		82490262		0	$1,229.61
			AFUDC	0	$68.09
		82490262 Total		0	$1,297.70
		82494261		0	$0.00
		82494261 Total		0	$0.00
		82494398		0	$0.00
		82494398 Total		0	$0.00
		82494548		0	-$10,327.97
		82494548 Total		0	-$10,327.97
		82495415		0	-$0.91
		82495415 Total		0	-$0.91
		82495503		0	-$43,470.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82495503	AFUDC	0	-$384.75
		82495503 Total		0	-$43,854.85
		82495690		0	$18.23
		82495690 Total		0	$18.23
		82496757		0	$0.00
		82496757 Total		0	$0.00
		82502575		0	$18.27
		82502575 Total		0	$18.27
		82518744		0	-$3,386.10
		82518744 Total		0	-$3,386.10
		82526802		0	-$1,326.68
		82526802 Total		0	-$1,326.68
		82531102		0	$0.00
		82531102 Total		0	$0.00
		82531535		0	$0.03
		82531535 Total		0	$0.03
		82532259		0	-$1,719.34
			AFUDC	0	-$0.42
		82532259 Total		0	-$1,719.76
		82532277		0	-$505.34
		82532277 Total		0	-$505.34
		82533244		0	$1,255.07
		82533244 Total		0	$1,255.07
		82537234		0	$25.39
			AFUDC	0	$2.86
		82537234 Total		0	$28.25
		82537536		0	-$651.71
		82537536 Total		0	-$651.71
		82537821		0	$0.00
		82537821 Total		0	$0.00
		82538806		0	$0.03
		82538806 Total		0	$0.03
		82548826		0	-$502.29
		82548826 Total		0	-$502.29
		82548827		0	$14.79
		82548827 Total		0	$14.79
		82549094		0	-$93.80
		82549094 Total		0	-$93.80
		82549361		0	$0.00
		82549361 Total		0	$0.00
		82549512		0	-$500.56
		82549512 Total		0	-$500.56
		82549793		0	-$952.11
		82549793 Total		0	-$952.11
		82549929		0	$216.10
		82549929 Total		0	$216.10
		82550206		0	$0.00
		82550206 Total		0	$0.00
		82551152		0	-$77.61
		82551152 Total		0	-$77.61
		82563717		0	-$241.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82563717 Total		0	-$241.58
		82566488		0	-$34.75
		82566488 Total		0	-$34.75
		82566490		0	-$0.83
		82566490 Total		0	-$0.83
		82566631		0	-$1,482.55
			AFUDC	0	-$23.64
		82566631 Total		0	-$1,506.19
		82567262		0	$0.00
		82567262 Total		0	$0.00
		82567404		0	-$9,821.52
			AFUDC	0	-$162.53
		82567404 Total		0	-$9,984.05
		82567552		0	-$2,402.36
		82567552 Total		0	-$2,402.36
		82567875		0	-$129.14
			AFUDC	0	-$1.56
		82567875 Total		0	-$130.70
		82567967		0	$0.00
		82567967 Total		0	$0.00
		82568172		0	$43.81
			AFUDC	0	$2.31
		82568172 Total		0	$46.12
		82568314		0	$2,649.72
			AFUDC	0	$8.56
		82568314 Total		0	$2,658.28
		82568551		0	-$1,965.10
		82568551 Total		0	-$1,965.10
		82568600		0	-$37.26
		82568600 Total		0	-$37.26
		82568602		0	$367.55
		82568602 Total		0	$367.55
		82568609		0	-$635.16
		82568609 Total		0	-$635.16
		82568745		0	-$1,526.47
		82568745 Total		0	-$1,526.47
		82572925		0	-$571.66
		82572925 Total		0	-$571.66
		82572965		0	$0.00
		82572965 Total		0	$0.00
		82573038		0	$0.00
		82573038 Total		0	$0.00
		82573045		0	-$0.29
		82573045 Total		0	-$0.29
		82573109		0	-$0.18
		82573109 Total		0	-$0.18
		82573260		0	-$182.55
		82573260 Total		0	-$182.55
		82574015		0	$3,357.90
		82574015 Total		0	$3,357.90
		82574155		0	-$650.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82574155 Total		0	-$650.12
		82574156		0	-$1,966.05
			AFUDC	0	-$6.57
		82574156 Total		0	-$1,972.62
		82574424		0	-$4,179.48
		82574424 Total		0	-$4,179.48
		82574855		0	$15.21
		82574855 Total		0	$15.21
		82578975		0	-$4.51
		82578975 Total		0	-$4.51
		82579244		0	-$66.26
		82579244 Total		0	-$66.26
		82579692		0	-$1,450.97
		82579692 Total		0	-$1,450.97
		82579698		0	-$0.43
		82579698 Total		0	-$0.43
		82579837		0	-$94.72
		82579837 Total		0	-$94.72
		82579971		0	-$1.29
		82579971 Total		0	-$1.29
		82580285		0	-$241.60
			AFUDC	0	$9.11
		82580285 Total		0	-$232.49
		82580708		0	-$55.83
		82580708 Total		0	-$55.83
		82581075		0	$0.00
		82581075 Total		0	$0.00
		82581271		0	-$2,333.80
		82581271 Total		0	-$2,333.80
		82581276		0	-$321.55
		82581276 Total		0	-$321.55
		82585236		0	-$1,825.01
		82585236 Total		0	-$1,825.01
		82585238		0	$31.51
			AFUDC	0	$1.63
		82585238 Total		0	$33.14
		82585365		0	-$1,409.58
		82585365 Total		0	-$1,409.58
		82585370		0	-$1.33
		82585370 Total		0	-$1.33
		82585590		0	-$5,133.61
		82585590 Total		0	-$5,133.61
		82585795		0	-$110.26
		82585795 Total		0	-$110.26
		82585941		0	-$780.00
		82585941 Total		0	-$780.00
		82586244		0	$3,306.89
		82586244 Total		0	$3,306.89
		82586837		0	-$730.15
		82586837 Total		0	-$730.15
		82586966		0	-$1.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82586966 Total		0	-$1.09
		82586970		0	-$1,757.04
		82586970 Total		0	-$1,757.04
		82587268		0	$0.00
		82587268 Total		0	$0.00
		82587279		0	-$635.18
		82587279 Total		0	-$635.18
		82586981		0	$0.00
		82586981 Total		0	$0.00
		82587594		0	-$2,094.15
		82587594 Total		0	-$2,094.15
		82587634		0	-$616.85
		82587634 Total		0	-$616.85
		82587740		0	-$1,945.13
			AFUDC	0	-$0.39
		82587740 Total		0	-$1,945.52
		82591482		0	-$419.81
		82591482 Total		0	-$419.81
		82591494		0	$0.00
		82591494 Total		0	$0.00
		82591624		0	-$755.77
		82591624 Total		0	-$755.77
		82592631		0	-$2,405.14
			AFUDC	0	$46.74
		82592631 Total		0	-$2,358.40
		82593445		0	-$249.72
		82593445 Total		0	-$249.72
		82609046		0	-$12,816.96
			AFUDC	0	-$20.99
		82609046 Total		0	-$12,837.95
		82609179		0	-$2,059.55
			AFUDC	0	-$34.55
		82609179 Total		0	-$2,094.10
		82609184		0	$0.00
		82609184 Total		0	$0.00
		82609321		0	-$432.71
		82609321 Total		0	-$432.71
		82609621		0	-$1,145.45
			AFUDC	0	$90.25
		82609621 Total		0	-$1,055.20
		82609757		0	-$2,346.27
			AFUDC	0	-$3.88
		82609757 Total		0	-$2,350.15
		82610013		0	-$5,012.05
			AFUDC	0	-$126.47
		82610013 Total		0	-$5,138.52
		82610735		0	-$242.36
		82610735 Total		0	-$242.36
		82610925		0	-$139.95
		82610925 Total		0	-$139.95
		82611108		0	-$2,310.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82611108 Total		0	-$2,310.15
		82611207		0	-$374.90
		82611207 Total		0	-$374.90
		82611211		0	-$0.29
		82611211 Total		0	-$0.29
		82611345		0	-$2,702.38
			AFUDC	0	-$4.41
		82611345 Total		0	-$2,706.79
		82615581		0	$0.00
		82615581 Total		0	$0.00
		82615710		0	-$2,072.43
		82615710 Total		0	-$2,072.43
		82615713		0	$430.65
		82615713 Total		0	$430.65
		82616154		0	-$4,907.29
			AFUDC	0	-$81.13
		82616154 Total		0	-$4,988.42
		82616581		0	-$0.36
		82616581 Total		0	-$0.36
		82617827		0	-$408.01
		82617827 Total		0	-$408.01
		82621981		0	-$1,371.32
		82621981 Total		0	-$1,371.32
		82622413		0	-$1,531.60
		82622413 Total		0	-$1,531.60
		82623107		0	-$129.53
		82623107 Total		0	-$129.53
		82623242		0	-$945.33
		82623242 Total		0	-$945.33
		82628434		0	-$0.96
		82628434 Total		0	-$0.96
		82629710		0	-$874.15
		82629710 Total		0	-$874.15
		82634266		0	$181.48
		82634266 Total		0	$181.48
		82634523		0	-$0.88
		82634523 Total		0	-$0.88
		82634525		0	-$65.90
			AFUDC	0	-$0.94
		82634525 Total		0	-$66.84
		82634693		0	-$901.51
		82634693 Total		0	-$901.51
		82634923		0	$1,868.48
			AFUDC	0	$111.08
		82634923 Total		0	$1,979.56
		82634930		0	$1,830.55
			AFUDC	0	$106.42
		82634930 Total		0	$1,936.97
		82635068		0	$22.24
		82635068 Total		0	$22.24
		82635733		0	-$926.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82635733	AFUDC	0	$7.65
		82635733 Total		0	-$919.22
		82636003		0	$190.03
		82636003 Total		0	$190.03
		82636399		0	$0.00
		82636399 Total		0	$0.00
		82636480		0	$112.58
			AFUDC	0	$28.44
		82636480 Total		0	$141.02
		82651602		0	-$4,392.10
			AFUDC	0	$19.17
		82651602 Total		0	-$4,372.93
		82651652		0	-$0.78
		82651652 Total		0	-$0.78
		82651654		0	$0.00
		82651654 Total		0	$0.00
		82651661		0	-$5,122.39
		82651661 Total		0	-$5,122.39
		82651662		0	$0.00
		82651662 Total		0	$0.00
		82651837		0	$0.00
		82651837 Total		0	$0.00
		82652639		0	-$1,428.58
		82652639 Total		0	-$1,428.58
		82652648		0	-$969.21
		82652648 Total		0	-$969.21
		82652781		0	$152.32
		82652781 Total		0	$152.32
		82652783		0	-$7,067.79
		82652783 Total		0	-$7,067.79
		82652924		0	-$1,719.99
		82652924 Total		0	-$1,719.99
		82652926		0	$0.00
		82652926 Total		0	$0.00
		82652944		0	-$1,211.24
		82652944 Total		0	-$1,211.24
		82653076		0	-$0.21
		82653076 Total		0	-$0.21
		82653506		0	-$6.89
		82653506 Total		0	-$6.89
		82653813		0	-$183.39
		82653813 Total		0	-$183.39
		82658329		0	-$314.62
		82658329 Total		0	-$314.62
		82658489		0	-$1,186.48
		82658489 Total		0	-$1,186.48
		82658491		0	-$3,234.63
			AFUDC	0	-$52.74
		82658491 Total		0	-$3,287.37
		82658637		0	-$3,803.55
			AFUDC	0	$8.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82658637 Total		0	-$3,795.14
		82658786		0	$0.00
		82658786 Total		0	$0.00
		82659244		0	-$1.23
		82659244 Total		0	-$1.23
		82659250		0	-$1.02
		82659250 Total		0	-$1.02
		82659391		0	$0.00
		82659391 Total		0	$0.00
		82659825		0	-$736.95
		82659825 Total		0	-$736.95
		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	-$582.59
		82660412 Total		0	-$582.59
		82660422		0	-$19,154.16
			AFUDC	0	-$168.86
		82660422 Total		0	-$19,323.02
		82664609		0	-$1,015.82
		82664609 Total		0	-$1,015.82
		82664711		0	$0.00
		82664711 Total		0	$0.00
		82664842		0	-$3,096.17
		82664842 Total		0	-$3,096.17
		82665445		0	-$839.76
			AFUDC	0	-$5.48
		82665445 Total		0	-$845.24
		82665687		0	-$149.49
		82665687 Total		0	-$149.49
		82665747		0	$4,230.22
			AFUDC	0	$43.05
		82665747 Total		0	$4,273.27
		82666883		0	-$882.84
		82666883 Total		0	-$882.84
		82666994		0	-$990.93
			AFUDC	0	-$7.47
		82666994 Total		0	-$998.40
		82670661		0	-$524.67
		82670661 Total		0	-$524.67
		82670805		0	-$31,089.11
			AFUDC	0	-$61.48
		82670805 Total		0	-$31,150.59
		82670987		0	$1,468.04
		82670987 Total		0	$1,468.04
		82671087		0	-$3,505.31
			AFUDC	0	$76.67
		82671087 Total		0	-$3,428.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82671130		0	-$1,508.13
		82671130 Total		0	-$1,508.13
		82671176		0	-$0.89
		82671176 Total		0	-$0.89
		82671291		0	$47.35
			AFUDC	0	$5.49
		82671291 Total		0	$52.84
		82671441		0	$0.00
		82671441 Total		0	$0.00
		82671990		0	-$382.41
			AFUDC	0	-$1.52
		82671990 Total		0	-$383.93
		82672805		0	$16.53
			AFUDC	0	$0.81
		82672805 Total		0	$17.34
		82677023		0	-$3,683.92
		82677023 Total		0	-$3,683.92
		82677025		0	-$11,681.43
			AFUDC	0	-$341.39
		82677025 Total		0	-$12,022.82
		82677303		0	-$888.26
		82677303 Total		0	-$888.26
		82677305		0	-$3,328.02
		82677305 Total		0	-$3,328.02
		82677154		0	-$1,685.45
		82677154 Total		0	-$1,685.45
		82677174		0	-$318.09
		82677174 Total		0	-$318.09
		82677325		0	$184.51
			AFUDC	0	$3.71
		82677325 Total		0	$188.22
		82677469		0	-$18,935.29
		82677469 Total		0	-$18,935.29
		82677613		0	-$506.35
		82677613 Total		0	-$506.35
		82677900		0	-$7,055.54
		82677900 Total		0	-$7,055.54
		82678496		0	-$1,118.57
		82678496 Total		0	-$1,118.57
		82677750		0	$44.71
		82677750 Total		0	$44.71
		82679353		0	$0.00
		82679353 Total		0	$0.00
		82679493		0	$1,177.88
			AFUDC	0	$479.62
		82679493 Total		0	$1,657.50
		82694042		0	-$5,240.47
		82694042 Total		0	-$5,240.47
		82694045		0	-$326.51
		82694045 Total		0	-$326.51
		82694177		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)**	82694177 Total		0	$0.00
		82694178		0	$0.00
		82694178 Total		0	$0.00
		82694609		0	-$193.88
		82694609 Total		0	-$193.88
		82694618		0	$0.00
		82694618 Total		0	$0.00
		82694920		0	$0.00
		82694920 Total		0	$0.00
		82695372		0	$0.00
		82695372 Total		0	$0.00
		82695928		0	$4,023.14
			AFUDC	0	$32.21
		82695928 Total		0	$4,055.35
		82696111		0	$0.00
		82696111 Total		0	$0.00
		82700344		0	-$150.29
		82700344 Total		0	-$150.29
		82700605		0	$107.13
			AFUDC	0	$11.31
		82700605 Total		0	$118.44
		82700742		0	-$29,022.34
		82700742 Total		0	-$29,022.34
		82700899		0	-$5,631.31
			AFUDC	0	-$9.26
		82700899 Total		0	-$5,640.57
		82702613		0	-$0.47
		82702613 Total		0	-$0.47
		82702917		0	$0.00
		82702917 Total		0	$0.00
		82706810		0	-$91.52
		82706810 Total		0	-$91.52
		82706906		0	$0.00
		82706906 Total		0	$0.00
		82706911		0	$926.77
			AFUDC	0	$1.31
		82706911 Total		0	$928.08
		82707204		0	$2,446.57
			AFUDC	0	$120.45
		82707204 Total		0	$2,567.02
		82707359		0	-$2,123.93
		82707359 Total		0	-$2,123.93
		82707445		0	$0.00
		82707445 Total		0	$0.00
		82707652		0	-$643.44
			AFUDC	0	$4.42
		82707652 Total		0	-$639.02
		82707659		0	-$901.28
			AFUDC	0	$1.78
		82707659 Total		0	-$899.50
		82707805		0	-$364.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82707805	AFUDC	0	$0.95
		82707805 Total		0	-$363.14
		82708503		0	-$5,220.03
			AFUDC	0	$83.46
		82708503 Total		0	-$5,136.57
		82708512		0	-$3,165.13
			AFUDC	0	-$13.37
		82708512 Total		0	-$3,178.50
		82708945		0	-$7.62
		82708945 Total		0	-$7.62
		82713313		0	-$481.92
		82713313 Total		0	-$481.92
		82713465		0	-$1,205.98
			AFUDC	0	$5.79
		82713465 Total		0	-$1,200.19
		82713553		0	$0.00
		82713553 Total		0	$0.00
		82713744		0	-$1.71
		82713744 Total		0	-$1.71
		82713757		0	-$25,381.33
			AFUDC	0	-$446.55
		82713757 Total		0	-$25,827.88
		82714047		0	-$4,421.33
		82714047 Total		0	-$4,421.33
		82714487		0	-$1,385.76
		82714487 Total		0	-$1,385.76
		82714621		0	-$1,356.51
		82714621 Total		0	-$1,356.51
		82715049		0	-$454.60
		82715049 Total		0	-$454.60
		82715200		0	$31.22
		82715200 Total		0	$31.22
		82715286		0	-$264.73
		82715286 Total		0	-$264.73
		82715344		0	-$232.39
		82715344 Total		0	-$232.39
		82715493		0	-$365.08
		82715493 Total		0	-$365.08
		82719133		0	-$628.60
		82719133 Total		0	-$628.60
		82719138		0	-$55.37
		82719138 Total		0	-$55.37
		82719151		0	-$291.23
			AFUDC	0	$1.44
		82719151 Total		0	-$289.79
		82719236		0	-$4,074.60
			AFUDC	0	$24.72
		82719236 Total		0	-$4,049.88
		82719575		0	-$302.39
		82719575 Total		0	-$302.39
		82719877		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)**	82719877 Total		0	$0.00
		82735916		0	$15.93
		82735916 Total		0	$15.93
		82735920		0	-$3.51
			AFUDC	0	$4.95
		82735920 Total		0	$1.44
		82736141		0	$497.38
		82736141 Total		0	$497.38
		82737049		0	-$1.35
		82737049 Total		0	-$1.35
		82737621		0	-$2,192.64
			AFUDC	0	-$35.75
		82737621 Total		0	-$2,228.39
		82737742		0	$3.03
		82737742 Total		0	$3.03
		82737912		0	-$104.23
		82737912 Total		0	-$104.23
		82742411		0	-$41,406.07
			AFUDC	0	-$1,234.73
		82742411 Total		0	-$42,640.80
		82742708		0	-$448.42
		82742708 Total		0	-$448.42
		82742850		0	-$109.55
		82742850 Total		0	-$109.55
		82742863		0	-$1,515.75
		82742863 Total		0	-$1,515.75
		82742877		0	-$25,800.02
			AFUDC	0	-$788.23
		82742877 Total		0	-$26,588.25
		82748757		0	-$6,451.28
			AFUDC	0	-$106.10
		82748757 Total		0	-$6,557.38
		82749658		0	-$1.41
		82749658 Total		0	-$1.41
		82749940		0	-$152.72
			AFUDC	0	-$2.87
		82749940 Total		0	-$155.59
		82750087		0	-$0.93
		82750087 Total		0	-$0.93
		82750392		0	$1,430.06
			AFUDC	0	$24.95
		82750392 Total		0	$1,455.01
		82750681		0	-$64.96
			AFUDC	0	-$0.23
		82750681 Total		0	-$65.19
		82754812		0	-$3,665.05
		82754812 Total		0	-$3,665.05
		82754898		0	-$406.20
		82754898 Total		0	-$406.20
		82754946		0	$0.00
		82754946 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)**	82754957		0	-$3,526.70
			AFUDC	0	$42.32
		82754957 Total		0	-$3,484.38
		82754958		0	-$8,505.95
			AFUDC	0	-$13.95
		82754958 Total		0	-$8,519.90
		82755300		0	-$2,608.24
		82755300 Total		0	-$2,608.24
		82756409		0	-$438.82
		82756409 Total		0	-$438.82
		82756542		0	-$21.60
		82756542 Total		0	-$21.60
		82761025		0	-$435.34
		82761025 Total		0	-$435.34
		82761159		0	-$1,177.01
		82761159 Total		0	-$1,177.01
		82761272		0	$33.93
		82761272 Total		0	$33.93
		82761778		0	$0.00
		82761778 Total		0	$0.00
		82763012		0	-$0.67
		82763012 Total		0	-$0.67
		82767745		0	-$632.06
			AFUDC	0	-$1.03
		82767745 Total		0	-$633.09
		82767793		0	$0.00
		82767793 Total		0	$0.00
		82778808		0	-$1.63
		82778808 Total		0	-$1.63
		82780479		0	$0.00
		82780479 Total		0	$0.00
		82780892		0	-$296.28
		82780892 Total		0	-$296.28
		82784953		0	$417.18
		82784953 Total		0	$417.18
		82785561		0	-$1,325.80
			AFUDC	0	-$2.04
		82785561 Total		0	-$1,327.84
		82785603		0	$0.00
		82785603 Total		0	$0.00
		82785943		0	-$5,174.71
			AFUDC	0	-$177.38
		82785943 Total		0	-$5,352.09
		82786784		0	$0.00
		82786784 Total		0	$0.00
		82786920		0	-$783.11
		82786920 Total		0	-$783.11
		82787009		0	$492.06
		82787009 Total		0	$492.06
		82791366		0	-$84.08
		82791366 Total		0	-$84.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82791405		0	-$153.56
		82791405 Total		0	-$153.56
		82791517		0	-$1,865.76
			AFUDC	0	$64.38
		82791517 Total		0	-$1,801.38
		82791548		0	-$81.64
		82791548 Total		0	-$81.64
		82792280		0	-$792.81
		82792280 Total		0	-$792.81
		82792952		0	-$759.65
			AFUDC	0	$2.37
		82792952 Total		0	-$757.28
		82797124		0	$0.00
		82797124 Total		0	$0.00
		82797266		0	-$252.53
		82797266 Total		0	-$252.53
		82797397		0	$11.05
		82797397 Total		0	$11.05
		82803477		0	-$815.84
		82803477 Total		0	-$815.84
		82803479		0	-$1,013.62
			AFUDC	0	$41.28
		82803479 Total		0	-$972.34
		82804053		0	$0.00
		82804053 Total		0	$0.00
		82804478		0	-$10,451.52
		82804478 Total		0	-$10,451.52
		82805235	AFUDC	0	$49.95
		82805235 Total		0	$49.95
		82819959		0	-$4,458.75
			AFUDC	0	$17.04
		82819959 Total		0	-$4,441.71
		82819963		0	-$1,476.78
		82819963 Total		0	-$1,476.78
		82820093		0	-$414.00
		82820093 Total		0	-$414.00
		82820102		0	$0.00
		82820102 Total		0	$0.00
		82820104		0	-$0.84
		82820104 Total		0	-$0.84
		82820142		0	-$896.78
		82820142 Total		0	-$896.78
		82820382		0	-$40.92
		82820382 Total		0	-$40.92
		82820425		0	-$1,178.41
		82820425 Total		0	-$1,178.41
		82820514		0	-$578.78
		82820514 Total		0	-$578.78
		82820532	AFUDC	0	-$6.03
		82820532 Total		0	-$6.03
		82820672		0	-$219.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82820672	AFUDC	0	$1.93
		82820672 Total		0	-$217.92
		82820768		0	-$101.75
		82820768 Total		0	-$101.75
		82820997		0	-$1,546.04
		82820997 Total		0	-$1,546.04
		82821143		0	-$1,654.13
			AFUDC	0	$3.64
		82821143 Total		0	-$1,650.49
		82821287		0	-$1,776.04
		82821287 Total		0	-$1,776.04
		82822003		0	$97.66
		82822003 Total		0	$97.66
		82826895		0	$0.00
		82826895 Total		0	$0.00
		82827041		0	-$1,253.76
		82827041 Total		0	-$1,253.76
		82827178		0	-$348.34
		82827178 Total		0	-$348.34
		82827210		0	-$1.34
		82827210 Total		0	-$1.34
		82828537		0	-$1,987.22
			AFUDC	0	$891.24
		82828537 Total		0	-$1,095.98
		82828666		0	-$314.00
			AFUDC	0	-$5.12
		82828666 Total		0	-$319.12
		82832346		0	$1,871.50
		82832346 Total		0	$1,871.50
		82833017		0	$0.00
		82833017 Total		0	$0.00
		82833922		0	-$1,606.19
			AFUDC	0	-$26.70
		82833922 Total		0	-$1,632.89
		82834076		0	-$169.72
		82834076 Total		0	-$169.72
		82834303		0	-$473.08
		82834303 Total		0	-$473.08
		82834362		0	$22.60
		82834362 Total		0	$22.60
		82850322		0	$195.37
			AFUDC	0	$8.58
		82850322 Total		0	$203.95
		82851154		0	-$362.03
		82851154 Total		0	-$362.03
		82851842		0	$116.71
			AFUDC	0	$30.82
		82851842 Total		0	$147.53
		82853772		0	-$359.81
		82853772 Total		0	-$359.81
		82855617		0	-$44.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82855617 Total		0	-$44.34
		82855669		0	-$3,014.31
			AFUDC	0	-$33.87
		82855669 Total		0	-$3,048.18
		82855751		0	-$325.70
		82855751 Total		0	-$325.70
		82856283		0	-$272.23
		82856283 Total		0	-$272.23
		82857156		0	-$4,182.10
			AFUDC	0	$272.52
		82857156 Total		0	-$3,909.58
		82862161		0	$164.11
		82862161 Total		0	$164.11
		82862326		0	-$647.68
		82862326 Total		0	-$647.68
		82878675		0	-$306.45
		82878675 Total		0	-$306.45
		82878694		0	-$4,909.92
			AFUDC	0	$40.12
		82878694 Total		0	-$4,869.80
		82878811		0	$9,286.95
		82878811 Total		0	$9,286.95
		82878819		0	$114.62
		82878819 Total		0	$114.62
		82879124		0	-$139.66
		82879124 Total		0	-$139.66
		82879690		0	-$2,434.42
			AFUDC	0	$31.23
		82879690 Total		0	-$2,403.19
		82879837		0	$0.00
		82879837 Total		0	$0.00
		82880692		0	$0.00
		82880692 Total		0	$0.00
		82886300		0	$30.31
			AFUDC	0	$3.99
		82886300 Total		0	$34.30
		82886470		0	-$16.22
		82886470 Total		0	-$16.22
		82886755		0	-$3,413.66
		82886755 Total		0	-$3,413.66
		82887162		0	$0.00
		82887162 Total		0	$0.00
		82887293	AFUDC	0	$2,961.62
		82887293 Total		0	$2,961.62
		82892004		0	-$9,865.26
			AFUDC	0	$76.08
		82892004 Total		0	-$9,789.18
		82892756		0	-$0.01
		82892756 Total		0	-$0.01
		82892898		0	-$14,063.57
			AFUDC	0	-$351.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82892898 Total		0	-$14,415.39
		82898504		0	-$8,733.15
			AFUDC	0	$34.14
		82898504 Total		0	-$8,699.01
		82898505		0	-$6,232.16
			AFUDC	0	$38.73
		82898505 Total		0	-$6,193.43
		82898530		0	-$12,365.88
			AFUDC	0	-$203.78
		82898530 Total		0	-$12,569.66
		82898648		0	$12,994.39
			AFUDC	0	$187.64
		82898648 Total		0	$13,182.03
		82898678		0	-$7,840.63
			AFUDC	0	$173.51
		82898678 Total		0	-$7,667.12
		82898941		0	-$1,616.30
			AFUDC	0	$7.04
		82898941 Total		0	-$1,609.26
		82899838		0	-$2,069.71
		82899838 Total		0	-$2,069.71
		82900725		0	-$2,933.40
			AFUDC	0	$8.37
		82900725 Total		0	-$2,925.03
		82904981		0	-$1,079.67
			AFUDC	0	-$28.92
		82904981 Total		0	-$1,108.59
		82905102		0	-$495.75
		82905102 Total		0	-$495.75
		82905241		0	-$300.44
		82905241 Total		0	-$300.44
		82906250		0	-$0.81
		82906250 Total		0	-$0.81
		82906259		0	-$404.77
		82906259 Total		0	-$404.77
		82906701		0	-$27,626.10
			AFUDC	0	-$215.04
		82906701 Total		0	-$27,841.14
		82906842		0	-$253.74
		82906842 Total		0	-$253.74
		82929012		0	$132.07
			AFUDC	0	$12.63
		82929012 Total		0	$144.70
		82929013		0	$684.37
			AFUDC	0	$273.75
		82929013 Total		0	$958.12
		82929014		0	-$338.31
		82929014 Total		0	-$338.31
		82929033		0	-$994.41
			AFUDC	0	$6.05
		82929033 Total		0	-$988.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82929149		0	-$5,708.23
			AFUDC	0	$229.75
		82929149 Total		0	-$5,478.48
		82929155		0	-$951.53
		82929155 Total		0	-$951.53
		82929293		0	-$1,069.46
		82929293 Total		0	-$1,069.46
		82929438		0	-$813.92
		82929438 Total		0	-$813.92
		82929447		0	-$6,196.06
			AFUDC	0	-$70.65
		82929447 Total		0	-$6,266.71
		82929450		0	$122.09
		82929450 Total		0	$122.09
		82929603		0	-$11,632.77
			AFUDC	0	-$356.59
		82929603 Total		0	-$11,989.36
		82930063		0	$0.00
		82930063 Total		0	$0.00
		82930207		0	$0.00
		82930207 Total		0	$0.00
		82930657		0	-$310.23
		82930657 Total		0	-$310.23
		82930810		0	-$19.86
		82930810 Total		0	-$19.86
		82930976		0	-$1.34
		82930976 Total		0	-$1.34
		82931384		0	-$619.93
		82931384 Total		0	-$619.93
		82935781		0	-$121.71
		82935781 Total		0	-$121.71
		82936040		0	$92.48
			AFUDC	0	$8.58
		82936040 Total		0	$101.06
		82936049		0	$297.88
			AFUDC	0	$26.70
		82936049 Total		0	$324.58
		82936472		0	$0.00
		82936472 Total		0	$0.00
		82936653		0	-$0.28
		82936653 Total		0	-$0.28
		82936908		0	-$705.51
			AFUDC	0	$63.41
		82936908 Total		0	-$642.10
		82942766		0	$17.27
		82942766 Total		0	$17.27
		82942929		0	-$234.65
		82942929 Total		0	-$234.65
		82942932		0	$4,926.84
		82942932 Total		0	$4,926.84
		82942945	AFUDC	0	$85.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82942945 Total		0	$85.08
		82948969		0	-$133.18
		82948969 Total		0	-$133.18
		82950269		0	-$6,064.12
			AFUDC	0	-$9.78
		82950269 Total		0	-$6,073.90
		82950271		0	$8,309.27
			AFUDC	0	$13.47
		82950271 Total		0	$8,322.74
		82951297		0	-$884.98
			AFUDC	0	$11.32
		82951297 Total		0	-$873.66
		82951395		0	-$3,251.56
			AFUDC	0	$22.27
		82951395 Total		0	-$3,229.29
		82967172		0	$128.30
		82967172 Total		0	$128.30
		82967369		0	-$1,155.85
			AFUDC	0	$18.18
		82967369 Total		0	-$1,137.67
		82967563		0	-$1,960.68
		82967563 Total		0	-$1,960.68
		82967674		0	-$1,571.43
		82967674 Total		0	-$1,571.43
		82968129		0	$6,086.62
			AFUDC	0	$38.60
		82968129 Total		0	$6,125.22
		82968262		0	-$74.80
		82968262 Total		0	-$74.80
		82968857		0	-$998.93
			AFUDC	0	$50.89
		82968857 Total		0	-$948.04
		82974223		0	-$296.30
		82974223 Total		0	-$296.30
		82974556		0	$0.00
		82974556 Total		0	$0.00
		82974709		0	$55.81
			AFUDC	0	$5.52
		82974709 Total		0	$61.33
		82975306		0	$0.00
		82975306 Total		0	$0.00
		82975540		0	-$390.23
		82975540 Total		0	-$390.23
		82975597		0	$0.00
		82975597 Total		0	$0.00
		82980735		0	$52,842.48
		82980735 Total		0	$52,842.48
		82981233		0	-$687.46
			AFUDC	0	$7.09
		82981233 Total		0	-$680.37
		82981923		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)**	82981923 Total		0	$0.00
		82982560		0	-$698.99
		82982560 Total		0	-$698.99
		82982872		0	-$659.63
			AFUDC	0	$20.01
		82982872 Total		0	-$639.62
		82987596		0	$67.76
			AFUDC	0	$19.57
		82987596 Total		0	$87.33
		82988950		0	-$6,469.24
			AFUDC	0	-$108.92
		82988950 Total		0	-$6,578.16
		82993741		0	-$750.31
			AFUDC	0	$20.51
		82993741 Total		0	-$729.80
		82995262		0	$0.00
		82995262 Total		0	$0.00
		82995706		0	-$44.15
		82995706 Total		0	-$44.15
		82995710		0	$0.00
		82995710 Total		0	$0.00
		83012258		0	$216.83
			AFUDC	0	$15.93
		83012258 Total		0	$232.76
		83012538		0	-$98.32
		83012538 Total		0	-$98.32
		83012551		0	-$448.54
		83012551 Total		0	-$448.54
		83012852		0	-$288.66
		83012852 Total		0	-$288.66
		83013126		0	$0.00
		83013126 Total		0	$0.00
		83013862		0	-$89.49
		83013862 Total		0	-$89.49
		83014588		0	-$928.04
		83014588 Total		0	-$928.04
		83019054		0	-$467.06
		83019054 Total		0	-$467.06
		83019179		0	-$2,052.94
			AFUDC	0	$7.74
		83019179 Total		0	-$2,045.20
		83019413		0	$0.00
		83019413 Total		0	$0.00
		83021097		0	-$1,176.14
		83021097 Total		0	-$1,176.14
		83025800		0	$15.44
		83025800 Total		0	$15.44
		83026101		0	-$1.41
		83026101 Total		0	-$1.41
		83027488		0	-$4,810.04
			AFUDC	0	-$21.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83027488 Total		0	-$4,831.24
		83027620		0	$265.45
		83027620 Total		0	$265.45
		83032380		0	-$18,749.39
			AFUDC	0	-$296.72
		83032380 Total		0	-$19,046.11
		83032507		0	-$1,333.72
		83032507 Total		0	-$1,333.72
		83032670		0	-$113.55
		83032670 Total		0	-$113.55
		83034288		0	-$0.12
		83034288 Total		0	-$0.12
		83034291		0	-$694.51
		83034291 Total		0	-$694.51
		80005175		0	-$644.14
		80005175 Total		0	-$644.14
		80005313		0	-$25.35
		80005313 Total		0	-$25.35
		80005600		0	-$646.90
		80005600 Total		0	-$646.90
		80012976		0	-$260.49
		80012976 Total		0	-$260.49
		80018152		0	-$62.70
		80018152 Total		0	-$62.70
		80018202		0	-$96.67
		80018202 Total		0	-$96.67
		80019988		0	$275.72
			AFUDC	0	$185.80
		80019988 Total		0	$461.52
		80020150		0	$212.66
		80020150 Total		0	$212.66
		80021414		0	-$8,200.99
		80021414 Total		0	-$8,200.99
		80021804		0	$152.32
		80021804 Total		0	$152.32
		80021822		0	$211.76
			AFUDC	0	$30.81
		80021822 Total		0	$242.57
		80021854		0	-$32.34
		80021854 Total		0	-$32.34
		80021897		0	-$1,281.47
		80021897 Total		0	-$1,281.47
		80022279		0	$17,200.90
		80022279 Total		0	$17,200.90
		80022381		0	$0.00
		80022381 Total		0	$0.00
		80022409		0	$0.00
		80022409 Total		0	$0.00
		80022862		0	$0.00
		80022862 Total		0	$0.00
		80023179		0	$2,358.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80023179	AFUDC	0	$192.56
		80023179 Total		0	$2,550.86
		80023237		0	$0.00
		80023237 Total		0	$0.00
		80023251		0	$0.00
		80023251 Total		0	$0.00
		80023641		0	-$2,994.19
			AFUDC	0	-$48.00
		80023641 Total		0	-$3,042.19
		80023779		0	$0.00
		80023779 Total		0	$0.00
		80024313		0	-$1.21
		80024313 Total		0	-$1.21
		80024333		0	$12,626.10
			AFUDC	0	$148.38
		80024333 Total		0	$12,774.48
		80025061		0	$4,814.92
			AFUDC	0	$17.63
		80025061 Total		0	$4,832.55
		80025119		0	-$604.84
		80025119 Total		0	-$604.84
		80028412		0	$0.00
		80028412 Total		0	$0.00
		80028761		0	-$0.67
		80028761 Total		0	-$0.67
		80029589		0	-$721.90
		80029589 Total		0	-$721.90
		80029771		0	$40,382.70
			AFUDC	0	$3,278.88
		80029771 Total		0	$43,661.58
		80030060		0	$481.92
		80030060 Total		0	$481.92
		80030237		0	$474.90
		80030237 Total		0	$474.90
		80030339		0	-$174.83
		80030339 Total		0	-$174.83
		80030392		0	-$695.06
		80030392 Total		0	-$695.06
		80031445		0	$8,746.33
		80031445 Total		0	$8,746.33
		80031456		0	-$86.36
		80031456 Total		0	-$86.36
		80032223		0	$4,530.54
			AFUDC	0	$21.59
		80032223 Total		0	$4,552.13
		80035703		0	-$299.88
		80035703 Total		0	-$299.88
		80038779		0	$0.00
		80038779 Total		0	$0.00
		80043874		0	$29.75
		80043874 Total		0	$29.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043992		0	-$546.51
		80043992 Total		0	-$546.51
		80046873		0	-$967.23
		80046873 Total		0	-$967.23
		80047710		0	$224.32
			AFUDC	0	$25.75
		80047710 Total		0	$250.07
		80047742		0	-$3.79
		80047742 Total		0	-$3.79
		80055670		0	$0.00
		80055670 Total		0	$0.00
		80058400		0	$1,159.99
		80058400 Total		0	$1,159.99
		80058832		0	-$77.35
		80058832 Total		0	-$77.35
		80061655		0	$12,267.74
			AFUDC	0	$45.20
		80061655 Total		0	$12,312.94
		80065230		0	$38,081.58
		80065230 Total		0	$38,081.58
		80066485		0	-$304.34
		80066485 Total		0	-$304.34
		80070111		0	$7,668.75
			AFUDC	0	$698.09
		80070111 Total		0	$8,366.84
		80070371		0	$2,034.02
		80070371 Total		0	$2,034.02
		80071246		0	-$82.48
		80071246 Total		0	-$82.48
		80075246		0	$6,400.68
		80075246 Total		0	$6,400.68
		80077239		0	-$429.37
		80077239 Total		0	-$429.37
		80077589		0	-$227.65
		80077589 Total		0	-$227.65
		80081530		0	-$1,717.54
		80081530 Total		0	-$1,717.54
		80081831		0	$0.00
		80081831 Total		0	$0.00
		80082656		0	$3.31
		80082656 Total		0	$3.31
		80083184		0	-$337.19
		80083184 Total		0	-$337.19
		80083317		0	-$692.41
		80083317 Total		0	-$692.41
		80084757		0	-$264.21
		80084757 Total		0	-$264.21
		80125550		0	$0.00
		80125550 Total		0	$0.00
		80085375		0	$204.68
			AFUDC	0	$107.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80085375 Total		0	$311.91
		80088161		0	-$141.94
		80088161 Total		0	-$141.94
		80088298		0	$474.90
		80088298 Total		0	$474.90
		80088493	AFUDC	0	$724.62
		80088493 Total		0	$724.62
		80088659		0	-$9.06
		80088659 Total		0	-$9.06
		80091000		0	$5,057.96
			AFUDC	0	$35.26
		80091000 Total		0	$5,093.22
		80091941		0	-$264.15
		80091941 Total		0	-$264.15
		80091977		0	$0.00
		80091977 Total		0	$0.00
		80094426		0	$157.93
		80094426 Total		0	$157.93
		80094623		0	-$1,205.23
		80094623 Total		0	-$1,205.23
		80096631		0	$78,285.69
			AFUDC	0	$2,847.04
		80096631 Total		0	$81,132.73
		80097816		0	-$511.36
		80097816 Total		0	-$511.36
		80103227		0	$8.06
		80103227 Total		0	$8.06
		80103328		0	-$168.06
		80103328 Total		0	-$168.06
		80105381		0	-$2,846.78
		80105381 Total		0	-$2,846.78
		80105886		0	$29.25
		80105886 Total		0	$29.25
		80106100		0	-$127.08
		80106100 Total		0	-$127.08
		80107061		0	-$643.15
		80107061 Total		0	-$643.15
		80107230		0	$8.33
		80107230 Total		0	$8.33
		80107363		0	-$292.23
		80107363 Total		0	-$292.23
		80112797		0	-$29.54
		80112797 Total		0	-$29.54
		80112897	AFUDC	0	$4.17
		80112897 Total		0	$4.17
		80113139		0	-$862.63
		80113139 Total		0	-$862.63
		80117029		0	-$1,318.10
		80117029 Total		0	-$1,318.10
		80118149		0	$3,306.45
			AFUDC	0	$57.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80118149 Total		0	$3,364.07
		80118765		0	$0.00
		80118765 Total		0	$0.00
		80118858		0	-$1,124.49
		80118858 Total		0	-$1,124.49
		80119332		0	-$188.39
		80119332 Total		0	-$188.39
		80120631		0	-$363.20
		80120631 Total		0	-$363.20
		80120955		0	-$1,554.42
		80120955 Total		0	-$1,554.42
		80122706		0	-$7,381.54
			AFUDC	0	-$10.23
		80122706 Total		0	-$7,391.77
		80125706		0	$6,239.19
		80125706 Total		0	$6,239.19
		80125764		0	-$233.58
		80125764 Total		0	-$233.58
		80125906		0	-$257.56
		80125906 Total		0	-$257.56
		80125910		0	$4,178.95
		80125910 Total		0	$4,178.95
		80126710		0	-$165.43
		80126710 Total		0	-$165.43
		80129764		0	-$7.33
		80129764 Total		0	-$7.33
		80130224		0	-$4,511.18
		80130224 Total		0	-$4,511.18
		80137964		0	$832.87
		80137964 Total		0	$832.87
		80138520		0	$1,002.66
		80138520 Total		0	$1,002.66
		80140093		0	$0.00
		80140093 Total		0	$0.00
		80143277		0	-$2,331.62
		80143277 Total		0	-$2,331.62
		80143437		0	$152.32
		80143437 Total		0	$152.32
		80145237		0	-$45,926.58
			AFUDC	0	$1,144.45
		80145237 Total		0	-$44,782.13
		80154602	AFUDC	0	$6.48
		80154602 Total		0	$6.48
		80154659		0	$724.91
			AFUDC	0	$68.52
		80154659 Total		0	$793.43
		80156589		0	$18,812.84
			AFUDC	0	$603.19
		80156589 Total		0	$19,416.03
		80157876		0	-$448.01
		80157876 Total		0	-$448.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80158470		0	-$1.61
			AFUDC	0	$2.79
		80158470 Total		0	$1.18
		80158883		0	-$76.64
		80158883 Total		0	-$76.64
		80162070		0	-$221.25
		80162070 Total		0	-$221.25
		80162304		0	$0.00
		80162304 Total		0	$0.00
		80162770		0	$5,486.20
			AFUDC	0	$86.21
		80162770 Total		0	$5,572.41
		80164132		0	-$161.06
		80164132 Total		0	-$161.06
		80166011		0	-$361.41
		80166011 Total		0	-$361.41
		80166620		0	-$332.45
		80166620 Total		0	-$332.45
		80166633		0	-$502.74
		80166633 Total		0	-$502.74
		80167018		0	-$2,495.86
			AFUDC	0	-$3.81
		80167018 Total		0	-$2,499.67
		80170642		0	-$33.80
		80170642 Total		0	-$33.80
		80170773		0	-$514.62
		80170773 Total		0	-$514.62
		80170817		0	-$774.56
			AFUDC	0	$24.89
		80170817 Total		0	-$749.67
		80171428		0	-$7,091.62
		80171428 Total		0	-$7,091.62
		80180241	AFUDC	0	$3.66
		80180241 Total		0	$3.66
		80180964		0	$6.76
		80180964 Total		0	$6.76
		80181139		0	$0.00
		80181139 Total		0	$0.00
		80184833		0	-$31,822.82
			AFUDC	0	-$642.68
		80184833 Total		0	-$32,465.50
		80184941		0	-$97.99
		80184941 Total		0	-$97.99
		80184952		0	$76.92
		80184952 Total		0	$76.92
		80185015		0	$500.09
			AFUDC	0	$11.98
		80185015 Total		0	$512.07
		80185018		0	$0.00
		80185018 Total		0	$0.00
		80185020	AFUDC	0	$4.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80185020 Total		0	$4.30
		80185030		0	$0.00
		80185030 Total		0	$0.00
		80185035	AFUDC	0	$0.42
		80185035 Total		0	$0.42
		80186896		0	-$80.30
		80186896 Total		0	-$80.30
		80187181		0	$0.00
		80187181 Total		0	$0.00
		80187425		0	$2,163.18
		80187425 Total		0	$2,163.18
		80187457		0	$4,938.43
			AFUDC	0	$13.51
		80187457 Total		0	$4,951.94
		80187467		0	$0.00
		80187467 Total		0	$0.00
		80187884		0	-$48.58
		80187884 Total		0	-$48.58
		80187897		0	$1,643.09
			AFUDC	0	$56.69
		80187897 Total		0	$1,699.78
		80188003		0	$36.36
		80188003 Total		0	$36.36
		80188112		0	$320.29
		80188112 Total		0	$320.29
		80188163		0	$533.28
		80188163 Total		0	$533.28
		80188204		0	-$179.20
		80188204 Total		0	-$179.20
		80188462		0	-$7,171.35
			AFUDC	0	$25.11
		80188462 Total		0	-$7,146.24
		80188503		0	$2,379.56
			AFUDC	0	$124.57
		80188503 Total		0	$2,504.13
		80188504		0	-$91.50
			AFUDC	0	$9.78
		80188504 Total		0	-$81.72
		80188571		0	-$859.71
			AFUDC	0	-$1.33
		80188571 Total		0	-$861.04
		80188679		0	$31,159.68
			AFUDC	0	$529.45
		80188679 Total		0	$31,689.13
		80188683		0	$1,406.67
			AFUDC	0	$135.67
		80188683 Total		0	$1,542.34
		80188904		0	-$173.45
		80188904 Total		0	-$173.45
		80189064		0	-$788.88
		80189064 Total		0	-$788.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80189351		0	-$1,317.24
			AFUDC	0	-$2.17
		80189351 Total		0	-$1,319.41
		80189375		0	$12,688.52
			AFUDC	0	$269.89
		80189375 Total		0	$12,958.41
		80189379		0	-$78.75
		80189379 Total		0	-$78.75
		80189480		0	-$137.25
		80189480 Total		0	-$137.25
		80190994		0	$693.15
		80190994 Total		0	$693.15
		80190996	AFUDC	0	$10.33
		80190996 Total		0	$10.33
		80191000		0	$254.80
		80191000 Total		0	$254.80
		80191041		0	-$2,062.83
		80191041 Total		0	-$2,062.83
		80191069	AFUDC	0	$11.19
		80191069 Total		0	$11.19
		80191131		0	-$80.40
		80191131 Total		0	-$80.40
		80191150		0	-$237.11
		80191150 Total		0	-$237.11
		80191167		0	$716.25
		80191167 Total		0	$716.25
		80191229		0	$4,256.83
		80191229 Total		0	$4,256.83
		80191284		0	-$891.03
			AFUDC	0	-$3.15
		80191284 Total		0	-$894.18
		80191715		0	-$273.70
		80191715 Total		0	-$273.70
		80191805		0	-$17,425.26
			AFUDC	0	$75.65
		80191805 Total		0	-$17,349.61
		80191906		0	$5,053.72
			AFUDC	0	$12.18
		80191906 Total		0	$5,065.90
		80191969		0	$9,573.13
			AFUDC	0	$20.40
		80191969 Total		0	$9,593.53
		80191978		0	$865.58
			AFUDC	0	$11.97
		80191978 Total		0	$877.55
		80192086		0	-$1,106.27
		80192086 Total		0	-$1,106.27
		80192211		0	-$327.81
		80192211 Total		0	-$327.81
		80192298	AFUDC	0	$11.23
		80192298 Total		0	$11.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80192308		0	$5,868.09
			AFUDC	0	$27.59
		80192308 Total		0	$5,895.68
		80193066		0	$49,169.99
			AFUDC	0	$921.80
		80193066 Total		0	$50,091.79
		80193199		0	$1,476.17
		80193199 Total		0	$1,476.17
		80193296		0	$0.00
		80193296 Total		0	$0.00
		80193375		0	$378.81
		80193375 Total		0	$378.81
		80193392		0	$9,565.25
			AFUDC	0	$37.06
		80193392 Total		0	$9,602.31
		80193415		0	-$148.89
		80193415 Total		0	-$148.89
		80194917		0	-$6,296.78
			AFUDC	0	-$27.65
		80194917 Total		0	-$6,324.43
		80195152		0	$4,633.28
		80195152 Total		0	$4,633.28
		80195282		0	$0.00
		80195282 Total		0	$0.00
		80195352		0	-$243.36
		80195352 Total		0	-$243.36
		80195734		0	$22.22
		80195734 Total		0	$22.22
		80195744		0	$2,325.82
			AFUDC	0	$8.67
		80195744 Total		0	$2,334.49
		80195776		0	$25,351.58
			AFUDC	0	$66.95
		80195776 Total		0	$25,418.53
		80195864	AFUDC	0	$57.27
		80195864 Total		0	$57.27
		80195915		0	$8,866.18
			AFUDC	0	$315.78
		80195915 Total		0	$9,181.96
		80195922	AFUDC	0	$26.07
		80195922 Total		0	$26.07
		80196076		0	-$1,588.79
			AFUDC	0	-$2.41
		80196076 Total		0	-$1,591.20
		80196708		0	$1,426.32
			AFUDC	0	$0.68
		80196708 Total		0	$1,427.00
		80196757		0	$10,839.69
		80196757 Total		0	$10,839.69
		80197080		0	$23.64
		80197080 Total		0	$23.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80197082		0	-$166.22
		80197082 Total		0	-$166.22
		80197125		0	$54,057.99
			AFUDC	0	$5,481.30
		80197125 Total		0	$59,539.29
		80197164		0	-$6,752.19
			AFUDC	0	$954.37
		80197164 Total		0	-$5,797.82
		80197611		0	$3,157.72
			AFUDC	0	$52.83
		80197611 Total		0	$3,210.55
		80197646		0	-$5,724.36
			AFUDC	0	$383.70
		80197646 Total		0	-$5,340.66
		80197717		0	$17,523.59
			AFUDC	0	$1,164.00
		80197717 Total		0	$18,687.59
		80197746		0	$2,691.77
			AFUDC	0	$31.01
		80197746 Total		0	$2,722.78
		80198280		0	$3,005.94
			AFUDC	0	$11.10
		80198280 Total		0	$3,017.04
		80198542		0	-$228.22
		80198542 Total		0	-$228.22
		80198636		0	$42,753.22
			AFUDC	0	$1,432.35
		80198636 Total		0	$44,185.57
		80200377		0	$3,145.34
			AFUDC	0	$25.18
		80200377 Total		0	$3,170.52
		80200382	AFUDC	0	$6.35
		80200382 Total		0	$6.35
		80200403		0	$1,503.56
			AFUDC	0	$34.88
		80200403 Total		0	$1,538.44
		80200425		0	$22,476.58
			AFUDC	0	$126.32
		80200425 Total		0	$22,602.90
		80200522		0	$15,938.09
			AFUDC	0	$43.81
		80200522 Total		0	$15,981.90
		80200523		0	$1,230.52
		80200523 Total		0	$1,230.52
		80200621		0	$0.00
		80200621 Total		0	$0.00
		80200647		0	-$224.34
			AFUDC	0	$0.72
		80200647 Total		0	-$223.62
		80200808		0	$4,917.24
			AFUDC	0	$15.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80200808 Total		0	$4,932.32
		80201113		0	$783.48
			AFUDC	0	$3.24
		80201113 Total		0	$786.72
		80201320		0	$3,004.07
		80201320 Total		0	$3,004.07
		80201374		0	-$634.32
		80201374 Total		0	-$634.32
		80201442		0	$2,507.01
		80201442 Total		0	$2,507.01
		80201855	AFUDC	0	$37.11
		80201855 Total		0	$37.11
		80201915		0	-$504.14
		80201915 Total		0	-$504.14
		80202001		0	$8,419.31
			AFUDC	0	$96.60
		80202001 Total		0	$8,515.91
		80202104		0	$37,909.00
			AFUDC	0	$1,074.04
		80202104 Total		0	$38,983.04
		80202730		0	$612.24
		80202730 Total		0	$612.24
		80202734		0	$1,655.22
			AFUDC	0	$4.54
		80202734 Total		0	$1,659.76
		80202770		0	$2,402.26
			AFUDC	0	$52.42
		80202770 Total		0	$2,454.68
		80202865		0	$4,411.94
			AFUDC	0	$0.48
		80202865 Total		0	$4,412.42
		80204333		0	$40.66
		80204333 Total		0	$40.66
		80204439		0	$10,010.67
			AFUDC	0	$179.32
		80204439 Total		0	$10,189.99
		80204469		0	-$129.20
			AFUDC	0	$4.08
		80204469 Total		0	-$125.12
		80204889		0	-$105.74
		80204889 Total		0	-$105.74
		80205432		0	$2,523.17
			AFUDC	0	$40.65
		80205432 Total		0	$2,563.82
		80206056		0	$1,024.36
			AFUDC	0	$22.66
		80206056 Total		0	$1,047.02
		80206105	AFUDC	0	$12.32
		80206105 Total		0	$12.32
		80207753		0	$6,132.60
			AFUDC	0	$83.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80207753 Total		0	$6,215.81
		80209018		0	$951.69
		80209018 Total		0	$951.69
		80209234	AFUDC	0	$76.93
		80209234 Total		0	$76.93
		80209277		0	-$428.02
			AFUDC	0	$1.32
		80209277 Total		0	-$426.70
		80209357		0	$2,981.86
		80209357 Total		0	$2,981.86
		80211081		0	-$7,315.01
			AFUDC	0	-$13.79
		80211081 Total		0	-$7,328.80
		80211320		0	-$334.78
			AFUDC	0	$3.52
		80211320 Total		0	-$331.26
		80211690		0	-$66.97
		80211690 Total		0	-$66.97
		80211752		0	$2,146.11
			AFUDC	0	$7.53
		80211752 Total		0	$2,153.64
		80212061		0	$1,629.66
		80212061 Total		0	$1,629.66
		80212211		0	$3,483.58
			AFUDC	0	$90.96
		80212211 Total		0	$3,574.54
		80212694		0	-$397.00
			AFUDC	0	$2.48
		80212694 Total		0	-$394.52
		80212703		0	$0.00
		80212703 Total		0	$0.00
		80213364		0	$3,727.57
			AFUDC	0	$284.16
		80213364 Total		0	$4,011.73
		80214568		0	$2,249.99
			AFUDC	0	$11.67
		80214568 Total		0	$2,261.66
		80214613		0	$5,694.69
			AFUDC	0	$94.11
		80214613 Total		0	$5,788.80
		80217325		0	$11,545.59
			AFUDC	0	$9.28
		80217325 Total		0	$11,554.87
		80219961		0	$3,727.45
			AFUDC	0	$6.51
		80219961 Total		0	$3,733.96
		80219975		0	$676.14
		80219975 Total		0	$676.14
		80220239		0	$4,964.61
			AFUDC	0	$18.36
		80220239 Total		0	$4,982.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80220904		0	$50,396.20
			AFUDC	0	$1,244.75
		80220904 Total		0	$51,640.95
		80221172		0	$23,689.71
			AFUDC	0	$217.04
		80221172 Total		0	$23,906.75
		80227414		0	-$0.01
		80227414 Total		0	-$0.01
		80229164		0	$0.00
		80229164 Total		0	$0.00
		80230840		0	-$340.16
			AFUDC	0	$583.16
		80230840 Total		0	$243.00
		80233810		0	-$7.88
		80233810 Total		0	-$7.88
		80241348		0	$8.28
		80241348 Total		0	$8.28
		80245310		0	$0.00
		80245310 Total		0	$0.00
		80246159		0	$0.00
		80246159 Total		0	$0.00
		80251458		0	-$5,339.94
		80251458 Total		0	-$5,339.94
		80259484		0	-$122.47
		80259484 Total		0	-$122.47
		80270804		0	$0.00
		80270804 Total		0	$0.00
		80275292		0	$0.00
		80275292 Total		0	$0.00
		80282503		0	$0.00
		80282503 Total		0	$0.00
		80318546		0	-$2,472.56
			AFUDC	0	-$38.88
		80318546 Total		0	-$2,511.44
		80324613		0	$0.00
		80324613 Total		0	$0.00
		80328394		0	$0.00
		80328394 Total		0	$0.00
		80333008		0	-$168.53
		80333008 Total		0	-$168.53
		80343511		0	-$144.67
		80343511 Total		0	-$144.67
		80344024		0	$335.22
			AFUDC	0	$29.33
		80344024 Total		0	$364.55
		80418659		0	-$2,062.43
		80418659 Total		0	-$2,062.43
		80434377		0	-$714.42
		80434377 Total		0	-$714.42
		80468753		0	-$868.43
		80468753 Total		0	-$868.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80470323		0	-$832.83
		80470323 Total		0	-$832.83
		80473406		0	-$1,859.61
		80473406 Total		0	-$1,859.61
		80488858		0	$171.99
		80488858 Total		0	$171.99
		80499587		0	-$436.94
		80499587 Total		0	-$436.94
		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
		80525696		0	-$364.00
		80525696 Total		0	-$364.00
		80527318		0	-$465.51
		80527318 Total		0	-$465.51
		80689841		0	-$1,752.61
		80689841 Total		0	-$1,752.61
		80710775		0	-$25.35
		80710775 Total		0	-$25.35
		80802757		0	-$38.24
			AFUDC	0	-$32.83
		80802757 Total		0	-$71.07
		80865161		0	-$25.35
		80865161 Total		0	-$25.35
		80963548		0	-$5.50
		80963548 Total		0	-$5.50
		81004820		0	-$697.23
			AFUDC	0	-$0.12
		81004820 Total		0	-$697.35
		81010321		0	-$2,459.87
		81010321 Total		0	-$2,459.87
		81034341		0	-$7,706.68
		81034341 Total		0	-$7,706.68
		81052815		0	-$609.91
		81052815 Total		0	-$609.91
		81053462		0	-$50.70
		81053462 Total		0	-$50.70
		81083324		0	$55.72
		81083324 Total		0	$55.72
		81090450		0	-$5.63
		81090450 Total		0	-$5.63
		81094193		0	-$1,083.51
		81094193 Total		0	-$1,083.51
		81164053		0	-$4,103.05
		81164053 Total		0	-$4,103.05
		81207075		0	-$744.72
		81207075 Total		0	-$744.72
		81215266		0	-$355.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81215266 Total		0	-$355.59
		81225933		0	$0.00
		81225933 Total		0	$0.00
		81248378		0	-$1,279.77
			AFUDC	0	-$3.08
		81248378 Total		0	-$1,282.85
		81248663		0	-$7.41
		81248663 Total		0	-$7.41
		81250642		0	-$25.35
		81250642 Total		0	-$25.35
		81263012		0	$78.60
			AFUDC	0	$95.14
		81263012 Total		0	$173.74
		81263956		0	-$32.99
		81263956 Total		0	-$32.99
		81287804		0	-$214.87
		81287804 Total		0	-$214.87
		81301988		0	$0.00
		81301988 Total		0	$0.00
		81303318		0	-$25.35
		81303318 Total		0	-$25.35
		81308697		0	-$25.35
		81308697 Total		0	-$25.35
		81335115		0	-$25.35
		81335115 Total		0	-$25.35
		81348965		0	$7,335.12
			AFUDC	0	$374.33
		81348965 Total		0	$7,709.45
		81349195		0	-$25.35
		81349195 Total		0	-$25.35
		81359521		0	$0.00
		81359521 Total		0	$0.00
		81378568		0	-$1,336.96
		81378568 Total		0	-$1,336.96
		81378697		0	-$14.69
		81378697 Total		0	-$14.69
		81427120		0	-$2,083.83
		81427120 Total		0	-$2,083.83
		81427349		0	-$7.09
		81427349 Total		0	-$7.09
		81428413		0	-$8.45
		81428413 Total		0	-$8.45
		81428423		0	-$412.70
		81428423 Total		0	-$412.70
		81435173		0	-$707.75
		81435173 Total		0	-$707.75
		81435175		0	-$873.51
		81435175 Total		0	-$873.51
		81442126		0	$0.00
		81442126 Total		0	$0.00
		81446016		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)**	81446016 Total		0	$0.00
		81447583		0	-$249.67
		81447583 Total		0	-$249.67
		81447588		0	-$6.64
		81447588 Total		0	-$6.64
		81481858		0	-$25.35
		81481858 Total		0	-$25.35
		81482786		0	-$25.35
		81482786 Total		0	-$25.35
		81483411		0	-$418.33
		81483411 Total		0	-$418.33
		81488485		0	$0.00
		81488485 Total		0	$0.00
		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
		81505116		0	$1,084.54
			AFUDC	0	$124.06
		81505116 Total		0	$1,208.60
		81507185		0	-$643.32
			AFUDC	0	-$1.01
		81507185 Total		0	-$644.33
		81511309		0	-$1.89
		81511309 Total		0	-$1.89
		81512520		0	-$363.88
		81512520 Total		0	-$363.88
		81512611		0	-$25.35
		81512611 Total		0	-$25.35
		81512917		0	-$51.27
		81512917 Total		0	-$51.27
		81517236		0	-$7.36
		81517236 Total		0	-$7.36
		81517362		0	-$710.48
		81517362 Total		0	-$710.48
		81518847		0	$0.00
		81518847 Total		0	$0.00
		81531715		0	-$3,400.23
			AFUDC	0	-$56.93
		81531715 Total		0	-$3,457.16
		81551885		0	-$33.80
		81551885 Total		0	-$33.80
		81554062		0	-$3,605.12
		81554062 Total		0	-$3,605.12
		81559135		0	$38,399.00
			AFUDC	0	$69.22
		81559135 Total		0	$38,468.22
		81559264		0	-$28.30
		81559264 Total		0	-$28.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81559267		0	-$951.76
		81559267 Total		0	-$951.76
		81559362	AFUDC	0	$23.90
		81559362 Total		0	$23.90
		81559825		0	-$275.48
		81559825 Total		0	-$275.48
		81560073		0	-$280.41
			AFUDC	0	$6.86
		81560073 Total		0	-$273.55
		81560105		0	-$312.12
		81560105 Total		0	-$312.12
		81560379		0	$0.00
		81560379 Total		0	$0.00
		81564674		0	-$5,501.24
			AFUDC	0	-$30.13
		81564674 Total		0	-$5,531.37
		81565380		0	$0.00
		81565380 Total		0	$0.00
		81565910		0	-$1.22
		81565910 Total		0	-$1.22
		81565936		0	-$26.00
		81565936 Total		0	-$26.00
		81572322		0	-$287.32
		81572322 Total		0	-$287.32
		81587239		0	-$25.35
		81587239 Total		0	-$25.35
		81588987		0	-$11.19
		81588987 Total		0	-$11.19
		81589359		0	-$1,374.41
		81589359 Total		0	-$1,374.41
		81594162		0	-$25.35
		81594162 Total		0	-$25.35
		81594195		0	-$25.35
		81594195 Total		0	-$25.35
		81594303		0	-$25.35
		81594303 Total		0	-$25.35
		81611911		0	-$513.81
		81611911 Total		0	-$513.81
		81612203		0	-$12.23
		81612203 Total		0	-$12.23
		81612618		0	-$130.65
		81612618 Total		0	-$130.65
		81613322		0	-$1,434.78
		81613322 Total		0	-$1,434.78
		81613863		0	-$188.02
		81613863 Total		0	-$188.02
		81627772		0	$0.00
		81627772 Total		0	$0.00
		81627895		0	-$12.48
		81627895 Total		0	-$12.48
		81628912		0	-$67.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81628912 Total		0	-$67.60
		81633872		0	-$39.00
		81633872 Total		0	-$39.00
		81634865		0	$8,979.53
			AFUDC	0	$354.12
		81634865 Total		0	$9,333.65
		81639869		0	$4,319.05
		81639869 Total		0	$4,319.05
		81641047		0	$227.85
		81641047 Total		0	$227.85
		81641577		0	$0.00
		81641577 Total		0	$0.00
		81641711		0	-$26.65
		81641711 Total		0	-$26.65
		81645350		0	-$2,099.40
		81645350 Total		0	-$2,099.40
		81646716		0	-$746.14
		81646716 Total		0	-$746.14
		81646980		0	-$794.77
		81646980 Total		0	-$794.77
		81650560		0	-$604.25
		81650560 Total		0	-$604.25
		81668886		0	-$76.05
		81668886 Total		0	-$76.05
		81669433		0	-$21.13
		81669433 Total		0	-$21.13
		81673209		0	-$20.54
		81673209 Total		0	-$20.54
		81673714		0	-$7.62
		81673714 Total		0	-$7.62
		81675136		0	-$1,168.47
		81675136 Total		0	-$1,168.47
		81680028		0	-$77.73
		81680028 Total		0	-$77.73
		81680587		0	$159.49
			AFUDC	0	-$7.24
		81680587 Total		0	$152.25
		81693114		0	-$33.80
		81693114 Total		0	-$33.80
		81693118		0	-$7.67
		81693118 Total		0	-$7.67
		81693276		0	-$33.80
		81693276 Total		0	-$33.80
		81714061		0	$1,361.09
		81714061 Total		0	$1,361.09
		81714072		0	$0.00
		81714072 Total		0	$0.00
		81714323		0	-$344.82
		81714323 Total		0	-$344.82
		81716063	AFUDC	0	$44.83
		81716063 Total		0	$44.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81721387		0	-$86.33
		81721387 Total		0	-$86.33
		81721520		0	-$753.45
		81721520 Total		0	-$753.45
		81723425		0	-$2,587.53
		81723425 Total		0	-$2,587.53
		81725834		0	$7,474.82
			AFUDC	0	$61.48
		81725834 Total		0	$7,536.30
		81725840	AFUDC	0	-$15.53
		81725840 Total		0	-$15.53
		81726372		0	-$6,533.01
			AFUDC	0	$784.29
		81726372 Total		0	-$5,748.72
		81727447		0	-$5.21
		81727447 Total		0	-$5.21
		81759232		0	-$26.56
		81759232 Total		0	-$26.56
		81759787		0	-$4,483.77
		81759787 Total		0	-$4,483.77
		81761591		0	-$404.74
		81761591 Total		0	-$404.74
		81766160		0	-$48.12
		81766160 Total		0	-$48.12
		81768025		0	$0.00
		81768025 Total		0	$0.00
		81771969		0	-$3,323.82
			AFUDC	0	-$2.75
		81771969 Total		0	-$3,326.57
		81771987		0	$0.00
		81771987 Total		0	$0.00
		81773829		0	-$761.45
		81773829 Total		0	-$761.45
		81777805		0	-$6.91
		81777805 Total		0	-$6.91
		81794625		0	$0.00
		81794625 Total		0	$0.00
		81795604		0	$0.00
		81795604 Total		0	$0.00
		81796669		0	$0.00
		81796669 Total		0	$0.00
		81800631		0	-$8.20
		81800631 Total		0	-$8.20
		81800904		0	-$677.71
		81800904 Total		0	-$677.71
		81801475		0	$0.00
		81801475 Total		0	$0.00
		81802188		0	-$326.25
		81802188 Total		0	-$326.25
		81808067		0	$1,028.19
			AFUDC	0	$50.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81808067 Total		0	$1,078.75
		81808207		0	$4,363.09
			AFUDC	0	$19.33
		81808207 Total		0	$4,382.42
		81808209		0	$0.00
		81808209 Total		0	$0.00
		81808467		0	-$242.33
		81808467 Total		0	-$242.33
		81809404		0	-$6.39
		81809404 Total		0	-$6.39
		81813721		0	-$2,578.23
		81813721 Total		0	-$2,578.23
		81817616		0	-$1,086.48
		81817616 Total		0	-$1,086.48
		81817821		0	-$1,567.70
		81817821 Total		0	-$1,567.70
		81819010		0	-$61.97
		81819010 Total		0	-$61.97
		81819795		0	-$159.43
		81819795 Total		0	-$159.43
		81832511		0	-$29.61
		81832511 Total		0	-$29.61
		81834664		0	-$33.80
		81834664 Total		0	-$33.80
		81836687		0	-$33.03
		81836687 Total		0	-$33.03
		81840739	AFUDC	0	$57.40
		81840739 Total		0	$57.40
		81840858		0	-$33.80
		81840858 Total		0	-$33.80
		81840870		0	-$798.49
		81840870 Total		0	-$798.49
		81840884		0	-$883.99
		81840884 Total		0	-$883.99
		81847309		0	-$7.54
		81847309 Total		0	-$7.54
		81847859		0	$0.00
		81847859 Total		0	$0.00
		81849159		0	$2,894.74
		81849159 Total		0	$2,894.74
		81849437		0	$253.12
		81849437 Total		0	$253.12
		81853487		0	-$188.89
		81853487 Total		0	-$188.89
		81854841		0	$28.56
		81854841 Total		0	$28.56
		81860413		0	$2,772.28
			AFUDC	0	$732.58
		81860413 Total		0	$3,504.86
		81864644		0	-$436.59
		81864644 Total		0	-$436.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81876401		0	$0.00
		81876401 Total		0	$0.00
		81876639		0	-$25.13
		81876639 Total		0	-$25.13
		81876770		0	-$155.11
		81876770 Total		0	-$155.11
		81877119		0	-$33.80
		81877119 Total		0	-$33.80
		81881402		0	-$26.13
		81881402 Total		0	-$26.13
		81881404		0	-$328.41
		81881404 Total		0	-$328.41
		81881937		0	$3,020.14
			AFUDC	0	$12.50
		81881937 Total		0	$3,032.64
		81883027		0	-$2,963.60
			AFUDC	0	-$1.80
		81883027 Total		0	-$2,965.40
		81887674		0	-$920.96
			AFUDC	0	-$1.54
		81887674 Total		0	-$922.50
		81888507		0	-$1,616.82
		81888507 Total		0	-$1,616.82
		81892999		0	-$821.17
		81892999 Total		0	-$821.17
		81895379		0	-$150.80
		81895379 Total		0	-$150.80
		81899796		0	-$99.24
		81899796 Total		0	-$99.24
		81900685		0	-$1,794.40
		81900685 Total		0	-$1,794.40
		81900821		0	-$0.33
		81900821 Total		0	-$0.33
		81914467		0	-$676.97
		81914467 Total		0	-$676.97
		81914705		0	-$1,429.53
		81914705 Total		0	-$1,429.53
		81915564		0	-$3.92
		81915564 Total		0	-$3.92
		81916124		0	-$109.72
		81916124 Total		0	-$109.72
		81916657		0	$0.00
		81916657 Total		0	$0.00
		81916658		0	$0.00
		81916658 Total		0	$0.00
		81920435		0	-$158.33
		81920435 Total		0	-$158.33
		81921827		0	-$4,813.27
		81921827 Total		0	-$4,813.27
		81926164		0	$190.03
		81926164 Total		0	$190.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81926179		0	-$33.80
		81926179 Total		0	-$33.80
		81932122		0	-$4,650.97
		81932122 Total		0	-$4,650.97
		81932452		0	-$548.87
			AFUDC	0	$69.39
		81932452 Total		0	-$479.48
		81932454		0	$1,015.50
			AFUDC	0	$1,389.19
		81932454 Total		0	$2,404.69
		81933279		0	-$1,997.83
		81933279 Total		0	-$1,997.83
		81934012		0	-$1,201.60
		81934012 Total		0	-$1,201.60
		81934289		0	-$1,686.86
			AFUDC	0	-$2.87
		81934289 Total		0	-$1,689.73
		81938422		0	-$1,147.08
		81938422 Total		0	-$1,147.08
		81940274		0	-$137.57
		81940274 Total		0	-$137.57
		81951260		0	$0.00
		81951260 Total		0	$0.00
		81951374		0	$0.00
		81951374 Total		0	$0.00
		81955027		0	-$387.91
		81955027 Total		0	-$387.91
		81956120		0	-$101.40
		81956120 Total		0	-$101.40
		81956551		0	-$33.80
		81956551 Total		0	-$33.80
		81956799		0	$150.81
			AFUDC	0	-$4.71
		81956799 Total		0	$146.10
		81956800		0	$0.00
			AFUDC	0	-$0.92
		81956800 Total		0	-$0.92
		81957074		0	-$314.09
		81957074 Total		0	-$314.09
		81957204		0	-$224.27
		81957204 Total		0	-$224.27
		81957299		0	$0.00
		81957299 Total		0	$0.00
		81962996		0	$73.28
		81962996 Total		0	$73.28
		81967739		0	-$158.98
		81967739 Total		0	-$158.98
		81968839		0	-$1,299.61
			AFUDC	0	-$2.15
		81968839 Total		0	-$1,301.76
		81968977		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)**	81968977 Total		0	$0.00
		81968981		0	-$25.08
		81968981 Total		0	-$25.08
		81973848		0	$38.47
		81973848 Total		0	$38.47
		81974821		0	-$1,959.78
		81974821 Total		0	-$1,959.78
		81978343		0	$0.00
		81978343 Total		0	$0.00
		81978988		0	$3,230.60
		81978988 Total		0	$3,230.60
		81979709		0	-$26.94
		81979709 Total		0	-$26.94
		81980667		0	-$33.80
		81980667 Total		0	-$33.80
		81980668		0	-$46.21
		81980668 Total		0	-$46.21
		81980793		0	$0.00
		81980793 Total		0	$0.00
		81980886		0	-$337.57
			AFUDC	0	-$0.52
		81980886 Total		0	-$338.09
		81994644		0	-$1,679.30
		81994644 Total		0	-$1,679.30
		81994726		0	-$49.84
		81994726 Total		0	-$49.84
		81995025		0	-$1,255.29
		81995025 Total		0	-$1,255.29
		81995202		0	-$165.51
		81995202 Total		0	-$165.51
		81996173		0	-$11.60
		81996173 Total		0	-$11.60
		81996505		0	-$11.67
		81996505 Total		0	-$11.67
		81996561		0	-$1,128.32
			AFUDC	0	$699.86
		81996561 Total		0	-$428.46
		81996699		0	$144.61
		81996699 Total		0	$144.61
		82000866		0	-$116.55
		82000866 Total		0	-$116.55
		82000867		0	-$57.26
		82000867 Total		0	-$57.26
		82001133		0	-$350.36
		82001133 Total		0	-$350.36
		82002196		0	$0.00
		82002196 Total		0	$0.00
		82002551		0	-$622.84
		82002551 Total		0	-$622.84
		82003224		0	$0.00
		82003224 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)**	82006927		0	-$1,039.92
		82006927 Total		0	-$1,039.92
		82007306		0	-$141.99
		82007306 Total		0	-$141.99
		82007983		0	-$1,693.70
		82007983 Total		0	-$1,693.70
		82007986		0	-$116.07
		82007986 Total		0	-$116.07
		82007990		0	-$164.08
		82007990 Total		0	-$164.08
		82008463		0	-$825.79
			AFUDC	0	-$1.34
		82008463 Total		0	-$827.13
		82008646		0	-$35.44
		82008646 Total		0	-$35.44
		82012225		0	$221.70
		82012225 Total		0	$221.70
		82018643		0	$0.00
		82018643 Total		0	$0.00
		82019829		0	-$859.62
		82019829 Total		0	-$859.62
		82025119		0	$0.00
		82025119 Total		0	$0.00
		82034605		0	-$137.61
		82034605 Total		0	-$137.61
		82035162		0	-$498.90
		82035162 Total		0	-$498.90
		82035313		0	-$1,154.36
		82035313 Total		0	-$1,154.36
		82041059		0	$0.00
		82041059 Total		0	$0.00
		82041883		0	$0.00
		82041883 Total		0	$0.00
		82042023		0	-$28.32
		82042023 Total		0	-$28.32
		82046269		0	$0.00
		82046269 Total		0	$0.00
		82046862		0	-$11,873.09
		82046862 Total		0	-$11,873.09
		82046864		0	-$2,322.37
			AFUDC	0	-$16.28
		82046864 Total		0	-$2,338.65
		82047290		0	-$784.27
		82047290 Total		0	-$784.27
		82047860		0	$913.23
		82047860 Total		0	$913.23
		82048138		0	$0.00
		82048138 Total		0	$0.00
		82052411		0	-$1,645.13
		82052411 Total		0	-$1,645.13
		82052953		0	-$25.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82052953 Total		0	-$25.35
		82054247		0	-$195.40
		82054247 Total		0	-$195.40
		82058176		0	$6,559.70
		82058176 Total		0	$6,559.70
		82058345		0	$512.94
		82058345 Total		0	$512.94
		82058613		0	-$1,473.40
		82058613 Total		0	-$1,473.40
		82058757		0	-$207.05
		82058757 Total		0	-$207.05
		82071815		0	-$23.12
		82071815 Total		0	-$23.12
		82078559		0	$3,274.83
			AFUDC	0	$18.42
		82078559 Total		0	$3,293.25
		82082630		0	-$187.39
		82082630 Total		0	-$187.39
		82082720		0	-$271.02
		82082720 Total		0	-$271.02
		82082724		0	-$361.11
		82082724 Total		0	-$361.11
		82083842		0	-$277.90
		82083842 Total		0	-$277.90
		82084167		0	-$185.15
		82084167 Total		0	-$185.15
		82084317		0	-$13.84
		82084317 Total		0	-$13.84
		82090548		0	-$1,461.03
		82090548 Total		0	-$1,461.03
		82091356		0	-$344.58
			AFUDC	0	$81.75
		82091356 Total		0	-$262.83
		82095279		0	-$26.03
		82095279 Total		0	-$26.03
		82096565		0	-$1,145.82
		82096565 Total		0	-$1,145.82
		82096708		0	-$7.38
		82096708 Total		0	-$7.38
		82096811		0	-$398.19
		82096811 Total		0	-$398.19
		82097057		0	-$31.02
		82097057 Total		0	-$31.02
		82097134		0	-$1.61
		82097134 Total		0	-$1.61
		82101733		0	-$1,278.77
		82101733 Total		0	-$1,278.77
		82118947		0	$3,473.58
		82118947 Total		0	$3,473.58
		82119511		0	$354.53
		82119511 Total		0	$354.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82120347		0	$0.00
		82120347 Total		0	$0.00
		82130329		0	-$289.62
		82130329 Total		0	-$289.62
		82136127		0	-$374.58
		82136127 Total		0	-$374.58
		82136507		0	-$689.09
		82136507 Total		0	-$689.09
		82136520		0	-$2,392.27
		82136520 Total		0	-$2,392.27
		82136738		0	$0.00
		82136738 Total		0	$0.00
		82142442		0	-$1,504.30
			AFUDC	0	-$2.45
		82142442 Total		0	-$1,506.75
		82142847		0	-$380.69
		82142847 Total		0	-$380.69
		82159500		0	-$29.63
			AFUDC	0	$14.17
		82159500 Total		0	-$15.46
		82160486		0	-$243.63
			AFUDC	0	-$4.00
		82160486 Total		0	-$247.63
		82161435		0	-$216.78
		82161435 Total		0	-$216.78
		82161848		0	-$479.21
		82161848 Total		0	-$479.21
		82165616		0	-$1,311.90
		82165616 Total		0	-$1,311.90
		82165705		0	$0.00
		82165705 Total		0	$0.00
		82167086		0	-$270.10
		82167086 Total		0	-$270.10
		82170620		0	-$343.58
		82170620 Total		0	-$343.58
		82172056		0	$20,921.06
			AFUDC	0	$344.22
		82172056 Total		0	$21,265.28
		82176763		0	$0.00
		82176763 Total		0	$0.00
		82180939		0	$0.00
		82180939 Total		0	$0.00
		82181026		0	-$8,722.19
			AFUDC	0	-$4.98
		82181026 Total		0	-$8,727.17
		82196324		0	-$1,989.08
		82196324 Total		0	-$1,989.08
		82201978		0	-$6,467.21
		82201978 Total		0	-$6,467.21
		82206134		0	-$39.00
		82206134 Total		0	-$39.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82206135		0	$0.00
		82206135 Total		0	$0.00
		82206399		0	-$693.49
		82206399 Total		0	-$693.49
		82207241		0	$0.00
		82207241 Total		0	$0.00
		82207391		0	$0.00
		82207391 Total		0	$0.00
		82208165		0	-$248.60
		82208165 Total		0	-$248.60
		82208349		0	-$425.94
		82208349 Total		0	-$425.94
		82212375		0	-$226.02
		82212375 Total		0	-$226.02
		82212376		0	-$5,619.72
		82212376 Total		0	-$5,619.72
		82214864		0	$0.00
		82214864 Total		0	$0.00
		82218134		0	-$500.70
		82218134 Total		0	-$500.70
		82219210		0	-$46.84
		82219210 Total		0	-$46.84
		82219621		0	-$568.50
		82219621 Total		0	-$568.50
		82235590		0	-$428.35
		82235590 Total		0	-$428.35
		82236570		0	-$6,884.99
			AFUDC	0	-$3.24
		82236570 Total		0	-$6,888.23
		82237132		0	-$826.96
		82237132 Total		0	-$826.96
		82241909		0	-$50.97
		82241909 Total		0	-$50.97
		82242324		0	-$139.66
		82242324 Total		0	-$139.66
		82242456		0	$0.00
		82242456 Total		0	$0.00
		82242600		0	-$2,159.07
		82242600 Total		0	-$2,159.07
		82242606		0	$0.00
		82242606 Total		0	$0.00
		82242742		0	-$3,596.17
		82242742 Total		0	-$3,596.17
		82246676		0	$5,813.91
			AFUDC	0	$422.22
		82246676 Total		0	$6,236.13
		82246960		0	-$4,098.84
			AFUDC	0	-$6.71
		82246960 Total		0	-$4,105.55
		82248338		0	-$93.13
		82248338 Total		0	-$93.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82253437		0	-$16,845.32
			AFUDC	0	-$584.22
		82253437 Total		0	-$17,429.54
		82258813		0	-$63.13
		82258813 Total		0	-$63.13
		82259508		0	$0.00
		82259508 Total		0	$0.00
		82259518		0	$0.00
		82259518 Total		0	$0.00
		82263939		0	-$33.80
		82263939 Total		0	-$33.80
		82264349		0	-$626.64
		82264349 Total		0	-$626.64
		82264436		0	-$12,693.59
			AFUDC	0	-$24.98
		82264436 Total		0	-$12,718.57
		82264442		0	$1,323.45
			AFUDC	0	$95.00
		82264442 Total		0	$1,418.45
		82265319		0	-$2.58
		82265319 Total		0	-$2.58
		82265412		0	$0.00
		82265412 Total		0	$0.00
		82265420		0	-$687.64
			AFUDC	0	-$1.14
		82265420 Total		0	-$688.78
		82271400		0	-$329.42
		82271400 Total		0	-$329.42
		82271540		0	-$2,194.76
		82271540 Total		0	-$2,194.76
		82271552		0	-$218.29
		82271552 Total		0	-$218.29
		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
		82283368		0	-$716.56
		82283368 Total		0	-$716.56
		82288106		0	-$83.63
		82288106 Total		0	-$83.63
		82288373		0	-$1,624.93
		82288373 Total		0	-$1,624.93
		82290038		0	-$807.90
		82290038 Total		0	-$807.90
		82310970		0	-$2,093.20
		82310970 Total		0	-$2,093.20
		82311405		0	$450.57
			AFUDC	0	$4,141.61
		82311405 Total		0	$4,592.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82311550		0	-$431.45
		82311550 Total		0	-$431.45
		82312843		0	-$6,539.21
			AFUDC	0	$2,398.60
		82312843 Total		0	-$4,140.61
		82312977		0	$0.00
		82312977 Total		0	$0.00
		82317845		0	-$2,539.07
		82317845 Total		0	-$2,539.07
		82322626		0	-$167.75
		82322626 Total		0	-$167.75
		82322942		0	-$9,166.56
			AFUDC	0	-$27.14
		82322942 Total		0	-$9,193.70
		82324465		0	$0.00
		82324465 Total		0	$0.00
		82324597		0	$449.11
		82324597 Total		0	$449.11
		82326250		0	$0.00
		82326250 Total		0	$0.00
		82328942		0	-$268.78
		82328942 Total		0	-$268.78
		82329446		0	-$6,994.55
			AFUDC	0	-$12.12
		82329446 Total		0	-$7,006.67
		82329498		0	$14.77
		82329498 Total		0	$14.77
		82329769		0	-$108.51
		82329769 Total		0	-$108.51
		82330826		0	-$1,256.52
		82330826 Total		0	-$1,256.52
		82330958		0	-$164.59
		82330958 Total		0	-$164.59
		82331082		0	-$300.81
		82331082 Total		0	-$300.81
		82331083		0	$0.00
		82331083 Total		0	$0.00
		82346529		0	$0.00
		82346529 Total		0	$0.00
		82346662		0	-$1,029.70
		82346662 Total		0	-$1,029.70
		82346809		0	-$728.42
		82346809 Total		0	-$728.42
		82347938		0	-$1.03
		82347938 Total		0	-$1.03
		82348219		0	$1,146.39
		82348219 Total		0	$1,146.39
		82348334		0	-$256.05
		82348334 Total		0	-$256.05
		82352905		0	-$3,788.02
		82352905 Total		0	-$3,788.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82353186		0	-$1,668.90
		82353186 Total		0	-$1,668.90
		82358338		0	-$307.33
		82358338 Total		0	-$307.33
		82358349		0	$0.00
		82358349 Total		0	$0.00
		82358859		0	-$931.04
		82358859 Total		0	-$931.04
		82358897		0	$385.33
		82358897 Total		0	$385.33
		82360055		0	$0.00
		82360055 Total		0	$0.00
		82360056		0	-$1,214.71
		82360056 Total		0	-$1,214.71
		82365149		0	-$1,152.14
			AFUDC	0	-$1.81
		82365149 Total		0	-$1,153.95
		82366207		0	-$742.91
		82366207 Total		0	-$742.91
		82366477	AFUDC	0	$135.99
		82366477 Total		0	$135.99
		82366762		0	$26.02
		82366762 Total		0	$26.02
		82371159		0	-$2,958.57
		82371159 Total		0	-$2,958.57
		82371307		0	$1,246.98
		82371307 Total		0	$1,246.98
		82372280		0	-$668.81
		82372280 Total		0	-$668.81
		82372570		0	$12.70
		82372570 Total		0	$12.70
		82372709		0	$0.00
		82372709 Total		0	$0.00
		82388257		0	$136.45
		82388257 Total		0	$136.45
		82388397		0	$7.47
		82388397 Total		0	$7.47
		82390299		0	-$511.68
		82390299 Total		0	-$511.68
		82394575		0	-$235.68
		82394575 Total		0	-$235.68
		82394877		0	-$123.37
		82394877 Total		0	-$123.37
		82396084		0	-$21.74
		82396084 Total		0	-$21.74
		82396296		0	$0.00
		82396296 Total		0	$0.00
		82396298		0	-$476.86
		82396298 Total		0	-$476.86
		82397014		0	$9,779.02
			AFUDC	0	$529.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82397014 Total		0	$10,308.41
		82401989		0	-$310.51
		82401989 Total		0	-$310.51
		82402747		0	$0.00
		82402747 Total		0	$0.00
		82406768		0	-$391.51
			AFUDC	0	$1.06
		82406768 Total		0	-$390.45
		82407060		0	-$7,357.24
			AFUDC	0	-$123.35
		82407060 Total		0	-$7,480.59
		82407063		0	$0.00
		82407063 Total		0	$0.00
		82407218		0	-$1,763.46
		82407218 Total		0	-$1,763.46
		82408077		0	-$198.70
		82408077 Total		0	-$198.70
		82413366		0	$0.00
		82413366 Total		0	$0.00
		82430092		0	$2,561.88
		82430092 Total		0	$2,561.88
		82430100		0	-$2,074.97
		82430100 Total		0	-$2,074.97
		82430667		0	$0.00
		82430667 Total		0	$0.00
		82431372		0	-$270.08
		82431372 Total		0	-$270.08
		82431525		0	$76.91
		82431525 Total		0	$76.91
		82431526		0	$0.00
		82431526 Total		0	$0.00
		82431657		0	$93.01
		82431657 Total		0	$93.01
		82435606		0	-$1,295.35
			AFUDC	0	-$2.59
		82435606 Total		0	-$1,297.94
		82436734		0	$0.00
		82436734 Total		0	$0.00
		82436824		0	-$438.99
			AFUDC	0	$110.12
		82436824 Total		0	-$328.87
		82437704		0	$7,937.67
		82437704 Total		0	$7,937.67
		82437710		0	$0.00
		82437710 Total		0	$0.00
		82441959		0	$0.00
		82441959 Total		0	$0.00
		82442808		0	$0.00
		82442808 Total		0	$0.00
		82443498		0	-$1,683.98
			AFUDC	0	-$2.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82443498 Total		0	-$1,686.73
		82443510		0	-$114.22
		82443510 Total		0	-$114.22
		82443916		0	$152.32
		82443916 Total		0	$152.32
		82444335		0	-$155.44
		82444335 Total		0	-$155.44
		82444424		0	$6,872.46
			AFUDC	0	$317.76
		82444424 Total		0	$7,190.22
		82448154		0	-$0.31
		82448154 Total		0	-$0.31
		82448170		0	$0.00
		82448170 Total		0	$0.00
		82448578		0	-$198.84
		82448578 Total		0	-$198.84
		82448981		0	$4,634.79
			AFUDC	0	$290.73
		82448981 Total		0	$4,925.52
		82449262		0	$1,095.14
		82449262 Total		0	$1,095.14
		82450861		0	-$7,206.42
		82450861 Total		0	-$7,206.42
		82465524		0	-$892.65
		82465524 Total		0	-$892.65
		82481711		0	-$61,627.79
			AFUDC	0	-$1,837.64
		82481711 Total		0	-$63,465.43
		82482915		0	-$386.06
		82482915 Total		0	-$386.06
		82483443		0	-$6,225.40
		82483443 Total		0	-$6,225.40
		82488199		0	-$6,638.73
		82488199 Total		0	-$6,638.73
		82488654		0	-$575.62
		82488654 Total		0	-$575.62
		82488813		0	$0.00
		82488813 Total		0	$0.00
		82488818		0	-$224.07
			AFUDC	0	$1.73
		82488818 Total		0	-$222.34
		82489974		0	-$980.96
		82489974 Total		0	-$980.96
		82489976		0	-$184.26
		82489976 Total		0	-$184.26
		82496294		0	$0.00
		82496294 Total		0	$0.00
		82496302		0	$0.00
		82496302 Total		0	$0.00
		82496601		0	$0.00
		82496601 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)	82496752		0	-$1,010.60
		82496752 Total		0	-$1,010.60
		82496887		0	-$152.35
		82496887 Total		0	-$152.35
		82524686		0	$3,656.49
			AFUDC	0	$101.34
		82524686 Total		0	$3,757.83
		82525681		0	$28,445.48
			AFUDC	0	$79.58
		82525681 Total		0	$28,525.06
		82526810		0	$1,926.64
		82526810 Total		0	$1,926.64
		82526812		0	-$512.30
		82526812 Total		0	-$512.30
		82530833		0	-$293.84
		82530833 Total		0	-$293.84
		82531096		0	-$33.11
		82531096 Total		0	-$33.11
		82532211		0	$0.00
		82532211 Total		0	$0.00
		82532261		0	$6,909.12
		82532261 Total		0	$6,909.12
		82532971		0	-$237.91
		82532971 Total		0	-$237.91
		82533113		0	$6,568.53
		82533113 Total		0	$6,568.53
		82533255		0	$0.00
		82533255 Total		0	$0.00
		82548951		0	-$250.04
		82548951 Total		0	-$250.04
		82548964		0	-$1,242.81
		82548964 Total		0	-$1,242.81
		82550215		0	-$1,044.67
			AFUDC	0	-$6.82
		82550215 Total		0	-$1,051.49
		82550732		0	$1,615.36
		82550732 Total		0	$1,615.36
		82566153		0	$0.00
		82566153 Total		0	$0.00
		82567806		0	$21.64
			AFUDC	0	-$1.11
		82567806 Total		0	$20.53
		82568465		0	-$124.22
		82568465 Total		0	-$124.22
		82568603		0	-$3.08
		82568603 Total		0	-$3.08
		82573265		0	-$179.87
		82573265 Total		0	-$179.87
		82573270		0	$0.00
		82573270 Total		0	$0.00
		82573574		0	-$127.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82573574 Total		0	-$127.54
		82574011		0	$442.67
			AFUDC	0	$1,749.19
		82574011 Total		0	$2,191.86
		82575262		0	$21,756.03
			AFUDC	0	$1,231.09
		82575262 Total		0	$22,987.12
		82580429		0	-$859.39
		82580429 Total		0	-$859.39
		82580573		0	$0.00
		82580573 Total		0	$0.00
		82580611		0	-$127.58
		82580611 Total		0	-$127.58
		82585945		0	-$1,104.16
		82585945 Total		0	-$1,104.16
		82585950		0	-$399.08
		82585950 Total		0	-$399.08
		82586098		0	-$164.70
			AFUDC	0	-$1.46
		82586098 Total		0	-$166.16
		82586685		0	-$70.89
		82586685 Total		0	-$70.89
		82587119		0	$968.71
		82587119 Total		0	$968.71
		82587126		0	$255.48
			AFUDC	0	$27.05
		82587126 Total		0	$282.53
		82587427		0	$386.99
		82587427 Total		0	$386.99
		82587586		0	$2,558.64
			AFUDC	0	$175.19
		82587586 Total		0	$2,733.83
		82587607		0	-$166.89
		82587607 Total		0	-$166.89
		82591226		0	$1,254.19
		82591226 Total		0	$1,254.19
		82591768		0	$0.00
			AFUDC	0	$177.16
		82591768 Total		0	$177.16
		82591901		0	$0.00
		82591901 Total		0	$0.00
		82592199		0	-$703.48
		82592199 Total		0	-$703.48
		82592638	AFUDC	0	$55.98
		82592638 Total		0	$55.98
		82592720		0	$6.33
		82592720 Total		0	$6.33
		82593308		0	$0.00
		82593308 Total		0	$0.00
		82593429		0	-$1.40
		82593429 Total		0	-$1.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82609180		0	$152.32
		82609180 Total		0	$152.32
		82611201		0	-$460.38
		82611201 Total		0	-$460.38
		82611380		0	$0.00
		82611380 Total		0	$0.00
		82615577		0	$0.00
		82615577 Total		0	$0.00
		82615585		0	$0.00
		82615585 Total		0	$0.00
		82616006		0	-$118.64
		82616006 Total		0	-$118.64
		82616300		0	-$777.98
		82616300 Total		0	-$777.98
		82617427		0	-$501.89
		82617427 Total		0	-$501.89
		82621993	AFUDC	0	-$314.12
		82621993 Total		0	-$314.12
		82622815		0	$4.45
		82622815 Total		0	$4.45
		82623104		0	$0.00
		82623104 Total		0	$0.00
		82623961		0	-$786.66
		82623961 Total		0	-$786.66
		82628585		0	-$1,361.27
		82628585 Total		0	-$1,361.27
		82629305		0	$0.04
			AFUDC	0	$1,256.04
		82629305 Total		0	$1,256.08
		82635599		0	-$3,407.77
		82635599 Total		0	-$3,407.77
		82635731		0	-$195.18
		82635731 Total		0	-$195.18
		82635736		0	$21,843.54
			AFUDC	0	$1,523.30
		82635736 Total		0	$23,366.84
		82642106		0	$519.12
		82642106 Total		0	$519.12
		82651795		0	$1,324.78
		82651795 Total		0	$1,324.78
		82653225		0	$0.00
		82653225 Total		0	$0.00
		82653656		0	$326.10
			AFUDC	0	$50.82
		82653656 Total		0	$376.92
		82653658		0	$0.00
		82653658 Total		0	$0.00
		82658347		0	-$2,232.75
		82658347 Total		0	-$2,232.75
		82658634		0	-$7.21
		82658634 Total		0	-$7.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82659832		0	-$370.16
			AFUDC	0	-$5.22
		82659832 Total		0	-$375.38
		82664708		0	-$7,663.73
			AFUDC	0	-$129.45
		82664708 Total		0	-$7,793.18
		82665307		0	-$7.09
		82665307 Total		0	-$7.09
		82671285		0	-$293.84
		82671285 Total		0	-$293.84
		82671582		0	-$3.65
		82671582 Total		0	-$3.65
		82671899		0	$0.00
		82671899 Total		0	$0.00
		82672206		0	-$254.88
		82672206 Total		0	-$254.88
		82672947		0	$0.00
		82672947 Total		0	$0.00
		82676745		0	-$38.19
		82676745 Total		0	-$38.19
		82677009		0	$76.91
		82677009 Total		0	$76.91
		82678202		0	$0.00
		82678202 Total		0	$0.00
		82678207		0	$0.00
		82678207 Total		0	$0.00
		82678929		0	-$725.90
		82678929 Total		0	-$725.90
		82679752		0	-$430.97
		82679752 Total		0	-$430.97
		82694889		0	-$564.24
		82694889 Total		0	-$564.24
		82694910		0	$0.00
		82694910 Total		0	$0.00
		82696071		0	-$0.92
		82696071 Total		0	-$0.92
		82700606		0	$0.00
		82700606 Total		0	$0.00
		82701345		0	-$91.72
		82701345 Total		0	-$91.72
		82702332		0	-$250.69
		82702332 Total		0	-$250.69
		82702763		0	$0.00
		82702763 Total		0	$0.00
		82706913		0	$1,103.64
		82706913 Total		0	$1,103.64
		82707355		0	$2,157.65
		82707355 Total		0	$2,157.65
		82707362		0	-$571.39
		82707362 Total		0	-$571.39
		82708506		0	-$6,247.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82708506 Total		0	-$6,247.07
		82709089		0	$13,196.39
			AFUDC	0	$263.40
		82709089 Total		0	$13,459.79
		82713214		0	$0.00
		82713214 Total		0	$0.00
		82714288		0	$152.32
		82714288 Total		0	$152.32
		82714758		0	-$813.72
		82714758 Total		0	-$813.72
		82720832		0	-$110.62
		82720832 Total		0	-$110.62
		82721107		0	-$381.19
		82721107 Total		0	-$381.19
		82736888		0	-$140.72
		82736888 Total		0	-$140.72
		82737326		0	$76.91
		82737326 Total		0	$76.91
		82737335		0	$1,974.28
			AFUDC	0	$1,221.41
		82737335 Total		0	$3,195.69
		82737487		0	$0.00
		82737487 Total		0	$0.00
		82737756		0	$12.92
		82737756 Total		0	$12.92
		82742511		0	$145.42
		82742511 Total		0	$145.42
		82742562		0	-$238.71
		82742562 Total		0	-$238.71
		82742652		0	-$5.56
		82742652 Total		0	-$5.56
		82743010		0	-$407.14
		82743010 Total		0	-$407.14
		82744781		0	-$398.99
			AFUDC	0	$6.17
		82744781 Total		0	-$392.82
		82744917		0	-$163.47
		82744917 Total		0	-$163.47
		82748475		0	$152.34
		82748475 Total		0	$152.34
		82748760		0	-$333.75
		82748760 Total		0	-$333.75
		82748907		0	-$1,613.49
		82748907 Total		0	-$1,613.49
		82748953		0	$174.95
		82748953 Total		0	$174.95
		82750524		0	$0.00
		82750524 Total		0	$0.00
		82750959		0	-$86.74
		82750959 Total		0	-$86.74
		82755549		0	$2,936.16

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	$8.71
		82755549 Total		0	$2,944.87
		82755843		0	-$1,081.46
		82755843 Total		0	-$1,081.46
		82761176		0	-$509.96
		82761176 Total		0	-$509.96
		82762328		0	$2,676.90
			AFUDC	0	$419.01
		82762328 Total		0	$3,095.91
		82762603		0	$0.00
		82762603 Total		0	$0.00
		82763005		0	$0.00
		82763005 Total		0	$0.00
		82778815		0	-$3,320.99
			AFUDC	0	-$116.25
		82778815 Total		0	-$3,437.24
		82784798		0	$0.00
		82784798 Total		0	$0.00
		82785376		0	$9,476.38
			AFUDC	0	$7.24
		82785376 Total		0	$9,483.62
		82785942	AFUDC	0	$59.57
		82785942 Total		0	$59.57
		82786502		0	-$169.01
		82786502 Total		0	-$169.01
		82791361		0	$1,768.44
		82791361 Total		0	$1,768.44
		82793231	AFUDC	0	$32.44
		82793231 Total		0	$32.44
		82796992		0	-$8,230.24
			AFUDC	0	-$10.26
		82796992 Total		0	-$8,240.50
		82799113		0	$1,649.03
			AFUDC	0	$261.72
		82799113 Total		0	$1,910.75
		82799408		0	-$207.52
		82799408 Total		0	-$207.52
		82800691		0	$0.00
		82800691 Total		0	$0.00
		82804049		0	-$121.72
		82804049 Total		0	-$121.72
		82804335		0	-$181.82
		82804335 Total		0	-$181.82
		82804475		0	$0.00
		82804475 Total		0	$0.00
		82804934		0	$0.00
		82804934 Total		0	$0.00
		82820529		0	$955.93
		82820529 Total		0	$955.93
		82820533		0	$578.39
		82820533 Total		0	$578.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82821374		0	-$82.22
		82821374 Total		0	-$82.22
		82823254		0	$122.18
		82823254 Total		0	$122.18
		82826756		0	-$394.61
		82826756 Total		0	-$394.61
		82826905		0	-$349.85
		82826905 Total		0	-$349.85
		82827493		0	$3,820.10
			AFUDC	0	$7.99
		82827493 Total		0	$3,828.09
		82828078		0	$0.00
		82828078 Total		0	$0.00
		82828231		0	-$187.25
		82828231 Total		0	-$187.25
		82833347		0	-$1,659.42
		82833347 Total		0	-$1,659.42
		82833801		0	-$18,205.38
			AFUDC	0	-$408.44
		82833801 Total		0	-$18,613.82
		82833915		0	$0.00
		82833915 Total		0	$0.00
		82849732		0	$0.00
		82849732 Total		0	$0.00
		82854933		0	-$235.49
		82854933 Total		0	-$235.49
		82856567		0	-$6,907.05
		82856567 Total		0	-$6,907.05
		82856715		0	-$588.75
			AFUDC	0	-$3.84
		82856715 Total		0	-$592.59
		82861291		0	-$560.99
		82861291 Total		0	-$560.99
		82861295		0	-$236.50
		82861295 Total		0	-$236.50
		82861707	AFUDC	0	$21.66
		82861707 Total		0	$21.66
		82862005		0	$0.00
		82862005 Total		0	$0.00
		82863030		0	-$916.03
		82863030 Total		0	-$916.03
		82863147		0	$0.00
		82863147 Total		0	$0.00
		82863303		0	-$176.91
		82863303 Total		0	-$176.91
		82863584		0	$2,206.24
		82863584 Total		0	$2,206.24
		82866993		0	-$879.36
		82866993 Total		0	-$879.36
		82878837		0	-$7.90
		82878837 Total		0	-$7.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82879538		0	$190.03
		82879538 Total		0	$190.03
		82879546		0	-$3,502.61
		82879546 Total		0	-$3,502.61
		82880271		0	-$56.53
		82880271 Total		0	-$56.53
		82880797		0	-$963.14
		82880797 Total		0	-$963.14
		82881121		0	-$2,702.01
		82881121 Total		0	-$2,702.01
		82885285		0	-$1,293.62
		82885285 Total		0	-$1,293.62
		82885597		0	-$1,428.00
		82885597 Total		0	-$1,428.00
		82885868		0	-$1.96
		82885868 Total		0	-$1.96
		82886295		0	-$268.74
		82886295 Total		0	-$268.74
		82891593		0	$0.00
			AFUDC	0	$22.63
		82891593 Total		0	$22.63
		82891858		0	$2,176.79
			AFUDC	0	$176.11
		82891858 Total		0	$2,352.90
		82892000		0	-$13,848.11
			AFUDC	0	-$155.76
		82892000 Total		0	-$14,003.87
		82892895		0	$1,166.60
		82892895 Total		0	$1,166.60
		82892920		0	$0.00
		82892920 Total		0	$0.00
		82898644		0	$43,721.70
			AFUDC	0	$1,712.13
		82898644 Total		0	$45,433.83
		82898649		0	$3,862.55
			AFUDC	0	$94.75
		82898649 Total		0	$3,957.30
		82898758		0	-$298.77
		82898758 Total		0	-$298.77
		82899094		0	-$7.61
		82899094 Total		0	-$7.61
		82899834		0	$519.57
		82899834 Total		0	$519.57
		82900146		0	$320.63
		82900146 Total		0	$320.63
		82900264		0	-$14.07
		82900264 Total		0	-$14.07
		82904686		0	-$713.01
		82904686 Total		0	-$713.01
		82904687		0	-$88.45
		82904687 Total		0	-$88.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82905242		0	-$1,858.44
		82905242 Total		0	-$1,858.44
		82906843		0	-$529.08
		82906843 Total		0	-$529.08
		82911389		0	$0.00
		82911389 Total		0	$0.00
		82929011		0	-$634.45
		82929011 Total		0	-$634.45
		82929145		0	$0.00
		82929145 Total		0	$0.00
		82930482		0	$0.00
		82930482 Total		0	$0.00
		82930517		0	-$320.12
		82930517 Total		0	-$320.12
		82931241		0	-$1.26
		82931241 Total		0	-$1.26
		82935758		0	-$142.93
		82935758 Total		0	-$142.93
		82937342		0	$0.00
			AFUDC	0	-$0.30
		82937342 Total		0	-$0.30
		82937931		0	$0.00
		82937931 Total		0	$0.00
		82942930		0	$0.00
		82942930 Total		0	$0.00
		82949085		0	-$39.46
		82949085 Total		0	-$39.46
		82949380		0	-$1,433.46
			AFUDC	0	-$5.53
		82949380 Total		0	-$1,438.99
		82949676		0	-$208.93
		82949676 Total		0	-$208.93
		82950962		0	$182.51
		82950962 Total		0	$182.51
		82951404		0	-$106.56
		82951404 Total		0	-$106.56
		82955054		0	-$81.61
		82955054 Total		0	-$81.61
		82967741		0	-$1,379.65
		82967741 Total		0	-$1,379.65
		82969712		0	$20,659.50
			AFUDC	0	$2.35
		82969712 Total		0	$20,661.85
		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
		82975543		0	-$1,402.11
		82975543 Total		0	-$1,402.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82975741		0	-$601.46
		82975741 Total		0	-$601.46
		82976745		0	-$306.59
		82976745 Total		0	-$306.59
		82980625		0	$492.54
		82980625 Total		0	$492.54
		82983255		0	-$3,005.18
		82983255 Total		0	-$3,005.18
		82986909		0	$0.00
		82986909 Total		0	$0.00
		82987057		0	-$396.33
		82987057 Total		0	-$396.33
		82987594		0	-$1,271.12
		82987594 Total		0	-$1,271.12
		82987601		0	-$273.04
		82987601 Total		0	-$273.04
		82987930		0	-$3,401.68
		82987930 Total		0	-$3,401.68
		82988741		0	-$463.02
		82988741 Total		0	-$463.02
		82989341		0	-$707.23
		82989341 Total		0	-$707.23
		82989392		0	-$1,034.68
		82989392 Total		0	-$1,034.68
		82993738		0	-$1,139.53
		82993738 Total		0	-$1,139.53
		82993884		0	-$7.12
		82993884 Total		0	-$7.12
		82994040		0	$321.50
		82994040 Total		0	$321.50
		83013865		0	$91.56
		83013865 Total		0	$91.56
		83014586		0	-$312.13
		83014586 Total		0	-$312.13
		83015204		0	-$1,230.71
		83015204 Total		0	-$1,230.71
		83019171		0	-$354.63
		83019171 Total		0	-$354.63
		83019857		0	$0.00
		83019857 Total		0	$0.00
		83020350		0	-$254.52
		83020350 Total		0	-$254.52
		83021739		0	$0.00
		83021739 Total		0	$0.00
		83025614		0	-$1,018.79
		83025614 Total		0	-$1,018.79
		83025684		0	-$304.71
		83025684 Total		0	-$304.71
		83026249		0	$41,866.07
			AFUDC	0	$2,496.54
		83026249 Total		0	$44,362.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83027339		0	-$5.61
		83027339 Total		0	-$5.61
		83027567		0	-$210.72
		83027567 Total		0	-$210.72
		83027608		0	-$291.03
		83027608 Total		0	-$291.03
		83032531		0	-$1,198.56
		83032531 Total		0	-$1,198.56
		83033634		0	$335.69
		83033634 Total		0	$335.69
		83034287		0	-$421.57
		83034287 Total		0	-$421.57
		83034290		0	$4,884.02
		83034290 Total		0	$4,884.02
		83034921		0	$114.61
		83034921 Total		0	$114.61
		83037372		0	-$626.92
		83037372 Total		0	-$626.92
		2L031300		0	-$272.66
			AFUDC	0	-$8.19
		2L031300 Total		0	-$280.85
		2L031352		0	-$151.40
			AFUDC	0	-$5.19
		2L031352 Total		0	-$156.59
		2L031354		0	-$131.00
			AFUDC	0	-$8.42
		2L031354 Total		0	-$139.42
		3H032770		0	-$94.46
		3H032770 Total		0	-$94.46
		4E031966		0	-$335.24
		4E031966 Total		0	-$335.24
		80007660		0	$3,583.90
			AFUDC	0	$2.79
		80007660 Total		0	$3,586.69
		80018228		0	$0.00
		80018228 Total		0	$0.00
		80021747		0	-$2,392.78
		80021747 Total		0	-$2,392.78
		80022939		0	-$21.55
		80022939 Total		0	-$21.55
		80022946		0	-$1,308.73
			AFUDC	0	-$0.17
		80022946 Total		0	-$1,308.90
		80022973		0	-$442.28
		80022973 Total		0	-$442.28
		80022980		0	$1,535.37
			AFUDC	0	$120.58
		80022980 Total		0	$1,655.95
		80022987		0	-$2,255.99
		80022987 Total		0	-$2,255.99
		80022989		0	-$113.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022989 Total		0	-$113.48
		80023006		0	-$875.58
		80023006 Total		0	-$875.58
		80023539		0	-$4,827.00
		80023539 Total		0	-$4,827.00
		80023572		0	-$695.37
		80023572 Total		0	-$695.37
		80024186		0	-$1,279.67
		80024186 Total		0	-$1,279.67
		80024399		0	$0.00
		80024399 Total		0	$0.00
		80025099		0	-$414.36
		80025099 Total		0	-$414.36
		80025109	AFUDC	0	$17.19
		80025109 Total		0	$17.19
		80025111		0	-$926.06
		80025111 Total		0	-$926.06
		80025116		0	-$317.23
		80025116 Total		0	-$317.23
		80025120		0	-$948.89
		80025120 Total		0	-$948.89
		80025123		0	-$31.33
		80025123 Total		0	-$31.33
		80025125		0	-$24.53
		80025125 Total		0	-$24.53
		80025127		0	-$896.34
		80025127 Total		0	-$896.34
		80028610		0	$0.00
		80028610 Total		0	$0.00
		80033891		0	-$16.56
		80033891 Total		0	-$16.56
		80046886		0	-$1,379.87
		80046886 Total		0	-$1,379.87
		80047229		0	$236.55
			AFUDC	0	$66.61
		80047229 Total		0	$303.16
		80053795	AFUDC	0	$21.73
		80053795 Total		0	$21.73
		80055693		0	$963.43
		80055693 Total		0	$963.43
		80067187		0	-$1,122.48
		80067187 Total		0	-$1,122.48
		80183063		0	$0.00
		80183063 Total		0	$0.00
		80188088		0	$0.00
		80188088 Total		0	$0.00
		80189083		0	$1,163.34
			AFUDC	0	$589.15
		80189083 Total		0	$1,752.49
		80197567		0	$1,327.22
		80197567 Total		0	$1,327.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80198430		0	$1,779.63
			AFUDC	0	$35.47
		80198430 Total		0	$1,815.10
		80204489		0	$7,519.25
			AFUDC	0	$136.08
		80204489 Total		0	$7,655.33
		80212777		0	$25,375.93
		80212777 Total		0	$25,375.93
		80215189		0	$7,610.88
			AFUDC	0	$10.41
		80215189 Total		0	$7,621.29
		80215197	AFUDC	0	$151.98
		80215197 Total		0	$151.98
		80221070		0	-$363.71
			AFUDC	0	-$1.61
		80221070 Total		0	-$365.32
		80234145		0	$0.00
		80234145 Total		0	$0.00
		80234146		0	$6.52
		80234146 Total		0	$6.52
		80234147		0	$0.00
		80234147 Total		0	$0.00
		80234149		0	$6.91
		80234149 Total		0	$6.91
		80234470		0	$0.00
		80234470 Total		0	$0.00
		80234476		0	$0.00
		80234476 Total		0	$0.00
		80234477		0	$6.04
		80234477 Total		0	$6.04
		80237047		0	$0.00
		80237047 Total		0	$0.00
		80237050		0	$0.00
		80237050 Total		0	$0.00
		80237053		0	$0.00
		80237053 Total		0	$0.00
		80237400		0	$0.00
		80237400 Total		0	$0.00
		80237404		0	-$73.40
		80237404 Total		0	-$73.40
		80237406		0	$0.00
		80237406 Total		0	$0.00
		80237414		0	$0.00
		80237414 Total		0	$0.00
		80238659		0	$7.14
		80238659 Total		0	$7.14
		80241268		0	$0.00
		80241268 Total		0	$0.00
		80241273		0	$0.00
		80241273 Total		0	$0.00
		80241281		0	$6.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80241281 Total		0	$6.91
		80241294		0	$0.00
		80241294 Total		0	$0.00
		80241304		0	$6.31
		80241304 Total		0	$6.31
		80241308		0	$5.41
		80241308 Total		0	$5.41
		80241588		0	$6.88
		80241588 Total		0	$6.88
		80241594		0	$0.00
		80241594 Total		0	$0.00
		80242429		0	$0.00
		80242429 Total		0	$0.00
		80242435		0	$0.00
		80242435 Total		0	$0.00
		80243082		0	$0.00
		80243082 Total		0	$0.00
		80243089		0	$7.70
		80243089 Total		0	$7.70
		80243092		0	$6.56
		80243092 Total		0	$6.56
		80243095		0	$0.00
		80243095 Total		0	$0.00
		80244510		0	$0.00
		80244510 Total		0	$0.00
		80246093		0	$0.00
		80246093 Total		0	$0.00
		80246094		0	$0.00
		80246094 Total		0	$0.00
		80246101		0	$0.00
		80246101 Total		0	$0.00
		80246104		0	$0.00
		80246104 Total		0	$0.00
		80246105		0	$7.63
		80246105 Total		0	$7.63
		80246111		0	$6.31
		80246111 Total		0	$6.31
		80246115		0	$0.00
		80246115 Total		0	$0.00
		80246121		0	$5.70
		80246121 Total		0	$5.70
		80246126		0	$6.05
		80246126 Total		0	$6.05
		80246182		0	$0.00
		80246182 Total		0	$0.00
		80246195		0	$6.90
		80246195 Total		0	$6.90
		80246515		0	-$1,968.21
		80246515 Total		0	-$1,968.21
		80246528		0	$7.39
		80246528 Total		0	$7.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80247891		0	$0.00
		80247891 Total		0	$0.00
		80293405		0	$0.00
		80293405 Total		0	$0.00
		80310466		0	-$7.72
		80310466 Total		0	-$7.72
		80856208		0	$40,325.84
			AFUDC	0	$995.73
		80856208 Total		0	$41,321.57
		81428422		0	-$3,094.95
		81428422 Total		0	-$3,094.95
		81512236		0	-$33.80
		81512236 Total		0	-$33.80
		81530376		0	$0.00
		81530376 Total		0	$0.00
		81564659		0	$0.00
		81564659 Total		0	$0.00
		81587543		0	-$635.42
		81587543 Total		0	-$635.42
		81588930		0	$0.00
		81588930 Total		0	$0.00
		81593952		0	$0.00
		81593952 Total		0	$0.00
		81605287		0	-$658.75
			AFUDC	0	-$1.11
		81605287 Total		0	-$659.86
		81635414		0	$2,788.63
		81635414 Total		0	$2,788.63
		81639993		0	$0.00
		81639993 Total		0	$0.00
		81646539		0	$0.00
		81646539 Total		0	$0.00
		81646581		0	$0.00
		81646581 Total		0	$0.00
		81646583		0	$0.00
		81646583 Total		0	$0.00
		81646587		0	$0.00
		81646587 Total		0	$0.00
		81674120		0	$0.00
		81674120 Total		0	$0.00
		81848835		0	$0.00
		81848835 Total		0	$0.00
		81876812		0	$0.00
		81876812 Total		0	$0.00
		81876831		0	$0.00
		81876831 Total		0	$0.00
		81972523		0	$0.00
		81972523 Total		0	$0.00
		82001005		0	$2,004.21
		82001005 Total		0	$2,004.21
		82018136		0	-$3,109.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82018136 Total		0	-$3,109.13
		82076298		0	$0.43
			AFUDC	0	$4,457.19
		82076298 Total		0	$4,457.62
		82095275		0	$619.03
		82095275 Total		0	$619.03
		82137334		0	$0.00
		82137334 Total		0	$0.00
		82180938		0	-$368.93
		82180938 Total		0	-$368.93
		82180974		0	$6,478.14
			AFUDC	0	$50.03
		82180974 Total		0	$6,528.17
		82180980		0	$4,173.50
			AFUDC	0	$10.90
		82180980 Total		0	$4,184.40
		82180984		0	-$33.80
		82180984 Total		0	-$33.80
		82180985		0	$2,200.74
		82180985 Total		0	$2,200.74
		82180986		0	$1,504.77
			AFUDC	0	$28.82
		82180986 Total		0	$1,533.59
		82180987		0	-$750.33
		82180987 Total		0	-$750.33
		82180988		0	$2,185.44
			AFUDC	0	$33.80
		82180988 Total		0	$2,219.24
		82180989		0	-$576.92
		82180989 Total		0	-$576.92
		82180990		0	$5,748.68
			AFUDC	0	$33.75
		82180990 Total		0	$5,782.43
		82180992		0	-$348.35
		82180992 Total		0	-$348.35
		82180993		0	$5,810.71
			AFUDC	0	$23.32
		82180993 Total		0	$5,834.03
		82194551		0	$7,064.14
		82194551 Total		0	$7,064.14
		82195301		0	$0.00
		82195301 Total		0	$0.00
		82195443		0	$0.00
		82195443 Total		0	$0.00
		82201397		0	-$13,336.75
		82201397 Total		0	-$13,336.75
		82201981		0	-$497.29
		82201981 Total		0	-$497.29
		82206816		0	-$1,485.45
		82206816 Total		0	-$1,485.45
		82213780		0	-$14,338.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82213780	AFUDC	0	-$72.24
		82213780 Total		0	-$14,410.63
		82235480		0	-$330.12
		82235480 Total		0	-$330.12
		82241399		0	-$331.02
		82241399 Total		0	-$331.02
		82247368		0	$0.00
		82247368 Total		0	$0.00
		82258297		0	-$516.99
		82258297 Total		0	-$516.99
		82264164		0	$0.00
		82264164 Total		0	$0.00
		82264571		0	-$388.62
		82264571 Total		0	-$388.62
		82270207		0	-$2,826.58
		82270207 Total		0	-$2,826.58
		82282000		0	-$187.88
		82282000 Total		0	-$187.88
		82312390		0	$0.00
		82312390 Total		0	$0.00
		82324743		0	-$3,885.24
		82324743 Total		0	-$3,885.24
		82360461		0	$0.00
		82360461 Total		0	$0.00
		82429402		0	-$11,736.25
		82429402 Total		0	-$11,736.25
		82430674		0	$1,290.06
		82430674 Total		0	$1,290.06
		82436436		0	$0.00
		82436436 Total		0	$0.00
		82437293		0	-$523.37
		82437293 Total		0	-$523.37
		82437436		0	$0.00
		82437436 Total		0	$0.00
		82494986		0	$0.00
		82494986 Total		0	$0.00
		82579696		0	$0.00
		82579696 Total		0	$0.00
		82585235		0	-$4,532.81
		82585235 Total		0	-$4,532.81
		82609750		0	$0.00
		82609750 Total		0	$0.00
		82609767		0	$3,754.89
		82609767 Total		0	$3,754.89
		82609797		0	$4,926.69
		82609797 Total		0	$4,926.69
		82609914		0	-$542.14
		82609914 Total		0	-$542.14
		82622137		0	$10,768.41
			AFUDC	0	$134.36
		82622137 Total		0	$10,902.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82628726		0	$0.00
		82628726 Total		0	$0.00
		82672044		0	$0.00
		82672044 Total		0	$0.00
		82700752		0	-$500.61
		82700752 Total		0	-$500.61
		82719297		0	$655.00
		82719297 Total		0	$655.00
		82749493		0	$254.50
			AFUDC	0	$27.05
		82749493 Total		0	$281.55
		82749642		0	$17,860.22
			AFUDC	0	$538.76
		82749642 Total		0	$18,398.98
		82749646		0	$1,986.88
			AFUDC	0	$12.81
		82749646 Total		0	$1,999.69
		82756686		0	-$525.05
		82756686 Total		0	-$525.05
		82756780		0	-$1,020.17
		82756780 Total		0	-$1,020.17
		82756823		0	-$929.32
		82756823 Total		0	-$929.32
		82784802		0	$0.00
		82784802 Total		0	$0.00
		82786094		0	-$23,404.13
			AFUDC	0	$147.49
		82786094 Total		0	-$23,256.64
		82892295		0	$0.00
		82892295 Total		0	$0.00
		82906839		0	-$1,329.48
		82906839 Total		0	-$1,329.48
		82930199		0	-$807.17
		82930199 Total		0	-$807.17
		82930200		0	-$109.07
		82930200 Total		0	-$109.07
		82930205		0	-$667.91
		82930205 Total		0	-$667.91
		82988651		0	$3,149.71
		82988651 Total		0	$3,149.71
		82988654		0	-$1,567.56
		82988654 Total		0	-$1,567.56
		82994025		0	-$1,080.86
		82994025 Total		0	-$1,080.86
		82994316		0	$3,064.00
		82994316 Total		0	$3,064.00
		82994326		0	-$795.64
		82994326 Total		0	-$795.64
		82994334		0	-$226.21
		82994334 Total		0	-$226.21
		82994340		0	-$1,315.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82994340 Total		0	-$1,315.62
		82994349		0	-$1,656.51
		82994349 Total		0	-$1,656.51
		82994353		0	-$923.30
		82994353 Total		0	-$923.30
		82994434		0	-$13.46
		82994434 Total		0	-$13.46
		82994485		0	$92.92
		82994485 Total		0	$92.92
		83013130		0	-$682.07
		83013130 Total		0	-$682.07
		83013410		0	$0.00
		83013410 Total		0	$0.00
		83013412		0	-$375.26
		83013412 Total		0	-$375.26
		83019456		0	$0.00
		83019456 Total		0	$0.00
		83025954		0	$0.00
		83025954 Total		0	$0.00
		83027765		0	$0.00
		83027765 Total		0	$0.00
		83029569		0	$0.00
		83029569 Total		0	$0.00
		83029571		0	-$1.15
		83029571 Total		0	-$1.15
		83029701		0	$0.00
		83029701 Total		0	$0.00
		1B030148		0	-$769.08
			AFUDC	0	-$24.09
		1B030148 Total		0	-$793.17
		1B032601		0	-$9.04
		1B032601 Total		0	-$9.04
		1B032859		0	-$63.51
			AFUDC	0	-$54.46
		1B032859 Total		0	-$117.97
		1B420651		0	-$1.76
		1B420651 Total		0	-$1.76
		1B420672		0	-$1.76
		1B420672 Total		0	-$1.76
		1B420682		0	-$0.93
		1B420682 Total		0	-$0.93
		1B421221		0	$6.87
		1B421221 Total		0	$6.87
		1B720378		0	$3,315.75
			AFUDC	0	-$83.33
		1B720378 Total		0	$3,232.42
		1N130045		0	-$7.93
		1N130045 Total		0	-$7.93
		1S031782		0	-$7.86
		1S031782 Total		0	-$7.86
		1S031786		0	-$7.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031786 Total		0	-$7.98
		1S822292		0	-$7.34
		1S822292 Total		0	-$7.34
		1S920928		0	-$8.45
		1S920928 Total		0	-$8.45
		2L031100		0	-$6.56
		2L031100 Total		0	-$6.56
		2L031370		0	-$5.65
		2L031370 Total		0	-$5.65
		2L130070		0	-$6.32
		2L130070 Total		0	-$6.32
		2L130111		0	-$7.98
		2L130111 Total		0	-$7.98
		2L130120		0	-$8.45
		2L130120 Total		0	-$8.45
		2L920577		0	-$7.67
		2L920577 Total		0	-$7.67
		2L920748		0	-$5.92
		2L920748 Total		0	-$5.92
		2L921372		0	-$7.87
		2L921372 Total		0	-$7.87
		2M031053		0	-$27.93
		2M031053 Total		0	-$27.93
		2M031326		0	-$5.78
		2M031326 Total		0	-$5.78
		2M031828		0	-$7.87
		2M031828 Total		0	-$7.87
		2M032299		0	-$16.90
		2M032299 Total		0	-$16.90
		2M032344		0	-$3.76
		2M032344 Total		0	-$3.76
		2M033248		0	-$13.90
		2M033248 Total		0	-$13.90
		2M034161		0	-$7.73
		2M034161 Total		0	-$7.73
		2M521278		0	-$6.44
		2M521278 Total		0	-$6.44
		2W420876		0	-$1.28
		2W420876 Total		0	-$1.28
		2W421123		0	$5.57
		2W421123 Total		0	$5.57
		2W620907	AFUDC	0	$9.48
		2W620907 Total		0	$9.48
		3H031622		0	-$8.45
		3H031622 Total		0	-$8.45
		3H031702		0	-$6.20
		3H031702 Total		0	-$6.20
		3H033436		0	-$466.83
			AFUDC	0	-$7.36
		3H033436 Total		0	-$474.19
		3H033620		0	-$5.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033620 Total		0	-$5.83
		3H621240	AFUDC	0	$10.54
		3H621240 Total		0	$10.54
		3S420666		0	$20.71
		3S420666 Total		0	$20.71
		4D130044		0	-$6.32
		4D130044 Total		0	-$6.32
		4D620226		0	$1.19
		4D620226 Total		0	$1.19
		4D821742		0	-$877.84
		4D821742 Total		0	-$877.84
		4E620817	AFUDC	0	$3.61
		4E620817 Total		0	$3.61
		4N031748		0	-$7.45
		4N031748 Total		0	-$7.45
		80003355		0	-$447.87
		80003355 Total		0	-$447.87
		80004227		0	$1,437.55
		80004227 Total		0	$1,437.55
		80004931		0	-$2,858.63
		80004931 Total		0	-$2,858.63
		80005190		0	-$519.45
		80005190 Total		0	-$519.45
		80005817		0	-$163.62
		80005817 Total		0	-$163.62
		80006506		0	-$8.08
		80006506 Total		0	-$8.08
		80007187		0	-$1,464.27
		80007187 Total		0	-$1,464.27
		80007467		0	-$4.75
		80007467 Total		0	-$4.75
		80007710		0	-$23.80
		80007710 Total		0	-$23.80
		80011836		0	-$135.74
		80011836 Total		0	-$135.74
		80013377		0	-$2,637.44
		80013377 Total		0	-$2,637.44
		80013456		0	-$8.19
		80013456 Total		0	-$8.19
		80014734		0	-$14.90
		80014734 Total		0	-$14.90
		80015616		0	-$8.96
		80015616 Total		0	-$8.96
		80015750		0	-$2,100.62
		80015750 Total		0	-$2,100.62
		80018380		0	-$2.46
		80018380 Total		0	-$2.46
		80019935		0	-$7.16
		80019935 Total		0	-$7.16
		80020584		0	-$160.21
		80020584 Total		0	-$160.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80022243		0	$277.58
		80022243 Total		0	$277.58
		80022883		0	$1,418.69
			AFUDC	0	$1.68
		80022883 Total		0	$1,420.37
		80023042		0	$2,081.33
			AFUDC	0	$53.68
		80023042 Total		0	$2,135.01
		80026208		0	-$4.44
		80026208 Total		0	-$4.44
		80026419		0	-$25.45
		80026419 Total		0	-$25.45
		80031622		0	$1,956.35
			AFUDC	0	$3.77
		80031622 Total		0	$1,960.12
		80033570		0	-$5.74
		80033570 Total		0	-$5.74
		80034070		0	-$7.71
		80034070 Total		0	-$7.71
		80034098		0	-$93.68
		80034098 Total		0	-$93.68
		80035149		0	-$8.45
		80035149 Total		0	-$8.45
		80035184		0	-$10.91
		80035184 Total		0	-$10.91
		80036169		0	-$16.18
		80036169 Total		0	-$16.18
		80038023		0	-$3.96
		80038023 Total		0	-$3.96
		80038108		0	$300.39
		80038108 Total		0	$300.39
		80038413		0	-$7.38
		80038413 Total		0	-$7.38
		80040788		0	$167.07
		80040788 Total		0	$167.07
		80040826		0	-$4.11
		80040826 Total		0	-$4.11
		80040956		0	-$7.39
		80040956 Total		0	-$7.39
		80042773		0	-$7.39
		80042773 Total		0	-$7.39
		80042860		0	-$6.98
		80042860 Total		0	-$6.98
		80043231		0	-$33.78
		80043231 Total		0	-$33.78
		80043477		0	-$124.01
		80043477 Total		0	-$124.01
		80043512		0	-$8.02
		80043512 Total		0	-$8.02
		80043771		0	-$13.17
		80043771 Total		0	-$13.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80043837		0	-$8.60
		80043837 Total		0	-$8.60
		80048401		0	-$4.20
		80048401 Total		0	-$4.20
		80048848		0	-$8,794.21
			AFUDC	0	-$218.15
		80048848 Total		0	-$9,012.36
		80050246		0	-$7.41
		80050246 Total		0	-$7.41
		80050904		0	-$328.83
		80050904 Total		0	-$328.83
		80051179		0	-$10.40
		80051179 Total		0	-$10.40
		80051373		0	-$8.21
		80051373 Total		0	-$8.21
		80051425		0	-$4.72
		80051425 Total		0	-$4.72
		80051753		0	-$8.12
		80051753 Total		0	-$8.12
		80051834		0	-$7.40
		80051834 Total		0	-$7.40
		80052316		0	-$16.20
		80052316 Total		0	-$16.20
		80052456		0	-$7.75
		80052456 Total		0	-$7.75
		80053138		0	$190.03
		80053138 Total		0	$190.03
		80053174		0	-$5.18
		80053174 Total		0	-$5.18
		80053257		0	-$11.80
		80053257 Total		0	-$11.80
		80053404		0	-$5.78
		80053404 Total		0	-$5.78
		80053437		0	-$8.33
		80053437 Total		0	-$8.33
		80053984		0	-$6.50
		80053984 Total		0	-$6.50
		80054003		0	-$5.65
		80054003 Total		0	-$5.65
		80055511		0	-$5.58
		80055511 Total		0	-$5.58
		80055557		0	-$13.95
		80055557 Total		0	-$13.95
		80055594		0	-$7.67
		80055594 Total		0	-$7.67
		80056632		0	-$16.90
		80056632 Total		0	-$16.90
		80056883		0	-$8.01
		80056883 Total		0	-$8.01
		80057172		0	-$6.99
		80057172 Total		0	-$6.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80057341		0	-$5.34
		80057341 Total		0	-$5.34
		80059216		0	-$8.19
		80059216 Total		0	-$8.19
		80059636		0	-$4.89
		80059636 Total		0	-$4.89
		80060055		0	-$6.86
		80060055 Total		0	-$6.86
		80061029		0	-$8.04
		80061029 Total		0	-$8.04
		80061507		0	-$8.45
		80061507 Total		0	-$8.45
		80061688		0	-$7.59
		80061688 Total		0	-$7.59
		80063267		0	-$3,329.78
		80063267 Total		0	-$3,329.78
		80063970		0	-$8.25
		80063970 Total		0	-$8.25
		80064082		0	-$8.45
		80064082 Total		0	-$8.45
		80064758		0	$85.42
		80064758 Total		0	$85.42
		80064850		0	-$14.40
		80064850 Total		0	-$14.40
		80065108		0	$99.66
		80065108 Total		0	$99.66
		80065264		0	$71.15
		80065264 Total		0	$71.15
		80065546		0	-$13.85
		80065546 Total		0	-$13.85
		80065688		0	-$9.36
		80065688 Total		0	-$9.36
		80066871		0	-$8.20
		80066871 Total		0	-$8.20
		80066934		0	-$7.22
		80066934 Total		0	-$7.22
		80068035		0	-$13.11
		80068035 Total		0	-$13.11
		80068736		0	-$16.25
		80068736 Total		0	-$16.25
		80069897		0	-$11.11
		80069897 Total		0	-$11.11
		80069944		0	-$154.98
		80069944 Total		0	-$154.98
		80070240		0	-$13.22
		80070240 Total		0	-$13.22
		80070267		0	$2,667.14
			AFUDC	0	$4.26
		80070267 Total		0	$2,671.40
		80070753		0	-$6.84
		80070753 Total		0	-$6.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80071110		0	-$5.78
		80071110 Total		0	-$5.78
		80072422		0	-$4,557.00
		80072422 Total		0	-$4,557.00
		80072445		0	-$504.47
		80072445 Total		0	-$504.47
		80072495		0	-$7.58
		80072495 Total		0	-$7.58
		80073014		0	-$12.59
		80073014 Total		0	-$12.59
		80073025		0	-$96.63
		80073025 Total		0	-$96.63
		80073418		0	-$335.64
		80073418 Total		0	-$335.64
		80074142		0	-$14.58
		80074142 Total		0	-$14.58
		80074197		0	-$328.66
		80074197 Total		0	-$328.66
		80074454		0	-$18.33
		80074454 Total		0	-$18.33
		80074524		0	-$17.98
		80074524 Total		0	-$17.98
		80074800		0	-$2,090.67
		80074800 Total		0	-$2,090.67
		80074882		0	-$248.92
		80074882 Total		0	-$248.92
		80075109		0	-$7.69
		80075109 Total		0	-$7.69
		80075942		0	-$15.37
		80075942 Total		0	-$15.37
		80076692		0	-$17.07
		80076692 Total		0	-$17.07
		80076892		0	-$55.50
		80076892 Total		0	-$55.50
		80077388		0	-$7.50
		80077388 Total		0	-$7.50
		80077668		0	-$6.43
		80077668 Total		0	-$6.43
		80077696		0	-$16.08
		80077696 Total		0	-$16.08
		80077752		0	-$193.28
		80077752 Total		0	-$193.28
		80077946		0	-$67.24
		80077946 Total		0	-$67.24
		80078497		0	-$6.85
		80078497 Total		0	-$6.85
		80078858		0	-$7.57
		80078858 Total		0	-$7.57
		80079402		0	-$7.54
		80079402 Total		0	-$7.54
		80080509		0	-$7.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80080509 Total		0	-$7.58
		80080529		0	-$13.24
		80080529 Total		0	-$13.24
		80080807		0	-$7.06
		80080807 Total		0	-$7.06
		80080931		0	-$7.90
		80080931 Total		0	-$7.90
		80080992		0	-$10.85
		80080992 Total		0	-$10.85
		80081518		0	$492.06
		80081518 Total		0	$492.06
		80082283		0	-$12.98
		80082283 Total		0	-$12.98
		80082382		0	-$7.65
		80082382 Total		0	-$7.65
		80082465		0	-$5.93
		80082465 Total		0	-$5.93
		80082895		0	-$7.78
		80082895 Total		0	-$7.78
		80083312		0	-$6.57
		80083312 Total		0	-$6.57
		80083456		0	-$6.44
		80083456 Total		0	-$6.44
		80083525		0	-$13.30
		80083525 Total		0	-$13.30
		80084303		0	$68.56
		80084303 Total		0	$68.56
		80084459		0	-$10.78
		80084459 Total		0	-$10.78
		80085553		0	-$6.42
		80085553 Total		0	-$6.42
		80085816		0	-$1,668.30
		80085816 Total		0	-$1,668.30
		80086550		0	-$13.32
		80086550 Total		0	-$13.32
		80087068		0	-$2,079.57
		80087068 Total		0	-$2,079.57
		80087409		0	-$7.01
		80087409 Total		0	-$7.01
		80087531		0	-$5.93
		80087531 Total		0	-$5.93
		80088158		0	-$9.24
		80088158 Total		0	-$9.24
		80088774		0	-$5.12
		80088774 Total		0	-$5.12
		80089065		0	-$482.15
		80089065 Total		0	-$482.15
		80089159		0	-$18.02
		80089159 Total		0	-$18.02
		80090920		0	-$5.92
		80090920 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)**	80091058		0	-$8.14
		80091058 Total		0	-$8.14
		80091558		0	-$7.98
		80091558 Total		0	-$7.98
		80092015		0	-$5.26
		80092015 Total		0	-$5.26
		80092330		0	-$6.15
		80092330 Total		0	-$6.15
		80092377		0	-$4.83
		80092377 Total		0	-$4.83
		80092642		0	-$6.92
		80092642 Total		0	-$6.92
		80092644		0	-$15.37
		80092644 Total		0	-$15.37
		80093648		0	$647.20
		80093648 Total		0	$647.20
		80093672		0	-$6.20
		80093672 Total		0	-$6.20
		80093963		0	-$16.42
		80093963 Total		0	-$16.42
		80094119		0	-$7.16
		80094119 Total		0	-$7.16
		80094448		0	-$7.81
		80094448 Total		0	-$7.81
		80094520		0	-$8.90
		80094520 Total		0	-$8.90
		80094606		0	-$7.35
		80094606 Total		0	-$7.35
		80096073		0	-$11.64
		80096073 Total		0	-$11.64
		80096088		0	-$7.90
		80096088 Total		0	-$7.90
		80096099		0	-$1,392.87
		80096099 Total		0	-$1,392.87
		80096511		0	-$7.11
		80096511 Total		0	-$7.11
		80096567		0	-$8.45
		80096567 Total		0	-$8.45
		80096632		0	-$6.57
		80096632 Total		0	-$6.57
		80096672		0	-$7.55
		80096672 Total		0	-$7.55
		80096689		0	-$16.90
		80096689 Total		0	-$16.90
		80096812		0	-$8.72
		80096812 Total		0	-$8.72
		80096835		0	-$6.40
		80096835 Total		0	-$6.40
		80097277		0	-$5.09
		80097277 Total		0	-$5.09
		80098029		0	-$6.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80098029 Total		0	-$6.56
		80098475		0	-$7.69
		80098475 Total		0	-$7.69
		80098998		0	-$5.57
		80098998 Total		0	-$5.57
		80099055		0	-$5.50
		80099055 Total		0	-$5.50
		80099582		0	-$4.20
		80099582 Total		0	-$4.20
		80099834		0	-$7.69
		80099834 Total		0	-$7.69
		80099883		0	$1,279.69
		80099883 Total		0	$1,279.69
		80100135		0	-$513.16
		80100135 Total		0	-$513.16
		80100466		0	-$8.25
		80100466 Total		0	-$8.25
		80100898		0	-$5.99
		80100898 Total		0	-$5.99
		80100977		0	-$14.17
		80100977 Total		0	-$14.17
		80101062		0	-$7.86
		80101062 Total		0	-$7.86
		80101115		0	-$5.14
		80101115 Total		0	-$5.14
		80101536		0	-$7.21
		80101536 Total		0	-$7.21
		80101808		0	-$7.29
		80101808 Total		0	-$7.29
		80101866		0	-$7.76
		80101866 Total		0	-$7.76
		80102490		0	-$14.28
		80102490 Total		0	-$14.28
		80102532		0	-$42.12
		80102532 Total		0	-$42.12
		80102595		0	-$7.34
		80102595 Total		0	-$7.34
		80102602		0	-$33.75
		80102602 Total		0	-$33.75
		80102769		0	-$47.83
		80102769 Total		0	-$47.83
		80102803		0	-$4.97
		80102803 Total		0	-$4.97
		80102820		0	-$7.76
		80102820 Total		0	-$7.76
		80103241		0	-$436.45
		80103241 Total		0	-$436.45
		80103327		0	$458.93
		80103327 Total		0	$458.93
		80104291		0	-$7.76
		80104291 Total		0	-$7.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105109		0	-$6,158.96
		80105109 Total		0	-$6,158.96
		80105180		0	-$6.52
		80105180 Total		0	-$6.52
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80105345		0	-$5.60
		80105345 Total		0	-$5.60
		80105392		0	-$7.78
		80105392 Total		0	-$7.78
		80105429		0	-$6.98
		80105429 Total		0	-$6.98
		80105671		0	-$15.42
		80105671 Total		0	-$15.42
		80105816		0	-$6.95
		80105816 Total		0	-$6.95
		80105851		0	-$7.57
		80105851 Total		0	-$7.57
		80106226		0	-$7.91
		80106226 Total		0	-$7.91
		80106246		0	-$7.39
		80106246 Total		0	-$7.39
		80106260		0	-$6.68
		80106260 Total		0	-$6.68
		80106514		0	-$7.57
		80106514 Total		0	-$7.57
		80106677		0	-$6.64
		80106677 Total		0	-$6.64
		80107643		0	-$4.09
		80107643 Total		0	-$4.09
		80107659		0	$90.48
		80107659 Total		0	$90.48
		80107808		0	-$6.92
		80107808 Total		0	-$6.92
		80108253		0	-$5.20
		80108253 Total		0	-$5.20
		80108763		0	-$6.15
		80108763 Total		0	-$6.15
		80108847		0	-$6.04
		80108847 Total		0	-$6.04
		80108858		0	-$7.50
		80108858 Total		0	-$7.50
		80109169		0	-$19.18
		80109169 Total		0	-$19.18
		80109379		0	-$6.89
		80109379 Total		0	-$6.89
		80109540		0	-$6.00
		80109540 Total		0	-$6.00
		80110100		0	-$7.41
		80110100 Total		0	-$7.41
		80110358		0	-$7.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80110358 Total		0	-$7.63
		80110440		0	-$16.42
		80110440 Total		0	-$16.42
		80111382		0	-$6.13
		80111382 Total		0	-$6.13
		80112432		0	-$8.01
		80112432 Total		0	-$8.01
		80112502		0	-$6.82
		80112502 Total		0	-$6.82
		80113145		0	-$8.45
		80113145 Total		0	-$8.45
		80113248		0	-$184.91
			AFUDC	0	$3.07
		80113248 Total		0	-$181.84
		80113334		0	-$7.79
		80113334 Total		0	-$7.79
		80113889		0	-$7.05
		80113889 Total		0	-$7.05
		80113953		0	-$5.31
		80113953 Total		0	-$5.31
		80114248		0	$226.23
		80114248 Total		0	$226.23
		80114264		0	-$14.25
		80114264 Total		0	-$14.25
		80115791		0	-$15.78
		80115791 Total		0	-$15.78
		80115894		0	-$7.38
		80115894 Total		0	-$7.38
		80115960		0	-$6.39
		80115960 Total		0	-$6.39
		80115991		0	-$15.58
		80115991 Total		0	-$15.58
		80116283		0	-$519.48
		80116283 Total		0	-$519.48
		80116466		0	-$6.93
		80116466 Total		0	-$6.93
		80116479		0	-$8.45
		80116479 Total		0	-$8.45
		80116487		0	-$10.66
		80116487 Total		0	-$10.66
		80116771		0	-$8.45
		80116771 Total		0	-$8.45
		80117160		0	-$5.71
		80117160 Total		0	-$5.71
		80117267		0	-$7.13
		80117267 Total		0	-$7.13
		80117862		0	-$8.45
		80117862 Total		0	-$8.45
		80118316		0	-$6.25
		80118316 Total		0	-$6.25
		80118440		0	-$6.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80118440 Total		0	-$6.53
		80118542		0	$419.32
		80118542 Total		0	$419.32
		80118903		0	-$7.45
		80118903 Total		0	-$7.45
		80119487		0	-$6.40
		80119487 Total		0	-$6.40
		80119495		0	-$45.51
		80119495 Total		0	-$45.51
		80119619		0	-$6.72
		80119619 Total		0	-$6.72
		80119630		0	-$15.58
		80119630 Total		0	-$15.58
		80119991		0	-$40.40
		80119991 Total		0	-$40.40
		80120049		0	-$7.88
		80120049 Total		0	-$7.88
		80120097		0	-$7.52
		80120097 Total		0	-$7.52
		80120261		0	-$7.82
		80120261 Total		0	-$7.82
		80120326		0	-$32.49
		80120326 Total		0	-$32.49
		80120372		0	-$4.85
		80120372 Total		0	-$4.85
		80120829		0	-$7.67
		80120829 Total		0	-$7.67
		80120986		0	-$282.45
		80120986 Total		0	-$282.45
		80121078		0	$3,859.35
		80121078 Total		0	$3,859.35
		80121217		0	-$15.61
		80121217 Total		0	-$15.61
		80121284		0	-$7.32
		80121284 Total		0	-$7.32
		80121350		0	-$7.00
		80121350 Total		0	-$7.00
		80122175		0	-$8.00
		80122175 Total		0	-$8.00
		80122270		0	-$7.85
		80122270 Total		0	-$7.85
		80122638		0	-$7.18
		80122638 Total		0	-$7.18
		80122660		0	-$72.13
		80122660 Total		0	-$72.13
		80122661		0	-$6.90
		80122661 Total		0	-$6.90
		80122800		0	-$7.71
		80122800 Total		0	-$7.71
		80122804		0	-$3.89
		80122804 Total		0	-$3.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80122948		0	-$954.48
		80122948 Total		0	-$954.48
		80123343		0	-$1,780.13
		80123343 Total		0	-$1,780.13
		80124209		0	-$8.45
		80124209 Total		0	-$8.45
		80124238		0	-$32.63
		80124238 Total		0	-$32.63
		80124291		0	-$43.01
		80124291 Total		0	-$43.01
		80124343		0	-$1,439.33
		80124343 Total		0	-$1,439.33
		80124363		0	-$21.56
		80124363 Total		0	-$21.56
		80124533		0	-$5.43
		80124533 Total		0	-$5.43
		80124703		0	-$8.79
		80124703 Total		0	-$8.79
		80125227		0	-$7.67
		80125227 Total		0	-$7.67
		80125584		0	-$5.02
		80125584 Total		0	-$5.02
		80125649		0	-$69.25
		80125649 Total		0	-$69.25
		80125698		0	-$11.54
		80125698 Total		0	-$11.54
		80125701		0	$2,595.00
			AFUDC	0	$6.36
		80125701 Total		0	$2,601.36
		80126205		0	-$8.43
		80126205 Total		0	-$8.43
		80127029		0	-$8.23
		80127029 Total		0	-$8.23
		80127718		0	-$7.41
		80127718 Total		0	-$7.41
		80127999		0	-$8.05
		80127999 Total		0	-$8.05
		80128320		0	-$7.70
		80128320 Total		0	-$7.70
		80128786		0	-$7.52
		80128786 Total		0	-$7.52
		80129471		0	-$5,648.00
		80129471 Total		0	-$5,648.00
		80129539		0	-$6.58
		80129539 Total		0	-$6.58
		80129663		0	-$8.09
		80129663 Total		0	-$8.09
		80129834		0	-$7.47
		80129834 Total		0	-$7.47
		80130660		0	-$8.00
		80130660 Total		0	-$8.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80130674		0	-$8.09
		80130674 Total		0	-$8.09
		80130712		0	-$6.88
		80130712 Total		0	-$6.88
		80131406		0	-$8.45
		80131406 Total		0	-$8.45
		80131463		0	-$8.45
		80131463 Total		0	-$8.45
		80131610		0	-$11.71
		80131610 Total		0	-$11.71
		80132131		0	-$6.04
		80132131 Total		0	-$6.04
		80132139		0	-$5.10
		80132139 Total		0	-$5.10
		80132555		0	-$7.68
		80132555 Total		0	-$7.68
		80132643		0	-$9.14
		80132643 Total		0	-$9.14
		80132857		0	-$7.74
		80132857 Total		0	-$7.74
		80132859		0	-$7.49
		80132859 Total		0	-$7.49
		80132919		0	-$14.41
		80132919 Total		0	-$14.41
		80133147		0	-$1,336.86
			AFUDC	0	-$21.83
		80133147 Total		0	-$1,358.69
		80133154		0	-$20.42
		80133154 Total		0	-$20.42
		80133630		0	-$8.45
		80133630 Total		0	-$8.45
		80133711		0	-$8.45
		80133711 Total		0	-$8.45
		80133805		0	-$7.67
		80133805 Total		0	-$7.67
		80133856		0	-$16.51
		80133856 Total		0	-$16.51
		80134255		0	-$7.63
		80134255 Total		0	-$7.63
		80134426		0	-$6.66
		80134426 Total		0	-$6.66
		80134694		0	-$8.56
		80134694 Total		0	-$8.56
		80138217		0	-$8.31
		80138217 Total		0	-$8.31
		80138227		0	-$14.59
		80138227 Total		0	-$14.59
		80138727		0	-$131.48
		80138727 Total		0	-$131.48
		80138796		0	-$45.92
			AFUDC	0	-$4.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80138796 Total		0	-$50.27
		80139064		0	-$1,185.75
			AFUDC	0	-$0.08
		80139064 Total		0	-$1,185.83
		80139151		0	-$12.57
		80139151 Total		0	-$12.57
		80139224		0	-$7.82
		80139224 Total		0	-$7.82
		80139718		0	-$6.32
		80139718 Total		0	-$6.32
		80139845		0	-$8.09
		80139845 Total		0	-$8.09
		80140317		0	-$30.05
		80140317 Total		0	-$30.05
		80140337		0	-$7.60
		80140337 Total		0	-$7.60
		80140634		0	-$8.45
		80140634 Total		0	-$8.45
		80141235		0	-$14.81
		80141235 Total		0	-$14.81
		80141253		0	-$7.90
		80141253 Total		0	-$7.90
		80143163		0	-$7.18
		80143163 Total		0	-$7.18
		80143212		0	-$8.40
		80143212 Total		0	-$8.40
		80143287		0	-$6.64
		80143287 Total		0	-$6.64
		80143554		0	-$6.96
		80143554 Total		0	-$6.96
		80143723		0	-$6.05
		80143723 Total		0	-$6.05
		80144184		0	-$7.40
		80144184 Total		0	-$7.40
		80144766		0	-$8.03
		80144766 Total		0	-$8.03
		80144818		0	-$4.15
		80144818 Total		0	-$4.15
		80144825		0	-$1,412.63
			AFUDC	0	-$25.36
		80144825 Total		0	-$1,437.99
		80144875		0	-$5.05
		80144875 Total		0	-$5.05
		80145030		0	-$8.45
		80145030 Total		0	-$8.45
		80145254		0	-$5.52
		80145254 Total		0	-$5.52
		80145801		0	-$8.61
		80145801 Total		0	-$8.61
		80145895		0	-$8.05
		80145895 Total		0	-$8.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80146179		0	-$6.13
		80146179 Total		0	-$6.13
		80146182		0	-$8.45
		80146182 Total		0	-$8.45
		80146341		0	-$7.56
		80146341 Total		0	-$7.56
		80146536		0	-$15.03
		80146536 Total		0	-$15.03
		80146857		0	-$6.24
		80146857 Total		0	-$6.24
		80146872		0	-$7.09
		80146872 Total		0	-$7.09
		80146942		0	-$8.45
		80146942 Total		0	-$8.45
		80147673		0	-$7.11
		80147673 Total		0	-$7.11
		80147816		0	-$8.79
		80147816 Total		0	-$8.79
		80148293		0	-$4.91
		80148293 Total		0	-$4.91
		80149808		0	-$6.58
		80149808 Total		0	-$6.58
		80150069		0	-$7.74
		80150069 Total		0	-$7.74
		80150348		0	-$7.68
		80150348 Total		0	-$7.68
		80154652		0	$1,394.48
			AFUDC	0	$3.09
		80154652 Total		0	$1,397.57
		80155536		0	$7,512.09
		80155536 Total		0	$7,512.09
		80156023		0	-$7.11
		80156023 Total		0	-$7.11
		80156162		0	-$7.12
		80156162 Total		0	-$7.12
		80156379		0	-$26.26
		80156379 Total		0	-$26.26
		80156410		0	-$6.09
		80156410 Total		0	-$6.09
		80156580		0	-$6.02
		80156580 Total		0	-$6.02
		80156699		0	-$12.27
		80156699 Total		0	-$12.27
		80156731		0	-$7.47
		80156731 Total		0	-$7.47
		80156916		0	-$8.45
		80156916 Total		0	-$8.45
		80156958		0	-$1,120.40
			AFUDC	0	-$24.24
		80156958 Total		0	-$1,144.64
		80157404		0	-$4.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80157404 Total		0	-$4.37
		80157405		0	-$4.78
		80157405 Total		0	-$4.78
		80157448		0	-$4.82
		80157448 Total		0	-$4.82
		80157507		0	-$7.68
		80157507 Total		0	-$7.68
		80157639		0	-$4.18
		80157639 Total		0	-$4.18
		80157828		0	-$5.57
		80157828 Total		0	-$5.57
		80157833		0	-$6.93
		80157833 Total		0	-$6.93
		80158386		0	-$7.16
		80158386 Total		0	-$7.16
		80158531		0	$10,170.07
			AFUDC	0	$16.35
		80158531 Total		0	$10,186.42
		80159020		0	$0.00
		80159020 Total		0	$0.00
		80159028		0	-$6.79
		80159028 Total		0	-$6.79
		80159068		0	-$6.26
		80159068 Total		0	-$6.26
		80159726		0	-$6.60
		80159726 Total		0	-$6.60
		80159777		0	-$6.41
		80159777 Total		0	-$6.41
		80159789		0	-$5.60
		80159789 Total		0	-$5.60
		80159877		0	-$7.57
		80159877 Total		0	-$7.57
		80159886		0	-$47.05
		80159886 Total		0	-$47.05
		80160105		0	-$8.42
		80160105 Total		0	-$8.42
		80160329		0	-$7.66
		80160329 Total		0	-$7.66
		80160354		0	-$14.25
		80160354 Total		0	-$14.25
		80160767		0	-$7.43
		80160767 Total		0	-$7.43
		80160783		0	-$16.19
		80160783 Total		0	-$16.19
		80161933		0	-$6.13
		80161933 Total		0	-$6.13
		80162452		0	-$15.68
		80162452 Total		0	-$15.68
		80162472		0	-$75.68
			AFUDC	0	$1.26
		80162472 Total		0	-$74.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80163565		0	-$7.86
		80163565 Total		0	-$7.86
		80163919		0	-$7.92
		80163919 Total		0	-$7.92
		80165088		0	-$13.87
		80165088 Total		0	-$13.87
		80165496		0	-$6.42
		80165496 Total		0	-$6.42
		80166065		0	-$7.44
		80166065 Total		0	-$7.44
		80166105		0	$0.00
		80166105 Total		0	$0.00
		80166829		0	-$7.51
		80166829 Total		0	-$7.51
		80167689		0	-$7.33
		80167689 Total		0	-$7.33
		80168222		0	-$7.06
		80168222 Total		0	-$7.06
		80168408		0	-$6.92
		80168408 Total		0	-$6.92
		80169193		0	-$2,756.95
			AFUDC	0	-$16.03
		80169193 Total		0	-$2,772.98
		80169237		0	-$7.39
		80169237 Total		0	-$7.39
		80169966		0	-$7.76
		80169966 Total		0	-$7.76
		80170031		0	-$15.81
		80170031 Total		0	-$15.81
		80170069		0	-$8.00
		80170069 Total		0	-$8.00
		80170421		0	-$13.98
		80170421 Total		0	-$13.98
		80170433		0	-$8.45
		80170433 Total		0	-$8.45
		80172028		0	-$4,636.63
			AFUDC	0	-$61.86
		80172028 Total		0	-$4,698.49
		80172183		0	-$7.93
		80172183 Total		0	-$7.93
		80172187		0	-$6.80
		80172187 Total		0	-$6.80
		80174745		0	-$950.51
			AFUDC	0	-$4.32
		80174745 Total		0	-$954.83
		80174870		0	-$8.04
		80174870 Total		0	-$8.04
		80175238		0	-$5.41
		80175238 Total		0	-$5.41
		80175241		0	-$7.72
		80175241 Total		0	-$7.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80175276		0	-$168.27
			AFUDC	0	-$3.08
		80175276 Total		0	-$171.35
		80175402		0	-$6.63
		80175402 Total		0	-$6.63
		80175474		0	-$6.98
		80175474 Total		0	-$6.98
		80175636		0	-$8.11
		80175636 Total		0	-$8.11
		80175704		0	-$7.37
		80175704 Total		0	-$7.37
		80175714		0	-$8.33
		80175714 Total		0	-$8.33
		80175739		0	-$7.12
		80175739 Total		0	-$7.12
		80176939		0	-$6.26
		80176939 Total		0	-$6.26
		80177296		0	-$5.65
		80177296 Total		0	-$5.65
		80177754		0	-$8.45
		80177754 Total		0	-$8.45
		80178035		0	-$7.97
		80178035 Total		0	-$7.97
		80178697		0	-$27.27
		80178697 Total		0	-$27.27
		80178703		0	-$8.45
		80178703 Total		0	-$8.45
		80178764		0	-$5.50
		80178764 Total		0	-$5.50
		80179186		0	-$8.12
		80179186 Total		0	-$8.12
		80179598		0	-$12.49
		80179598 Total		0	-$12.49
		80179601		0	-$5.56
		80179601 Total		0	-$5.56
		80179606		0	-$7.73
		80179606 Total		0	-$7.73
		80179612		0	-$6.11
		80179612 Total		0	-$6.11
		80179615		0	-$5.07
		80179615 Total		0	-$5.07
		80179682		0	-$14.61
		80179682 Total		0	-$14.61
		80179750		0	-$6.97
		80179750 Total		0	-$6.97
		80179824		0	-$7.26
		80179824 Total		0	-$7.26
		80179831		0	-$2.68
		80179831 Total		0	-$2.68
		80180141		0	-$7.48
		80180141 Total		0	-$7.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80180157		0	-$6.70
		80180157 Total		0	-$6.70
		80180169		0	-$30.26
		80180169 Total		0	-$30.26
		80180425		0	-$21.89
		80180425 Total		0	-$21.89
		80180431		0	-$84.14
			AFUDC	0	-$0.15
		80180431 Total		0	-$84.29
		80180598		0	-$7.61
		80180598 Total		0	-$7.61
		80181133		0	-$7.24
		80181133 Total		0	-$7.24
		80181710		0	-$6.71
		80181710 Total		0	-$6.71
		80182209		0	-$7.84
		80182209 Total		0	-$7.84
		80182616		0	-$14.75
		80182616 Total		0	-$14.75
		80182697		0	$797.00
		80182697 Total		0	$797.00
		80182835		0	-$7.34
		80182835 Total		0	-$7.34
		80183604		0	-$7.68
		80183604 Total		0	-$7.68
		80183727		0	-$22.74
		80183727 Total		0	-$22.74
		80184240		0	-$6.89
		80184240 Total		0	-$6.89
		80184388		0	-$7.56
		80184388 Total		0	-$7.56
		80184425		0	-$7.68
		80184425 Total		0	-$7.68
		80184430		0	-$334.22
			AFUDC	0	-$6.12
		80184430 Total		0	-$340.34
		80186684		0	-$7.49
		80186684 Total		0	-$7.49
		80187442		0	$92.00
		80187442 Total		0	$92.00
		80188010		0	$535.36
		80188010 Total		0	$535.36
		80188741		0	$2,036.94
			AFUDC	0	$3.16
		80188741 Total		0	$2,040.10
		80189109		0	$135.99
		80189109 Total		0	$135.99
		80189236		0	$1,111.62
			AFUDC	0	$1.25
		80189236 Total		0	$1,112.87
		80193091		0	$4,194.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80193091	AFUDC	0	$5.09
		80193091 Total		0	$4,199.63
		80195488		0	$1,503.03
			AFUDC	0	$2.37
		80195488 Total		0	$1,505.40
		80196856		0	$0.00
			AFUDC	0	$160.43
		80196856 Total		0	$160.43
		80197577		0	$58.45
		80197577 Total		0	$58.45
		80197604		0	$1,715.67
		80197604 Total		0	$1,715.67
		80197744		0	$188.26
		80197744 Total		0	$188.26
		80197829		0	$1,651.20
			AFUDC	0	$0.57
		80197829 Total		0	$1,651.77
		80198287		0	$152.32
		80198287 Total		0	$152.32
		80199169		0	-$6.14
		80199169 Total		0	-$6.14
		80199236		0	-$6.45
		80199236 Total		0	-$6.45
		80200182		0	$162.57
		80200182 Total		0	$162.57
		80200357		0	$1,554.35
			AFUDC	0	$2.44
		80200357 Total		0	$1,556.79
		80200661		0	$3,227.36
			AFUDC	0	$96.20
		80200661 Total		0	$3,323.56
		80200891		0	$13,123.39
			AFUDC	0	$0.51
		80200891 Total		0	$13,123.90
		80202052		0	$3,061.65
		80202052 Total		0	$3,061.65
		80202059		0	$8,537.56
			AFUDC	0	$11.13
		80202059 Total		0	$8,548.69
		80202613		0	$960.90
			AFUDC	0	$41.17
		80202613 Total		0	$1,002.07
		80202702		0	$507.86
		80202702 Total		0	$507.86
		80202993		0	-$6.56
		80202993 Total		0	-$6.56
		80203122		0	-$6.54
		80203122 Total		0	-$6.54
		80204393		0	$963.93
		80204393 Total		0	$963.93
		80204824		0	$707.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80204824	AFUDC	0	$0.23
		80204824 Total		0	$707.81
		80205037		0	$2,404.40
		80205037 Total		0	$2,404.40
		80205225		0	$1,059.09
			AFUDC	0	$1.60
		80205225 Total		0	$1,060.69
		80205466		0	$1,055.85
			AFUDC	0	$13.21
		80205466 Total		0	$1,069.06
		80205480		0	$156.81
			AFUDC	0	$1.93
		80205480 Total		0	$158.74
		80205849		0	$340.45
		80205849 Total		0	$340.45
		80205899		0	$269.45
		80205899 Total		0	$269.45
		80205905		0	$322.93
		80205905 Total		0	$322.93
		80206804		0	$2,699.98
		80206804 Total		0	$2,699.98
		80207150		0	$276.66
		80207150 Total		0	$276.66
		80207598		0	$376.37
		80207598 Total		0	$376.37
		80208295		0	$3,255.73
			AFUDC	0	$57.73
		80208295 Total		0	$3,313.46
		80208345		0	$3,934.12
			AFUDC	0	$59.01
		80208345 Total		0	$3,993.13
		80208571		0	$10,017.16
			AFUDC	0	$56.45
		80208571 Total		0	$10,073.61
		80208753		0	$234.14
			AFUDC	0	$0.93
		80208753 Total		0	$235.07
		80211561		0	$4,442.81
		80211561 Total		0	$4,442.81
		80211724		0	$0.00
			AFUDC	0	$1.05
		80211724 Total		0	$1.05
		80212189		0	$0.00
			AFUDC	0	$0.00
		80212189 Total		0	$0.00
		80212195		0	$19,065.65
			AFUDC	0	$9.87
		80212195 Total		0	$19,075.52
		80212978		0	$61,786.78
			AFUDC	0	$29.22
		80212978 Total		0	$61,816.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80213048		0	$1,518.85
		80213048 Total		0	$1,518.85
		80213437		0	$1,611.27
			AFUDC	0	$2.58
		80213437 Total		0	$1,613.85
		80213489		0	$5,932.71
		80213489 Total		0	$5,932.71
		80213553		0	$1,343.03
			AFUDC	0	$1.41
		80213553 Total		0	$1,344.44
		80213563		0	$28,648.05
			AFUDC	0	$8.16
		80213563 Total		0	$28,656.21
		80213941		0	$1,064.11
			AFUDC	0	$1.57
		80213941 Total		0	$1,065.68
		80214016		0	$108.34
		80214016 Total		0	$108.34
		80214476		0	$4,143.72
		80214476 Total		0	$4,143.72
		80215094		0	$1,354.50
			AFUDC	0	$2.61
		80215094 Total		0	$1,357.11
		80217455		0	-$7.93
		80217455 Total		0	-$7.93
		80217471		0	-$8.25
		80217471 Total		0	-$8.25
		80217576		0	-$0.14
			AFUDC	0	-$0.20
		80217576 Total		0	-$0.34
		80217676		0	$1,486.82
		80217676 Total		0	$1,486.82
		80217681		0	$14,890.47
			AFUDC	0	$7.07
		80217681 Total		0	$14,897.54
		80217683		0	$966.23
		80217683 Total		0	$966.23
		80217710		0	$97.87
			AFUDC	0	$0.55
		80217710 Total		0	$98.42
		80217724		0	$562.41
		80217724 Total		0	$562.41
		80217751		0	$2,559.08
			AFUDC	0	$23.02
		80217751 Total		0	$2,582.10
		80217792		0	$22,546.95
		80217792 Total		0	$22,546.95
		80218328		0	$280.34
			AFUDC	0	$0.00
		80218328 Total		0	$280.34
		80218329		0	$3,680.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80218329	AFUDC	0	$36.94
		80218329 Total		0	$3,717.82
		80218349		0	$280.16
		80218349 Total		0	$280.16
		80218920		0	-$4.45
		80218920 Total		0	-$4.45
		80218939		0	$0.00
		80218939 Total		0	$0.00
		80219955		0	$1,506.90
			AFUDC	0	$2.37
		80219955 Total		0	$1,509.27
		80219958		0	$1,864.54
		80219958 Total		0	$1,864.54
		80219968		0	$923.44
			AFUDC	0	$0.00
		80219968 Total		0	$923.44
		80220265		0	$3,701.55
		80220265 Total		0	$3,701.55
		80220864		0	$0.00
			AFUDC	0	$0.00
		80220864 Total		0	$0.00
		80220874		0	$5,490.62
			AFUDC	0	$59.28
		80220874 Total		0	$5,549.90
		80220885		0	$43,835.09
			AFUDC	0	$112.57
		80220885 Total		0	$43,947.66
		80220936		0	$2,842.89
			AFUDC	0	$4.64
		80220936 Total		0	$2,847.53
		80220970		0	$2,596.47
			AFUDC	0	$5.94
		80220970 Total		0	$2,602.41
		80221044		0	$15,554.23
			AFUDC	0	$21.78
		80221044 Total		0	$15,576.01
		80221047		0	$3,500.56
			AFUDC	0	$43.54
		80221047 Total		0	$3,544.10
		80221073		0	$3,518.39
			AFUDC	0	$6.15
		80221073 Total		0	$3,524.54
		80221294		0	$3,357.43
		80221294 Total		0	$3,357.43
		80221314		0	$72.72
		80221314 Total		0	$72.72
		80221329		0	$26,556.39
			AFUDC	0	$25.14
		80221329 Total		0	$26,581.53
		80221333		0	$30,549.32
			AFUDC	0	$0.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80221333 Total		0	$30,549.95
		80221403		0	-$7.05
		80221403 Total		0	-$7.05
		80221534		0	$37,761.95
			AFUDC	0	$111.51
		80221534 Total		0	$37,873.46
		80221688		0	$1,096.32
			AFUDC	0	$20.44
		80221688 Total		0	$1,116.76
		80222325		0	-$7.85
		80222325 Total		0	-$7.85
		80222358		0	-$15.50
		80222358 Total		0	-$15.50
		80222375		0	-$8.14
		80222375 Total		0	-$8.14
		80223685		0	$30,618.82
			AFUDC	0	$248.54
		80223685 Total		0	$30,867.36
		80223689		0	$12,387.45
			AFUDC	0	$99.32
		80223689 Total		0	$12,486.77
		80223693		0	$11,706.10
			AFUDC	0	$13.06
		80223693 Total		0	$11,719.16
		80223717		0	$7,441.77
			AFUDC	0	$9.78
		80223717 Total		0	$7,451.55
		80223726		0	$79,112.88
			AFUDC	0	$1,071.04
		80223726 Total		0	$80,183.92
		80223733		0	$4,901.62
			AFUDC	0	$2.99
		80223733 Total		0	$4,904.61
		80223736		0	$830.71
			AFUDC	0	$0.96
		80223736 Total		0	$831.67
		80223783		0	$234.57
			AFUDC	0	$0.42
		80223783 Total		0	$234.99
		80223855		0	$115.99
			AFUDC	0	$0.26
		80223855 Total		0	$116.25
		80224047		0	-$6.95
		80224047 Total		0	-$6.95
		80224055		0	$2,465.31
			AFUDC	0	$13.79
		80224055 Total		0	$2,479.10
		80224173		0	$3,801.76
			AFUDC	0	$0.66
		80224173 Total		0	$3,802.42
		80224188		0	$23,944.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80224188	AFUDC	0	$45.01
		80224188 Total		0	$23,989.47
		80224233		0	$4,955.86
			AFUDC	0	$20.99
		80224233 Total		0	$4,976.85
		80224295		0	-$5.68
		80224295 Total		0	-$5.68
		80225075		0	$558.85
			AFUDC	0	$12.21
		80225075 Total		0	$571.06
		80225203		0	-$6.32
		80225203 Total		0	-$6.32
		80225208		0	$26,138.44
			AFUDC	0	$31.31
		80225208 Total		0	$26,169.75
		80225218		0	$0.00
			AFUDC	0	$0.00
		80225218 Total		0	$0.00
		80225220		0	$677.60
			AFUDC	0	$1.53
		80225220 Total		0	$679.13
		80225228		0	$15,229.89
			AFUDC	0	$1.53
		80225228 Total		0	$15,231.42
		80225240		0	$5,904.24
			AFUDC	0	$71.73
		80225240 Total		0	$5,975.97
		80225249		0	$4,102.55
			AFUDC	0	$1.88
		80225249 Total		0	$4,104.43
		80225653		0	$29,529.73
			AFUDC	0	$68.76
		80225653 Total		0	$29,598.49
		80225801		0	$96.95
			AFUDC	0	$0.19
		80225801 Total		0	$97.14
		80225813		0	$136.77
			AFUDC	0	$0.27
		80225813 Total		0	$137.04
		80226239		0	$30,021.64
			AFUDC	0	$43.09
		80226239 Total		0	$30,064.73
		80226240		0	$4,157.78
			AFUDC	0	$52.29
		80226240 Total		0	$4,210.07
		80226593		0	$2,312.32
			AFUDC	0	$31.70
		80226593 Total		0	$2,344.02
		80226862		0	$51.32
		80226862 Total		0	$51.32
		80227043		0	-$5.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80227043 Total		0	-$5.14
		80227286		0	-$7.54
		80227286 Total		0	-$7.54
		80227461		0	$2,716.76
			AFUDC	0	$1.29
		80227461 Total		0	$2,718.05
		80227471		0	$39,164.07
			AFUDC	0	$4.97
		80227471 Total		0	$39,169.04
		80227489		0	$48,976.52
			AFUDC	0	$6.63
		80227489 Total		0	$48,983.15
		80227716		0	$5,310.50
			AFUDC	0	$7.02
		80227716 Total		0	$5,317.52
		80227731		0	$10,713.38
			AFUDC	0	$33.44
		80227731 Total		0	$10,746.82
		80227742		0	$4,016.84
			AFUDC	0	$3.01
		80227742 Total		0	$4,019.85
		80227767		0	$5,475.31
			AFUDC	0	$7.41
		80227767 Total		0	$5,482.72
		80227775		0	$57,552.72
			AFUDC	0	$424.63
		80227775 Total		0	$57,977.35
		80227790		0	$493.30
			AFUDC	0	$1.12
		80227790 Total		0	$494.42
		80228159		0	$7,837.18
			AFUDC	0	$4.76
		80228159 Total		0	$7,841.94
		80228164		0	$708.59
			AFUDC	0	$0.00
		80228164 Total		0	$708.59
		80228172		0	$1,469.91
			AFUDC	0	$12.40
		80228172 Total		0	$1,482.31
		80228174		0	$464.20
			AFUDC	0	$28.70
		80228174 Total		0	$492.90
		80228177		0	$4,416.04
			AFUDC	0	$6.39
		80228177 Total		0	$4,422.43
		80228183		0	$1,616.90
			AFUDC	0	$9.17
		80228183 Total		0	$1,626.07
		80228194		0	$21.91
			AFUDC	0	$47.52
		80228194 Total		0	$69.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80228243		0	$2,343.52
			AFUDC	0	$1.89
		80228243 Total		0	$2,345.41
		80228987		0	$1,065.73
			AFUDC	0	$6.13
		80228987 Total		0	$1,071.86
		80229038		0	$756.81
		80229038 Total		0	$756.81
		80229064		0	$1,525.17
			AFUDC	0	$3.56
		80229064 Total		0	$1,528.73
		80229360		0	$4,031.28
			AFUDC	0	$46.11
		80229360 Total		0	$4,077.39
		80229366		0	$8,213.06
			AFUDC	0	$28.62
		80229366 Total		0	$8,241.68
		80229381		0	$0.00
			AFUDC	0	$0.00
		80229381 Total		0	$0.00
		80229746		0	$1,016.33
			AFUDC	0	$2.25
		80229746 Total		0	$1,018.58
		80229751		0	$6,744.77
			AFUDC	0	$8.88
		80229751 Total		0	$6,753.65
		80229757		0	$1,300.63
			AFUDC	0	$10.33
		80229757 Total		0	$1,310.96
		80229769		0	$1,446.40
		80229769 Total		0	$1,446.40
		80229781		0	$14,075.10
			AFUDC	0	$202.71
		80229781 Total		0	$14,277.81
		80229810		0	$544.20
			AFUDC	0	$1.23
		80229810 Total		0	$545.43
		80229918		0	-$7.55
		80229918 Total		0	-$7.55
		80230058		0	$11,550.96
			AFUDC	0	$17.25
		80230058 Total		0	$11,568.21
		80230109		0	-$7.12
		80230109 Total		0	-$7.12
		80230345		0	$94,916.70
			AFUDC	0	$12.87
		80230345 Total		0	$94,929.57
		80230348		0	$0.00
			AFUDC	0	$0.00
		80230348 Total		0	$0.00
		80230386		0	$852.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80230386 Total		0	$852.72
		80230550		0	-$5.85
		80230550 Total		0	-$5.85
		80231305		0	-$7.75
		80231305 Total		0	-$7.75
		80232346		0	-$6.67
		80232346 Total		0	-$6.67
		80232770		0	-$11.88
		80232770 Total		0	-$11.88
		80232772		0	$0.00
		80232772 Total		0	$0.00
		80233110		0	-$5.06
		80233110 Total		0	-$5.06
		80233211		0	-$90.01
			AFUDC	0	-$1.48
		80233211 Total		0	-$91.49
		80233866		0	-$15.85
		80233866 Total		0	-$15.85
		80234417		0	-$8.19
		80234417 Total		0	-$8.19
		80234571		0	-$5.08
		80234571 Total		0	-$5.08
		80234591		0	-$165.74
			AFUDC	0	-$3.04
		80234591 Total		0	-$168.78
		80236494		0	-$3,356.38
			AFUDC	0	-$99.74
		80236494 Total		0	-$3,456.12
		80236710		0	-$6.30
		80236710 Total		0	-$6.30
		80237765		0	-$7.21
		80237765 Total		0	-$7.21
		80237775		0	-$163.96
		80237775 Total		0	-$163.96
		80238001		0	-$6.72
		80238001 Total		0	-$6.72
		80238628		0	$335.21
			AFUDC	0	$2.79
		80238628 Total		0	$338.00
		80238653		0	$19,380.57
			AFUDC	0	$43.05
		80238653 Total		0	$19,423.62
		80238655		0	$22,004.54
			AFUDC	0	$357.62
		80238655 Total		0	$22,362.16
		80238664		0	$8,580.55
			AFUDC	0	$6.03
		80238664 Total		0	$8,586.58
		80238666		0	$1,246.20
			AFUDC	0	$2.61
		80238666 Total		0	$1,248.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80238670		0	$688.21
			AFUDC	0	$1.54
		80238670 Total		0	$689.75
		80238757		0	-$7.64
		80238757 Total		0	-$7.64
		80238815		0	$0.00
		80238815 Total		0	$0.00
		80238954		0	$3,767.21
			AFUDC	0	$4.39
		80238954 Total		0	$3,771.60
		80238974		0	$2,337.27
			AFUDC	0	$3.12
		80238974 Total		0	$2,340.39
		80239133		0	-$8.45
		80239133 Total		0	-$8.45
		80239153		0	-$5.77
		80239153 Total		0	-$5.77
		80239156		0	-$6.00
		80239156 Total		0	-$6.00
		80239938		0	$2,046.49
			AFUDC	0	$0.73
		80239938 Total		0	$2,047.22
		80239950		0	$1,673.10
			AFUDC	0	$6.60
		80239950 Total		0	$1,679.70
		80239971		0	$2,941.16
			AFUDC	0	$16.64
		80239971 Total		0	$2,957.80
		80239976		0	$3,837.07
		80239976 Total		0	$3,837.07
		80240007		0	$2,992.51
			AFUDC	0	$3.80
		80240007 Total		0	$2,996.31
		80240137		0	$0.00
			AFUDC	0	$0.00
		80240137 Total		0	$0.00
		80240193		0	$8,586.23
			AFUDC	0	$16.17
		80240193 Total		0	$8,602.40
		80240254		0	$589.02
		80240254 Total		0	$589.02
		80240304		0	-$7.12
		80240304 Total		0	-$7.12
		80240633		0	$24,691.95
			AFUDC	0	$77.79
		80240633 Total		0	$24,769.74
		80240777		0	-$3.99
		80240777 Total		0	-$3.99
		80240951		0	$0.00
			AFUDC	0	$2.76
		80240951 Total		0	$2.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240970		0	$140.83
			AFUDC	0	$0.32
		80240970 Total		0	$141.15
		80240984		0	$137.47
			AFUDC	0	$0.90
		80240984 Total		0	$138.37
		80241043		0	$2,015.45
			AFUDC	0	$1.99
		80241043 Total		0	$2,017.44
		80241071		0	$208.01
			AFUDC	0	$0.47
		80241071 Total		0	$208.48
		80241076		0	$140.83
			AFUDC	0	$0.32
		80241076 Total		0	$141.15
		80241083		0	$139.23
			AFUDC	0	$0.32
		80241083 Total		0	$139.55
		80241161		0	-$7,606.83
			AFUDC	0	-$71.85
		80241161 Total		0	-$7,678.68
		80241181		0	-$7.95
		80241181 Total		0	-$7.95
		80241190		0	-$7.84
		80241190 Total		0	-$7.84
		80241457		0	$66,666.71
			AFUDC	0	$1,446.01
		80241457 Total		0	$68,112.72
		80241655		0	-$7.33
		80241655 Total		0	-$7.33
		80241951		0	$2,791.77
			AFUDC	0	$11.19
		80241951 Total		0	$2,802.96
		80242097		0	-$152.79
			AFUDC	0	-$2.76
		80242097 Total		0	-$155.55
		80242113		0	-$688.88
			AFUDC	0	-$0.07
		80242113 Total		0	-$688.95
		80242117		0	-$307.40
			AFUDC	0	-$5.54
		80242117 Total		0	-$312.94
		80242134		0	-$8.45
		80242134 Total		0	-$8.45
		80242268		0	$1,208.68
			AFUDC	0	$9.58
		80242268 Total		0	$1,218.26
		80242626		0	$29,159.83
			AFUDC	0	$241.25
		80242626 Total		0	$29,401.08
		80242798		0	-$8.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80242798 Total		0	-$8.45
		80243856		0	$46,527.98
			AFUDC	0	$48.10
		80243856 Total		0	$46,576.08
		80244017		0	$7,621.28
			AFUDC	0	$2.16
		80244017 Total		0	$7,623.44
		80244027		0	$821.86
			AFUDC	0	$39.57
		80244027 Total		0	$861.43
		80244185		0	$715.33
			AFUDC	0	$2.34
		80244185 Total		0	$717.67
		80244307		0	$20,077.48
		80244307 Total		0	$20,077.48
		80244460		0	$12,453.55
			AFUDC	0	$49.18
		80244460 Total		0	$12,502.73
		80244467		0	$11,445.85
			AFUDC	0	$23.36
		80244467 Total		0	$11,469.21
		80244477		0	$11,620.33
			AFUDC	0	$14.91
		80244477 Total		0	$11,635.24
		80244480		0	$0.00
			AFUDC	0	$0.00
		80244480 Total		0	$0.00
		80244491		0	$7,244.23
			AFUDC	0	$16.79
		80244491 Total		0	$7,261.02
		80244493		0	$87,055.70
			AFUDC	0	$761.52
		80244493 Total		0	$87,817.22
		80244501		0	$188,598.49
			AFUDC	0	$318.90
		80244501 Total		0	$188,917.39
		80244548		0	$0.00
			AFUDC	0	$0.00
		80244548 Total		0	$0.00
		80244564		0	$8,520.01
			AFUDC	0	$0.24
		80244564 Total		0	$8,520.25
		80244578		0	$22,744.81
			AFUDC	0	$1.71
		80244578 Total		0	$22,746.52
		80244585		0	$1,383.07
			AFUDC	0	$1.98
		80244585 Total		0	$1,385.05
		80244649		0	$28,173.94
			AFUDC	0	$92.17
		80244649 Total		0	$28,266.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80244659		0	$13,286.45
			AFUDC	0	$249.46
		80244659 Total		0	$13,535.91
		80245112		0	$6,997.47
			AFUDC	0	$41.78
		80245112 Total		0	$7,039.25
		80245697		0	$1,496.82
			AFUDC	0	$2.16
		80245697 Total		0	$1,498.98
		80245946		0	$1,833.08
			AFUDC	0	$5.32
		80245946 Total		0	$1,838.40
		80245983		0	$635.93
			AFUDC	0	$0.35
		80245983 Total		0	$636.28
		80245998		0	$0.00
			AFUDC	0	$0.00
		80245998 Total		0	$0.00
		80246026		0	$513.80
			AFUDC	0	$14.58
		80246026 Total		0	$528.38
		80247376		0	-$4.30
		80247376 Total		0	-$4.30
		80247751		0	$1,369.68
		80247751 Total		0	$1,369.68
		80247754		0	$2,185.22
			AFUDC	0	$0.00
		80247754 Total		0	$2,185.22
		80247761		0	$17,072.03
			AFUDC	0	$100.76
		80247761 Total		0	$17,172.79
		80247817		0	$103.41
			AFUDC	0	$0.03
		80247817 Total		0	$103.44
		80248168		0	$1,583.22
			AFUDC	0	$2.75
		80248168 Total		0	$1,585.97
		80248322		0	$156.78
			AFUDC	0	$1.11
		80248322 Total		0	$157.89
		80248334		0	$2,481.05
		80248334 Total		0	$2,481.05
		80248635		0	$4,139.46
			AFUDC	0	$41.19
		80248635 Total		0	$4,180.65
		80248640		0	$260.48
			AFUDC	0	$1.03
		80248640 Total		0	$261.51
		80248645		0	$16,356.52
			AFUDC	0	$221.19
		80248645 Total		0	$16,577.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80248782		0	$49,571.18
			AFUDC	0	$53.61
		80248782 Total		0	$49,624.79
		80248872		0	$8,770.45
			AFUDC	0	$0.14
		80248872 Total		0	$8,770.59
		80248917		0	$364.47
		80248917 Total		0	$364.47
		80249043		0	$3,404.39
			AFUDC	0	$10.18
		80249043 Total		0	$3,414.57
		80249162		0	-$427.39
			AFUDC	0	-$10.88
		80249162 Total		0	-$438.27
		80249165		0	-$1,525.53
			AFUDC	0	-$56.15
		80249165 Total		0	-$1,581.68
		80249404		0	$3,569.16
			AFUDC	0	$5.13
		80249404 Total		0	$3,574.29
		80249583		0	$510.58
			AFUDC	0	$2.67
		80249583 Total		0	$513.25
		80249762		0	$25,995.59
			AFUDC	0	$30.81
		80249762 Total		0	$26,026.40
		80250224		0	-$6.52
		80250224 Total		0	-$6.52
		80250506		0	$10,793.93
			AFUDC	0	$21.71
		80250506 Total		0	$10,815.64
		80250586		0	$5,249.34
			AFUDC	0	$26.31
		80250586 Total		0	$5,275.65
		80250643		0	$19,981.55
			AFUDC	0	$46.67
		80250643 Total		0	$20,028.22
		80250644		0	$142.50
		80250644 Total		0	$142.50
		80250663		0	$182.20
		80250663 Total		0	$182.20
		80250903		0	$10,698.26
			AFUDC	0	$1.62
		80250903 Total		0	$10,699.88
		80250946		0	$1,244.06
		80250946 Total		0	$1,244.06
		80251019		0	-$8.04
		80251019 Total		0	-$8.04
		80251061		0	-$4.10
		80251061 Total		0	-$4.10
		80251071		0	-$7.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80251071 Total		0	-$7.73
		80251245		0	$6,886.24
			AFUDC	0	$47.38
		80251245 Total		0	$6,933.62
		80251601		0	-$8.23
		80251601 Total		0	-$8.23
		80251666		0	$4,196.35
		80251666 Total		0	$4,196.35
		80251670		0	$0.00
		80251670 Total		0	$0.00
		80251674		0	$166.73
			AFUDC	0	$1.32
		80251674 Total		0	$168.05
		80251715		0	$0.00
			AFUDC	0	$7.11
		80251715 Total		0	$7.11
		80251723		0	$2,255.93
		80251723 Total		0	$2,255.93
		80251730		0	$6,357.92
			AFUDC	0	$3.97
		80251730 Total		0	$6,361.89
		80251735		0	$1,461.92
			AFUDC	0	$1.77
		80251735 Total		0	$1,463.69
		80251836		0	$9,466.38
			AFUDC	0	$15.52
		80251836 Total		0	$9,481.90
		80251858		0	-$1,190.25
		80251858 Total		0	-$1,190.25
		80251915		0	$115.49
		80251915 Total		0	$115.49
		80251948		0	$209.46
			AFUDC	0	$0.47
		80251948 Total		0	$209.93
		80251976		0	$17,083.85
			AFUDC	0	$1.82
		80251976 Total		0	$17,085.67
		80252006		0	$7,492.10
			AFUDC	0	$0.78
		80252006 Total		0	$7,492.88
		80252013		0	$19,680.18
			AFUDC	0	$26.56
		80252013 Total		0	$19,706.74
		80252219		0	-$7.31
		80252219 Total		0	-$7.31
		80252519		0	$22,643.21
			AFUDC	0	$35.05
		80252519 Total		0	$22,678.26
		80252521		0	$1,839.68
		80252521 Total		0	$1,839.68
		80252601		0	$39,258.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252601	AFUDC	0	$102.18
		80252601 Total		0	$39,360.58
		80252609		0	$6,452.29
		80252609 Total		0	$6,452.29
		80252936		0	$30,364.67
			AFUDC	0	$36.51
		80252936 Total		0	$30,401.18
		80252938		0	$8,638.21
			AFUDC	0	$17.13
		80252938 Total		0	$8,655.34
		80252941		0	$136.86
		80252941 Total		0	$136.86
		80252947		0	$41,413.10
			AFUDC	0	$19.33
		80252947 Total		0	$41,432.43
		80252961		0	$6,896.60
			AFUDC	0	$15.31
		80252961 Total		0	$6,911.91
		80252976		0	$107.80
			AFUDC	0	$0.25
		80252976 Total		0	$108.05
		80253030		0	$732.61
			AFUDC	0	$0.93
		80253030 Total		0	$733.54
		80253035		0	$108.34
		80253035 Total		0	$108.34
		80253041		0	$16,463.90
			AFUDC	0	$60.63
		80253041 Total		0	$16,524.53
		80253135		0	$0.00
			AFUDC	0	$56.28
		80253135 Total		0	$56.28
		80253150		0	$64,577.75
			AFUDC	0	$160.31
		80253150 Total		0	$64,738.06
		80253259		0	$14,560.42
			AFUDC	0	$28.11
		80253259 Total		0	$14,588.53
		80253276		0	$2,645.18
			AFUDC	0	$11.76
		80253276 Total		0	$2,656.94
		80253385		0	$47,129.20
			AFUDC	0	$98.81
		80253385 Total		0	$47,228.01
		80253470		0	$25,200.17
			AFUDC	0	$163.80
		80253470 Total		0	$25,363.97
		80253507		0	$143.99
		80253507 Total		0	$143.99
		80253569		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)**	80253569 Total		0	$0.00
		80253630		0	-$5.73
		80253630 Total		0	-$5.73
		80253859		0	-$8.45
		80253859 Total		0	-$8.45
		80254069		0	-$7.08
		80254069 Total		0	-$7.08
		80254266		0	$259,868.15
			AFUDC	0	$318.42
		80254266 Total		0	$260,186.57
		80254269		0	$28,058.32
			AFUDC	0	$177.95
		80254269 Total		0	$28,236.27
		80254277		0	$13,710.01
			AFUDC	0	$98.56
		80254277 Total		0	$13,808.57
		80254280		0	$0.00
			AFUDC	0	$0.00
		80254280 Total		0	$0.00
		80254288		0	$64,649.65
			AFUDC	0	$12.65
		80254288 Total		0	$64,662.30
		80254290		0	$997.44
			AFUDC	0	$2.28
		80254290 Total		0	$999.72
		80254293		0	$12,473.68
			AFUDC	0	$16.98
		80254293 Total		0	$12,490.66
		80254298		0	$34.98
			AFUDC	0	$0.07
		80254298 Total		0	$35.05
		80254301		0	$5,018.07
			AFUDC	0	$29.03
		80254301 Total		0	$5,047.10
		80254302		0	$9,589.01
			AFUDC	0	$100.89
		80254302 Total		0	$9,689.90
		80254305		0	$0.00
			AFUDC	0	$0.00
		80254305 Total		0	$0.00
		80254318		0	$1,610.23
		80254318 Total		0	$1,610.23
		80254328		0	$1,017.43
			AFUDC	0	$3.54
		80254328 Total		0	$1,020.97
		80254332		0	$143.52
		80254332 Total		0	$143.52
		80254336		0	$20,363.19
			AFUDC	0	$57.29
		80254336 Total		0	$20,420.48
		80254626		0	$58,398.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80254626	AFUDC	0	$222.82
		80254626 Total		0	$58,621.52
		80254652		0	$179.63
		80254652 Total		0	$179.63
		80254729		0	-$2,450.56
		80254729 Total		0	-$2,450.56
		80254788		0	-$7,648.87
			AFUDC	0	-$394.21
		80254788 Total		0	-$8,043.08
		80254990		0	$49,944.85
			AFUDC	0	$245.06
		80254990 Total		0	$50,189.91
		80255133		0	$1,049.44
			AFUDC	0	$2.37
		80255133 Total		0	$1,051.81
		80255190		0	-$7.82
		80255190 Total		0	-$7.82
		80255499		0	$3,821.60
			AFUDC	0	$2.01
		80255499 Total		0	$3,823.61
		80255542		0	-$14.91
		80255542 Total		0	-$14.91
		80255567		0	$108.34
		80255567 Total		0	$108.34
		80255794		0	$7.15
			AFUDC	0	$0.06
		80255794 Total		0	$7.21
		80255908		0	-$7.65
		80255908 Total		0	-$7.65
		80255914		0	-$6.30
		80255914 Total		0	-$6.30
		80256148		0	$2,652.01
			AFUDC	0	$23.82
		80256148 Total		0	$2,675.83
		80256398		0	$54,000.17
			AFUDC	0	$244.98
		80256398 Total		0	$54,245.15
		80256471		0	$64,358.34
			AFUDC	0	$80.57
		80256471 Total		0	$64,438.91
		80256537		0	$5,293.76
			AFUDC	0	$8.16
		80256537 Total		0	$5,301.92
		80256824		0	$215.28
		80256824 Total		0	$215.28
		80256829		0	$1,187.79
			AFUDC	0	$1.71
		80256829 Total		0	$1,189.50
		80256831		0	$2,564.77
			AFUDC	0	$22.74
		80256831 Total		0	$2,587.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80256839		0	$11,336.31
			AFUDC	0	$11.49
		80256839 Total		0	$11,347.80
		80256864		0	$122.60
		80256864 Total		0	$122.60
		80256873		0	$2,106.35
			AFUDC	0	$0.33
		80256873 Total		0	$2,106.68
		80256918		0	$838.32
			AFUDC	0	$1.88
		80256918 Total		0	$840.20
		80257016		0	$5,047.22
		80257016 Total		0	$5,047.22
		80257030		0	$131,345.32
			AFUDC	0	$133.27
		80257030 Total		0	$131,478.59
		80257042		0	$69,253.08
			AFUDC	0	$19.34
		80257042 Total		0	$69,272.42
		80257045		0	-$1,441.65
			AFUDC	0	-$11.77
		80257045 Total		0	-$1,453.42
		80257067		0	$18,320.54
			AFUDC	0	$111.94
		80257067 Total		0	$18,432.48
		80257174		0	-$8.45
		80257174 Total		0	-$8.45
		80257689		0	$24,071.90
			AFUDC	0	$4.59
		80257689 Total		0	$24,076.49
		80257834		0	$5,764.41
			AFUDC	0	$6.96
		80257834 Total		0	$5,771.37
		80257923		0	-$5.73
		80257923 Total		0	-$5.73
		80258026		0	$0.00
		80258026 Total		0	$0.00
		80258666		0	$5,508.75
			AFUDC	0	$6.06
		80258666 Total		0	$5,514.81
		80258883		0	-$7.64
		80258883 Total		0	-$7.64
		80258906		0	$13,867.52
			AFUDC	0	$0.09
		80258906 Total		0	$13,867.61
		80258911		0	$550.37
			AFUDC	0	$1.77
		80258911 Total		0	$552.14
		80258944		0	$7,587.45
			AFUDC	0	$4.17
		80258944 Total		0	$7,591.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80259265		0	$571.62
			AFUDC	0	$4.21
		80259265 Total		0	$575.83
		80260093		0	-$7.74
		80260093 Total		0	-$7.74
		80260148		0	-$6.44
		80260148 Total		0	-$6.44
		80260266		0	$1,427.51
			AFUDC	0	$3.66
		80260266 Total		0	$1,431.17
		80260431		0	$2,023.79
			AFUDC	0	$0.40
		80260431 Total		0	$2,024.19
		80260435		0	$5,871.00
			AFUDC	0	$15.16
		80260435 Total		0	$5,886.16
		80260531		0	$7,187.14
			AFUDC	0	$30.18
		80260531 Total		0	$7,217.32
		80260545		0	$924.17
		80260545 Total		0	$924.17
		80260709		0	$30,268.38
			AFUDC	0	$36.13
		80260709 Total		0	$30,304.51
		80260742		0	$33,078.72
			AFUDC	0	$37.55
		80260742 Total		0	$33,116.27
		80260803		0	$1,044.57
			AFUDC	0	$0.60
		80260803 Total		0	$1,045.17
		80261041		0	$1,619.31
		80261041 Total		0	$1,619.31
		80261044		0	$1,686.42
		80261044 Total		0	$1,686.42
		80261081		0	$168.12
			AFUDC	0	$0.32
		80261081 Total		0	$168.44
		80261114		0	$298.85
			AFUDC	0	$1.11
		80261114 Total		0	$299.96
		80261137		0	$3,843.99
			AFUDC	0	$22.60
		80261137 Total		0	$3,866.59
		80261138		0	$8,549.93
			AFUDC	0	$30.42
		80261138 Total		0	$8,580.35
		80261151		0	$716.22
		80261151 Total		0	$716.22
		80261168		0	$1,760.51
			AFUDC	0	$2.88
		80261168 Total		0	$1,763.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80261214		0	-$6.41
		80261214 Total		0	-$6.41
		80261228		0	-$6.84
		80261228 Total		0	-$6.84
		80261272		0	-$8.06
		80261272 Total		0	-$8.06
		80261533		0	$12,439.59
			AFUDC	0	$32.46
		80261533 Total		0	$12,472.05
		80261543		0	$4,070.03
			AFUDC	0	$7.00
		80261543 Total		0	$4,077.03
		80261563		0	-$16.03
		80261563 Total		0	-$16.03
		80261596		0	-$1,941.36
			AFUDC	0	-$15.69
		80261596 Total		0	-$1,957.05
		80261607		0	-$799.33
		80261607 Total		0	-$799.33
		80261711		0	$2,920.62
			AFUDC	0	$3.83
		80261711 Total		0	$2,924.45
		80261714		0	$467.12
			AFUDC	0	$3.61
		80261714 Total		0	$470.73
		80261719		0	$1,727.79
			AFUDC	0	$6.09
		80261719 Total		0	$1,733.88
		80261724		0	$817.39
			AFUDC	0	$4.62
		80261724 Total		0	$822.01
		80261849		0	$1,571.16
		80261849 Total		0	$1,571.16
		80261898		0	-$8.07
		80261898 Total		0	-$8.07
		80263301		0	$32,562.71
			AFUDC	0	$420.32
		80263301 Total		0	$32,983.03
		80263427		0	$70,323.43
			AFUDC	0	$844.62
		80263427 Total		0	$71,168.05
		80263737		0	$2,674.11
			AFUDC	0	$3.26
		80263737 Total		0	$2,677.37
		80264049		0	$0.00
			AFUDC	0	$0.00
		80264049 Total		0	$0.00
		80264438		0	$61,176.11
			AFUDC	0	$495.74
		80264438 Total		0	$61,671.85
		80264635		0	$143.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264635 Total		0	$143.99
		80264896		0	$5,347.35
		80264896 Total		0	$5,347.35
		80264907		0	$215.28
		80264907 Total		0	$215.28
		80265103		0	$143.99
		80265103 Total		0	$143.99
		80265115		0	$1,216.97
		80265115 Total		0	$1,216.97
		80265183		0	$144.13
		80265183 Total		0	$144.13
		80265504		0	$9,170.40
			AFUDC	0	$11.64
		80265504 Total		0	$9,182.04
		80265526		0	$1,813.56
		80265526 Total		0	$1,813.56
		80265928		0	$212.24
		80265928 Total		0	$212.24
		80266396		0	-$6.48
		80266396 Total		0	-$6.48
		80266409		0	$895.02
			AFUDC	0	$104.38
		80266409 Total		0	$999.40
		80266702		0	$1,667.58
		80266702 Total		0	$1,667.58
		80266896		0	$108.34
		80266896 Total		0	$108.34
		80266900		0	$2,640.68
		80266900 Total		0	$2,640.68
		80266903		0	$1,654.62
			AFUDC	0	$3.57
		80266903 Total		0	$1,658.19
		80266927		0	$1,863.12
			AFUDC	0	$2.01
		80266927 Total		0	$1,865.13
		80266987		0	$7,488.15
			AFUDC	0	$19.56
		80266987 Total		0	$7,507.71
		80266991		0	$541.05
			AFUDC	0	$0.17
		80266991 Total		0	$541.22
		80267402		0	$17,230.20
			AFUDC	0	$36.80
		80267402 Total		0	$17,267.00
		80267735		0	$0.00
		80267735 Total		0	$0.00
		80267747		0	$1,700.82
			AFUDC	0	$11.84
		80267747 Total		0	$1,712.66
		80267759		0	$118.43
			AFUDC	0	$0.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80267759 Total		0	$119.33
		80267790		0	$0.00
			AFUDC	0	$0.00
		80267790 Total		0	$0.00
		80267945		0	$5,139.32
			AFUDC	0	$30.97
		80267945 Total		0	$5,170.29
		80268008		0	$37.06
		80268008 Total		0	$37.06
		80268023		0	$1,676.01
		80268023 Total		0	$1,676.01
		80268353		0	$17,107.66
			AFUDC	0	$147.47
		80268353 Total		0	$17,255.13
		80268645		0	-$3.52
		80268645 Total		0	-$3.52
		80268791		0	$4,576.92
			AFUDC	0	$64.17
		80268791 Total		0	$4,641.09
		80268821		0	$0.00
			AFUDC	0	$0.00
		80268821 Total		0	$0.00
		80268844		0	$0.00
			AFUDC	0	$0.81
		80268844 Total		0	$0.81
		80268911		0	-$6.19
		80268911 Total		0	-$6.19
		80269002		0	$12,891.08
			AFUDC	0	$32.17
		80269002 Total		0	$12,923.25
		80269173		0	$2,270.64
			AFUDC	0	$6.31
		80269173 Total		0	$2,276.95
		80269466		0	$6,876.90
			AFUDC	0	$182.96
		80269466 Total		0	$7,059.86
		80269481		0	$0.00
			AFUDC	0	$0.00
		80269481 Total		0	$0.00
		80269494		0	$19,003.97
			AFUDC	0	$38.42
		80269494 Total		0	$19,042.39
		80269501		0	$7,115.72
			AFUDC	0	$15.39
		80269501 Total		0	$7,131.11
		80269504		0	$2,238.92
			AFUDC	0	$3.49
		80269504 Total		0	$2,242.41
		80269516		0	$718.89
			AFUDC	0	$1.31
		80269516 Total		0	$720.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80269517		0	$8,608.77
			AFUDC	0	$9.45
		80269517 Total		0	$8,618.22
		80269521		0	$166,824.44
			AFUDC	0	$245.60
		80269521 Total		0	$167,070.04
		80269543		0	$0.00
		80269543 Total		0	$0.00
		80269755		0	$3,217.56
			AFUDC	0	$5.46
		80269755 Total		0	$3,223.02
		80269842		0	-$8.89
		80269842 Total		0	-$8.89
		80269979		0	-$5.67
		80269979 Total		0	-$5.67
		80270138		0	$325.88
		80270138 Total		0	$325.88
		80270203		0	$2,341.16
			AFUDC	0	$3.66
		80270203 Total		0	$2,344.82
		80270223		0	$4,974.90
		80270223 Total		0	$4,974.90
		80270599		0	$33,876.19
			AFUDC	0	$4.08
		80270599 Total		0	$33,880.27
		80270725		0	-$248.58
			AFUDC	0	-$10.24
		80270725 Total		0	-$258.82
		80270743		0	-$7.38
		80270743 Total		0	-$7.38
		80270773		0	-$7.68
		80270773 Total		0	-$7.68
		80271376		0	$2,889.93
			AFUDC	0	$1.05
		80271376 Total		0	$2,890.98
		80271419		0	$73.33
			AFUDC	0	$0.30
		80271419 Total		0	$73.63
		80271730		0	-$5.79
		80271730 Total		0	-$5.79
		80272186		0	$3,875.46
			AFUDC	0	$7.36
		80272186 Total		0	$3,882.82
		80272974		0	$2,516.40
		80272974 Total		0	$2,516.40
		80273239		0	$24,637.51
			AFUDC	0	$856.97
		80273239 Total		0	$25,494.48
		80273240		0	$48,984.74
			AFUDC	0	$650.74
		80273240 Total		0	$49,635.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80273246		0	$4,057.56
			AFUDC	0	$3.96
		80273246 Total		0	$4,061.52
		80273248		0	$957.26
			AFUDC	0	$8.58
		80273248 Total		0	$965.84
		80273253		0	$708.90
			AFUDC	0	$2.34
		80273253 Total		0	$711.24
		80273271		0	$892.19
			AFUDC	0	$2.00
		80273271 Total		0	$894.19
		80273272		0	$1,410.33
			AFUDC	0	$18.61
		80273272 Total		0	$1,428.94
		80273273		0	$18,937.06
			AFUDC	0	$2.19
		80273273 Total		0	$18,939.25
		80273327		0	$2.16
		80273327 Total		0	$2.16
		80273421		0	$3,945.83
			AFUDC	0	$6.43
		80273421 Total		0	$3,952.26
		80273538		0	$4,432.66
			AFUDC	0	$9.45
		80273538 Total		0	$4,442.11
		80273618		0	$36,022.65
			AFUDC	0	$16.45
		80273618 Total		0	$36,039.10
		80273772		0	$9,305.76
			AFUDC	0	$205.34
		80273772 Total		0	$9,511.10
		80273773		0	$4,137.62
			AFUDC	0	$5.80
		80273773 Total		0	$4,143.42
		80273777		0	$7,297.19
			AFUDC	0	$6.27
		80273777 Total		0	$7,303.46
		80273784		0	$233.90
			AFUDC	0	$2.13
		80273784 Total		0	$236.03
		80273795		0	$1,095.46
			AFUDC	0	$3.15
		80273795 Total		0	$1,098.61
		80273799		0	$522.15
			AFUDC	0	$0.58
		80273799 Total		0	$522.73
		80273807		0	$875.23
			AFUDC	0	$2.52
		80273807 Total		0	$877.75
		80273882		0	$72.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80273882 Total		0	$72.72
		80273913		0	$810.60
			AFUDC	0	$0.79
		80273913 Total		0	$811.39
		80273949		0	$2,083.34
			AFUDC	0	$0.83
		80273949 Total		0	$2,084.17
		80273956		0	$310.80
			AFUDC	0	$2.80
		80273956 Total		0	$313.60
		80274079		0	$45,286.54
			AFUDC	0	$100.07
		80274079 Total		0	$45,386.61
		80274127		0	$221.04
			AFUDC	0	$0.45
		80274127 Total		0	$221.49
		80274132		0	$829.70
			AFUDC	0	$2.37
		80274132 Total		0	$832.07
		80274150		0	$102.75
			AFUDC	0	$0.27
		80274150 Total		0	$103.02
		80274152		0	$665.06
		80274152 Total		0	$665.06
		80274171		0	$1,241.22
			AFUDC	0	$0.45
		80274171 Total		0	$1,241.67
		80274184		0	$1,439.11
			AFUDC	0	$6.35
		80274184 Total		0	$1,445.46
		80274190		0	$18,240.21
			AFUDC	0	$123.22
		80274190 Total		0	$18,363.43
		80274234		0	$14,700.06
			AFUDC	0	$46.67
		80274234 Total		0	$14,746.73
		80274261		0	$712.63
			AFUDC	0	$1.38
		80274261 Total		0	$714.01
		80274270		0	$143.99
		80274270 Total		0	$143.99
		80274301		0	$298.45
			AFUDC	0	$5.22
		80274301 Total		0	$303.67
		80274303		0	$0.00
		80274303 Total		0	$0.00
		80274311		0	$8,222.14
			AFUDC	0	$17.05
		80274311 Total		0	$8,239.19
		80274331		0	$1,063.31
			AFUDC	0	$2.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80274331 Total		0	$1,065.59
		80274338		0	$151.91
			AFUDC	0	$1.37
		80274338 Total		0	$153.28
		80274456		0	-$8.04
		80274456 Total		0	-$8.04
		80274628		0	-$7.14
		80274628 Total		0	-$7.14
		80274642		0	-$388.01
			AFUDC	0	-$16.90
		80274642 Total		0	-$404.91
		80274735		0	-$5.92
		80274735 Total		0	-$5.92
		80274782		0	$30,381.10
			AFUDC	0	$271.88
		80274782 Total		0	$30,652.98
		80275231		0	$584.23
			AFUDC	0	$1.44
		80275231 Total		0	$585.67
		80275252		0	$4,149.38
			AFUDC	0	$206.46
		80275252 Total		0	$4,355.84
		80275257		0	$1,290.33
			AFUDC	0	$2.17
		80275257 Total		0	$1,292.50
		80275261		0	$3,498.42
			AFUDC	0	$8.33
		80275261 Total		0	$3,506.75
		80275281		0	$0.00
			AFUDC	0	$0.00
		80275281 Total		0	$0.00
		80275284		0	$2,284.99
			AFUDC	0	$3.48
		80275284 Total		0	$2,288.47
		80275286		0	$390.06
			AFUDC	0	$4.74
		80275286 Total		0	$394.80
		80275287		0	$153.93
			AFUDC	0	$0.42
		80275287 Total		0	$154.35
		80275288		0	$150.12
			AFUDC	0	$0.42
		80275288 Total		0	$150.54
		80275296		0	$3,737.35
			AFUDC	0	$5.68
		80275296 Total		0	$3,743.03
		80275298		0	$1,122.35
			AFUDC	0	$2.92
		80275298 Total		0	$1,125.27
		80275300		0	$434.52
			AFUDC	0	$1.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80275300 Total		0	$435.75
		80275301		0	$113.33
			AFUDC	0	$0.25
		80275301 Total		0	$113.58
		80275304		0	$66,900.30
			AFUDC	0	$97.94
		80275304 Total		0	$66,998.24
		80275371		0	-$7.67
		80275371 Total		0	-$7.67
		80275376		0	-$8.81
		80275376 Total		0	-$8.81
		80275537		0	$2,942.23
			AFUDC	0	$20.12
		80275537 Total		0	$2,962.35
		80275565		0	$415.62
			AFUDC	0	$1.16
		80275565 Total		0	$416.78
		80275569		0	$6,946.33
			AFUDC	0	$7.72
		80275569 Total		0	$6,954.05
		80275585		0	$1,070.05
			AFUDC	0	$1.61
		80275585 Total		0	$1,071.66
		80275622		0	$14,969.46
			AFUDC	0	$19.63
		80275622 Total		0	$14,989.09
		80275629		0	$109.78
			AFUDC	0	$0.11
		80275629 Total		0	$109.89
		80275798		0	$528.00
			AFUDC	0	$1.41
		80275798 Total		0	$529.41
		80275800		0	$667.66
			AFUDC	0	$5.97
		80275800 Total		0	$673.63
		80275802		0	$967.00
			AFUDC	0	$1.50
		80275802 Total		0	$968.50
		80275806		0	$84.16
			AFUDC	0	$0.51
		80275806 Total		0	$84.67
		80275831		0	$9,994.89
			AFUDC	0	$30.61
		80275831 Total		0	$10,025.50
		80275835		0	$1,989.74
			AFUDC	0	$5.80
		80275835 Total		0	$1,995.54
		80275850		0	$213.39
			AFUDC	0	$0.43
		80275850 Total		0	$213.82
		80275870		0	$2,780.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80275870	AFUDC	0	$13.29
		80275870 Total		0	$2,793.92
		80275873		0	$468.85
			AFUDC	0	$1.31
		80275873 Total		0	$470.16
		80275875		0	$217.15
			AFUDC	0	$0.58
		80275875 Total		0	$217.73
		80275880		0	$2,381.32
			AFUDC	0	$1.91
		80275880 Total		0	$2,383.23
		80275881		0	$579.22
			AFUDC	0	$0.54
		80275881 Total		0	$579.76
		80275896		0	$213.39
			AFUDC	0	$0.43
		80275896 Total		0	$213.82
		80275903		0	$5,233.92
			AFUDC	0	$12.77
		80275903 Total		0	$5,246.69
		80275922		0	$1,033.10
			AFUDC	0	$0.54
		80275922 Total		0	$1,033.64
		80275923		0	$4,608.04
			AFUDC	0	$6.61
		80275923 Total		0	$4,614.65
		80275929		0	$2,891.25
			AFUDC	0	$1.21
		80275929 Total		0	$2,892.46
		80275930		0	$58,457.30
			AFUDC	0	$2.34
		80275930 Total		0	$58,459.64
		80276076		0	-$193.30
			AFUDC	0	-$3.00
		80276076 Total		0	-$196.30
		80276107		0	-$12.83
		80276107 Total		0	-$12.83
		80276144		0	-$5.54
		80276144 Total		0	-$5.54
		80276172		0	-$7.81
		80276172 Total		0	-$7.81
		80276474		0	$0.00
			AFUDC	0	$0.00
		80276474 Total		0	$0.00
		80276491		0	$429.43
			AFUDC	0	$0.88
		80276491 Total		0	$430.31
		80276509		0	$10,068.37
			AFUDC	0	$45.20
		80276509 Total		0	$10,113.57
		80276514		0	$104.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80276514	AFUDC	0	$0.30
		80276514 Total		0	$104.73
		80276516		0	$97.84
			AFUDC	0	$0.24
		80276516 Total		0	$98.08
		80276518		0	$620.02
			AFUDC	0	$1.73
		80276518 Total		0	$621.75
		80276519		0	$336.96
			AFUDC	0	$3.03
		80276519 Total		0	$339.99
		80276529		0	$2,075.56
			AFUDC	0	$0.36
		80276529 Total		0	$2,075.92
		80276531		0	$0.00
			AFUDC	0	$0.00
		80276531 Total		0	$0.00
		80276540		0	$1,942.75
			AFUDC	0	$3.00
		80276540 Total		0	$1,945.75
		80276549		0	$352.95
			AFUDC	0	$0.54
		80276549 Total		0	$353.49
		80276554		0	$4,726.99
			AFUDC	0	$9.11
		80276554 Total		0	$4,736.10
		80276585		0	$217.15
			AFUDC	0	$0.58
		80276585 Total		0	$217.73
		80276602		0	$475.19
			AFUDC	0	$1.16
		80276602 Total		0	$476.35
		80276604		0	$59,745.62
			AFUDC	0	$1,187.95
		80276604 Total		0	$60,933.57
		80276610		0	$1,556.86
			AFUDC	0	$2.63
		80276610 Total		0	$1,559.49
		80276625		0	$867.20
			AFUDC	0	$2.12
		80276625 Total		0	$869.32
		80276634		0	$98.74
			AFUDC	0	$0.22
		80276634 Total		0	$98.96
		80276644		0	$23,084.34
			AFUDC	0	$53.12
		80276644 Total		0	$23,137.46
		80277162		0	$640.59
			AFUDC	0	$2.31
		80277162 Total		0	$642.90
		80277268		0	$922.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80277268	AFUDC	0	$2.25
		80277268 Total		0	$925.21
		80277269		0	$1,742.72
			AFUDC	0	$14.63
		80277269 Total		0	$1,757.35
		80277373		0	$4,086.88
			AFUDC	0	$6.45
		80277373 Total		0	$4,093.33
		80277374		0	$921.49
			AFUDC	0	$2.07
		80277374 Total		0	$923.56
		80277402		0	$320.37
			AFUDC	0	$0.99
		80277402 Total		0	$321.36
		80277545		0	$3,618.48
			AFUDC	0	$25.54
		80277545 Total		0	$3,644.02
		80277556		0	$690.20
			AFUDC	0	$1.26
		80277556 Total		0	$691.46
		80277612		0	$5,325.48
			AFUDC	0	$13.14
		80277612 Total		0	$5,338.62
		80277715		0	$7,875.83
			AFUDC	0	$12.04
		80277715 Total		0	$7,887.87
		80278223		0	$2,847.00
			AFUDC	0	$40.85
		80278223 Total		0	$2,887.85
		80278252		0	$614.82
			AFUDC	0	$1.12
		80278252 Total		0	$615.94
		80278598		0	$703.83
			AFUDC	0	$4.41
		80278598 Total		0	$708.24
		80278601		0	$703.83
			AFUDC	0	$4.41
		80278601 Total		0	$708.24
		80278602		0	$567.10
			AFUDC	0	$3.56
		80278602 Total		0	$570.66
		80278614		0	$0.00
			AFUDC	0	$0.00
		80278614 Total		0	$0.00
		80278620		0	$579.16
		80278620 Total		0	$579.16
		80278628		0	$3,424.26
			AFUDC	0	$15.16
		80278628 Total		0	$3,439.42
		80278637		0	$7.70
			AFUDC	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)**	80278637 Total		0	$7.72
		80278639		0	$14,147.81
			AFUDC	0	$20.02
		80278639 Total		0	$14,167.83
		80278645		0	$880.34
			AFUDC	0	$2.36
		80278645 Total		0	$882.70
		80278656		0	$0.00
			AFUDC	0	$0.00
		80278656 Total		0	$0.00
		80278843		0	$371.59
		80278843 Total		0	$371.59
		80278865		0	$793.09
			AFUDC	0	$2.14
		80278865 Total		0	$795.23
		80278897		0	$0.00
			AFUDC	0	$0.00
		80278897 Total		0	$0.00
		80278901		0	$1,361.35
			AFUDC	0	$3.78
		80278901 Total		0	$1,365.13
		80278904		0	$301.03
			AFUDC	0	$2.70
		80278904 Total		0	$303.73
		80278911		0	$2,934.59
			AFUDC	0	$4.39
		80278911 Total		0	$2,938.98
		80278917		0	$388.57
			AFUDC	0	$3.48
		80278917 Total		0	$392.05
		80278920		0	$107,100.77
			AFUDC	0	$5.31
		80278920 Total		0	$107,106.08
		80280009		0	$3,095.62
			AFUDC	0	$8.21
		80280009 Total		0	$3,103.83
		80280013		0	$907.95
			AFUDC	0	$8.13
		80280013 Total		0	$916.08
		80280016		0	$2,193.54
		80280016 Total		0	$2,193.54
		80280051		0	$27,479.19
			AFUDC	0	$22.15
		80280051 Total		0	$27,501.34
		80280329		0	-$5.91
		80280329 Total		0	-$5.91
		80280403		0	$1,610.15
			AFUDC	0	$1.77
		80280403 Total		0	$1,611.92
		80280405		0	$504.87
		80280405 Total		0	$504.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80280406		0	$486.88
		80280406 Total		0	$486.88
		80280710		0	$4,764.75
			AFUDC	0	$114.24
		80280710 Total		0	$4,878.99
		80280736		0	$384.89
			AFUDC	0	$0.33
		80280736 Total		0	$385.22
		80280739		0	$4,435.74
			AFUDC	0	$16.62
		80280739 Total		0	$4,452.36
		80280797		0	$515.44
			AFUDC	0	$4.17
		80280797 Total		0	$519.61
		80280836		0	-$6.78
		80280836 Total		0	-$6.78
		80280942		0	-$9.75
		80280942 Total		0	-$9.75
		80281012		0	-$127.35
			AFUDC	0	-$0.24
		80281012 Total		0	-$127.59
		80281055		0	-$12.23
		80281055 Total		0	-$12.23
		80281143		0	$5,390.36
			AFUDC	0	$5.53
		80281143 Total		0	$5,395.89
		80281149		0	$0.00
			AFUDC	0	$57.60
		80281149 Total		0	$57.60
		80281169		0	$2,663.94
			AFUDC	0	$3.92
		80281169 Total		0	$2,667.86
		80281180		0	$2,823.59
			AFUDC	0	$5.52
		80281180 Total		0	$2,829.11
		80281441		0	$10,192.92
			AFUDC	0	$54.18
		80281441 Total		0	$10,247.10
		80281447		0	$7,499.38
			AFUDC	0	$12.71
		80281447 Total		0	$7,512.09
		80281460		0	$4,801.26
			AFUDC	0	$10.14
		80281460 Total		0	$4,811.40
		80281495		0	$1,284.00
			AFUDC	0	$11.48
		80281495 Total		0	$1,295.48
		80281546		0	$1,651.64
			AFUDC	0	$2.39
		80281546 Total		0	$1,654.03
		80281555		0	$5,251.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281555	AFUDC	0	$33.91
		80281555 Total		0	$5,284.92
		80281603		0	$45,947.87
			AFUDC	0	$19.26
		80281603 Total		0	$45,967.13
		80281891		0	$4,419.16
			AFUDC	0	$17.85
		80281891 Total		0	$4,437.01
		80281957		0	$1,572.47
			AFUDC	0	$16.20
		80281957 Total		0	$1,588.67
		80282126		0	$174.10
			AFUDC	0	$0.50
		80282126 Total		0	$174.60
		80282136		0	$10,587.77
			AFUDC	0	$47.97
		80282136 Total		0	$10,635.74
		80282144		0	$611.61
			AFUDC	0	$1.03
		80282144 Total		0	$612.64
		80282161		0	$2,007.87
			AFUDC	0	$0.42
		80282161 Total		0	$2,008.29
		80282203		0	$2,960.73
			AFUDC	0	$4.82
		80282203 Total		0	$2,965.55
		80282209		0	$0.00
			AFUDC	0	$12.19
		80282209 Total		0	$12.19
		80282211		0	$577.38
			AFUDC	0	$1.85
		80282211 Total		0	$579.23
		80282217		0	$2,932.94
			AFUDC	0	$4.56
		80282217 Total		0	$2,937.50
		80282222		0	$0.00
			AFUDC	0	$0.06
		80282222 Total		0	$0.06
		80282240		0	$4,338.29
			AFUDC	0	$3.69
		80282240 Total		0	$4,341.98
		80282284		0	$103.04
			AFUDC	0	$0.27
		80282284 Total		0	$103.31
		80282291		0	$4,297.25
			AFUDC	0	$6.77
		80282291 Total		0	$4,304.02
		80282297		0	-$7.71
		80282297 Total		0	-$7.71
		80282354		0	-$4.71
		80282354 Total		0	-$4.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80282375		0	-$7,361.88
			AFUDC	0	-$10.46
		80282375 Total		0	-$7,372.34
		80282554		0	$334.31
			AFUDC	0	$3.02
		80282554 Total		0	$337.33
		80282573		0	$71,265.93
			AFUDC	0	$111.96
		80282573 Total		0	$71,377.89
		80282591		0	$42.16
		80282591 Total		0	$42.16
		80282616		0	$1,625.95
			AFUDC	0	$2.81
		80282616 Total		0	$1,628.76
		80282749		0	$2,969.71
			AFUDC	0	$5.16
		80282749 Total		0	$2,974.87
		80282755		0	$1,360.47
			AFUDC	0	$28.95
		80282755 Total		0	$1,389.42
		80282931		0	$5,321.81
			AFUDC	0	$8.58
		80282931 Total		0	$5,330.39
		80282953		0	$1,724.41
			AFUDC	0	$0.42
		80282953 Total		0	$1,724.83
		80282964		0	$7,443.53
			AFUDC	0	$7.01
		80282964 Total		0	$7,450.54
		80282966		0	$72.72
		80282966 Total		0	$72.72
		80282992		0	$2,481.65
			AFUDC	0	$1.32
		80282992 Total		0	$2,482.97
		80283002		0	$47,011.97
			AFUDC	0	$516.52
		80283002 Total		0	$47,528.49
		80283056		0	$1,886.97
			AFUDC	0	$4.21
		80283056 Total		0	$1,891.18
		80283070		0	$15,337.77
			AFUDC	0	$37.41
		80283070 Total		0	$15,375.18
		80283262		0	$0.00
			AFUDC	0	$0.00
		80283262 Total		0	$0.00
		80283264		0	$134.84
			AFUDC	0	$0.60
		80283264 Total		0	$135.44
		80283364		0	$57,465.26
			AFUDC	0	$5.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80283364 Total		0	$57,470.74
		80283386		0	$1,283.25
			AFUDC	0	$2.68
		80283386 Total		0	$1,285.93
		80283416		0	$3,132.53
		80283416 Total		0	$3,132.53
		80283422		0	$3,780.46
			AFUDC	0	$5.40
		80283422 Total		0	$3,785.86
		80283426		0	$2,340.81
			AFUDC	0	$3.59
		80283426 Total		0	$2,344.40
		80283446		0	$2,216.30
			AFUDC	0	$20.91
		80283446 Total		0	$2,237.21
		80283575		0	-$4.74
		80283575 Total		0	-$4.74
		80283591		0	$0.00
		80283591 Total		0	$0.00
		80283782		0	-$21.37
		80283782 Total		0	-$21.37
		80283839		0	$115.49
		80283839 Total		0	$115.49
		80283856		0	$2,569.05
			AFUDC	0	$6.86
		80283856 Total		0	$2,575.91
		80283859		0	$5,432.13
			AFUDC	0	$39.66
		80283859 Total		0	$5,471.79
		80283881		0	$179.84
			AFUDC	0	$0.49
		80283881 Total		0	$180.33
		80283911		0	$1,067.95
			AFUDC	0	$1.81
		80283911 Total		0	$1,069.76
		80284074		0	$189.13
			AFUDC	0	$1.73
		80284074 Total		0	$190.86
		80284121		0	$131.71
			AFUDC	0	$0.35
		80284121 Total		0	$132.06
		80284141		0	$149.33
			AFUDC	0	$0.30
		80284141 Total		0	$149.63
		80284224		0	$267.25
			AFUDC	0	$0.10
		80284224 Total		0	$267.35
		80284249		0	$1,072.73
			AFUDC	0	$6.45
		80284249 Total		0	$1,079.18
		80284266		0	-$7.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80284266 Total		0	-$7.88
		80284277		0	$25.22
			AFUDC	0	$0.09
		80284277 Total		0	$25.31
		80284302		0	-$1,388.24
			AFUDC	0	-$9.31
		80284302 Total		0	-$1,397.55
		80284303		0	-$5.25
		80284303 Total		0	-$5.25
		80284351		0	-$5.56
		80284351 Total		0	-$5.56
		80284618		0	-$6.60
		80284618 Total		0	-$6.60
		80284897		0	$0.00
			AFUDC	0	$0.00
		80284897 Total		0	$0.00
		80284901		0	$1,240.45
			AFUDC	0	$12.18
		80284901 Total		0	$1,252.63
		80284908		0	$205.36
			AFUDC	0	$1.87
		80284908 Total		0	$207.23
		80284942		0	$8,926.32
			AFUDC	0	$79.44
		80284942 Total		0	$9,005.76
		80285039		0	$156.47
			AFUDC	0	$0.27
		80285039 Total		0	$156.74
		80285052		0	$234.01
			AFUDC	0	$1.90
		80285052 Total		0	$235.91
		80285061		0	$2,773.60
			AFUDC	0	$19.54
		80285061 Total		0	$2,793.14
		80285064		0	$22,254.68
			AFUDC	0	$31.84
		80285064 Total		0	$22,286.52
		80285072		0	$391.69
			AFUDC	0	$3.50
		80285072 Total		0	$395.19
		80285076		0	$52,738.72
			AFUDC	0	$16.40
		80285076 Total		0	$52,755.12
		80285284		0	$0.00
		80285284 Total		0	$0.00
		80285473		0	$4,341.21
			AFUDC	0	$39.59
		80285473 Total		0	$4,380.80
		80285481		0	$2,244.51
			AFUDC	0	$1.60
		80285481 Total		0	$2,246.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285657		0	$5,145.80
			AFUDC	0	$5.04
		80285657 Total		0	$5,150.84
		80285659		0	$1,746.45
			AFUDC	0	$3.74
		80285659 Total		0	$1,750.19
		80285662		0	$7,861.90
			AFUDC	0	$6.05
		80285662 Total		0	$7,867.95
		80285664		0	$10,948.06
			AFUDC	0	$20.38
		80285664 Total		0	$10,968.44
		80285671		0	$724.83
			AFUDC	0	$0.79
		80285671 Total		0	$725.62
		80285672		0	$44.74
			AFUDC	0	$0.83
		80285672 Total		0	$45.57
		80285695		0	$131.63
			AFUDC	0	$4.49
		80285695 Total		0	$136.12
		80285702		0	$2,086.04
			AFUDC	0	$3.74
		80285702 Total		0	$2,089.78
		80285705		0	$1,490.52
			AFUDC	0	$7.96
		80285705 Total		0	$1,498.48
		80285709		0	$2,458.45
			AFUDC	0	$5.29
		80285709 Total		0	$2,463.74
		80285729		0	$12,595.55
			AFUDC	0	$105.45
		80285729 Total		0	$12,701.00
		80285741		0	$3,274.97
			AFUDC	0	$54.81
		80285741 Total		0	$3,329.78
		80285758		0	$5,183.13
			AFUDC	0	$4.10
		80285758 Total		0	$5,187.23
		80285766		0	$0.00
			AFUDC	0	$0.00
		80285766 Total		0	$0.00
		80285783		0	$156.30
			AFUDC	0	$1.40
		80285783 Total		0	$157.70
		80285809		0	$15,076.47
			AFUDC	0	$4.71
		80285809 Total		0	$15,081.18
		80285857		0	-$7.41
		80285857 Total		0	-$7.41
		80285998		0	$49.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80285998 Total		0	$49.92
		80286104		0	-$8.45
		80286104 Total		0	-$8.45
		80286108		0	$914.92
			AFUDC	0	$8.57
		80286108 Total		0	$923.49
		80286116		0	$7,130.73
			AFUDC	0	$43.87
		80286116 Total		0	$7,174.60
		80286133		0	$5,148.85
			AFUDC	0	$81.18
		80286133 Total		0	$5,230.03
		80286138		0	$143.25
			AFUDC	0	$0.40
		80286138 Total		0	$143.65
		80286139		0	$10,187.46
			AFUDC	0	$7.65
		80286139 Total		0	$10,195.11
		80286174		0	$151.18
			AFUDC	0	$0.41
		80286174 Total		0	$151.59
		80286190		0	$543.81
			AFUDC	0	$1.08
		80286190 Total		0	$544.89
		80286191		0	$502.76
			AFUDC	0	$1.45
		80286191 Total		0	$504.21
		80286283		0	-$7.05
		80286283 Total		0	-$7.05
		80286361		0	$224.09
			AFUDC	0	$0.60
		80286361 Total		0	$224.69
		80286363		0	$5,288.96
			AFUDC	0	$47.95
		80286363 Total		0	$5,336.91
		80286370		0	$519.85
			AFUDC	0	$0.81
		80286370 Total		0	$520.66
		80286506		0	$5,062.38
			AFUDC	0	$8.38
		80286506 Total		0	$5,070.76
		80286523		0	$57,747.64
			AFUDC	0	$104.40
		80286523 Total		0	$57,852.04
		80286529		0	$29,938.87
			AFUDC	0	$126.97
		80286529 Total		0	$30,065.84
		80286810		0	$16,755.04
			AFUDC	0	$66.42
		80286810 Total		0	$16,821.46
		80286834		0	$88.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80286834	AFUDC	0	$0.27
		80286834 Total		0	$89.06
		80287046		0	$9,997.87
			AFUDC	0	$351.74
		80287046 Total		0	$10,349.61
		80287229		0	$7,512.08
			AFUDC	0	$27.00
		80287229 Total		0	$7,539.08
		80287273		0	$3,866.54
			AFUDC	0	$0.45
		80287273 Total		0	$3,866.99
		80287378		0	$6,987.07
			AFUDC	0	$6.12
		80287378 Total		0	$6,993.19
		80287423		0	$12,631.07
			AFUDC	0	$75.52
		80287423 Total		0	$12,706.59
		80287456		0	$1,697.73
			AFUDC	0	$14.01
		80287456 Total		0	$1,711.74
		80287457		0	$1,590.69
			AFUDC	0	$11.96
		80287457 Total		0	$1,602.65
		80287462		0	$660.70
			AFUDC	0	$11.33
		80287462 Total		0	$672.03
		80287540		0	$0.00
			AFUDC	0	$0.00
		80287540 Total		0	$0.00
		80287664		0	$86.96
		80287664 Total		0	$86.96
		80287674		0	$0.00
			AFUDC	0	$23.47
		80287674 Total		0	$23.47
		80287698		0	$5,770.92
			AFUDC	0	$5.25
		80287698 Total		0	$5,776.17
		80287748		0	$1,395.02
			AFUDC	0	$0.95
		80287748 Total		0	$1,395.97
		80287768		0	$2,115.78
			AFUDC	0	$23.14
		80287768 Total		0	$2,138.92
		80287964		0	-$7.73
		80287964 Total		0	-$7.73
		80288056		0	-$7.60
		80288056 Total		0	-$7.60
		80288098		0	$4,809.54
			AFUDC	0	$24.44
		80288098 Total		0	$4,833.98
		80288104		0	$4,917.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288104 Total		0	$4,917.52
		80288105		0	$22,364.87
			AFUDC	0	$76.42
		80288105 Total		0	$22,441.29
		80288143		0	$5,578.95
			AFUDC	0	$11.10
		80288143 Total		0	$5,590.05
		80288151		0	$215.29
		80288151 Total		0	$215.29
		80288158		0	$0.00
		80288158 Total		0	$0.00
		80288209		0	-$8.00
		80288209 Total		0	-$8.00
		80288431		0	$9,951.61
			AFUDC	0	$13.02
		80288431 Total		0	$9,964.63
		80288549		0	$9,505.33
			AFUDC	0	$13.44
		80288549 Total		0	$9,518.77
		80288713		0	$23,376.45
			AFUDC	0	$65.19
		80288713 Total		0	$23,441.64
		80288721		0	$4,759.75
			AFUDC	0	$7.00
		80288721 Total		0	$4,766.75
		80288727		0	$5,225.62
			AFUDC	0	$9.41
		80288727 Total		0	$5,235.03
		80288732		0	$3,302.84
			AFUDC	0	$29.41
		80288732 Total		0	$3,332.25
		80288751		0	$31,766.20
			AFUDC	0	$54.15
		80288751 Total		0	$31,820.35
		80288780		0	$571.07
			AFUDC	0	$5.14
		80288780 Total		0	$576.21
		80288862		0	-$7.12
		80288862 Total		0	-$7.12
		80289217		0	-$7.63
		80289217 Total		0	-$7.63
		80289528		0	$42,932.46
			AFUDC	0	$421.65
		80289528 Total		0	$43,354.11
		80289688		0	-$5.78
		80289688 Total		0	-$5.78
		80289704		0	-$227.92
			AFUDC	0	-$8.81
		80289704 Total		0	-$236.73
		80289750		0	-$4.04
		80289750 Total		0	-$4.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289826		0	$6,651.83
		80289826 Total		0	$6,651.83
		80289838		0	$37,277.35
			AFUDC	0	$113.33
		80289838 Total		0	$37,390.68
		80289891		0	$1,810.30
			AFUDC	0	$2.04
		80289891 Total		0	$1,812.34
		80289958		0	-$9.07
		80289958 Total		0	-$9.07
		80290134		0	$7,567.83
			AFUDC	0	$9.97
		80290134 Total		0	$7,577.80
		80290163		0	$2,644.37
			AFUDC	0	$0.50
		80290163 Total		0	$2,644.87
		80290203		0	$3,675.43
			AFUDC	0	$37.08
		80290203 Total		0	$3,712.51
		80290207		0	$75,484.10
			AFUDC	0	$70.25
		80290207 Total		0	$75,554.35
		80290450		0	-$6.50
		80290450 Total		0	-$6.50
		80290510		0	$31,634.82
			AFUDC	0	$49.36
		80290510 Total		0	$31,684.18
		80290511		0	$206.82
		80290511 Total		0	$206.82
		80290517		0	$4,249.18
			AFUDC	0	$6.94
		80290517 Total		0	$4,256.12
		80290530		0	$179.63
		80290530 Total		0	$179.63
		80290893		0	$27,105.42
			AFUDC	0	$1,188.99
		80290893 Total		0	$28,294.41
		80290897		0	$1,255.77
			AFUDC	0	$5.52
		80290897 Total		0	$1,261.29
		80290915		0	$23,145.42
			AFUDC	0	$168.02
		80290915 Total		0	$23,313.44
		80290930		0	$4,295.48
			AFUDC	0	$8.15
		80290930 Total		0	$4,303.63
		80291045		0	$40,263.43
			AFUDC	0	$772.83
		80291045 Total		0	$41,036.26
		80291231		0	$32,721.71
			AFUDC	0	$206.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291231 Total		0	$32,928.05
		80291235		0	$2,325.68
			AFUDC	0	$47.78
		80291235 Total		0	$2,373.46
		80291251		0	$60,503.72
		80291251 Total		0	$60,503.72
		80291271		0	$23,032.60
			AFUDC	0	$38.41
		80291271 Total		0	$23,071.01
		80291275		0	$11,799.11
			AFUDC	0	$13.80
		80291275 Total		0	$11,812.91
		80291287		0	$29,262.24
			AFUDC	0	$40.24
		80291287 Total		0	$29,302.48
		80291368		0	$20,379.91
			AFUDC	0	$43.97
		80291368 Total		0	$20,423.88
		80291387		0	$10,740.59
			AFUDC	0	$18.77
		80291387 Total		0	$10,759.36
		80291420		0	$2,691.17
			AFUDC	0	$4.95
		80291420 Total		0	$2,696.12
		80291428		0	$10,583.23
			AFUDC	0	$15.75
		80291428 Total		0	$10,598.98
		80291516		0	$4,504.49
			AFUDC	0	$7.32
		80291516 Total		0	$4,511.81
		80291603		0	$288.22
		80291603 Total		0	$288.22
		80291629		0	-$824.14
			AFUDC	0	-$18.67
		80291629 Total		0	-$842.81
		80291682		0	$20,551.70
			AFUDC	0	$26.56
		80291682 Total		0	$20,578.26
		80291716		0	$2,649.87
			AFUDC	0	$3.92
		80291716 Total		0	$2,653.79
		80292181		0	$21,756.11
			AFUDC	0	$37.72
		80292181 Total		0	$21,793.83
		80292190		0	$0.90
			AFUDC	0	$0.05
		80292190 Total		0	$0.95
		80292253		0	$1,502.05
			AFUDC	0	$2.79
		80292253 Total		0	$1,504.84
		80292307		0	-$8.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80292307 Total		0	-$8.45
		80292812		0	$6,165.43
			AFUDC	0	$8.63
		80292812 Total		0	$6,174.06
		80292815		0	$8,043.83
			AFUDC	0	$11.88
		80292815 Total		0	$8,055.71
		80293006		0	$0.00
			AFUDC	0	$0.00
		80293006 Total		0	$0.00
		80293028		0	$1,354.83
		80293028 Total		0	$1,354.83
		80293149		0	-$407.98
			AFUDC	0	-$12.02
		80293149 Total		0	-$420.00
		80293191		0	-$1,423.22
		80293191 Total		0	-$1,423.22
		80293475		0	-$8.45
		80293475 Total		0	-$8.45
		80293930		0	$9,402.73
			AFUDC	0	$12.96
		80293930 Total		0	$9,415.69
		80293951		0	-$6.48
		80293951 Total		0	-$6.48
		80294217		0	$10,481.75
			AFUDC	0	$18.47
		80294217 Total		0	$10,500.22
		80294245		0	$0.00
			AFUDC	0	$160.99
		80294245 Total		0	$160.99
		80294267		0	-$35,483.94
			AFUDC	0	-$678.07
		80294267 Total		0	-$36,162.01
		80294359		0	$0.00
		80294359 Total		0	$0.00
		80294362		0	$0.00
		80294362 Total		0	$0.00
		80294521		0	$0.00
			AFUDC	0	$12.81
		80294521 Total		0	$12.81
		80294568		0	$0.00
			AFUDC	0	$9.00
		80294568 Total		0	$9.00
		80294775		0	$32,014.90
			AFUDC	0	$113.36
		80294775 Total		0	$32,128.26
		80294942		0	$2,841.74
			AFUDC	0	$53.33
		80294942 Total		0	$2,895.07
		80294944		0	$3,624.30
			AFUDC	0	$10.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80294944 Total		0	$3,635.15
		80295113		0	$227.68
			AFUDC	0	$0.68
		80295113 Total		0	$228.36
		80295178		0	$161.91
			AFUDC	0	$0.48
		80295178 Total		0	$162.39
		80295336		0	$8,637.46
			AFUDC	0	$0.00
		80295336 Total		0	$8,637.46
		80295386		0	$2,702.37
			AFUDC	0	$0.62
		80295386 Total		0	$2,702.99
		80295509		0	$4,512.00
			AFUDC	0	$4.26
		80295509 Total		0	$4,516.26
		80295558		0	$1,465.82
			AFUDC	0	$2.69
		80295558 Total		0	$1,468.51
		80295759		0	$28,261.27
			AFUDC	0	$58.32
		80295759 Total		0	$28,319.59
		80295788		0	$37,075.56
			AFUDC	0	$1,176.20
		80295788 Total		0	$38,251.76
		80295789		0	$6,041.03
			AFUDC	0	$64.29
		80295789 Total		0	$6,105.32
		80295791		0	-$7.56
		80295791 Total		0	-$7.56
		80295796		0	-$1,066.75
			AFUDC	0	-$1.86
		80295796 Total		0	-$1,068.61
		80295908		0	$36,746.73
			AFUDC	0	$1,227.46
		80295908 Total		0	$37,974.19
		80295940		0	$33,744.78
			AFUDC	0	$1,543.19
		80295940 Total		0	$35,287.97
		80295949		0	$32,956.72
			AFUDC	0	$1,568.09
		80295949 Total		0	$34,524.81
		80295969		0	$36,493.66
			AFUDC	0	$413.42
		80295969 Total		0	$36,907.08
		80295982		0	$1,613.10
			AFUDC	0	$2.42
		80295982 Total		0	$1,615.52
		80295990		0	$35,639.19
			AFUDC	0	$1,185.05
		80295990 Total		0	$36,824.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80295999		0	$32,894.25
			AFUDC	0	$1,161.85
		80295999 Total		0	$34,056.10
		80296002		0	$2,283.68
			AFUDC	0	$26.74
		80296002 Total		0	$2,310.42
		80296356		0	$0.00
			AFUDC	0	$0.00
		80296356 Total		0	$0.00
		80296413		0	$13,485.30
			AFUDC	0	$22.08
		80296413 Total		0	$13,507.38
		80296441		0	$2,504.86
			AFUDC	0	$3.85
		80296441 Total		0	$2,508.71
		80296536		0	-$27.91
		80296536 Total		0	-$27.91
		80296563		0	-$14.17
		80296563 Total		0	-$14.17
		80296626		0	$248.14
		80296626 Total		0	$248.14
		80296731		0	$2,131.95
			AFUDC	0	$16.80
		80296731 Total		0	$2,148.75
		80296736		0	$29,032.29
			AFUDC	0	$196.04
		80296736 Total		0	$29,228.33
		80296750		0	$1,357.44
			AFUDC	0	$5.87
		80296750 Total		0	$1,363.31
		80296751		0	$4.38
			AFUDC	0	$0.66
		80296751 Total		0	$5.04
		80296872		0	-$4.29
		80296872 Total		0	-$4.29
		80296913		0	-$7.40
		80296913 Total		0	-$7.40
		80297064		0	$3,739.20
			AFUDC	0	$0.26
		80297064 Total		0	$3,739.46
		80297094		0	$10,307.49
		80297094 Total		0	$10,307.49
		80297102		0	$3,272.86
			AFUDC	0	$0.55
		80297102 Total		0	$3,273.41
		80297144		0	$1,835.93
			AFUDC	0	$1.58
		80297144 Total		0	$1,837.51
		80297278		0	$416.74
		80297278 Total		0	$416.74
		80297334		0	$2,730.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80297334	AFUDC	0	$4.25
		80297334 Total		0	$2,734.41
		80297549		0	$2,500.03
			AFUDC	0	$5.29
		80297549 Total		0	$2,505.32
		80297555		0	$15,052.10
			AFUDC	0	$103.22
		80297555 Total		0	$15,155.32
		80297559		0	$116.22
			AFUDC	0	$2.54
		80297559 Total		0	$118.76
		80297563		0	$0.00
			AFUDC	0	$0.00
		80297563 Total		0	$0.00
		80297568		0	$28,992.04
			AFUDC	0	$712.14
		80297568 Total		0	$29,704.18
		80297894		0	$57,175.31
			AFUDC	0	$1,059.06
		80297894 Total		0	$58,234.37
		80297986		0	$79.11
			AFUDC	0	$0.22
		80297986 Total		0	$79.33
		80298028		0	-$6.19
		80298028 Total		0	-$6.19
		80298135		0	-$7.15
		80298135 Total		0	-$7.15
		80298170		0	$158.55
			AFUDC	0	$0.22
		80298170 Total		0	$158.77
		80298172		0	$4,637.70
			AFUDC	0	$11.78
		80298172 Total		0	$4,649.48
		80298178		0	$46,967.89
			AFUDC	0	$135.18
		80298178 Total		0	$47,103.07
		80298233		0	$1,837.98
			AFUDC	0	$0.68
		80298233 Total		0	$1,838.66
		80298251		0	$0.00
		80298251 Total		0	$0.00
		80298351		0	-$6.36
		80298351 Total		0	-$6.36
		80298396		0	-$7.33
		80298396 Total		0	-$7.33
		80298505		0	$458.73
		80298505 Total		0	$458.73
		80298536		0	$371.10
		80298536 Total		0	$371.10
		80298554		0	$75.03
			AFUDC	0	$0.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80298554 Total		0	$75.14
		80298671		0	-$5.42
		80298671 Total		0	-$5.42
		80298806		0	$240.56
		80298806 Total		0	$240.56
		80298973		0	-$7.88
		80298973 Total		0	-$7.88
		80298996		0	$10,377.09
			AFUDC	0	$15.63
		80298996 Total		0	$10,392.72
		80299009		0	$0.00
			AFUDC	0	$10.71
		80299009 Total		0	$10.71
		80299074		0	$1,708.08
			AFUDC	0	$21.10
		80299074 Total		0	$1,729.18
		80299112		0	$1,225.29
			AFUDC	0	$2.10
		80299112 Total		0	$1,227.39
		80299166		0	$176.59
		80299166 Total		0	$176.59
		80299448		0	$11,506.77
		80299448 Total		0	$11,506.77
		80299459		0	$697.39
			AFUDC	0	$1.06
		80299459 Total		0	$698.45
		80299466		0	$279.05
		80299466 Total		0	$279.05
		80299476		0	$14,600.90
			AFUDC	0	$57.15
		80299476 Total		0	$14,658.05
		80299485		0	$0.00
			AFUDC	0	$0.00
		80299485 Total		0	$0.00
		80299621		0	$32,955.28
			AFUDC	0	$24.97
		80299621 Total		0	$32,980.25
		80299651		0	$10,124.51
		80299651 Total		0	$10,124.51
		80299676		0	$1,092.18
			AFUDC	0	$1.71
		80299676 Total		0	$1,093.89
		80299820		0	-$8.06
		80299820 Total		0	-$8.06
		80299822		0	-$6.69
		80299822 Total		0	-$6.69
		80299839		0	-$6.24
		80299839 Total		0	-$6.24
		80299849		0	-$8.88
		80299849 Total		0	-$8.88
		80299859		0	-$5.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80299859 Total		0	-$5.51
		80300277		0	$12,416.94
			AFUDC	0	$141.60
		80300277 Total		0	$12,558.54
		80300296		0	$23,328.70
			AFUDC	0	$44.73
		80300296 Total		0	$23,373.43
		80300315		0	$14,913.00
			AFUDC	0	$116.51
		80300315 Total		0	$15,029.51
		80300330		0	$211.04
			AFUDC	0	$0.45
		80300330 Total		0	$211.49
		80300426		0	$4,964.60
			AFUDC	0	$0.78
		80300426 Total		0	$4,965.38
		80300442		0	$31,130.19
			AFUDC	0	$25.97
		80300442 Total		0	$31,156.16
		80300707		0	$179.63
		80300707 Total		0	$179.63
		80300849		0	-$8.72
		80300849 Total		0	-$8.72
		80300930		0	$12,583.39
			AFUDC	0	$41.93
		80300930 Total		0	$12,625.32
		80301006		0	$4,426.61
		80301006 Total		0	$4,426.61
		80301015		0	$25,024.12
			AFUDC	0	$15.66
		80301015 Total		0	$25,039.78
		80301098		0	$1,560.33
		80301098 Total		0	$1,560.33
		80301104		0	$13,448.97
			AFUDC	0	$17.46
		80301104 Total		0	$13,466.43
		80301109		0	$2,628.87
			AFUDC	0	$22.65
		80301109 Total		0	$2,651.52
		80301144		0	$1,122.47
			AFUDC	0	$2.31
		80301144 Total		0	$1,124.78
		80301156		0	$17,098.32
			AFUDC	0	$5.94
		80301156 Total		0	$17,104.26
		80301168		0	$306.30
			AFUDC	0	$0.83
		80301168 Total		0	$307.13
		80301213		0	-$7.67
		80301213 Total		0	-$7.67
		80301347		0	$511.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80301347	AFUDC	0	$0.89
		80301347 Total		0	$512.51
		80301657		0	$298.46
		80301657 Total		0	$298.46
		80301899		0	$1,502.13
			AFUDC	0	$4.00
		80301899 Total		0	$1,506.13
		80301909		0	$5,654.98
			AFUDC	0	$78.69
		80301909 Total		0	$5,733.67
		80301924		0	$4,576.25
			AFUDC	0	$8.94
		80301924 Total		0	$4,585.19
		80301931		0	$9,687.58
		80301931 Total		0	$9,687.58
		80302055		0	-$7.32
		80302055 Total		0	-$7.32
		80302242		0	$1,278.00
			AFUDC	0	$2.10
		80302242 Total		0	$1,280.10
		80302255		0	$11,125.34
			AFUDC	0	$10.79
		80302255 Total		0	$11,136.13
		80302433		0	-$6.96
		80302433 Total		0	-$6.96
		80302453		0	-$7.83
		80302453 Total		0	-$7.83
		80302664		0	-$13.11
		80302664 Total		0	-$13.11
		80302753		0	$38,892.70
			AFUDC	0	$395.51
		80302753 Total		0	$39,288.21
		80302757		0	$243.22
			AFUDC	0	$2.31
		80302757 Total		0	$245.53
		80302771		0	$48,143.69
			AFUDC	0	$4.68
		80302771 Total		0	$48,148.37
		80302977		0	$1,136.53
		80302977 Total		0	$1,136.53
		80303017		0	$0.00
		80303017 Total		0	$0.00
		80303310		0	$1,224.37
		80303310 Total		0	$1,224.37
		80303432		0	$3,750.01
			AFUDC	0	$2.47
		80303432 Total		0	$3,752.48
		80303435		0	$1,809.53
			AFUDC	0	$3.64
		80303435 Total		0	$1,813.17
		80303441		0	$6,612.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303441	AFUDC	0	$10.23
		80303441 Total		0	$6,622.50
		80303459		0	$81.06
			AFUDC	0	$0.76
		80303459 Total		0	$81.82
		80303468		0	$9,391.25
			AFUDC	0	$11.86
		80303468 Total		0	$9,403.11
		80303515		0	$1,056.61
			AFUDC	0	$3.19
		80303515 Total		0	$1,059.80
		80303557		0	$3,507.85
			AFUDC	0	$6.43
		80303557 Total		0	$3,514.28
		80303558		0	$199,588.19
			AFUDC	0	$367.59
		80303558 Total		0	$199,955.78
		80303572		0	$805.28
		80303572 Total		0	$805.28
		80303589		0	$2,531.81
			AFUDC	0	$3.40
		80303589 Total		0	$2,535.21
		80303665		0	-$7.64
		80303665 Total		0	-$7.64
		80303821		0	$0.00
			AFUDC	0	$0.00
		80303821 Total		0	$0.00
		80303863		0	$145.10
			AFUDC	0	$0.39
		80303863 Total		0	$145.49
		80304537		0	-$5.08
		80304537 Total		0	-$5.08
		80304540		0	-$8.83
		80304540 Total		0	-$8.83
		80304666		0	-$7.86
		80304666 Total		0	-$7.86
		80304755		0	-$8.71
		80304755 Total		0	-$8.71
		80304778		0	-$7.44
		80304778 Total		0	-$7.44
		80304911		0	$988.98
			AFUDC	0	$7.96
		80304911 Total		0	$996.94
		80304916		0	$94,067.33
			AFUDC	0	$941.20
		80304916 Total		0	$95,008.53
		80304917		0	$1,201.53
			AFUDC	0	$3.18
		80304917 Total		0	$1,204.71
		80304944		0	$939.43
			AFUDC	0	$2.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80304944 Total		0	$941.65
		80304945		0	$3,267.99
			AFUDC	0	$2.42
		80304945 Total		0	$3,270.41
		80304974		0	$1,897.41
			AFUDC	0	$0.00
		80304974 Total		0	$1,897.41
		80305069		0	$0.00
		80305069 Total		0	$0.00
		80305085		0	$1,003.58
			AFUDC	0	$1.69
		80305085 Total		0	$1,005.27
		80305089		0	$7,873.22
			AFUDC	0	$69.79
		80305089 Total		0	$7,943.01
		80305097		0	$1,020.94
			AFUDC	0	$8.83
		80305097 Total		0	$1,029.77
		80305103		0	$8,344.16
			AFUDC	0	$72.84
		80305103 Total		0	$8,417.00
		80305132		0	$3,760.33
			AFUDC	0	$8.92
		80305132 Total		0	$3,769.25
		80305352		0	$449.20
			AFUDC	0	$1.35
		80305352 Total		0	$450.55
		80305380		0	$49,287.45
			AFUDC	0	$130.57
		80305380 Total		0	$49,418.02
		80305422		0	-$8.23
		80305422 Total		0	-$8.23
		80305618		0	$2,666.16
			AFUDC	0	$36.41
		80305618 Total		0	$2,702.57
		80305619		0	$2,787.50
			AFUDC	0	$1.95
		80305619 Total		0	$2,789.45
		80305837		0	$0.00
			AFUDC	0	$29.64
		80305837 Total		0	$29.64
		80305848		0	$90.14
			AFUDC	0	$1.26
		80305848 Total		0	$91.40
		80305869		0	$10,257.41
			AFUDC	0	$319.18
		80305869 Total		0	$10,576.59
		80306077		0	-$7.45
		80306077 Total		0	-$7.45
		80306103		0	-$4.50
		80306103 Total		0	-$4.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80306296		0	$486.96
			AFUDC	0	$2.51
		80306296 Total		0	$489.47
		80306579		0	-$6.80
		80306579 Total		0	-$6.80
		80306625		0	$1,841.56
			AFUDC	0	$2.36
		80306625 Total		0	$1,843.92
		80306981		0	$5,080.62
			AFUDC	0	$0.91
		80306981 Total		0	$5,081.53
		80307019		0	$208.16
		80307019 Total		0	$208.16
		80307042		0	$5,421.69
			AFUDC	0	$35.50
		80307042 Total		0	$5,457.19
		80307044		0	$211.91
			AFUDC	0	$1.80
		80307044 Total		0	$213.71
		80307200		0	$80.66
			AFUDC	0	$0.76
		80307200 Total		0	$81.42
		80307207		0	$1,390.36
			AFUDC	0	$0.22
		80307207 Total		0	$1,390.58
		80307322		0	$846.38
			AFUDC	0	$10.39
		80307322 Total		0	$856.77
		80307516		0	$29,823.32
			AFUDC	0	$30.90
		80307516 Total		0	$29,854.22
		80307537		0	$144.07
			AFUDC	0	$1.32
		80307537 Total		0	$145.39
		80307562		0	$37,482.83
			AFUDC	0	$98.94
		80307562 Total		0	$37,581.77
		80307695		0	$9,068.73
			AFUDC	0	$122.65
		80307695 Total		0	$9,191.38
		80307770		0	-$7.96
		80307770 Total		0	-$7.96
		80307868		0	-$7.77
		80307868 Total		0	-$7.77
		80308324		0	$2,540.45
			AFUDC	0	$1.62
		80308324 Total		0	$2,542.07
		80308327		0	$638.92
			AFUDC	0	$1.91
		80308327 Total		0	$640.83
		80308333		0	$15,231.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80308333	AFUDC	0	$107.28
		80308333 Total		0	$15,339.00
		80308337		0	$0.00
			AFUDC	0	$0.00
		80308337 Total		0	$0.00
		80308354		0	$0.00
			AFUDC	0	$66.23
		80308354 Total		0	$66.23
		80308360		0	$91,551.12
			AFUDC	0	$260.13
		80308360 Total		0	$91,811.25
		80308367		0	$412.04
		80308367 Total		0	$412.04
		80308434		0	-$6.68
		80308434 Total		0	-$6.68
		80308541		0	$3,689.33
			AFUDC	0	$0.33
		80308541 Total		0	$3,689.66
		80308542		0	$2,104.76
			AFUDC	0	$1.91
		80308542 Total		0	$2,106.67
		80308575		0	$5,324.64
			AFUDC	0	$48.52
		80308575 Total		0	$5,373.16
		80308698		0	-$5.23
		80308698 Total		0	-$5.23
		80308712		0	-$1,579.02
			AFUDC	0	-$7.93
		80308712 Total		0	-$1,586.95
		80308861		0	$13,974.68
			AFUDC	0	$71.58
		80308861 Total		0	$14,046.26
		80308928		0	$17,060.29
			AFUDC	0	$279.05
		80308928 Total		0	$17,339.34
		80309129		0	$2,976.23
			AFUDC	0	$4.57
		80309129 Total		0	$2,980.80
		80309131		0	$71.90
			AFUDC	0	$0.22
		80309131 Total		0	$72.12
		80309151		0	$3,951.07
			AFUDC	0	$0.47
		80309151 Total		0	$3,951.54
		80309155		0	$47,664.41
			AFUDC	0	$465.00
		80309155 Total		0	$48,129.41
		80309163		0	$5,367.86
		80309163 Total		0	$5,367.86
		80309174		0	$753.94
			AFUDC	0	$1.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80309174 Total		0	$755.76
		80309229		0	-$342.61
			AFUDC	0	-$5.74
		80309229 Total		0	-$348.35
		80309295		0	-$7.99
		80309295 Total		0	-$7.99
		80309316		0	-$6.91
		80309316 Total		0	-$6.91
		80309571		0	$3,042.46
		80309571 Total		0	$3,042.46
		80309623		0	$959.56
		80309623 Total		0	$959.56
		80309635		0	$3,447.87
			AFUDC	0	$5.88
		80309635 Total		0	$3,453.75
		80309637		0	$0.00
			AFUDC	0	$0.00
		80309637 Total		0	$0.00
		80309907		0	$168,569.73
			AFUDC	0	$258.68
		80309907 Total		0	$168,828.41
		80309920		0	$1,433.90
			AFUDC	0	$0.00
		80309920 Total		0	$1,433.90
		80309923		0	$39,348.76
			AFUDC	0	$324.10
		80309923 Total		0	$39,672.86
		80309948		0	$2,187.33
			AFUDC	0	$3.08
		80309948 Total		0	$2,190.41
		80310142		0	$76.18
			AFUDC	0	$0.72
		80310142 Total		0	$76.90
		80310200		0	$1,223.85
		80310200 Total		0	$1,223.85
		80310281		0	$15,638.28
			AFUDC	0	$24.87
		80310281 Total		0	$15,663.15
		80310292		0	$0.00
			AFUDC	0	$3.71
		80310292 Total		0	$3.71
		80310337		0	$0.00
			AFUDC	0	$47.25
		80310337 Total		0	$47.25
		80310359		0	$80,037.42
			AFUDC	0	$47.13
		80310359 Total		0	$80,084.55
		80310387		0	$0.00
			AFUDC	0	$0.00
		80310387 Total		0	$0.00
		80310393		0	$350.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80310393 Total		0	$350.69
		80310489		0	-$14.14
		80310489 Total		0	-$14.14
		80310561		0	$15,925.08
			AFUDC	0	$37.03
		80310561 Total		0	$15,962.11
		80310570		0	$4,028.86
			AFUDC	0	$7.72
		80310570 Total		0	$4,036.58
		80310592		0	$19,164.13
			AFUDC	0	$19.51
		80310592 Total		0	$19,183.64
		80310987		0	$35,725.54
			AFUDC	0	$298.92
		80310987 Total		0	$36,024.46
		80310988		0	$84,764.45
			AFUDC	0	$242.25
		80310988 Total		0	$85,006.70
		80311181		0	$5,849.48
			AFUDC	0	$4.32
		80311181 Total		0	$5,853.80
		80311192		0	$14,978.97
			AFUDC	0	$11.43
		80311192 Total		0	$14,990.40
		80311193		0	$15,068.36
			AFUDC	0	$20.91
		80311193 Total		0	$15,089.27
		80311210		0	$2,746.29
			AFUDC	0	$6.46
		80311210 Total		0	$2,752.75
		80311288		0	$213.86
		80311288 Total		0	$213.86
		80311499		0	$3,017.77
			AFUDC	0	$1.47
		80311499 Total		0	$3,019.24
		80311517		0	$6,364.94
			AFUDC	0	$23.67
		80311517 Total		0	$6,388.61
		80311527		0	$12,034.57
		80311527 Total		0	$12,034.57
		80311534		0	$105,987.49
			AFUDC	0	$24.97
		80311534 Total		0	$106,012.46
		80311553		0	$15,262.58
			AFUDC	0	$19.32
		80311553 Total		0	$15,281.90
		80311554		0	$104.84
			AFUDC	0	$0.22
		80311554 Total		0	$105.06
		80311662		0	$0.00
		80311662 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)	80311665		0	$17,480.49
			AFUDC	0	$23.79
		80311665 Total		0	$17,504.28
		80311675		0	$19,398.83
			AFUDC	0	$44.91
		80311675 Total		0	$19,443.74
		80311676		0	$3,596.69
		80311676 Total		0	$3,596.69
		80311707		0	$37,490.23
			AFUDC	0	$49.59
		80311707 Total		0	$37,539.82
		80311731		0	$4,300.38
		80311731 Total		0	$4,300.38
		80311738		0	$5,626.23
			AFUDC	0	$6.03
		80311738 Total		0	$5,632.26
		80311742		0	$44.19
		80311742 Total		0	$44.19
		80311749		0	$1,842.84
		80311749 Total		0	$1,842.84
		80311762		0	$703.14
			AFUDC	0	$1.65
		80311762 Total		0	$704.79
		80311828		0	$33,853.52
			AFUDC	0	$165.04
		80311828 Total		0	$34,018.56
		80311859		0	$610.35
		80311859 Total		0	$610.35
		80311909		0	-$1,089.67
			AFUDC	0	-$1.21
		80311909 Total		0	-$1,090.88
		80311954		0	-$7.99
		80311954 Total		0	-$7.99
		80311983		0	-$5.08
		80311983 Total		0	-$5.08
		80312653		0	$2,550.18
			AFUDC	0	$4.66
		80312653 Total		0	$2,554.84
		80312680		0	$2,757.69
			AFUDC	0	$1.01
		80312680 Total		0	$2,758.70
		80312739		0	-$8.45
		80312739 Total		0	-$8.45
		80312796		0	-$6.63
		80312796 Total		0	-$6.63
		80312841		0	-$8.34
		80312841 Total		0	-$8.34
		80312867		0	$215.27
		80312867 Total		0	$215.27
		80312919		0	$1,786.78
			AFUDC	0	$2.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80312919 Total		0	$1,788.84
		80312935		0	$1,060.09
			AFUDC	0	$1.31
		80312935 Total		0	$1,061.40
		80312949		0	$1,248.79
			AFUDC	0	$1.17
		80312949 Total		0	$1,249.96
		80313021		0	-$7.87
		80313021 Total		0	-$7.87
		80313241		0	-$7.66
		80313241 Total		0	-$7.66
		80313290		0	$6,297.16
			AFUDC	0	$14.30
		80313290 Total		0	$6,311.46
		80313396		0	$3,041.58
			AFUDC	0	$4.34
		80313396 Total		0	$3,045.92
		80313691		0	$81.14
			AFUDC	0	$0.25
		80313691 Total		0	$81.39
		80313703		0	$9,848.74
			AFUDC	0	$7.43
		80313703 Total		0	$9,856.17
		80313707		0	$1,522.35
			AFUDC	0	$2.21
		80313707 Total		0	$1,524.56
		80313725		0	$1,789.63
			AFUDC	0	$2.47
		80313725 Total		0	$1,792.10
		80313749		0	-$1,643.90
			AFUDC	0	-$3.50
		80313749 Total		0	-$1,647.40
		80313800		0	-$1,843.40
			AFUDC	0	-$19.34
		80313800 Total		0	-$1,862.74
		80313826		0	-$7.87
		80313826 Total		0	-$7.87
		80314016		0	$3,733.66
			AFUDC	0	$5.44
		80314016 Total		0	$3,739.10
		80314018		0	$16,077.41
			AFUDC	0	$28.16
		80314018 Total		0	$16,105.57
		80314025		0	$100.09
			AFUDC	0	$0.30
		80314025 Total		0	$100.39
		80314085		0	$241.49
			AFUDC	0	$0.51
		80314085 Total		0	$242.00
		80314200		0	$12,010.22
			AFUDC	0	$16.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314200 Total		0	$12,026.76
		80314204		0	$21,135.80
			AFUDC	0	$427.31
		80314204 Total		0	$21,563.11
		80314223		0	-$237.08
			AFUDC	0	-$4.79
		80314223 Total		0	-$241.87
		80314228		0	-$216.20
			AFUDC	0	-$2.44
		80314228 Total		0	-$218.64
		80314358		0	$116.58
			AFUDC	0	$0.35
		80314358 Total		0	$116.93
		80314361		0	$1,236.70
			AFUDC	0	$2.54
		80314361 Total		0	$1,239.24
		80314373		0	$33,515.08
			AFUDC	0	$103.13
		80314373 Total		0	$33,618.21
		80314663		0	$3,532.39
			AFUDC	0	$10.50
		80314663 Total		0	$3,542.89
		80314685		0	$157,939.51
			AFUDC	0	$271.30
		80314685 Total		0	$158,210.81
		80314688		0	$332.74
			AFUDC	0	$1.03
		80314688 Total		0	$333.77
		80314792		0	$11,094.45
			AFUDC	0	$15.35
		80314792 Total		0	$11,109.80
		80314796		0	$6,706.69
			AFUDC	0	$12.64
		80314796 Total		0	$6,719.33
		80314802		0	$10,663.02
			AFUDC	0	$81.59
		80314802 Total		0	$10,744.61
		80314819		0	$7,522.22
			AFUDC	0	$9.98
		80314819 Total		0	$7,532.20
		80314827		0	$24,857.30
			AFUDC	0	$39.94
		80314827 Total		0	$24,897.24
		80314845		0	$13,687.21
			AFUDC	0	$13.71
		80314845 Total		0	$13,700.92
		80314908		0	$657.83
			AFUDC	0	$0.98
		80314908 Total		0	$658.81
		80314911		0	$1,133.21
			AFUDC	0	$2.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314911 Total		0	$1,135.60
		80314923		0	$8,721.95
			AFUDC	0	$12.00
		80314923 Total		0	$8,733.95
		80314931		0	$10,099.10
			AFUDC	0	$7.51
		80314931 Total		0	$10,106.61
		80314934		0	$167.71
			AFUDC	0	$0.50
		80314934 Total		0	$168.21
		80314943		0	$12,357.28
			AFUDC	0	$5.29
		80314943 Total		0	$12,362.57
		80314944		0	$10,957.25
			AFUDC	0	$24.99
		80314944 Total		0	$10,982.24
		80315000		0	$99.86
			AFUDC	0	$0.30
		80315000 Total		0	$100.16
		80315144		0	$8,210.68
			AFUDC	0	$7.73
		80315144 Total		0	$8,218.41
		80315145		0	$5,312.70
			AFUDC	0	$49.41
		80315145 Total		0	$5,362.11
		80315258		0	$209,373.19
			AFUDC	0	$1,468.79
		80315258 Total		0	$210,841.98
		80315333		0	$11,761.15
			AFUDC	0	$14.55
		80315333 Total		0	$11,775.70
		80315334		0	$19,128.81
			AFUDC	0	$12.08
		80315334 Total		0	$19,140.89
		80315337		0	$30,618.44
			AFUDC	0	$37.77
		80315337 Total		0	$30,656.21
		80315342		0	$1,668.01
			AFUDC	0	$2.67
		80315342 Total		0	$1,670.68
		80315369		0	-$6.04
		80315369 Total		0	-$6.04
		80315412		0	-$8.45
		80315412 Total		0	-$8.45
		80315458		0	-$3,190.79
			AFUDC	0	-$5.97
		80315458 Total		0	-$3,196.76
		80315513		0	$5,036.12
			AFUDC	0	$5.25
		80315513 Total		0	$5,041.37
		80315515		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)**	80315515	AFUDC	0	$0.00
		80315515 Total		0	$0.00
		80315516		0	$72.72
		80315516 Total		0	$72.72
		80315778		0	$1,552.65
			AFUDC	0	$29.11
		80315778 Total		0	$1,581.76
		80315788		0	$350.54
			AFUDC	0	$0.70
		80315788 Total		0	$351.24
		80315832		0	$5,832.20
			AFUDC	0	$7.17
		80315832 Total		0	$5,839.37
		80315843		0	$10,248.81
			AFUDC	0	$122.52
		80315843 Total		0	$10,371.33
		80315849		0	$5,826.27
			AFUDC	0	$8.42
		80315849 Total		0	$5,834.69
		80315874		0	$0.00
			AFUDC	0	$11.23
		80315874 Total		0	$11.23
		80315877		0	$1,887.34
			AFUDC	0	$2.83
		80315877 Total		0	$1,890.17
		80315912		0	$3,528.25
			AFUDC	0	$5.33
		80315912 Total		0	$3,533.58
		80315964		0	$4,695.30
			AFUDC	0	$10.63
		80315964 Total		0	$4,705.93
		80315982		0	-$6.66
		80315982 Total		0	-$6.66
		80316119		0	-$592.71
			AFUDC	0	-$1.91
		80316119 Total		0	-$594.62
		80316587		0	$84,598.95
			AFUDC	0	$715.89
		80316587 Total		0	$85,314.84
		80316594		0	$2,921.39
		80316594 Total		0	$2,921.39
		80316809		0	$25,512.59
			AFUDC	0	$1.17
		80316809 Total		0	$25,513.76
		80317089		0	$214.98
			AFUDC	0	$0.66
		80317089 Total		0	$215.64
		80317091		0	$1,510.17
			AFUDC	0	$0.55
		80317091 Total		0	$1,510.72
		80317221		0	-$1,445.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80317221	AFUDC	0	-$30.97
		80317221 Total		0	-$1,476.57
		80317401		0	$803.91
			AFUDC	0	$0.26
		80317401 Total		0	$804.17
		80317408		0	$1,168.76
			AFUDC	0	$3.51
		80317408 Total		0	$1,172.27
		80317438		0	-$2,828.27
		80317438 Total		0	-$2,828.27
		80317479		0	$42,057.48
			AFUDC	0	$818.93
		80317479 Total		0	$42,876.41
		80317506		0	$10,928.22
			AFUDC	0	$16.91
		80317506 Total		0	$10,945.13
		80317508		0	$0.00
		80317508 Total		0	$0.00
		80317529		0	$78.30
			AFUDC	0	$0.22
		80317529 Total		0	$78.52
		80317611		0	-$6.29
		80317611 Total		0	-$6.29
		80317671		0	$6,395.32
			AFUDC	0	$8.24
		80317671 Total		0	$6,403.56
		80317714		0	$80.44
			AFUDC	0	$0.17
		80317714 Total		0	$80.61
		80318034		0	$0.00
			AFUDC	0	$0.00
		80318034 Total		0	$0.00
		80318141		0	$3,299.23
			AFUDC	0	$2.62
		80318141 Total		0	$3,301.85
		80318198		0	$4,911.40
			AFUDC	0	$6.36
		80318198 Total		0	$4,917.76
		80318211		0	$3,065.02
			AFUDC	0	$2.97
		80318211 Total		0	$3,067.99
		80318404		0	$5,444.87
			AFUDC	0	$9.15
		80318404 Total		0	$5,454.02
		80318695		0	$0.00
			AFUDC	0	$0.00
		80318695 Total		0	$0.00
		80318698		0	$2,176.73
			AFUDC	0	$14.59
		80318698 Total		0	$2,191.32
		80318699		0	$9,816.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80318699	AFUDC	0	$41.22
		80318699 Total		0	$9,857.24
		80318719		0	$2,271.76
			AFUDC	0	$2.74
		80318719 Total		0	$2,274.50
		80318726		0	$246.63
			AFUDC	0	$0.15
		80318726 Total		0	$246.78
		80318733		0	$3,287.18
			AFUDC	0	$9.98
		80318733 Total		0	$3,297.16
		80318734		0	$7,170.05
			AFUDC	0	$10.26
		80318734 Total		0	$7,180.31
		80318736		0	$0.00
			AFUDC	0	$0.00
		80318736 Total		0	$0.00
		80318744		0	$264.07
			AFUDC	0	$0.31
		80318744 Total		0	$264.38
		80318745		0	$44,807.12
			AFUDC	0	$4.35
		80318745 Total		0	$44,811.47
		80318746		0	$8,491.98
			AFUDC	0	$13.92
		80318746 Total		0	$8,505.90
		80318763		0	$0.00
			AFUDC	0	$3.71
		80318763 Total		0	$3.71
		80318764		0	$17,066.41
			AFUDC	0	$0.78
		80318764 Total		0	$17,067.19
		80318781		0	$256.73
			AFUDC	0	$0.79
		80318781 Total		0	$257.52
		80318797		0	$12.15
		80318797 Total		0	$12.15
		80318815		0	$5,288.27
			AFUDC	0	$43.57
		80318815 Total		0	$5,331.84
		80318933		0	$9,790.27
		80318933 Total		0	$9,790.27
		80318937		0	$12,539.65
			AFUDC	0	$1.49
		80318937 Total		0	$12,541.14
		80318940		0	$963.83
			AFUDC	0	$23.55
		80318940 Total		0	$987.38
		80318952		0	$1,826.02
			AFUDC	0	$2.39
		80318952 Total		0	$1,828.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80319010		0	$120.38
			AFUDC	0	$2.27
		80319010 Total		0	$122.65
		80319121		0	$1,043.89
		80319121 Total		0	$1,043.89
		80319124		0	$1,092.44
			AFUDC	0	$7.03
		80319124 Total		0	$1,099.47
		80319171		0	$0.06
			AFUDC	0	$0.00
		80319171 Total		0	$0.06
		80319172		0	$6,381.18
			AFUDC	0	$13.49
		80319172 Total		0	$6,394.67
		80319265		0	$32,038.87
			AFUDC	0	$145.94
		80319265 Total		0	$32,184.81
		80319266		0	$301.04
			AFUDC	0	$3.15
		80319266 Total		0	$304.19
		80319472		0	-$8.45
		80319472 Total		0	-$8.45
		80319509		0	-$4,086.01
			AFUDC	0	-$170.23
		80319509 Total		0	-$4,256.24
		80319653		0	$16,328.22
			AFUDC	0	$19.76
		80319653 Total		0	$16,347.98
		80319901		0	$1,735.65
			AFUDC	0	$12.22
		80319901 Total		0	$1,747.87
		80319902		0	$108.34
		80319902 Total		0	$108.34
		80319918		0	$26,252.26
		80319918 Total		0	$26,252.26
		80319933		0	$0.00
			AFUDC	0	$2.86
		80319933 Total		0	$2.86
		80319968		0	$119.96
			AFUDC	0	$0.35
		80319968 Total		0	$120.31
		80319975		0	$113.15
			AFUDC	0	$1.13
		80319975 Total		0	$114.28
		80320200		0	$4,145.93
			AFUDC	0	$0.55
		80320200 Total		0	$4,146.48
		80320323		0	-$8.53
		80320323 Total		0	-$8.53
		80320423		0	$0.00
			AFUDC	0	-$11.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80320423 Total		0	-$11.94
		80320765		0	$109.27
			AFUDC	0	$0.24
		80320765 Total		0	$109.51
		80320815		0	$4,812.91
			AFUDC	0	$5.82
		80320815 Total		0	$4,818.73
		80320818		0	$0.00
			AFUDC	0	$0.00
		80320818 Total		0	$0.00
		80320827		0	$58,415.23
			AFUDC	0	$11.53
		80320827 Total		0	$58,426.76
		80320853		0	$0.00
			AFUDC	0	$0.00
		80320853 Total		0	$0.00
		80320943		0	-$7.68
		80320943 Total		0	-$7.68
		80321516		0	$2,178.52
		80321516 Total		0	$2,178.52
		80321590		0	$587.10
		80321590 Total		0	$587.10
		80321610		0	-$722.53
			AFUDC	0	-$1.41
		80321610 Total		0	-$723.94
		80321728		0	$986.54
			AFUDC	0	$0.40
		80321728 Total		0	$986.94
		80322056		0	-$1,198.40
		80322056 Total		0	-$1,198.40
		80322292		0	-$7.92
		80322292 Total		0	-$7.92
		80322982		0	$1,036.20
			AFUDC	0	$32.96
		80322982 Total		0	$1,069.16
		80322996		0	$3,362.43
			AFUDC	0	$5.51
		80322996 Total		0	$3,367.94
		80323077		0	$115.48
		80323077 Total		0	$115.48
		80323116		0	$2,261.18
			AFUDC	0	$2.79
		80323116 Total		0	$2,263.97
		80323305		0	$177.94
			AFUDC	0	$0.54
		80323305 Total		0	$178.48
		80323309		0	$355.39
			AFUDC	0	$11.22
		80323309 Total		0	$366.61
		80323318		0	$109.88
			AFUDC	0	$0.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80323318 Total		0	$110.21
		80323321		0	$1,049.35
			AFUDC	0	$0.33
		80323321 Total		0	$1,049.68
		80323376		0	$10,326.30
			AFUDC	0	$35.10
		80323376 Total		0	$10,361.40
		80323380		0	$97.71
			AFUDC	0	$0.30
		80323380 Total		0	$98.01
		80323417		0	-$93.28
			AFUDC	0	-$1.80
		80323417 Total		0	-$95.08
		80323457		0	$4,933.85
			AFUDC	0	$1.98
		80323457 Total		0	$4,935.83
		80323719		0	-$356.66
			AFUDC	0	-$0.73
		80323719 Total		0	-$357.39
		80324225		0	$8,572.23
			AFUDC	0	$8.56
		80324225 Total		0	$8,580.79
		80324246		0	$425.05
			AFUDC	0	$1.14
		80324246 Total		0	$426.19
		80324254		0	$3,516.46
			AFUDC	0	$10.45
		80324254 Total		0	$3,526.91
		80324307		0	-$5.74
		80324307 Total		0	-$5.74
		80324466		0	-$7.34
		80324466 Total		0	-$7.34
		80324467		0	-$8.38
		80324467 Total		0	-$8.38
		80324815		0	-$7.84
		80324815 Total		0	-$7.84
		80324862		0	-$6.37
		80324862 Total		0	-$6.37
		80324940		0	$70,807.50
			AFUDC	0	$5.40
		80324940 Total		0	$70,812.90
		80324942		0	$136.31
		80324942 Total		0	$136.31
		80324948		0	$9,221.31
			AFUDC	0	$10.42
		80324948 Total		0	$9,231.73
		80324953		0	$2,337.20
			AFUDC	0	$51.18
		80324953 Total		0	$2,388.38
		80324963		0	$1,543.24
		80324963 Total		0	$1,543.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80324964		0	$7,173.58
			AFUDC	0	$9.35
		80324964 Total		0	$7,182.93
		80324966		0	$0.00
			AFUDC	0	$0.00
		80324966 Total		0	$0.00
		80324973		0	$1,746.65
			AFUDC	0	$2.58
		80324973 Total		0	$1,749.23
		80325193		0	$203.60
			AFUDC	0	$0.15
		80325193 Total		0	$203.75
		80325205		0	$22,613.65
			AFUDC	0	$18.47
		80325205 Total		0	$22,632.12
		80325349		0	$4,072.62
			AFUDC	0	$95.66
		80325349 Total		0	$4,168.28
		80325380		0	$73.02
			AFUDC	0	$0.17
		80325380 Total		0	$73.19
		80325416		0	$645.77
			AFUDC	0	$0.16
		80325416 Total		0	$645.93
		80325417		0	$7,872.25
			AFUDC	0	$48.28
		80325417 Total		0	$7,920.53
		80325426		0	$7,350.36
			AFUDC	0	$51.30
		80325426 Total		0	$7,401.66
		80325467		0	$403.22
		80325467 Total		0	$403.22
		80325756		0	$14,993.89
			AFUDC	0	$12.13
		80325756 Total		0	$15,006.02
		80325900		0	$105.06
			AFUDC	0	$0.51
		80325900 Total		0	$105.57
		80326118		0	$2,740.40
			AFUDC	0	$4.06
		80326118 Total		0	$2,744.46
		80326181		0	$35,956.13
			AFUDC	0	$37.95
		80326181 Total		0	$35,994.08
		80326268		0	-$5.43
		80326268 Total		0	-$5.43
		80326274		0	-$7.74
		80326274 Total		0	-$7.74
		80326450		0	$8,652.76
			AFUDC	0	$44.26
		80326450 Total		0	$8,697.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80326498		0	$10,951.55
		80326498 Total		0	$10,951.55
		80326645		0	$14,130.86
			AFUDC	0	$112.09
		80326645 Total		0	$14,242.95
		80326668		0	$2,257.72
			AFUDC	0	$0.50
		80326668 Total		0	$2,258.22
		80326676		0	$1,388.17
			AFUDC	0	$39.47
		80326676 Total		0	$1,427.64
		80326677		0	$36,256.75
			AFUDC	0	$47.22
		80326677 Total		0	$36,303.97
		80326729		0	$0.00
		80326729 Total		0	$0.00
		80326847		0	$1,219.17
			AFUDC	0	$0.00
		80326847 Total		0	$1,219.17
		80326859		0	$2,356.46
			AFUDC	0	$14.17
		80326859 Total		0	$2,370.63
		80326867		0	$462.20
			AFUDC	0	$0.00
		80326867 Total		0	$462.20
		80327253		0	$1,147.01
			AFUDC	0	$6.60
		80327253 Total		0	$1,153.61
		80327535		0	$1,269.33
			AFUDC	0	$27.15
		80327535 Total		0	$1,296.48
		80327638		0	$3,988.66
			AFUDC	0	$0.42
		80327638 Total		0	$3,989.08
		80327646		0	$8,702.76
			AFUDC	0	$11.80
		80327646 Total		0	$8,714.56
		80327648		0	$53,158.59
			AFUDC	0	$24.23
		80327648 Total		0	$53,182.82
		80327653		0	$3,503.48
			AFUDC	0	$16.39
		80327653 Total		0	$3,519.87
		80327655		0	$8,494.40
			AFUDC	0	$74.36
		80327655 Total		0	$8,568.76
		80327691		0	$832.02
			AFUDC	0	$5.21
		80327691 Total		0	$837.23
		80327707		0	$73,348.40
			AFUDC	0	$445.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80327707 Total		0	$73,793.56
		80327827		0	$5,013.32
			AFUDC	0	$6.72
		80327827 Total		0	$5,020.04
		80327832		0	$0.00
		80327832 Total		0	$0.00
		80327848		0	$48,996.53
			AFUDC	0	$1,669.22
		80327848 Total		0	$50,665.75
		80327849		0	$2,862.32
			AFUDC	0	$4.47
		80327849 Total		0	$2,866.79
		80327866		0	$108.34
		80327866 Total		0	$108.34
		80327878		0	$1,565.43
			AFUDC	0	$2.07
		80327878 Total		0	$1,567.50
		80327884		0	$33,690.10
			AFUDC	0	$359.24
		80327884 Total		0	$34,049.34
		80327942		0	$7,674.46
			AFUDC	0	$22.45
		80327942 Total		0	$7,696.91
		80328139		0	-$7.70
		80328139 Total		0	-$7.70
		80328209		0	$9,028.70
			AFUDC	0	$15.84
		80328209 Total		0	$9,044.54
		80328523		0	$0.00
		80328523 Total		0	$0.00
		80328613		0	$98.01
			AFUDC	0	$0.93
		80328613 Total		0	$98.94
		80328663		0	-$8.23
		80328663 Total		0	-$8.23
		80328712		0	-$5,387.04
			AFUDC	0	-$14.24
		80328712 Total		0	-$5,401.28
		80328984		0	$0.00
			AFUDC	0	$0.00
		80328984 Total		0	$0.00
		80328987		0	$145.11
			AFUDC	0	$0.35
		80328987 Total		0	$145.46
		80329021		0	$0.00
			AFUDC	0	$20.89
		80329021 Total		0	$20.89
		80329186		0	$116.14
			AFUDC	0	$0.35
		80329186 Total		0	$116.49
		80329198		0	$10,404.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80329198	AFUDC	0	$35.27
		80329198 Total		0	$10,439.31
		80329201		0	$0.00
			AFUDC	0	$0.00
		80329201 Total		0	$0.00
		80329440		0	$743.34
			AFUDC	0	$9.44
		80329440 Total		0	$752.78
		80329497		0	$58,098.72
			AFUDC	0	$96.44
		80329497 Total		0	$58,195.16
		80329570		0	-$8.14
		80329570 Total		0	-$8.14
		80329783		0	$975.38
			AFUDC	0	$9.64
		80329783 Total		0	$985.02
		80329810		0	$1,987.50
			AFUDC	0	$0.60
		80329810 Total		0	$1,988.10
		80329811		0	$772.90
		80329811 Total		0	$772.90
		80329900		0	-$4,061.78
			AFUDC	0	-$83.17
		80329900 Total		0	-$4,144.95
		80330016		0	$4,060.61
			AFUDC	0	$14.43
		80330016 Total		0	$4,075.04
		80330298		0	$86.96
		80330298 Total		0	$86.96
		80330523		0	$2,516.17
			AFUDC	0	$0.87
		80330523 Total		0	$2,517.04
		80331155		0	$746.67
			AFUDC	0	$2.07
		80331155 Total		0	$748.74
		80331161		0	$0.00
			AFUDC	0	$0.00
		80331161 Total		0	$0.00
		80331234		0	$3,588.29
			AFUDC	0	$9.21
		80331234 Total		0	$3,597.50
		80331254		0	$30,294.51
			AFUDC	0	$144.91
		80331254 Total		0	$30,439.42
		80331333		0	$8,463.88
			AFUDC	0	$1.23
		80331333 Total		0	$8,465.11
		80331400		0	$1,806.69
			AFUDC	0	$3.03
		80331400 Total		0	$1,809.72
		80331554		0	$6,835.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80331554	AFUDC	0	$6.11
		80331554 Total		0	$6,841.52
		80331609		0	$2,657.97
			AFUDC	0	$0.35
		80331609 Total		0	$2,658.32
		80331657		0	$0.00
			AFUDC	0	$3.82
		80331657 Total		0	$3.82
		80331741		0	$0.00
			AFUDC	0	$4.81
		80331741 Total		0	$4.81
		80331751		0	$556.95
			AFUDC	0	$0.00
		80331751 Total		0	$556.95
		80331864		0	$0.00
			AFUDC	0	$0.00
		80331864 Total		0	$0.00
		80331893		0	$334.37
			AFUDC	0	$6.83
		80331893 Total		0	$341.20
		80331927		0	$0.00
			AFUDC	0	$3.59
		80331927 Total		0	$3.59
		80332065		0	-$74.63
			AFUDC	0	-$1.45
		80332065 Total		0	-$76.08
		80332069		0	$0.00
		80332069 Total		0	$0.00
		80332186		0	$4,328.57
			AFUDC	0	$12.82
		80332186 Total		0	$4,341.39
		80332199		0	$3,610.86
			AFUDC	0	$13.60
		80332199 Total		0	$3,624.46
		80332229		0	$0.00
			AFUDC	0	$1.45
		80332229 Total		0	$1.45
		80332271		0	-$7.50
		80332271 Total		0	-$7.50
		80332319		0	-$5.64
		80332319 Total		0	-$5.64
		80332631		0	$927.12
			AFUDC	0	$3.66
		80332631 Total		0	$930.78
		80332861		0	$36,642.79
			AFUDC	0	$121.20
		80332861 Total		0	$36,763.99
		80332961		0	-$246.94
			AFUDC	0	-$1.69
		80332961 Total		0	-$248.63
		80333459		0	-$5.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80333459 Total		0	-$5.48
		80333572		0	$2,261.90
		80333572 Total		0	$2,261.90
		80333575		0	$51,150.30
			AFUDC	0	$127.48
		80333575 Total		0	$51,277.78
		80333585		0	$7,526.88
			AFUDC	0	$10.93
		80333585 Total		0	$7,537.81
		80333591		0	$6,856.80
			AFUDC	0	$10.98
		80333591 Total		0	$6,867.78
		80333593		0	$0.00
			AFUDC	0	$0.00
		80333593 Total		0	$0.00
		80333600		0	$143.99
		80333600 Total		0	$143.99
		80333606		0	$24,466.20
			AFUDC	0	$26.25
		80333606 Total		0	$24,492.45
		80333615		0	$23,827.12
			AFUDC	0	$11.93
		80333615 Total		0	$23,839.05
		80333616		0	$6,710.11
			AFUDC	0	$11.94
		80333616 Total		0	$6,722.05
		80333624		0	$233.28
			AFUDC	0	$0.55
		80333624 Total		0	$233.83
		80333629		0	$0.00
			AFUDC	0	$0.00
		80333629 Total		0	$0.00
		80333662		0	$2,925.88
		80333662 Total		0	$2,925.88
		80333668		0	$26.62
		80333668 Total		0	$26.62
		80333692		0	-$7.24
		80333692 Total		0	-$7.24
		80333766		0	$14,878.18
			AFUDC	0	$13.53
		80333766 Total		0	$14,891.71
		80333948		0	$1,928.28
			AFUDC	0	$40.43
		80333948 Total		0	$1,968.71
		80333965		0	$9,365.35
			AFUDC	0	$67.77
		80333965 Total		0	$9,433.12
		80333982		0	$10,398.94
			AFUDC	0	$102.13
		80333982 Total		0	$10,501.07
		80334007		0	$15,834.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80334007	AFUDC	0	$15.06
		80334007 Total		0	$15,849.52
		80334067		0	$11,066.43
			AFUDC	0	$380.09
		80334067 Total		0	$11,446.52
		80334123		0	$12,404.11
			AFUDC	0	$13.08
		80334123 Total		0	$12,417.19
		80334276		0	$6,113.62
			AFUDC	0	$60.67
		80334276 Total		0	$6,174.29
		80334277		0	$163.05
			AFUDC	0	$2.53
		80334277 Total		0	$165.58
		80334283		0	$3,087.58
			AFUDC	0	$7.86
		80334283 Total		0	$3,095.44
		80334288		0	$2,234.31
			AFUDC	0	$8.89
		80334288 Total		0	$2,243.20
		80334722		0	$18,473.99
			AFUDC	0	$11.03
		80334722 Total		0	$18,485.02
		80335141		0	$6,927.56
			AFUDC	0	$11.13
		80335141 Total		0	$6,938.69
		80335192		0	$49,448.00
			AFUDC	0	$79.07
		80335192 Total		0	$49,527.07
		80335225		0	$20,798.19
			AFUDC	0	$21.12
		80335225 Total		0	$20,819.31
		80335229		0	$15,876.20
			AFUDC	0	$673.57
		80335229 Total		0	$16,549.77
		80335334		0	$21,252.33
			AFUDC	0	$4.00
		80335334 Total		0	$21,256.33
		80335360		0	$2,981.34
			AFUDC	0	$6.50
		80335360 Total		0	$2,987.84
		80335472		0	$8,775.91
			AFUDC	0	$18.12
		80335472 Total		0	$8,794.03
		80335478		0	$0.00
			AFUDC	0	$8.99
		80335478 Total		0	$8.99
		80335481		0	$73.00
			AFUDC	0	$0.77
		80335481 Total		0	$73.77
		80335506		0	$8,694.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80335506	AFUDC	0	$15.20
		80335506 Total		0	$8,709.96
		80335529		0	$15,201.52
			AFUDC	0	$1.81
		80335529 Total		0	$15,203.33
		80335538		0	$216.00
		80335538 Total		0	$216.00
		80335839		0	$5,056.25
			AFUDC	0	$5.46
		80335839 Total		0	$5,061.71
		80336145		0	-$166.78
		80336145 Total		0	-$166.78
		80336244		0	$269.57
			AFUDC	0	$0.91
		80336244 Total		0	$270.48
		80336277		0	$1,240.22
			AFUDC	0	$1.73
		80336277 Total		0	$1,241.95
		80336349		0	$15,773.22
			AFUDC	0	$945.88
		80336349 Total		0	$16,719.10
		80336539		0	$339.94
		80336539 Total		0	$339.94
		80336615		0	$75,359.88
			AFUDC	0	$206.04
		80336615 Total		0	$75,565.92
		80336631		0	$2,410.86
			AFUDC	0	$3.85
		80336631 Total		0	$2,414.71
		80336632		0	$1,979.68
			AFUDC	0	$3.49
		80336632 Total		0	$1,983.17
		80336644		0	$21,134.45
			AFUDC	0	$4.54
		80336644 Total		0	$21,138.99
		80336699		0	-$7.59
		80336699 Total		0	-$7.59
		80336972		0	$0.00
			AFUDC	0	$2.15
		80336972 Total		0	$2.15
		80337004		0	$8,631.43
			AFUDC	0	$36.24
		80337004 Total		0	$8,667.67
		80337046		0	$0.00
		80337046 Total		0	$0.00
		80337053		0	$0.00
		80337053 Total		0	$0.00
		80337175		0	$5,808.48
			AFUDC	0	$0.70
		80337175 Total		0	$5,809.18
		80337549		0	$3,403.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80337549	AFUDC	0	$12.40
		80337549 Total		0	$3,416.15
		80337589		0	$0.00
			AFUDC	0	$161.32
		80337589 Total		0	$161.32
		80337679		0	$1,537.79
			AFUDC	0	$96.85
		80337679 Total		0	$1,634.64
		80337683		0	$24,465.10
			AFUDC	0	$549.55
		80337683 Total		0	$25,014.65
		80337705		0	$10,812.38
			AFUDC	0	$17.55
		80337705 Total		0	$10,829.93
		80337708		0	$110.30
			AFUDC	0	$0.38
		80337708 Total		0	$110.68
		80337938		0	$1,289.05
			AFUDC	0	$61.07
		80337938 Total		0	$1,350.12
		80337950		0	$167.28
			AFUDC	0	$0.57
		80337950 Total		0	$167.85
		80338000		0	$181.86
			AFUDC	0	$0.62
		80338000 Total		0	$182.48
		80338008		0	$31,409.14
			AFUDC	0	$721.94
		80338008 Total		0	$32,131.08
		80338027		0	$37.06
		80338027 Total		0	$37.06
		80338335		0	$4,004.39
			AFUDC	0	$4.95
		80338335 Total		0	$4,009.34
		80338953		0	$1,236.25
			AFUDC	0	$1.69
		80338953 Total		0	$1,237.94
		80338990		0	$0.00
			AFUDC	0	$0.00
		80338990 Total		0	$0.00
		80338992		0	$3,145.30
			AFUDC	0	$9.96
		80338992 Total		0	$3,155.26
		80338995		0	$3,109.50
		80338995 Total		0	$3,109.50
		80338996		0	$40,240.65
			AFUDC	0	$43.26
		80338996 Total		0	$40,283.91
		80338999		0	$0.00
			AFUDC	0	$0.00
		80338999 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)	80339002		0	$116.23
			AFUDC	0	$0.40
		80339002 Total		0	$116.63
		80339010		0	$39,403.40
			AFUDC	0	$22.30
		80339010 Total		0	$39,425.70
		80339012		0	$74.53
			AFUDC	0	$0.25
		80339012 Total		0	$74.78
		80339014		0	$14,593.50
			AFUDC	0	$18.65
		80339014 Total		0	$14,612.15
		80339021		0	$42,430.91
			AFUDC	0	$60.66
		80339021 Total		0	$42,491.57
		80339030		0	$11.09
			AFUDC	0	$0.87
		80339030 Total		0	$11.96
		80339044		0	$9,976.97
			AFUDC	0	$52.60
		80339044 Total		0	$10,029.57
		80339130		0	$0.00
			AFUDC	0	$0.00
		80339130 Total		0	$0.00
		80339157		0	$86.96
		80339157 Total		0	$86.96
		80339164		0	$131,966.02
			AFUDC	0	$73.44
		80339164 Total		0	$132,039.46
		80339181		0	$1,237.70
			AFUDC	0	$1.55
		80339181 Total		0	$1,239.25
		80339296		0	$0.00
		80339296 Total		0	$0.00
		80339309		0	$45,023.34
			AFUDC	0	$1.97
		80339309 Total		0	$45,025.31
		80339378		0	$147.43
			AFUDC	0	$1.54
		80339378 Total		0	$148.97
		80339393		0	$2,890.81
			AFUDC	0	$7.58
		80339393 Total		0	$2,898.39
		80339527		0	$1,155.04
		80339527 Total		0	$1,155.04
		80339532		0	$160.50
			AFUDC	0	$0.55
		80339532 Total		0	$161.05
		80339538		0	$6,642.64
			AFUDC	0	$10.29
		80339538 Total		0	$6,652.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80339551		0	$2,640.09
			AFUDC	0	$3.01
		80339551 Total		0	$2,643.10
		80339582		0	$33,201.90
			AFUDC	0	$3.57
		80339582 Total		0	$33,205.47
		80339607		0	$106.50
			AFUDC	0	$0.36
		80339607 Total		0	$106.86
		80339610		0	$110.10
			AFUDC	0	$0.38
		80339610 Total		0	$110.48
		80339634		0	$7,119.99
			AFUDC	0	$2.13
		80339634 Total		0	$7,122.12
		80339662		0	$106.46
			AFUDC	0	$0.36
		80339662 Total		0	$106.82
		80339943		0	$4,278.80
			AFUDC	0	$8.16
		80339943 Total		0	$4,286.96
		80340004		0	-$968.92
			AFUDC	0	-$1.35
		80340004 Total		0	-$970.27
		80340312		0	-$8.45
		80340312 Total		0	-$8.45
		80341627		0	-$8.62
		80341627 Total		0	-$8.62
		80341716		0	-$1,135.75
		80341716 Total		0	-$1,135.75
		80342157		0	$44,116.77
			AFUDC	0	$73.61
		80342157 Total		0	$44,190.38
		80342194		0	$65.58
		80342194 Total		0	$65.58
		80342260		0	$67.90
			AFUDC	0	$0.35
		80342260 Total		0	$68.25
		80342320		0	$0.00
		80342320 Total		0	$0.00
		80342441		0	$74.29
			AFUDC	0	$0.25
		80342441 Total		0	$74.54
		80342460		0	$12,189.73
			AFUDC	0	$16.78
		80342460 Total		0	$12,206.51
		80342465		0	$108.34
		80342465 Total		0	$108.34
		80342510		0	$140.62
		80342510 Total		0	$140.62
		80342515		0	$72.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80342515 Total		0	$72.72
		80342572		0	-$7.93
		80342572 Total		0	-$7.93
		80342702		0	-$8.26
		80342702 Total		0	-$8.26
		80342860		0	$0.00
			AFUDC	0	$13.44
		80342860 Total		0	$13.44
		80343015		0	$2,156.15
			AFUDC	0	$2.81
		80343015 Total		0	$2,158.96
		80343110		0	-$361.14
			AFUDC	0	-$0.64
		80343110 Total		0	-$361.78
		80343200		0	$2,459.09
			AFUDC	0	$2.28
		80343200 Total		0	$2,461.37
		80343240		0	$132.86
			AFUDC	0	$0.55
		80343240 Total		0	$133.41
		80343243		0	$65,353.94
			AFUDC	0	$71.45
		80343243 Total		0	$65,425.39
		80343585		0	$5,361.16
			AFUDC	0	$9.17
		80343585 Total		0	$5,370.33
		80343603		0	$21,078.39
			AFUDC	0	$1,056.41
		80343603 Total		0	$22,134.80
		80343685		0	$3,239.11
			AFUDC	0	$5.52
		80343685 Total		0	$3,244.63
		80343778		0	$4,540.81
			AFUDC	0	$1.47
		80343778 Total		0	$4,542.28
		80343935		0	$4,867.76
			AFUDC	0	$30.09
		80343935 Total		0	$4,897.85
		80343947		0	$71.79
			AFUDC	0	$0.24
		80343947 Total		0	$72.03
		80343965		0	$1,422.08
			AFUDC	0	$1.23
		80343965 Total		0	$1,423.31
		80343967		0	$162.54
		80343967 Total		0	$162.54
		80343977		0	$5,127.89
			AFUDC	0	$7.72
		80343977 Total		0	$5,135.61
		80344044		0	$71.79
			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)**	80344044 Total		0	$72.03
		80344045		0	$14,459.85
			AFUDC	0	$42.53
		80344045 Total		0	$14,502.38
		80344160		0	$14,540.00
			AFUDC	0	$16.72
		80344160 Total		0	$14,556.72
		80344162		0	$3,648.70
			AFUDC	0	$6.41
		80344162 Total		0	$3,655.11
		80344183		0	$0.00
			AFUDC	0	$0.00
		80344183 Total		0	$0.00
		80344221		0	$1,679.53
			AFUDC	0	$1.62
		80344221 Total		0	$1,681.15
		80344369		0	$1,920.50
			AFUDC	0	$5.86
		80344369 Total		0	$1,926.36
		80344391		0	$7,339.24
			AFUDC	0	$16.44
		80344391 Total		0	$7,355.68
		80344398		0	$0.00
			AFUDC	0	$4.57
		80344398 Total		0	$4.57
		80344405		0	$1,162.96
			AFUDC	0	$0.42
		80344405 Total		0	$1,163.38
		80344409		0	$511.25
			AFUDC	0	$6.39
		80344409 Total		0	$517.64
		80344413		0	$914.97
			AFUDC	0	$0.00
		80344413 Total		0	$914.97
		80344489		0	$2,128.94
			AFUDC	0	$17.46
		80344489 Total		0	$2,146.40
		80344584		0	-$67.02
			AFUDC	0	-$0.15
		80344584 Total		0	-$67.17
		80344603		0	-$1,319.99
			AFUDC	0	-$27.39
		80344603 Total		0	-$1,347.38
		80344830		0	-$8.36
		80344830 Total		0	-$8.36
		80344892		0	-$8.45
		80344892 Total		0	-$8.45
		80344999		0	$43,071.19
			AFUDC	0	$376.02
		80344999 Total		0	$43,447.21
		80345026		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)**	80345026 Total		0	$0.00
		80345040		0	-$28.18
			AFUDC	0	-$0.62
		80345040 Total		0	-$28.80
		80345250		0	$7,948.76
		80345250 Total		0	$7,948.76
		80345428		0	-$4.99
		80345428 Total		0	-$4.99
		80345560		0	-$387.46
			AFUDC	0	-$0.83
		80345560 Total		0	-$388.29
		80345868		0	$33,882.81
			AFUDC	0	$427.58
		80345868 Total		0	$34,310.39
		80345871		0	$32,261.86
			AFUDC	0	$23.14
		80345871 Total		0	$32,285.00
		80346004		0	$3,904.20
			AFUDC	0	$5.87
		80346004 Total		0	$3,910.07
		80346076		0	$1,587.77
			AFUDC	0	$1.20
		80346076 Total		0	$1,588.97
		80346099		0	$951.81
			AFUDC	0	$1.47
		80346099 Total		0	$953.28
		80346618		0	-$691.73
			AFUDC	0	-$1.48
		80346618 Total		0	-$693.21
		80346732		0	$241.05
			AFUDC	0	$2.28
		80346732 Total		0	$243.33
		80346748		0	$243.12
			AFUDC	0	$1.62
		80346748 Total		0	$244.74
		80347121		0	$6,166.88
		80347121 Total		0	$6,166.88
		80347132		0	$18,725.24
			AFUDC	0	$40.68
		80347132 Total		0	$18,765.92
		80347149		0	$10,996.89
			AFUDC	0	$17.72
		80347149 Total		0	$11,014.61
		80347194		0	-$218.25
			AFUDC	0	-$1.54
		80347194 Total		0	-$219.79
		80347438		0	$4,298.34
			AFUDC	0	$3.24
		80347438 Total		0	$4,301.58
		80347514		0	$0.00
		80347514 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)**	80347521		0	$4,404.32
			AFUDC	0	$22.54
		80347521 Total		0	$4,426.86
		80347558		0	$6,088.09
			AFUDC	0	$9.54
		80347558 Total		0	$6,097.63
		80347583		0	$5,078.87
		80347583 Total		0	$5,078.87
		80347794		0	$1,821.03
		80347794 Total		0	$1,821.03
		80347827		0	$0.00
			AFUDC	0	$0.74
		80347827 Total		0	$0.74
		80347905		0	-$4.96
		80347905 Total		0	-$4.96
		80348368		0	$857.64
			AFUDC	0	$7.77
		80348368 Total		0	$865.41
		80348386		0	$3,620.55
			AFUDC	0	$2.55
		80348386 Total		0	$3,623.10
		80348390		0	$3,856.10
			AFUDC	0	$0.62
		80348390 Total		0	$3,856.72
		80348395		0	$18,641.26
		80348395 Total		0	$18,641.26
		80348447		0	-$6.32
		80348447 Total		0	-$6.32
		80348482		0	$143.99
		80348482 Total		0	$143.99
		80348501		0	$1,524.80
			AFUDC	0	$1.87
		80348501 Total		0	$1,526.67
		80348611		0	$10,905.15
			AFUDC	0	$275.43
		80348611 Total		0	$11,180.58
		80348633		0	$7,566.94
			AFUDC	0	$134.55
		80348633 Total		0	$7,701.49
		80348639		0	$22,786.42
			AFUDC	0	$9.27
		80348639 Total		0	$22,795.69
		80348664		0	$19,713.22
			AFUDC	0	$14.69
		80348664 Total		0	$19,727.91
		80348676		0	$20,884.27
			AFUDC	0	$52.21
		80348676 Total		0	$20,936.48
		80348708		0	$3,294.14
			AFUDC	0	$7.43
		80348708 Total		0	$3,301.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80348720		0	$920.90
			AFUDC	0	$2.22
		80348720 Total		0	$923.12
		80348805		0	$28,238.70
			AFUDC	0	$174.26
		80348805 Total		0	$28,412.96
		80348811		0	$115.64
			AFUDC	0	$1.21
		80348811 Total		0	$116.85
		80348812		0	$72.80
			AFUDC	0	$0.25
		80348812 Total		0	$73.05
		80348817		0	$18,757.73
			AFUDC	0	$117.51
		80348817 Total		0	$18,875.24
		80348824		0	$11,214.37
			AFUDC	0	$12.22
		80348824 Total		0	$11,226.59
		80348825		0	$109.07
		80348825 Total		0	$109.07
		80348826		0	$97.70
			AFUDC	0	$1.04
		80348826 Total		0	$98.74
		80348828		0	$10,423.31
			AFUDC	0	$15.96
		80348828 Total		0	$10,439.27
		80348837		0	$715.03
			AFUDC	0	$2.41
		80348837 Total		0	$717.44
		80348843		0	$26,896.58
			AFUDC	0	$41.29
		80348843 Total		0	$26,937.87
		80348877		0	$216.00
		80348877 Total		0	$216.00
		80348878		0	$690.54
			AFUDC	0	$0.00
		80348878 Total		0	$690.54
		80348893		0	$2,586.71
			AFUDC	0	$134.60
		80348893 Total		0	$2,721.31
		80348898		0	$968.16
			AFUDC	0	$0.76
		80348898 Total		0	$968.92
		80348952		0	$3,022.47
			AFUDC	0	$4.92
		80348952 Total		0	$3,027.39
		80348979		0	$1,037.22
			AFUDC	0	$15.29
		80348979 Total		0	$1,052.51
		80349207		0	$3,024.28
			AFUDC	0	$0.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80349207 Total		0	$3,024.82
		80349230		0	$3.23
		80349230 Total		0	$3.23
		80349260		0	$109.07
		80349260 Total		0	$109.07
		80349311		0	-$7.93
		80349311 Total		0	-$7.93
		80349634		0	$6,328.69
			AFUDC	0	$10.09
		80349634 Total		0	$6,338.78
		80349703		0	$1,913.17
		80349703 Total		0	$1,913.17
		80349709		0	$5,669.51
			AFUDC	0	$9.29
		80349709 Total		0	$5,678.80
		80349711		0	$3,030.40
		80349711 Total		0	$3,030.40
		80349718		0	$5,704.94
			AFUDC	0	$31.47
		80349718 Total		0	$5,736.41
		80349719		0	$0.00
			AFUDC	0	$0.00
		80349719 Total		0	$0.00
		80349720		0	$4,540.08
			AFUDC	0	$0.51
		80349720 Total		0	$4,540.59
		80349721		0	$223.12
			AFUDC	0	$0.73
		80349721 Total		0	$223.85
		80349725		0	$22,707.74
		80349725 Total		0	$22,707.74
		80349726		0	$193.18
			AFUDC	0	$0.09
		80349726 Total		0	$193.27
		80349735		0	$61,156.70
			AFUDC	0	$154.60
		80349735 Total		0	$61,311.30
		80349746		0	$2,355.07
		80349746 Total		0	$2,355.07
		80349757		0	$187.61
			AFUDC	0	$0.00
		80349757 Total		0	$187.61
		80349959		0	-$7.42
		80349959 Total		0	-$7.42
		80349982		0	$27,308.99
			AFUDC	0	$180.07
		80349982 Total		0	$27,489.06
		80350047		0	$58,166.05
			AFUDC	0	$365.77
		80350047 Total		0	$58,531.82
		80350358		0	$215.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80350358 Total		0	$215.28
		80350396		0	$1,779.01
			AFUDC	0	$0.76
		80350396 Total		0	$1,779.77
		80350438		0	$836.62
			AFUDC	0	$3.12
		80350438 Total		0	$839.74
		80350439		0	$149.56
		80350439 Total		0	$149.56
		80350545		0	$12,625.93
			AFUDC	0	$17.56
		80350545 Total		0	$12,643.49
		80350568		0	$74.02
			AFUDC	0	$0.25
		80350568 Total		0	$74.27
		80350579		0	$1,906.66
			AFUDC	0	$2.63
		80350579 Total		0	$1,909.29
		80350606		0	$7,227.55
		80350606 Total		0	$7,227.55
		80350668		0	$0.00
		80350668 Total		0	$0.00
		80350671		0	-$7.96
		80350671 Total		0	-$7.96
		80351243		0	$35,248.85
			AFUDC	0	$55.81
		80351243 Total		0	$35,304.66
		80351249		0	$21,146.25
			AFUDC	0	$261.10
		80351249 Total		0	$21,407.35
		80351255		0	$10,585.12
			AFUDC	0	$0.02
		80351255 Total		0	$10,585.14
		80351257		0	$0.00
			AFUDC	0	$0.00
		80351257 Total		0	$0.00
		80351258		0	$8,988.49
			AFUDC	0	$18.92
		80351258 Total		0	$9,007.41
		80351279		0	$3,737.70
			AFUDC	0	$5.11
		80351279 Total		0	$3,742.81
		80351282		0	$0.00
		80351282 Total		0	$0.00
		80351289		0	$906.70
			AFUDC	0	$0.00
		80351289 Total		0	$906.70
		80351290		0	$543.34
			AFUDC	0	$0.60
		80351290 Total		0	$543.94
		80351299		0	$3,459.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351299	AFUDC	0	$53.88
		80351299 Total		0	$3,513.44
		80351305		0	$2,685.72
			AFUDC	0	$6.93
		80351305 Total		0	$2,692.65
		80351306		0	$179.63
		80351306 Total		0	$179.63
		80351309		0	$1,982.62
		80351309 Total		0	$1,982.62
		80351318		0	$3,530.25
		80351318 Total		0	$3,530.25
		80351320		0	$72.80
			AFUDC	0	$0.25
		80351320 Total		0	$73.05
		80351322		0	$0.00
			AFUDC	0	$0.00
		80351322 Total		0	$0.00
		80351325		0	$3,700.90
			AFUDC	0	$0.42
		80351325 Total		0	$3,701.32
		80351382		0	$285,438.40
			AFUDC	0	$11,164.70
		80351382 Total		0	$296,603.10
		80351388		0	$1,485.65
			AFUDC	0	$0.51
		80351388 Total		0	$1,486.16
		80351397		0	$2,001.44
			AFUDC	0	$0.36
		80351397 Total		0	$2,001.80
		80351410		0	$1,111.80
			AFUDC	0	$3.43
		80351410 Total		0	$1,115.23
		80351411		0	$4,486.37
			AFUDC	0	$10.18
		80351411 Total		0	$4,496.55
		80351418		0	$27.04
			AFUDC	0	$0.07
		80351418 Total		0	$27.11
		80351419		0	$0.00
			AFUDC	0	$152.59
		80351419 Total		0	$152.59
		80351421		0	$4,272.43
			AFUDC	0	$5.78
		80351421 Total		0	$4,278.21
		80351430		0	$261.14
			AFUDC	0	$3.42
		80351430 Total		0	$264.56
		80351437		0	$2,894.75
			AFUDC	0	$4.54
		80351437 Total		0	$2,899.29
		80351447		0	$80.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80351447	AFUDC	0	$0.77
		80351447 Total		0	$81.60
		80351452		0	$5,514.31
			AFUDC	0	$8.89
		80351452 Total		0	$5,523.20
		80351471		0	$662.19
		80351471 Total		0	$662.19
		80351625		0	$1,518.51
			AFUDC	0	$0.00
		80351625 Total		0	$1,518.51
		80351626		0	$3,161.55
		80351626 Total		0	$3,161.55
		80351629		0	$1,159.10
			AFUDC	0	$2.46
		80351629 Total		0	$1,161.56
		80351634		0	$29,758.19
			AFUDC	0	$37.74
		80351634 Total		0	$29,795.93
		80351647		0	$3,006.21
			AFUDC	0	$31.48
		80351647 Total		0	$3,037.69
		80351653		0	-$1,907.22
		80351653 Total		0	-$1,907.22
		80351773		0	-$593.18
			AFUDC	0	-$1.26
		80351773 Total		0	-$594.44
		80351788		0	$8,708.81
			AFUDC	0	$13.41
		80351788 Total		0	$8,722.22
		80351870		0	$220.74
			AFUDC	0	$2.34
		80351870 Total		0	$223.08
		80351884		0	$4,133.30
			AFUDC	0	$8.41
		80351884 Total		0	$4,141.71
		80351895		0	$3,398.23
		80351895 Total		0	$3,398.23
		80351907		0	$384.93
		80351907 Total		0	$384.93
		80351909		0	$4,233.16
			AFUDC	0	$0.18
		80351909 Total		0	$4,233.34
		80352037		0	$1,087.02
		80352037 Total		0	$1,087.02
		80352042		0	$9,104.03
			AFUDC	0	$2.81
		80352042 Total		0	$9,106.84
		80352066		0	$6.66
			AFUDC	0	$0.03
		80352066 Total		0	$6.69
		80352152		0	-$209.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352152	AFUDC	0	-$9.38
		80352152 Total		0	-$218.45
		80352218		0	$7,067.40
			AFUDC	0	$11.80
		80352218 Total		0	$7,079.20
		80352224		0	$1,280.96
			AFUDC	0	$1.99
		80352224 Total		0	$1,282.95
		80352226		0	$17,350.89
			AFUDC	0	$28.89
		80352226 Total		0	$17,379.78
		80352227		0	$104.13
			AFUDC	0	$0.34
		80352227 Total		0	$104.47
		80352229		0	$15,922.33
		80352229 Total		0	$15,922.33
		80352234		0	$0.00
			AFUDC	0	$0.00
		80352234 Total		0	$0.00
		80352252		0	$4,146.49
			AFUDC	0	$15.00
		80352252 Total		0	$4,161.49
		80352269		0	$6,193.52
			AFUDC	0	$8.56
		80352269 Total		0	$6,202.08
		80352294		0	$4,259.69
			AFUDC	0	$0.00
		80352294 Total		0	$4,259.69
		80352406		0	$2,770.06
			AFUDC	0	$12.48
		80352406 Total		0	$2,782.54
		80352409		0	$79.68
			AFUDC	0	$0.26
		80352409 Total		0	$79.94
		80352433		0	$2,706.86
			AFUDC	0	$0.19
		80352433 Total		0	$2,707.05
		80352446		0	$151.90
			AFUDC	0	$0.34
		80352446 Total		0	$152.24
		80352448		0	$33,883.46
			AFUDC	0	$67.40
		80352448 Total		0	$33,950.86
		80352454		0	$216.00
		80352454 Total		0	$216.00
		80352458		0	$45.02
			AFUDC	0	$0.00
		80352458 Total		0	$45.02
		80352618		0	$0.00
			AFUDC	0	$0.00
		80352618 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)**	80352632		0	$2,912.98
			AFUDC	0	$0.55
		80352632 Total		0	$2,913.53
		80352638		0	$499.91
		80352638 Total		0	$499.91
		80352669		0	$71.22
			AFUDC	0	$0.87
		80352669 Total		0	$72.09
		80352678		0	$37,014.37
			AFUDC	0	$378.50
		80352678 Total		0	$37,392.87
		80352702		0	$490.79
		80352702 Total		0	$490.79
		80352728		0	$14,331.82
			AFUDC	0	$0.42
		80352728 Total		0	$14,332.24
		80352734		0	$58.81
			AFUDC	0	$0.72
		80352734 Total		0	$59.53
		80352780		0	$6,653.78
			AFUDC	0	$16.59
		80352780 Total		0	$6,670.37
		80352796		0	$238.57
			AFUDC	0	$2.52
		80352796 Total		0	$241.09
		80352797		0	$200.72
		80352797 Total		0	$200.72
		80352809		0	$543.24
			AFUDC	0	$4.75
		80352809 Total		0	$547.99
		80352817		0	$2,159.91
			AFUDC	0	$7.77
		80352817 Total		0	$2,167.68
		80352822		0	$4,845.19
			AFUDC	0	$6.66
		80352822 Total		0	$4,851.85
		80352882		0	$2,259.10
		80352882 Total		0	$2,259.10
		80352913		0	$23,637.08
			AFUDC	0	$45.02
		80352913 Total		0	$23,682.10
		80352920		0	$26,403.57
			AFUDC	0	$37.00
		80352920 Total		0	$26,440.57
		80352933		0	$28.34
			AFUDC	0	$0.09
		80352933 Total		0	$28.43
		80352951		0	$211.07
			AFUDC	0	$1.47
		80352951 Total		0	$212.54
		80352955		0	$43,145.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80352955	AFUDC	0	$30.57
		80352955 Total		0	$43,176.11
		80353014		0	$145.56
			AFUDC	0	$1.41
		80353014 Total		0	$146.97
		80353028		0	$14,589.20
		80353028 Total		0	$14,589.20
		80353035		0	$2,475.68
		80353035 Total		0	$2,475.68
		80353037		0	$217.81
			AFUDC	0	$2.09
		80353037 Total		0	$219.90
		80353054		0	$9,929.01
			AFUDC	0	$0.46
		80353054 Total		0	$9,929.47
		80353059		0	$53,445.54
			AFUDC	0	$2,488.23
		80353059 Total		0	$55,933.77
		80353270		0	$0.00
			AFUDC	0	$0.00
		80353270 Total		0	$0.00
		80353299		0	$39,295.09
			AFUDC	0	$47.09
		80353299 Total		0	$39,342.18
		80353316		0	$2,927.68
			AFUDC	0	$0.98
		80353316 Total		0	$2,928.66
		80353319		0	$293.37
		80353319 Total		0	$293.37
		80353326		0	$3,807.92
			AFUDC	0	$3.69
		80353326 Total		0	$3,811.61
		80353550		0	$13.40
		80353550 Total		0	$13.40
		80353738		0	$19,309.50
			AFUDC	0	$393.80
		80353738 Total		0	$19,703.30
		80353757		0	$0.00
		80353757 Total		0	$0.00
		80353767		0	$0.00
			AFUDC	0	$0.00
		80353767 Total		0	$0.00
		80353787		0	$2,474.98
			AFUDC	0	$4.67
		80353787 Total		0	$2,479.65
		80353802		0	$2,917.93
			AFUDC	0	$0.49
		80353802 Total		0	$2,918.42
		80353829		0	$7,028.44
		80353829 Total		0	$7,028.44
		80353844		0	$26,335.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80353844	AFUDC	0	$64.42
		80353844 Total		0	$26,400.27
		80353852		0	$1,061.60
			AFUDC	0	$2.28
		80353852 Total		0	$1,063.88
		80353873		0	$115.48
			AFUDC	0	$1.21
		80353873 Total		0	$116.69
		80353876		0	$2,226.80
			AFUDC	0	$3.90
		80353876 Total		0	$2,230.70
		80354023		0	$2,130.66
			AFUDC	0	$0.43
		80354023 Total		0	$2,131.09
		80354039		0	$54.93
			AFUDC	0	$0.66
		80354039 Total		0	$55.59
		80354044		0	$102.04
			AFUDC	0	$1.20
		80354044 Total		0	$103.24
		80354066		0	$0.00
			AFUDC	0	$0.00
		80354066 Total		0	$0.00
		80354089		0	$14,559.21
			AFUDC	0	$296.93
		80354089 Total		0	$14,856.14
		80354108		0	$1,512.17
			AFUDC	0	$0.00
		80354108 Total		0	$1,512.17
		80354116		0	$73.89
			AFUDC	0	$0.88
		80354116 Total		0	$74.77
		80354120		0	$0.34
			AFUDC	0	$0.10
		80354120 Total		0	$0.44
		80354182		0	-$5.77
		80354182 Total		0	-$5.77
		80354190		0	-$1,616.56
			AFUDC	0	-$5.28
		80354190 Total		0	-$1,621.84
		80354677		0	$15,061.20
			AFUDC	0	$16.67
		80354677 Total		0	$15,077.87
		80354680		0	$3,304.26
		80354680 Total		0	$3,304.26
		80354682		0	$69.00
			AFUDC	0	$0.73
		80354682 Total		0	$69.73
		80354683		0	$2,110.27
			AFUDC	0	$6.12
		80354683 Total		0	$2,116.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80354853		0	$173.23
		80354853 Total		0	$173.23
		80354854		0	$16,180.34
			AFUDC	0	$53.65
		80354854 Total		0	$16,233.99
		80354866		0	$1,119.09
			AFUDC	0	$1.47
		80354866 Total		0	$1,120.56
		80354867		0	$7,938.37
			AFUDC	0	$7.89
		80354867 Total		0	$7,946.26
		80354909		0	$4,294.57
			AFUDC	0	$29.55
		80354909 Total		0	$4,324.12
		80355096		0	$0.00
		80355096 Total		0	$0.00
		80355101		0	-$45.03
		80355101 Total		0	-$45.03
		80355306		0	$523.76
		80355306 Total		0	$523.76
		80355437		0	$19,752.88
			AFUDC	0	$35.62
		80355437 Total		0	$19,788.50
		80355689		0	$15,631.65
			AFUDC	0	$12.74
		80355689 Total		0	$15,644.39
		80355707		0	$4,017.10
			AFUDC	0	$2.80
		80355707 Total		0	$4,019.90
		80355752		0	$27,436.29
			AFUDC	0	$34.24
		80355752 Total		0	$27,470.53
		80355755		0	$1,489.34
			AFUDC	0	$0.57
		80355755 Total		0	$1,489.91
		80355762		0	$261.67
			AFUDC	0	$0.45
		80355762 Total		0	$262.12
		80355765		0	$162.02
			AFUDC	0	$0.27
		80355765 Total		0	$162.29
		80355951		0	-$7.56
		80355951 Total		0	-$7.56
		80356307		0	$243.98
			AFUDC	0	$0.42
		80356307 Total		0	$244.40
		80356311		0	$4,987.88
			AFUDC	0	$9.43
		80356311 Total		0	$4,997.31
		80356359		0	$565.13
			AFUDC	0	$7.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80356359 Total		0	$572.83
		80356367		0	$2,906.20
		80356367 Total		0	$2,906.20
		80356470		0	-$1,339.49
			AFUDC	0	-$11.70
		80356470 Total		0	-$1,351.19
		80356505		0	-$7.59
		80356505 Total		0	-$7.59
		80356543		0	$6,034.38
			AFUDC	0	$2.13
		80356543 Total		0	$6,036.51
		80356573		0	$8,353.99
			AFUDC	0	$0.35
		80356573 Total		0	$8,354.34
		80356592		0	$41,996.28
			AFUDC	0	$231.60
		80356592 Total		0	$42,227.88
		80356594		0	$7,028.71
			AFUDC	0	$1.53
		80356594 Total		0	$7,030.24
		80356777		0	-$793.86
		80356777 Total		0	-$793.86
		80356957		0	$1,234.48
			AFUDC	0	$1.91
		80356957 Total		0	$1,236.39
		80356965		0	$10,709.09
			AFUDC	0	$23.82
		80356965 Total		0	$10,732.91
		80356978		0	$7,522.27
			AFUDC	0	$7.86
		80356978 Total		0	$7,530.13
		80357115		0	$227,405.76
			AFUDC	0	$302.95
		80357115 Total		0	$227,708.71
		80357129		0	$12,240.18
			AFUDC	0	$31.66
		80357129 Total		0	$12,271.84
		80357145		0	$30,116.94
			AFUDC	0	$2.86
		80357145 Total		0	$30,119.80
		80357168		0	$2,208.56
			AFUDC	0	$5.90
		80357168 Total		0	$2,214.46
		80357172		0	$127.40
			AFUDC	0	$0.25
		80357172 Total		0	$127.65
		80357239		0	$3,365.65
			AFUDC	0	$8.66
		80357239 Total		0	$3,374.31
		80357245		0	$2,479.65
			AFUDC	0	$5.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80357245 Total		0	$2,484.74
		80357257		0	$11,653.49
			AFUDC	0	$18.16
		80357257 Total		0	$11,671.65
		80357270		0	$6,913.97
			AFUDC	0	$9.74
		80357270 Total		0	$6,923.71
		80357298		0	$117.05
			AFUDC	0	$0.22
		80357298 Total		0	$117.27
		80357354		0	$166.67
			AFUDC	0	$0.31
		80357354 Total		0	$166.98
		80357363		0	$841.13
			AFUDC	0	$7.87
		80357363 Total		0	$849.00
		80357372		0	$230.90
			AFUDC	0	$0.43
		80357372 Total		0	$231.33
		80357389		0	$2,508.06
			AFUDC	0	$4.97
		80357389 Total		0	$2,513.03
		80357463		0	$4,532.91
		80357463 Total		0	$4,532.91
		80357513		0	$3,135.63
			AFUDC	0	$3.54
		80357513 Total		0	$3,139.17
		80357607		0	$996.86
			AFUDC	0	$3.11
		80357607 Total		0	$999.97
		80357613		0	$82.31
			AFUDC	0	$0.11
		80357613 Total		0	$82.42
		80357631		0	$653.68
		80357631 Total		0	$653.68
		80357639		0	$14,175.24
			AFUDC	0	$12.45
		80357639 Total		0	$14,187.69
		80357691		0	$74,685.85
			AFUDC	0	$96.74
		80357691 Total		0	$74,782.59
		80357772		0	$22,281.12
			AFUDC	0	$24.54
		80357772 Total		0	$22,305.66
		80357790		0	-$8.45
		80357790 Total		0	-$8.45
		80357858		0	-$24.44
		80357858 Total		0	-$24.44
		80358019		0	$65,412.49
			AFUDC	0	$116.12
		80358019 Total		0	$65,528.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80358206		0	-$6.05
		80358206 Total		0	-$6.05
		80358312		0	$398.87
			AFUDC	0	$0.75
		80358312 Total		0	$399.62
		80358319		0	$622.49
			AFUDC	0	$0.50
		80358319 Total		0	$622.99
		80358483		0	-$324.17
		80358483 Total		0	-$324.17
		80358694		0	-$4.80
		80358694 Total		0	-$4.80
		80358793		0	-$920.08
			AFUDC	0	-$1.68
		80358793 Total		0	-$921.76
		80358822		0	-$5.62
		80358822 Total		0	-$5.62
		80359207		0	-$6.17
		80359207 Total		0	-$6.17
		80359456		0	-$7.51
		80359456 Total		0	-$7.51
		80359991		0	-$4.62
		80359991 Total		0	-$4.62
		80360812		0	-$7.03
		80360812 Total		0	-$7.03
		80361412		0	-$6.40
		80361412 Total		0	-$6.40
		80361522		0	-$7.89
		80361522 Total		0	-$7.89
		80361735		0	-$7.49
		80361735 Total		0	-$7.49
		80362126		0	-$5.92
		80362126 Total		0	-$5.92
		80362460		0	-$539.80
			AFUDC	0	-$1.21
		80362460 Total		0	-$541.01
		80362925		0	-$8.00
		80362925 Total		0	-$8.00
		80362975		0	-$7.04
		80362975 Total		0	-$7.04
		80363197		0	-$22.32
		80363197 Total		0	-$22.32
		80363522		0	$675.30
		80363522 Total		0	$675.30
		80363534		0	$775.41
			AFUDC	0	$0.43
		80363534 Total		0	$775.84
		80363572		0	$3,978.12
			AFUDC	0	$24.38
		80363572 Total		0	$4,002.50
		80363591		0	$1,954.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80363591	AFUDC	0	$1.71
		80363591 Total		0	$1,956.31
		80363800		0	$6,037.70
			AFUDC	0	$7.23
		80363800 Total		0	$6,044.93
		80363814		0	$0.00
			AFUDC	0	$0.00
		80363814 Total		0	$0.00
		80363824		0	$1,281.28
		80363824 Total		0	$1,281.28
		80363831		0	$66.31
		80363831 Total		0	$66.31
		80364053		0	$216.00
		80364053 Total		0	$216.00
		80364068		0	$20,377.17
			AFUDC	0	$3.39
		80364068 Total		0	$20,380.56
		80364099		0	$6,185.38
		80364099 Total		0	$6,185.38
		80364124		0	$16,537.90
			AFUDC	0	$25.06
		80364124 Total		0	$16,562.96
		80364153		0	$1,005.73
			AFUDC	0	$1.70
		80364153 Total		0	$1,007.43
		80364372		0	$0.00
			AFUDC	0	$0.00
		80364372 Total		0	$0.00
		80364382		0	$4,851.62
			AFUDC	0	$3.52
		80364382 Total		0	$4,855.14
		80364386		0	$94.61
		80364386 Total		0	$94.61
		80364398		0	$18,023.43
			AFUDC	0	$0.26
		80364398 Total		0	$18,023.69
		80364516		0	-$16.45
		80364516 Total		0	-$16.45
		80364519		0	-$7.58
		80364519 Total		0	-$7.58
		80364718		0	$801.24
			AFUDC	0	$1.58
		80364718 Total		0	$802.82
		80364719		0	$1,216.66
			AFUDC	0	$2.22
		80364719 Total		0	$1,218.88
		80364733		0	$2,680.93
			AFUDC	0	$4.11
		80364733 Total		0	$2,685.04
		80364736		0	$13,622.88
			AFUDC	0	$17.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80364736 Total		0	$13,640.16
		80364738		0	$1,678.69
			AFUDC	0	$6.23
		80364738 Total		0	$1,684.92
		80364740		0	$0.00
		80364740 Total		0	$0.00
		80364803		0	$62,609.51
			AFUDC	0	$109.50
		80364803 Total		0	$62,719.01
		80364804		0	$13,810.14
			AFUDC	0	$22.98
		80364804 Total		0	$13,833.12
		80364818		0	$110.51
			AFUDC	0	$0.22
		80364818 Total		0	$110.73
		80364828		0	$1,388.02
			AFUDC	0	$2.22
		80364828 Total		0	$1,390.24
		80364832		0	$41,584.57
			AFUDC	0	$96.88
		80364832 Total		0	$41,681.45
		80364872		0	$873.03
			AFUDC	0	$1.06
		80364872 Total		0	$874.09
		80364881		0	$840.17
		80364881 Total		0	$840.17
		80365001		0	$1,365.24
			AFUDC	0	$2.70
		80365001 Total		0	$1,367.94
		80365217		0	$383.60
			AFUDC	0	$0.51
		80365217 Total		0	$384.11
		80365298		0	$443.57
		80365298 Total		0	$443.57
		80365301		0	$1,257.89
		80365301 Total		0	$1,257.89
		80365346		0	$9,182.62
			AFUDC	0	$51.37
		80365346 Total		0	$9,233.99
		80365351		0	$0.00
			AFUDC	0	$0.00
		80365351 Total		0	$0.00
		80365365		0	$2,179.12
			AFUDC	0	$4.26
		80365365 Total		0	$2,183.38
		80365397		0	$153.12
			AFUDC	0	$0.29
		80365397 Total		0	$153.41
		80365449		0	$896.16
			AFUDC	0	$3.11
		80365449 Total		0	$899.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80365701		0	$56.07
			AFUDC	0	$0.09
		80365701 Total		0	$56.16
		80365703		0	$3,764.01
			AFUDC	0	$6.28
		80365703 Total		0	$3,770.29
		80365722		0	$15,129.36
			AFUDC	0	$110.25
		80365722 Total		0	$15,239.61
		80365748		0	$114.65
			AFUDC	0	$0.66
		80365748 Total		0	$115.31
		80365750		0	$2,281.22
			AFUDC	0	$1.60
		80365750 Total		0	$2,282.82
		80365758		0	$605.20
		80365758 Total		0	$605.20
		80365763		0	$4,426.35
			AFUDC	0	$5.76
		80365763 Total		0	$4,432.11
		80365803		0	-$8.77
		80365803 Total		0	-$8.77
		80365818		0	-$8.08
		80365818 Total		0	-$8.08
		80365927		0	$183.51
			AFUDC	0	$0.31
		80365927 Total		0	$183.82
		80365936		0	$153.56
		80365936 Total		0	$153.56
		80365939		0	$3,619.88
			AFUDC	0	$9.21
		80365939 Total		0	$3,629.09
		80366405		0	$113,338.65
			AFUDC	0	$665.20
		80366405 Total		0	$114,003.85
		80366414		0	$663.47
			AFUDC	0	$3.90
		80366414 Total		0	$667.37
		80366418		0	$18,429.30
			AFUDC	0	$92.43
		80366418 Total		0	$18,521.73
		80366422		0	$6,743.73
			AFUDC	0	$140.07
		80366422 Total		0	$6,883.80
		80366432		0	$0.00
			AFUDC	0	$0.00
		80366432 Total		0	$0.00
		80366581		0	$161.99
			AFUDC	0	$0.26
		80366581 Total		0	$162.25
		80366585		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)	80366585	AFUDC	0	$0.00
		80366585 Total		0	$0.00
		80366770		0	$98.87
		80366770 Total		0	$98.87
		80366957		0	$550.48
			AFUDC	0	$0.42
		80366957 Total		0	$550.90
		80367359		0	$12,155.00
			AFUDC	0	$39.24
		80367359 Total		0	$12,194.24
		80367486		0	$4,134.56
			AFUDC	0	$26.21
		80367486 Total		0	$4,160.77
		80367823		0	$1,858.58
			AFUDC	0	$13.87
		80367823 Total		0	$1,872.45
		80367827		0	$2,714.26
			AFUDC	0	$106.07
		80367827 Total		0	$2,820.33
		80367834		0	$574.48
			AFUDC	0	$3.36
		80367834 Total		0	$577.84
		80367844		0	$8,463.61
			AFUDC	0	$0.31
		80367844 Total		0	$8,463.92
		80367854		0	$0.00
			AFUDC	0	$0.00
		80367854 Total		0	$0.00
		80367856		0	$53,630.00
			AFUDC	0	$150.07
		80367856 Total		0	$53,780.07
		80367871		0	$0.00
			AFUDC	0	$0.00
		80367871 Total		0	$0.00
		80367874		0	$20,559.67
			AFUDC	0	$22.21
		80367874 Total		0	$20,581.88
		80367893		0	$3,835.16
			AFUDC	0	$8.89
		80367893 Total		0	$3,844.05
		80367965		0	$127.10
			AFUDC	0	$0.22
		80367965 Total		0	$127.32
		80367974		0	$116.88
			AFUDC	0	$0.20
		80367974 Total		0	$117.08
		80367981		0	$9,550.03
			AFUDC	0	$12.81
		80367981 Total		0	$9,562.84
		80367996		0	-$112.30
			AFUDC	0	-$2.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80367996 Total		0	-$114.80
		80368002		0	-$3,417.79
			AFUDC	0	-$121.81
		80368002 Total		0	-$3,539.60
		80368118		0	$17,648.08
			AFUDC	0	$1.26
		80368118 Total		0	$17,649.34
		80368128		0	$667.10
			AFUDC	0	$1.13
		80368128 Total		0	$668.23
		80368147		0	$17,083.61
			AFUDC	0	$81.35
		80368147 Total		0	$17,164.96
		80368209		0	$130.45
		80368209 Total		0	$130.45
		80368224		0	$10,904.67
			AFUDC	0	$15.93
		80368224 Total		0	$10,920.60
		80368252		0	-$8.45
		80368252 Total		0	-$8.45
		80368387		0	-$5.95
		80368387 Total		0	-$5.95
		80368456		0	$20,323.42
			AFUDC	0	$24.89
		80368456 Total		0	$20,348.31
		80368473		0	$80,414.91
			AFUDC	0	$715.04
		80368473 Total		0	$81,129.95
		80368484		0	$30,508.97
			AFUDC	0	$46.47
		80368484 Total		0	$30,555.44
		80368516		0	$6,784.12
			AFUDC	0	$24.26
		80368516 Total		0	$6,808.38
		80368518		0	$102.08
			AFUDC	0	$0.65
		80368518 Total		0	$102.73
		80368527		0	$4,349.03
			AFUDC	0	$7.54
		80368527 Total		0	$4,356.57
		80368582		0	$10,121.19
			AFUDC	0	$3.03
		80368582 Total		0	$10,124.22
		80368821		0	$0.00
			AFUDC	0	$0.00
		80368821 Total		0	$0.00
		80368938		0	-$6.30
		80368938 Total		0	-$6.30
		80368945		0	$264.85
		80368945 Total		0	$264.85
		80369066		0	$22,606.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80369066	AFUDC	0	$128.52
		80369066 Total		0	$22,735.00
		80369097		0	$133.28
			AFUDC	0	$0.25
		80369097 Total		0	$133.53
		80369108		0	$1,335.36
			AFUDC	0	$2.19
		80369108 Total		0	$1,337.55
		80369121		0	$3,543.05
			AFUDC	0	$16.57
		80369121 Total		0	$3,559.62
		80369135		0	$1,501.42
			AFUDC	0	$2.34
		80369135 Total		0	$1,503.76
		80369142		0	$1,699.40
			AFUDC	0	$55.64
		80369142 Total		0	$1,755.04
		80369146		0	$14,075.32
			AFUDC	0	$27.02
		80369146 Total		0	$14,102.34
		80369181		0	$343.97
			AFUDC	0	$0.65
		80369181 Total		0	$344.62
		80369191		0	$56.65
			AFUDC	0	$0.09
		80369191 Total		0	$56.74
		80369222		0	$26,375.37
			AFUDC	0	$86.72
		80369222 Total		0	$26,462.09
		80369232		0	$1,390.58
			AFUDC	0	$0.48
		80369232 Total		0	$1,391.06
		80369237		0	$9,541.35
		80369237 Total		0	$9,541.35
		80369246		0	$8,487.19
			AFUDC	0	$10.74
		80369246 Total		0	$8,497.93
		80369247		0	$3,248.95
			AFUDC	0	$1.82
		80369247 Total		0	$3,250.77
		80369252		0	$162.54
		80369252 Total		0	$162.54
		80369270		0	$2,041.64
			AFUDC	0	$13.20
		80369270 Total		0	$2,054.84
		80369677		0	$59,360.14
			AFUDC	0	$408.74
		80369677 Total		0	$59,768.88
		80369804		0	$2,179.44
			AFUDC	0	$3.08
		80369804 Total		0	$2,182.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80369861		0	$13,347.07
			AFUDC	0	$124.08
		80369861 Total		0	$13,471.15
		80369880		0	$1,590.22
			AFUDC	0	$43.83
		80369880 Total		0	$1,634.05
		80369894		0	$31,572.08
			AFUDC	0	$40.27
		80369894 Total		0	$31,612.35
		80369895		0	$6,002.92
			AFUDC	0	$4.95
		80369895 Total		0	$6,007.87
		80369896		0	$953.47
			AFUDC	0	$0.60
		80369896 Total		0	$954.07
		80369911		0	$19,499.72
			AFUDC	0	$26.92
		80369911 Total		0	$19,526.64
		80369916		0	$50.40
			AFUDC	0	$0.30
		80369916 Total		0	$50.70
		80369919		0	$12,577.73
			AFUDC	0	$8.32
		80369919 Total		0	$12,586.05
		80369929		0	$8,384.75
			AFUDC	0	$29.87
		80369929 Total		0	$8,414.62
		80369931		0	$110.10
			AFUDC	0	$0.18
		80369931 Total		0	$110.28
		80369934		0	$245.33
			AFUDC	0	$0.33
		80369934 Total		0	$245.66
		80369953		0	$1,356.40
			AFUDC	0	$9.45
		80369953 Total		0	$1,365.85
		80369979		0	$11,276.08
			AFUDC	0	$27.72
		80369979 Total		0	$11,303.80
		80370105		0	$265.31
			AFUDC	0	$1.54
		80370105 Total		0	$266.85
		80370205		0	-$7.71
		80370205 Total		0	-$7.71
		80370225		0	-$2,463.32
		80370225 Total		0	-$2,463.32
		80370458		0	-$2,357.91
			AFUDC	0	-$13.83
		80370458 Total		0	-$2,371.74
		80370831		0	$772.29
			AFUDC	0	$5.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80370831 Total		0	$777.95
		80370838		0	$182.73
			AFUDC	0	$0.34
		80370838 Total		0	$183.07
		80370865		0	$31,817.60
			AFUDC	0	$13.80
		80370865 Total		0	$31,831.40
		80370866		0	$5,592.62
			AFUDC	0	$1.78
		80370866 Total		0	$5,594.40
		80370884		0	$62,307.74
			AFUDC	0	$11.47
		80370884 Total		0	$62,319.21
		80370906		0	$839.41
			AFUDC	0	$0.00
		80370906 Total		0	$839.41
		80370930		0	-$5.67
		80370930 Total		0	-$5.67
		80370993		0	-$1,454.65
			AFUDC	0	-$9.36
		80370993 Total		0	-$1,464.01
		80371056		0	$1,249.27
			AFUDC	0	$1.86
		80371056 Total		0	$1,251.13
		80371066		0	$500.51
		80371066 Total		0	$500.51
		80371082		0	$242.23
			AFUDC	0	$0.42
		80371082 Total		0	$242.65
		80371459		0	$607.85
		80371459 Total		0	$607.85
		80371597		0	-$887.99
			AFUDC	0	-$0.95
		80371597 Total		0	-$888.94
		80371797		0	$0.00
			AFUDC	0	$0.00
		80371797 Total		0	$0.00
		80372027		0	$3,832.40
			AFUDC	0	$46.72
		80372027 Total		0	$3,879.12
		80372032		0	$4,987.15
			AFUDC	0	$33.91
		80372032 Total		0	$5,021.06
		80372035		0	$26,686.92
			AFUDC	0	$116.80
		80372035 Total		0	$26,803.72
		80372037		0	$2,584.09
			AFUDC	0	$28.39
		80372037 Total		0	$2,612.48
		80372042		0	$17,359.30
			AFUDC	0	$27.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372042 Total		0	$17,387.05
		80372058		0	$1,405.60
			AFUDC	0	$0.00
		80372058 Total		0	$1,405.60
		80372059		0	$14,283.70
			AFUDC	0	$42.89
		80372059 Total		0	$14,326.59
		80372109		0	$3,162.55
			AFUDC	0	$4.71
		80372109 Total		0	$3,167.26
		80372130		0	$10,104.54
			AFUDC	0	$29.73
		80372130 Total		0	$10,134.27
		80372131		0	$269.45
		80372131 Total		0	$269.45
		80372136		0	$182.86
			AFUDC	0	$0.65
		80372136 Total		0	$183.51
		80372182		0	$19,109.43
			AFUDC	0	$127.87
		80372182 Total		0	$19,237.30
		80372358		0	$6,417.02
		80372358 Total		0	$6,417.02
		80372727		0	$0.00
			AFUDC	0	$12.99
		80372727 Total		0	$12.99
		80372873		0	$0.00
			AFUDC	0	$0.00
		80372873 Total		0	$0.00
		80372874		0	$10,366.32
			AFUDC	0	$29.05
		80372874 Total		0	$10,395.37
		80372875		0	$37,615.80
			AFUDC	0	$151.95
		80372875 Total		0	$37,767.75
		80372886		0	$4,686.84
			AFUDC	0	$27.65
		80372886 Total		0	$4,714.49
		80372898		0	$5,741.99
			AFUDC	0	$38.21
		80372898 Total		0	$5,780.20
		80372904		0	$9,428.69
			AFUDC	0	$6.46
		80372904 Total		0	$9,435.15
		80373016		0	$183.35
			AFUDC	0	$0.31
		80373016 Total		0	$183.66
		80373030		0	$9,441.90
			AFUDC	0	$22.78
		80373030 Total		0	$9,464.68
		80373071		0	$18,227.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80373071 Total		0	$18,227.47
		80373114		0	$6,116.91
			AFUDC	0	$38.98
		80373114 Total		0	$6,155.89
		80373445		0	$803.92
			AFUDC	0	$1.12
		80373445 Total		0	$805.04
		80373505		0	-$3,190.63
		80373505 Total		0	-$3,190.63
		80373546		0	$41,324.28
			AFUDC	0	$303.49
		80373546 Total		0	$41,627.77
		80373555		0	$43,463.97
			AFUDC	0	$307.86
		80373555 Total		0	$43,771.83
		80373620		0	-$8.08
		80373620 Total		0	-$8.08
		80373762		0	$1,706.63
			AFUDC	0	$4.81
		80373762 Total		0	$1,711.44
		80373778		0	$16,846.00
			AFUDC	0	$21.07
		80373778 Total		0	$16,867.07
		80373805		0	$11,544.60
			AFUDC	0	$0.55
		80373805 Total		0	$11,545.15
		80373809		0	$322.91
		80373809 Total		0	$322.91
		80373813		0	$1,631.70
			AFUDC	0	$1.58
		80373813 Total		0	$1,633.28
		80373876		0	$7,100.05
			AFUDC	0	$8.07
		80373876 Total		0	$7,108.12
		80373884		0	$1,246.84
			AFUDC	0	$0.34
		80373884 Total		0	$1,247.18
		80373933		0	$92,910.53
			AFUDC	0	$71.97
		80373933 Total		0	$92,982.50
		80373941		0	$2,426.36
			AFUDC	0	$0.00
		80373941 Total		0	$2,426.36
		80374031		0	$17.45
		80374031 Total		0	$17.45
		80374034		0	$0.00
			AFUDC	0	$0.00
		80374034 Total		0	$0.00
		80374041		0	$0.00
			AFUDC	0	$29.31
		80374041 Total		0	$29.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80374042		0	$43,954.16
			AFUDC	0	$2,526.81
		80374042 Total		0	$46,480.97
		80374878		0	$0.00
		80374878 Total		0	$0.00
		80375067		0	$5,557.59
			AFUDC	0	$7.18
		80375067 Total		0	$5,564.77
		80375069		0	$31,807.55
			AFUDC	0	$73.34
		80375069 Total		0	$31,880.89
		80375347		0	$6,794.66
			AFUDC	0	$14.69
		80375347 Total		0	$6,809.35
		80375560		0	$880.69
			AFUDC	0	$1.57
		80375560 Total		0	$882.26
		80375576		0	$1,141.21
			AFUDC	0	$0.00
		80375576 Total		0	$1,141.21
		80375587		0	$1,008.98
			AFUDC	0	$1.87
		80375587 Total		0	$1,010.85
		80375688		0	-$7.52
		80375688 Total		0	-$7.52
		80376006		0	$5,347.52
			AFUDC	0	$12.02
		80376006 Total		0	$5,359.54
		80376231		0	$4,998.41
			AFUDC	0	$7.86
		80376231 Total		0	$5,006.27
		80376281		0	$463.16
			AFUDC	0	$0.83
		80376281 Total		0	$463.99
		80376283		0	$17,967.45
			AFUDC	0	$32.14
		80376283 Total		0	$17,999.59
		80376443		0	$6,459.75
			AFUDC	0	$7.00
		80376443 Total		0	$6,466.75
		80376531		0	$408.53
			AFUDC	0	$2.39
		80376531 Total		0	$410.92
		80376639		0	-$5.92
		80376639 Total		0	-$5.92
		80377577		0	$7,129.35
		80377577 Total		0	$7,129.35
		80377677		0	-$340.68
			AFUDC	0	-$0.61
		80377677 Total		0	-$341.29
		80377826		0	$1.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80377826 Total		0	$1.95
		80377857		0	$1,016.32
			AFUDC	0	$0.31
		80377857 Total		0	$1,016.63
		80377872		0	$4,256.48
			AFUDC	0	$9.95
		80377872 Total		0	$4,266.43
		80377878		0	$7,153.27
		80377878 Total		0	$7,153.27
		80378208		0	$0.00
			AFUDC	0	$0.00
		80378208 Total		0	$0.00
		80378210		0	$98.01
			AFUDC	0	$0.50
		80378210 Total		0	$98.51
		80378213		0	$46.62
			AFUDC	0	$0.73
		80378213 Total		0	$47.35
		80378302		0	$953.49
			AFUDC	0	$0.26
		80378302 Total		0	$953.75
		80378322		0	$3,432.12
			AFUDC	0	$8.48
		80378322 Total		0	$3,440.60
		80378325		0	$9,558.99
			AFUDC	0	$11.98
		80378325 Total		0	$9,570.97
		80378348		0	$0.00
		80378348 Total		0	$0.00
		80378409		0	-$283.01
			AFUDC	0	-$2.52
		80378409 Total		0	-$285.53
		80378575		0	$999.87
			AFUDC	0	$12.53
		80378575 Total		0	$1,012.40
		80378579		0	$0.00
			AFUDC	0	$0.00
		80378579 Total		0	$0.00
		80378580		0	$2,348.29
			AFUDC	0	$5.16
		80378580 Total		0	$2,353.45
		80378581		0	$2,032.75
			AFUDC	0	$0.22
		80378581 Total		0	$2,032.97
		80378587		0	$138.87
			AFUDC	0	$1.41
		80378587 Total		0	$140.28
		80378588		0	$35.66
			AFUDC	0	$0.87
		80378588 Total		0	$36.53
		80378596		0	$11,276.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80378596	AFUDC	0	$27.49
		80378596 Total		0	$11,303.89
		80378609		0	$1,163.04
			AFUDC	0	$0.82
		80378609 Total		0	$1,163.86
		80378747		0	$180.16
			AFUDC	0	$0.33
		80378747 Total		0	$180.49
		80378762		0	$444.07
			AFUDC	0	$3.41
		80378762 Total		0	$447.48
		80378783		0	$2,117.02
			AFUDC	0	$2.97
		80378783 Total		0	$2,119.99
		80378792		0	$8,784.00
		80378792 Total		0	$8,784.00
		80378820		0	$173.23
		80378820 Total		0	$173.23
		80378834		0	$18,332.93
			AFUDC	0	$4.54
		80378834 Total		0	$18,337.47
		80378843		0	$173.67
			AFUDC	0	$0.33
		80378843 Total		0	$174.00
		80378852		0	$596.08
			AFUDC	0	$1.13
		80378852 Total		0	$597.21
		80378879		0	$4,501.86
			AFUDC	0	$6.85
		80378879 Total		0	$4,508.71
		80378907		0	$1,021.55
			AFUDC	0	$2.41
		80378907 Total		0	$1,023.96
		80378917		0	$110,647.76
			AFUDC	0	$3,029.74
		80378917 Total		0	$113,677.50
		80379033		0	$8,449.87
			AFUDC	0	$10.67
		80379033 Total		0	$8,460.54
		80379073		0	$27,445.50
			AFUDC	0	$0.60
		80379073 Total		0	$27,446.10
		80379078		0	$536.78
		80379078 Total		0	$536.78
		80379081		0	$12,290.05
			AFUDC	0	$1.26
		80379081 Total		0	$12,291.31
		80379082		0	$4,838.70
		80379082 Total		0	$4,838.70
		80379103		0	$9,989.92
			AFUDC	0	$16.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80379103 Total		0	$10,006.13
		80379187		0	$231.93
			AFUDC	0	$0.15
		80379187 Total		0	$232.08
		80379195		0	$3,255.85
			AFUDC	0	$7.10
		80379195 Total		0	$3,262.95
		80379259		0	$340.35
			AFUDC	0	$0.64
		80379259 Total		0	$340.99
		80379311		0	$9,022.21
			AFUDC	0	$10.77
		80379311 Total		0	$9,032.98
		80379344		0	$551.63
			AFUDC	0	$3.25
		80379344 Total		0	$554.88
		80379457		0	$13,835.45
			AFUDC	0	$13.68
		80379457 Total		0	$13,849.13
		80379467		0	$6,081.03
			AFUDC	0	$17.48
		80379467 Total		0	$6,098.51
		80379473		0	$1,060.67
			AFUDC	0	$2.31
		80379473 Total		0	$1,062.98
		80379474		0	$252.40
			AFUDC	0	$1.05
		80379474 Total		0	$253.45
		80379477		0	$9,226.25
			AFUDC	0	$17.23
		80379477 Total		0	$9,243.48
		80379479		0	$3,086.14
			AFUDC	0	$5.46
		80379479 Total		0	$3,091.60
		80379485		0	$8,199.22
			AFUDC	0	$8.37
		80379485 Total		0	$8,207.59
		80379498		0	$173.23
		80379498 Total		0	$173.23
		80379504		0	$5,989.78
			AFUDC	0	$4.08
		80379504 Total		0	$5,993.86
		80379545		0	$2,606.83
		80379545 Total		0	$2,606.83
		80379549		0	$2,617.98
			AFUDC	0	$3.84
		80379549 Total		0	$2,621.82
		80379556		0	$1,190.39
			AFUDC	0	$31.75
		80379556 Total		0	$1,222.14
		80379613		0	$116.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80379613	AFUDC	0	$0.15
		80379613 Total		0	$116.27
		80379637		0	$10,144.97
			AFUDC	0	$44.64
		80379637 Total		0	$10,189.61
		80379819		0	$808.07
			AFUDC	0	$1.68
		80379819 Total		0	$809.75
		80379846		0	$11,604.75
			AFUDC	0	$18.54
		80379846 Total		0	$11,623.29
		80380530		0	$429.46
			AFUDC	0	$1.47
		80380530 Total		0	$430.93
		80380578		0	$140,245.42
			AFUDC	0	$246.07
		80380578 Total		0	$140,491.49
		80380598		0	$197.30
			AFUDC	0	$1.20
		80380598 Total		0	$198.50
		80380763		0	$67,152.99
			AFUDC	0	$110.18
		80380763 Total		0	$67,263.17
		80380782		0	$25,016.73
			AFUDC	0	$48.18
		80380782 Total		0	$25,064.91
		80380784		0	$132.79
			AFUDC	0	$0.82
		80380784 Total		0	$133.61
		80380785		0	$1,174.82
			AFUDC	0	$3.00
		80380785 Total		0	$1,177.82
		80380991		0	$172,929.21
			AFUDC	0	$257.21
		80380991 Total		0	$173,186.42
		80381030		0	$114.84
			AFUDC	0	$0.22
		80381030 Total		0	$115.06
		80381039		0	$9,585.78
			AFUDC	0	$13.56
		80381039 Total		0	$9,599.34
		80381070		0	$256.82
			AFUDC	0	$0.48
		80381070 Total		0	$257.30
		80381087		0	$16,317.32
			AFUDC	0	$337.25
		80381087 Total		0	$16,654.57
		80381106		0	$3,041.40
			AFUDC	0	$4.59
		80381106 Total		0	$3,045.99
		80381113		0	$5,657.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80381113	AFUDC	0	$11.45
		80381113 Total		0	$5,669.05
		80381180		0	-$8.14
		80381180 Total		0	-$8.14
		80381384		0	$13,199.25
			AFUDC	0	$21.70
		80381384 Total		0	$13,220.95
		80381396		0	$17,385.66
			AFUDC	0	$103.86
		80381396 Total		0	$17,489.52
		80381430		0	$6,807.81
			AFUDC	0	$38.02
		80381430 Total		0	$6,845.83
		80381443		0	$3,240.06
			AFUDC	0	$8.27
		80381443 Total		0	$3,248.33
		80381444		0	-$364.31
			AFUDC	0	-$6.52
		80381444 Total		0	-$370.83
		80381656		0	$609.84
			AFUDC	0	$1.60
		80381656 Total		0	$611.44
		80381744		0	$29,492.35
		80381744 Total		0	$29,492.35
		80381809		0	$5,820.12
			AFUDC	0	$8.94
		80381809 Total		0	$5,829.06
		80381815		0	$3,311.73
			AFUDC	0	$0.00
		80381815 Total		0	$3,311.73
		80381818		0	$5,878.72
			AFUDC	0	$7.10
		80381818 Total		0	$5,885.82
		80381822		0	$3,585.74
			AFUDC	0	$8.10
		80381822 Total		0	$3,593.84
		80381827		0	$0.00
			AFUDC	0	$0.00
		80381827 Total		0	$0.00
		80381829		0	$14,318.41
			AFUDC	0	$21.21
		80381829 Total		0	$14,339.62
		80381852		0	$6,237.38
			AFUDC	0	$162.35
		80381852 Total		0	$6,399.73
		80381875		0	$768.14
			AFUDC	0	$2.68
		80381875 Total		0	$770.82
		80381890		0	$173.22
		80381890 Total		0	$173.22
		80381973		0	-$839.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381973 Total		0	-$839.53
		80382024		0	$335.91
			AFUDC	0	$1.05
		80382024 Total		0	$336.96
		80382031		0	$4,354.19
			AFUDC	0	$6.58
		80382031 Total		0	$4,360.77
		80382182		0	$752.07
			AFUDC	0	$1.42
		80382182 Total		0	$753.49
		80382191		0	$37,971.48
			AFUDC	0	$239.46
		80382191 Total		0	$38,210.94
		80382199		0	$1,086.79
			AFUDC	0	$3.45
		80382199 Total		0	$1,090.24
		80382214		0	$8,074.62
			AFUDC	0	$46.83
		80382214 Total		0	$8,121.45
		80382242		0	$0.00
			AFUDC	0	$0.00
		80382242 Total		0	$0.00
		80382343		0	$7,688.16
			AFUDC	0	$12.91
		80382343 Total		0	$7,701.07
		80382346		0	$0.00
		80382346 Total		0	$0.00
		80382347		0	$12,606.23
			AFUDC	0	$22.59
		80382347 Total		0	$12,628.82
		80382350		0	$3,692.12
			AFUDC	0	$18.11
		80382350 Total		0	$3,710.23
		80382352		0	$456.65
			AFUDC	0	$1.24
		80382352 Total		0	$457.89
		80382353		0	$0.00
		80382353 Total		0	$0.00
		80382360		0	$245.41
			AFUDC	0	$0.68
		80382360 Total		0	$246.09
		80382366		0	$104,252.95
			AFUDC	0	$389.89
		80382366 Total		0	$104,642.84
		80382398		0	$3,569.35
		80382398 Total		0	$3,569.35
		80382400		0	$2,793.10
			AFUDC	0	$4.49
		80382400 Total		0	$2,797.59
		80382407		0	$14,586.80
			AFUDC	0	$230.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80382407 Total		0	$14,817.07
		80382422		0	$7,341.79
			AFUDC	0	$31.67
		80382422 Total		0	$7,373.46
		80382425		0	$7,113.10
			AFUDC	0	$8.19
		80382425 Total		0	$7,121.29
		80382444		0	$8,705.63
			AFUDC	0	$9.68
		80382444 Total		0	$8,715.31
		80382469		0	$10,414.17
			AFUDC	0	$8.19
		80382469 Total		0	$10,422.36
		80382516		0	$7,043.11
			AFUDC	0	$9.11
		80382516 Total		0	$7,052.22
		80382524		0	$8,284.61
			AFUDC	0	$14.66
		80382524 Total		0	$8,299.27
		80382542		0	$196.98
			AFUDC	0	$0.26
		80382542 Total		0	$197.24
		80382545		0	$9,688.35
			AFUDC	0	$13.44
		80382545 Total		0	$9,701.79
		80382559		0	$8,100.22
			AFUDC	0	$13.92
		80382559 Total		0	$8,114.14
		80382768		0	$10,523.07
			AFUDC	0	$5.06
		80382768 Total		0	$10,528.13
		80382786		0	$4.27
		80382786 Total		0	$4.27
		80382931		0	$18,778.85
			AFUDC	0	$16.54
		80382931 Total		0	$18,795.39
		80382979		0	$7,329.85
			AFUDC	0	$10.29
		80382979 Total		0	$7,340.14
		80383020		0	$1,773.75
			AFUDC	0	$2.97
		80383020 Total		0	$1,776.72
		80383049		0	$1,746.75
			AFUDC	0	$1.71
		80383049 Total		0	$1,748.46
		80383182		0	$1,355.37
			AFUDC	0	$3.03
		80383182 Total		0	$1,358.40
		80383297		0	$4,274.58
			AFUDC	0	$8.30
		80383297 Total		0	$4,282.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80383301		0	$6,834.89
			AFUDC	0	$9.00
		80383301 Total		0	$6,843.89
		80383337		0	$3,019.28
			AFUDC	0	$5.36
		80383337 Total		0	$3,024.64
		80383383		0	-$6.88
		80383383 Total		0	-$6.88
		80383448		0	-$1,558.73
			AFUDC	0	-$5.76
		80383448 Total		0	-$1,564.49
		80383580		0	$74,147.27
			AFUDC	0	$724.65
		80383580 Total		0	$74,871.92
		80383629		0	-$779.73
			AFUDC	0	-$0.24
		80383629 Total		0	-$779.97
		80383696		0	-$7.36
		80383696 Total		0	-$7.36
		80383708		0	-$7.86
		80383708 Total		0	-$7.86
		80383726		0	-$475.57
		80383726 Total		0	-$475.57
		80383809		0	-$1,952.84
			AFUDC	0	-$48.12
		80383809 Total		0	-$2,000.96
		80384007		0	$5,818.31
			AFUDC	0	$11.39
		80384007 Total		0	$5,829.70
		80384056		0	$1,668.00
			AFUDC	0	$3.09
		80384056 Total		0	$1,671.09
		80385459		0	$574.32
			AFUDC	0	$2.71
		80385459 Total		0	$577.03
		80386390		0	-$182.16
			AFUDC	0	-$0.32
		80386390 Total		0	-$182.48
		80386522		0	$153.70
			AFUDC	0	$0.30
		80386522 Total		0	$154.00
		80386540		0	$9,325.13
			AFUDC	0	$0.60
		80386540 Total		0	$9,325.73
		80386711		0	-$1,116.00
			AFUDC	0	-$1.96
		80386711 Total		0	-$1,117.96
		80386907		0	$3,181.23
			AFUDC	0	$5.81
		80386907 Total		0	$3,187.04
		80386920		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)	80386920	AFUDC	0	$2.10
		80386920 Total		0	$2.10
		80386951		0	$52,174.64
			AFUDC	0	$25.09
		80386951 Total		0	$52,199.73
		80387145		0	-$7.71
		80387145 Total		0	-$7.71
		80387223		0	-$20.26
		80387223 Total		0	-$20.26
		80387948		0	$304.64
			AFUDC	0	$0.30
		80387948 Total		0	$304.94
		80388063		0	-$113.85
			AFUDC	0	-$2.04
		80388063 Total		0	-$115.89
		80388197		0	$160.56
			AFUDC	0	$0.22
		80388197 Total		0	$160.78
		80388199		0	$63,390.18
			AFUDC	0	$146.11
		80388199 Total		0	$63,536.29
		80388535		0	$27,181.60
			AFUDC	0	$91.37
		80388535 Total		0	$27,272.97
		80388567		0	$635.65
			AFUDC	0	$48.28
		80388567 Total		0	$683.93
		80388568		0	$3,089.80
			AFUDC	0	$9.56
		80388568 Total		0	$3,099.36
		80388574		0	$2,264.06
			AFUDC	0	$6.38
		80388574 Total		0	$2,270.44
		80388576		0	$2,210.57
		80388576 Total		0	$2,210.57
		80388581		0	$21,937.40
			AFUDC	0	$18.65
		80388581 Total		0	$21,956.05
		80388600		0	$147.02
			AFUDC	0	$0.27
		80388600 Total		0	$147.29
		80388621		0	$417.78
		80388621 Total		0	$417.78
		80388625		0	$125.05
			AFUDC	0	$0.20
		80388625 Total		0	$125.25
		80388655		0	$843.77
			AFUDC	0	$1.05
		80388655 Total		0	$844.82
		80388656		0	$307.82
			AFUDC	0	$0.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80388656 Total		0	$308.24
		80388676		0	$53,992.91
			AFUDC	0	$136.92
		80388676 Total		0	$54,129.83
		80389038		0	$1,171.99
			AFUDC	0	$1.38
		80389038 Total		0	$1,173.37
		80389043		0	$5,942.54
			AFUDC	0	$12.54
		80389043 Total		0	$5,955.08
		80389161		0	$3,480.06
			AFUDC	0	$5.42
		80389161 Total		0	$3,485.48
		80389194		0	$938.69
			AFUDC	0	$1.49
		80389194 Total		0	$940.18
		80389370		0	-$7.02
		80389370 Total		0	-$7.02
		80389387		0	$0.00
		80389387 Total		0	$0.00
		80389429		0	-$1,219.99
			AFUDC	0	-$34.07
		80389429 Total		0	-$1,254.06
		80389530		0	-$1,502.74
		80389530 Total		0	-$1,502.74
		80389633		0	$1,667.70
			AFUDC	0	$33.22
		80389633 Total		0	$1,700.92
		80389923		0	$4,176.91
			AFUDC	0	$7.19
		80389923 Total		0	$4,184.10
		80389924		0	$10,177.24
			AFUDC	0	$18.54
		80389924 Total		0	$10,195.78
		80389941		0	$2,656.75
			AFUDC	0	$3.18
		80389941 Total		0	$2,659.93
		80389943		0	$3,799.72
			AFUDC	0	$6.84
		80389943 Total		0	$3,806.56
		80389955		0	$6,345.89
			AFUDC	0	$5.00
		80389955 Total		0	$6,350.89
		80390089		0	$0.00
		80390089 Total		0	$0.00
		80390222		0	-$8.21
		80390222 Total		0	-$8.21
		80390253		0	-$5.62
		80390253 Total		0	-$5.62
		80390268		0	-$4.58
		80390268 Total		0	-$4.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80390619		0	-$7.49
		80390619 Total		0	-$7.49
		80390699		0	$368.71
			AFUDC	0	$54.48
		80390699 Total		0	$423.19
		80391235		0	$548.05
			AFUDC	0	$6.36
		80391235 Total		0	$554.41
		80391249		0	$1,674.04
			AFUDC	0	$1.32
		80391249 Total		0	$1,675.36
		80391250		0	$33,565.18
			AFUDC	0	$23.28
		80391250 Total		0	$33,588.46
		80391386		0	-$15.24
		80391386 Total		0	-$15.24
		80391461		0	$94.48
			AFUDC	0	$0.43
		80391461 Total		0	$94.91
		80391495		0	$51,844.52
			AFUDC	0	$59.22
		80391495 Total		0	$51,903.74
		80391499		0	$4,611.35
			AFUDC	0	$5.81
		80391499 Total		0	$4,617.16
		80391762		0	$2,157.12
			AFUDC	0	$12.49
		80391762 Total		0	$2,169.61
		80391819		0	$1,816.42
			AFUDC	0	$0.99
		80391819 Total		0	$1,817.41
		80391821		0	$55,001.71
			AFUDC	0	$2,345.17
		80391821 Total		0	$57,346.88
		80391823		0	$280.36
			AFUDC	0	$1.80
		80391823 Total		0	$282.16
		80391990		0	$54.19
		80391990 Total		0	$54.19
		80391997		0	$3,851.39
			AFUDC	0	$4.82
		80391997 Total		0	$3,856.21
		80392013		0	$19,220.90
			AFUDC	0	$42.59
		80392013 Total		0	$19,263.49
		80392066		0	$2,955.87
			AFUDC	0	$103.52
		80392066 Total		0	$3,059.39
		80392295		0	$173.57
			AFUDC	0	$0.33
		80392295 Total		0	$173.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80392312		0	$49,778.31
			AFUDC	0	$460.24
		80392312 Total		0	$50,238.55
		80392317		0	$46,698.98
			AFUDC	0	$72.93
		80392317 Total		0	$46,771.91
		80392580		0	$168.29
			AFUDC	0	$0.32
		80392580 Total		0	$168.61
		80392653		0	$8,428.78
			AFUDC	0	$16.91
		80392653 Total		0	$8,445.69
		80392739		0	$31,965.54
			AFUDC	0	$29.92
		80392739 Total		0	$31,995.46
		80392837		0	-$496.77
			AFUDC	0	-$1.96
		80392837 Total		0	-$498.73
		80392857		0	-$16.51
		80392857 Total		0	-$16.51
		80393299		0	$1,051.97
			AFUDC	0	$2.22
		80393299 Total		0	$1,054.19
		80393301		0	$10,512.74
			AFUDC	0	$14.45
		80393301 Total		0	$10,527.19
		80393306		0	$0.00
			AFUDC	0	$0.00
		80393306 Total		0	$0.00
		80393315		0	$16,549.61
			AFUDC	0	$87.61
		80393315 Total		0	$16,637.22
		80393331		0	$2,610.21
			AFUDC	0	$4.32
		80393331 Total		0	$2,614.53
		80393344		0	$14,457.56
			AFUDC	0	$22.60
		80393344 Total		0	$14,480.16
		80393366		0	$0.00
			AFUDC	0	$0.00
		80393366 Total		0	$0.00
		80393409		0	$76.61
			AFUDC	0	$0.93
		80393409 Total		0	$77.54
		80393482		0	$3,473.73
			AFUDC	0	$36.85
		80393482 Total		0	$3,510.58
		80393503		0	$755.31
		80393503 Total		0	$755.31
		80393623		0	$41,297.05
			AFUDC	0	$460.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80393623 Total		0	$41,757.50
		80393719		0	$20,528.37
			AFUDC	0	$77.93
		80393719 Total		0	$20,606.30
		80393737		0	$13,665.25
			AFUDC	0	$5.71
		80393737 Total		0	$13,670.96
		80393771		0	$20,888.05
			AFUDC	0	$23.97
		80393771 Total		0	$20,912.02
		80393985		0	$1,308.85
		80393985 Total		0	$1,308.85
		80393986		0	$171.76
			AFUDC	0	$0.33
		80393986 Total		0	$172.09
		80393996		0	$104.90
			AFUDC	0	$0.15
		80393996 Total		0	$105.05
		80394038		0	$50,339.48
			AFUDC	0	$47.20
		80394038 Total		0	$50,386.68
		80394047		0	$11,266.71
			AFUDC	0	$76.76
		80394047 Total		0	$11,343.47
		80394059		0	$5,427.07
			AFUDC	0	$4.65
		80394059 Total		0	$5,431.72
		80394063		0	$1,489.54
			AFUDC	0	$0.93
		80394063 Total		0	$1,490.47
		80394091		0	$2,276.74
			AFUDC	0	$3.33
		80394091 Total		0	$2,280.07
		80394188		0	$1,770.01
			AFUDC	0	$0.30
		80394188 Total		0	$1,770.31
		80394284		0	$2,023.90
			AFUDC	0	$2.48
		80394284 Total		0	$2,026.38
		80394453		0	$4,345.44
			AFUDC	0	$24.28
		80394453 Total		0	$4,369.72
		80394455		0	$8,628.61
			AFUDC	0	$81.08
		80394455 Total		0	$8,709.69
		80394458		0	$2,279.11
			AFUDC	0	$24.67
		80394458 Total		0	$2,303.78
		80394468		0	$3,320.27
			AFUDC	0	$27.73
		80394468 Total		0	$3,348.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80394479		0	$2,191.52
			AFUDC	0	$16.55
		80394479 Total		0	$2,208.07
		80394492		0	$332.44
			AFUDC	0	$2.12
		80394492 Total		0	$334.56
		80394519		0	$0.00
			AFUDC	0	$0.00
		80394519 Total		0	$0.00
		80394811		0	$279.30
		80394811 Total		0	$279.30
		80394829		0	$216.00
		80394829 Total		0	$216.00
		80395583		0	$43,271.07
			AFUDC	0	$26.62
		80395583 Total		0	$43,297.69
		80395590		0	$1,156.38
			AFUDC	0	$4.54
		80395590 Total		0	$1,160.92
		80395599		0	$7,830.44
			AFUDC	0	$12.94
		80395599 Total		0	$7,843.38
		80395601		0	$46,262.87
			AFUDC	0	$718.35
		80395601 Total		0	$46,981.22
		80395612		0	$0.00
			AFUDC	0	$0.00
		80395612 Total		0	$0.00
		80395748		0	-$182.15
			AFUDC	0	-$0.32
		80395748 Total		0	-$182.47
		80395876		0	$0.00
			AFUDC	0	$0.00
		80395876 Total		0	$0.00
		80395889		0	$3,064.12
			AFUDC	0	$8.41
		80395889 Total		0	$3,072.53
		80395916		0	$0.00
			AFUDC	0	-$12.32
		80395916 Total		0	-$12.32
		80396092		0	-$3,224.16
			AFUDC	0	-$116.31
		80396092 Total		0	-$3,340.47
		80396213		0	$5,901.06
			AFUDC	0	$11.50
		80396213 Total		0	$5,912.56
		80396251		0	$216.00
		80396251 Total		0	$216.00
		80396332		0	$37,965.29
			AFUDC	0	$187.36
		80396332 Total		0	$38,152.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80396347		0	$8,521.46
			AFUDC	0	$12.99
		80396347 Total		0	$8,534.45
		80396357		0	$87.67
		80396357 Total		0	$87.67
		80396368		0	$5,417.32
			AFUDC	0	$10.84
		80396368 Total		0	$5,428.16
		80396606		0	$2,605.84
			AFUDC	0	$25.85
		80396606 Total		0	$2,631.69
		80396612		0	$610.80
			AFUDC	0	$37.11
		80396612 Total		0	$647.91
		80396613		0	$1,735.30
			AFUDC	0	$0.45
		80396613 Total		0	$1,735.75
		80396614		0	$11,871.68
			AFUDC	0	$224.66
		80396614 Total		0	$12,096.34
		80396615		0	$699.67
			AFUDC	0	$70.59
		80396615 Total		0	$770.26
		80396624		0	$5,611.78
			AFUDC	0	$50.91
		80396624 Total		0	$5,662.69
		80396627		0	$0.00
			AFUDC	0	$0.00
		80396627 Total		0	$0.00
		80396650		0	$24,477.63
			AFUDC	0	$136.68
		80396650 Total		0	$24,614.31
		80396653		0	$872.20
			AFUDC	0	$30.44
		80396653 Total		0	$902.64
		80396664		0	$180.93
			AFUDC	0	$1.16
		80396664 Total		0	$182.09
		80396924		0	$7,429.51
			AFUDC	0	$8.62
		80396924 Total		0	$7,438.13
		80396936		0	$16,395.86
			AFUDC	0	$391.95
		80396936 Total		0	$16,787.81
		80396988		0	$22,540.58
			AFUDC	0	$120.97
		80396988 Total		0	$22,661.55
		80397186		0	$0.00
		80397186 Total		0	$0.00
		80397318		0	$1,425.74
			AFUDC	0	$2.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80397318 Total		0	$1,427.96
		80397350		0	$548.74
			AFUDC	0	$5.82
		80397350 Total		0	$554.56
		80397491		0	-$7.51
		80397491 Total		0	-$7.51
		80397569		0	$8,985.62
			AFUDC	0	$108.74
		80397569 Total		0	$9,094.36
		80397820		0	$1,651.26
			AFUDC	0	$2.93
		80397820 Total		0	$1,654.19
		80397828		0	$2,910.32
			AFUDC	0	$0.00
		80397828 Total		0	$2,910.32
		80397830		0	$693.94
			AFUDC	0	$23.68
		80397830 Total		0	$717.62
		80397838		0	$496.53
			AFUDC	0	$50.79
		80397838 Total		0	$547.32
		80397875		0	$7,507.53
			AFUDC	0	$72.03
		80397875 Total		0	$7,579.56
		80397885		0	$3,323.25
			AFUDC	0	$35.99
		80397885 Total		0	$3,359.24
		80397888		0	$4,459.19
			AFUDC	0	$80.23
		80397888 Total		0	$4,539.42
		80397896		0	$6,195.31
			AFUDC	0	$22.83
		80397896 Total		0	$6,218.14
		80397972		0	$4,367.22
			AFUDC	0	$2.51
		80397972 Total		0	$4,369.73
		80398002		0	$43,900.83
			AFUDC	0	$485.43
		80398002 Total		0	$44,386.26
		80398068		0	$7,629.38
			AFUDC	0	$9.00
		80398068 Total		0	$7,638.38
		80398102		0	$3.82
			AFUDC	0	$2.10
		80398102 Total		0	$5.92
		80398123		0	$25,375.32
			AFUDC	0	$5.35
		80398123 Total		0	$25,380.67
		80398128		0	$542.46
			AFUDC	0	$5.10
		80398128 Total		0	$547.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80398142		0	$49,700.58
			AFUDC	0	$990.59
		80398142 Total		0	$50,691.17
		80398378		0	-$7.98
		80398378 Total		0	-$7.98
		80398440		0	-$6.04
		80398440 Total		0	-$6.04
		80398605		0	$1,498.58
			AFUDC	0	$2.90
		80398605 Total		0	$1,501.48
		80398617		0	$63,194.52
			AFUDC	0	$313.24
		80398617 Total		0	$63,507.76
		80398623		0	$216.00
		80398623 Total		0	$216.00
		80398640		0	$4,254.88
			AFUDC	0	$16.20
		80398640 Total		0	$4,271.08
		80398655		0	$124.92
			AFUDC	0	$0.24
		80398655 Total		0	$125.16
		80398674		0	$11,207.96
			AFUDC	0	$59.19
		80398674 Total		0	$11,267.15
		80398684		0	$26,417.67
			AFUDC	0	$88.84
		80398684 Total		0	$26,506.51
		80398841		0	$523.41
			AFUDC	0	$1.76
		80398841 Total		0	$525.17
		80399053		0	$1,746.40
			AFUDC	0	$11.16
		80399053 Total		0	$1,757.56
		80399321		0	$64,318.57
			AFUDC	0	$158.34
		80399321 Total		0	$64,476.91
		80399384		0	$1,737.65
			AFUDC	0	$3.59
		80399384 Total		0	$1,741.24
		80399430		0	-$6.32
		80399430 Total		0	-$6.32
		80399824		0	$4,044.50
			AFUDC	0	$7.44
		80399824 Total		0	$4,051.94
		80399860		0	$2,613.88
			AFUDC	0	$8.39
		80399860 Total		0	$2,622.27
		80400097		0	$117.62
			AFUDC	0	$0.76
		80400097 Total		0	$118.38
		80400123		0	$14,665.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80400123	AFUDC	0	$15.10
		80400123 Total		0	$14,680.87
		80400435		0	$2,254.74
		80400435 Total		0	$2,254.74
		80400569		0	$527.26
			AFUDC	0	$0.57
		80400569 Total		0	$527.83
		80400577		0	$0.00
			AFUDC	0	$0.00
		80400577 Total		0	$0.00
		80400604		0	$45,473.30
			AFUDC	0	$380.78
		80400604 Total		0	$45,854.08
		80400636		0	$41,868.17
			AFUDC	0	$792.35
		80400636 Total		0	$42,660.52
		80400886		0	-$329.66
			AFUDC	0	-$1.70
		80400886 Total		0	-$331.36
		80400932		0	-$983.34
			AFUDC	0	-$1.79
		80400932 Total		0	-$985.13
		80400950		0	$82.99
		80400950 Total		0	$82.99
		80400958		0	$23,183.76
			AFUDC	0	$72.48
		80400958 Total		0	$23,256.24
		80400966		0	$53,831.55
			AFUDC	0	$1,298.05
		80400966 Total		0	$55,129.60
		80400971		0	$48,872.20
			AFUDC	0	$1,223.49
		80400971 Total		0	$50,095.69
		80400977		0	$1,927.88
			AFUDC	0	$16.50
		80400977 Total		0	$1,944.38
		80401016		0	$2,624.10
			AFUDC	0	$6.02
		80401016 Total		0	$2,630.12
		80401269		0	$4,361.10
			AFUDC	0	$38.23
		80401269 Total		0	$4,399.33
		80401360		0	$1,111.55
			AFUDC	0	$1.40
		80401360 Total		0	$1,112.95
		80401362		0	$32,993.09
			AFUDC	0	$388.45
		80401362 Total		0	$33,381.54
		80401402		0	$70.06
		80401402 Total		0	$70.06
		80401448		0	-$5.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80401448 Total		0	-$5.27
		80401680		0	-$477.42
			AFUDC	0	-$1.18
		80401680 Total		0	-$478.60
		80401978		0	$4,015.57
			AFUDC	0	$32.43
		80401978 Total		0	$4,048.00
		80402101		0	-$8.45
		80402101 Total		0	-$8.45
		80402207		0	$58,254.35
			AFUDC	0	$67.62
		80402207 Total		0	$58,321.97
		80402389		0	$20,527.18
			AFUDC	0	$115.82
		80402389 Total		0	$20,643.00
		80402390		0	$1,024.04
			AFUDC	0	$14.37
		80402390 Total		0	$1,038.41
		80402396		0	$0.00
			AFUDC	0	$0.00
		80402396 Total		0	$0.00
		80402406		0	$3,299.23
			AFUDC	0	$50.91
		80402406 Total		0	$3,350.14
		80402422		0	$62,228.45
			AFUDC	0	$331.67
		80402422 Total		0	$62,560.12
		80402505		0	$1,590.08
			AFUDC	0	$12.74
		80402505 Total		0	$1,602.82
		80402554		0	$15,162.34
			AFUDC	0	$19.09
		80402554 Total		0	$15,181.43
		80402592		0	$2,590.49
			AFUDC	0	$0.33
		80402592 Total		0	$2,590.82
		80402602		0	$4,456.44
			AFUDC	0	$10.99
		80402602 Total		0	$4,467.43
		80402698		0	$0.00
			AFUDC	0	$0.93
		80402698 Total		0	$0.93
		80403146		0	-$1,085.20
			AFUDC	0	-$6.33
		80403146 Total		0	-$1,091.53
		80403373		0	$19,313.90
			AFUDC	0	$5.58
		80403373 Total		0	$19,319.48
		80403378		0	$6,547.88
		80403378 Total		0	$6,547.88
		80403418		0	$116.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80403418	AFUDC	0	$0.31
		80403418 Total		0	$116.57
		80403563		0	-$1,693.68
			AFUDC	0	-$9.93
		80403563 Total		0	-$1,703.61
		80403650		0	$35,612.01
			AFUDC	0	$362.85
		80403650 Total		0	$35,974.86
		80403733		0	-$3,287.18
			AFUDC	0	-$64.63
		80403733 Total		0	-$3,351.81
		80403973		0	$0.00
		80403973 Total		0	$0.00
		80404007		0	$2,275.16
			AFUDC	0	$0.87
		80404007 Total		0	$2,276.03
		80404269		0	-$1,910.40
			AFUDC	0	-$5.18
		80404269 Total		0	-$1,915.58
		80404419		0	$59,593.02
			AFUDC	0	$339.63
		80404419 Total		0	$59,932.65
		80404747		0	$0.00
			AFUDC	0	$0.00
		80404747 Total		0	$0.00
		80404770		0	$11,797.55
			AFUDC	0	$16.64
		80404770 Total		0	$11,814.19
		80404966		0	$25,454.94
			AFUDC	0	$80.15
		80404966 Total		0	$25,535.09
		80405188		0	$5,120.30
			AFUDC	0	$7.62
		80405188 Total		0	$5,127.92
		80405256		0	$69,369.81
			AFUDC	0	$211.17
		80405256 Total		0	$69,580.98
		80405298		0	-$8.45
		80405298 Total		0	-$8.45
		80405855		0	-$1,008.04
			AFUDC	0	-$1.50
		80405855 Total		0	-$1,009.54
		80406386		0	$2,604.51
			AFUDC	0	$5.15
		80406386 Total		0	$2,609.66
		80406401		0	$3,092.81
			AFUDC	0	$4.14
		80406401 Total		0	$3,096.95
		80406411		0	$3,555.30
			AFUDC	0	$0.24
		80406411 Total		0	$3,555.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80406461		0	$3,031.36
			AFUDC	0	$2.94
		80406461 Total		0	$3,034.30
		80406549		0	$505.21
			AFUDC	0	$1.08
		80406549 Total		0	$506.29
		80406733		0	$21,413.95
			AFUDC	0	$175.31
		80406733 Total		0	$21,589.26
		80407402		0	-$8.66
		80407402 Total		0	-$8.66
		80407489		0	-$722.34
			AFUDC	0	-$13.50
		80407489 Total		0	-$735.84
		80407647		0	$8,034.83
			AFUDC	0	$5.66
		80407647 Total		0	$8,040.49
		80407649		0	$11,570.65
			AFUDC	0	$5.09
		80407649 Total		0	$11,575.74
		80407651		0	$1,648.66
			AFUDC	0	$4.38
		80407651 Total		0	$1,653.04
		80407653		0	$1,643.33
			AFUDC	0	$0.00
		80407653 Total		0	$1,643.33
		80407657		0	$0.00
		80407657 Total		0	$0.00
		80407665		0	$6,444.73
			AFUDC	0	$64.63
		80407665 Total		0	$6,509.36
		80407667		0	$0.00
		80407667 Total		0	$0.00
		80407673		0	-$8.45
		80407673 Total		0	-$8.45
		80407696		0	-$7.00
		80407696 Total		0	-$7.00
		80407926		0	$1,196.85
		80407926 Total		0	$1,196.85
		80407932		0	$2,978.23
			AFUDC	0	$9.22
		80407932 Total		0	$2,987.45
		80407947		0	$764.30
			AFUDC	0	$0.51
		80407947 Total		0	$764.81
		80407949		0	$30,132.51
			AFUDC	0	$83.36
		80407949 Total		0	$30,215.87
		80407953		0	$255.57
			AFUDC	0	$3.50
		80407953 Total		0	$259.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80407994		0	$0.00
			AFUDC	0	$0.00
		80407994 Total		0	$0.00
		80408004		0	$5,186.82
			AFUDC	0	$8.16
		80408004 Total		0	$5,194.98
		80408014		0	$6,199.97
			AFUDC	0	$8.09
		80408014 Total		0	$6,208.06
		80408029		0	$8,259.43
			AFUDC	0	$16.72
		80408029 Total		0	$8,276.15
		80408037		0	$13,802.68
			AFUDC	0	$19.11
		80408037 Total		0	$13,821.79
		80408045		0	$1,376.21
			AFUDC	0	$6.96
		80408045 Total		0	$1,383.17
		80408064		0	$6,002.53
			AFUDC	0	$16.71
		80408064 Total		0	$6,019.24
		80408078		0	$614.64
			AFUDC	0	$1.47
		80408078 Total		0	$616.11
		80408079		0	$121.55
		80408079 Total		0	$121.55
		80408088		0	$119.45
			AFUDC	0	$0.30
		80408088 Total		0	$119.75
		80408094		0	$2,260.50
			AFUDC	0	$0.43
		80408094 Total		0	$2,260.93
		80408108		0	$168.45
			AFUDC	0	$0.45
		80408108 Total		0	$168.90
		80408109		0	$633.00
			AFUDC	0	$6.28
		80408109 Total		0	$639.28
		80408117		0	$110.04
			AFUDC	0	$0.30
		80408117 Total		0	$110.34
		80408193		0	-$8.12
		80408193 Total		0	-$8.12
		80408226		0	-$7.74
		80408226 Total		0	-$7.74
		80408246		0	-$7.54
		80408246 Total		0	-$7.54
		80408321		0	-$286.58
			AFUDC	0	-$1.48
		80408321 Total		0	-$288.06
		80408354		0	-$1,002.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80408354	AFUDC	0	-$3.55
		80408354 Total		0	-$1,006.51
		80408777		0	$3,529.00
			AFUDC	0	$1.47
		80408777 Total		0	$3,530.47
		80408824		0	$54,935.72
			AFUDC	0	$605.18
		80408824 Total		0	$55,540.90
		80409224		0	$1,711.89
			AFUDC	0	$45.45
		80409224 Total		0	$1,757.34
		80409240		0	$92.20
		80409240 Total		0	$92.20
		80409337		0	-$306.63
			AFUDC	0	-$9.91
		80409337 Total		0	-$316.54
		80409440		0	$5,629.97
			AFUDC	0	$11.09
		80409440 Total		0	$5,641.06
		80409470		0	$9,530.93
			AFUDC	0	$11.97
		80409470 Total		0	$9,542.90
		80409806		0	$45,417.14
			AFUDC	0	$309.03
		80409806 Total		0	$45,726.17
		80409826		0	$0.00
			AFUDC	0	$0.00
		80409826 Total		0	$0.00
		80409836		0	$10,312.22
			AFUDC	0	$129.11
		80409836 Total		0	$10,441.33
		80409851		0	$1,499.67
			AFUDC	0	$23.56
		80409851 Total		0	$1,523.23
		80409969		0	$293.00
			AFUDC	0	$0.55
		80409969 Total		0	$293.55
		80409972		0	$0.00
			AFUDC	0	$0.00
		80409972 Total		0	$0.00
		80409992		0	$76.61
			AFUDC	0	$0.18
		80409992 Total		0	$76.79
		80410043		0	$68,317.61
			AFUDC	0	$477.50
		80410043 Total		0	$68,795.11
		80410137		0	-$6.33
		80410137 Total		0	-$6.33
		80410415		0	-$7.90
		80410415 Total		0	-$7.90
		80411616		0	$5,874.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80411616	AFUDC	0	$11.34
		80411616 Total		0	$5,885.44
		80411629		0	$2,489.18
			AFUDC	0	$0.50
		80411629 Total		0	$2,489.68
		80412834		0	-$6.87
		80412834 Total		0	-$6.87
		80412899		0	-$967.09
			AFUDC	0	-$1.76
		80412899 Total		0	-$968.85
		80413065		0	$431.68
			AFUDC	0	$0.54
		80413065 Total		0	$432.22
		80413207		0	-$7.19
		80413207 Total		0	-$7.19
		80413248		0	$10,828.07
			AFUDC	0	$28.19
		80413248 Total		0	$10,856.26
		80413257		0	$1,895.14
			AFUDC	0	$11.58
		80413257 Total		0	$1,906.72
		80413410		0	$1,203.69
			AFUDC	0	$3.41
		80413410 Total		0	$1,207.10
		80413449		0	$51,581.19
			AFUDC	0	$612.73
		80413449 Total		0	$52,193.92
		80413611		0	$12,587.35
		80413611 Total		0	$12,587.35
		80413657		0	$8,266.46
			AFUDC	0	$8.51
		80413657 Total		0	$8,274.97
		80413658		0	$0.00
			AFUDC	0	$0.00
		80413658 Total		0	$0.00
		80413684		0	$24,135.13
			AFUDC	0	$48.54
		80413684 Total		0	$24,183.67
		80415605		0	$2,604.00
			AFUDC	0	$5.19
		80415605 Total		0	$2,609.19
		80415657		0	$2,531.34
			AFUDC	0	$5.70
		80415657 Total		0	$2,537.04
		80415813		0	$1,515.34
			AFUDC	0	$2.39
		80415813 Total		0	$1,517.73
		80416019		0	$4,115.27
			AFUDC	0	$8.58
		80416019 Total		0	$4,123.85
		80416039		0	$42,804.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80416039	AFUDC	0	$254.40
		80416039 Total		0	$43,058.43
		80416052		0	$31,880.67
			AFUDC	0	$432.71
		80416052 Total		0	$32,313.38
		80416068		0	-$8.02
		80416068 Total		0	-$8.02
		80416076		0	-$418.00
			AFUDC	0	-$7.97
		80416076 Total		0	-$425.97
		80416081		0	-$7.25
		80416081 Total		0	-$7.25
		80416590		0	-$8.45
		80416590 Total		0	-$8.45
		80416705		0	$0.00
			AFUDC	0	$0.00
		80416705 Total		0	$0.00
		80417062		0	-$6.11
		80417062 Total		0	-$6.11
		80417290		0	$8,783.88
			AFUDC	0	$11.61
		80417290 Total		0	$8,795.49
		80417516		0	$6,952.99
			AFUDC	0	$40.04
		80417516 Total		0	$6,993.03
		80417525		0	$5,608.16
			AFUDC	0	$12.26
		80417525 Total		0	$5,620.42
		80417548		0	$7,383.50
			AFUDC	0	$1.25
		80417548 Total		0	$7,384.75
		80417553		0	$8,321.86
			AFUDC	0	$16.62
		80417553 Total		0	$8,338.48
		80417580		0	$149.93
			AFUDC	0	$26.15
		80417580 Total		0	$176.08
		80417603		0	$109.09
			AFUDC	0	$0.33
		80417603 Total		0	$109.42
		80417780		0	-$5.60
		80417780 Total		0	-$5.60
		80418088		0	$3,822.33
			AFUDC	0	$4.65
		80418088 Total		0	$3,826.98
		80418682		0	-$7.84
		80418682 Total		0	-$7.84
		80418796		0	$60,773.63
			AFUDC	0	$376.01
		80418796 Total		0	$61,149.64
		80419297		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)	80419297	AFUDC	0	$0.00
		80419297 Total		0	$0.00
		80419472		0	-$5.40
		80419472 Total		0	-$5.40
		80419781		0	-$16.25
		80419781 Total		0	-$16.25
		80419891		0	-$8.04
		80419891 Total		0	-$8.04
		80420101		0	$6,006.11
			AFUDC	0	$6.97
		80420101 Total		0	$6,013.08
		80420188		0	$1,418.03
			AFUDC	0	$2.44
		80420188 Total		0	$1,420.47
		80420242		0	$851.49
			AFUDC	0	$6.42
		80420242 Total		0	$857.91
		80420415		0	$17,209.86
			AFUDC	0	$53.14
		80420415 Total		0	$17,263.00
		80420632		0	$611.79
			AFUDC	0	$5.04
		80420632 Total		0	$616.83
		80420634		0	$0.00
			AFUDC	0	$0.00
		80420634 Total		0	$0.00
		80420717		0	$1,057.12
			AFUDC	0	$8.78
		80420717 Total		0	$1,065.90
		80420727		0	$48,436.99
			AFUDC	0	$45.07
		80420727 Total		0	$48,482.06
		80420730		0	$85,357.59
			AFUDC	0	$422.19
		80420730 Total		0	$85,779.78
		80420893		0	$17,278.74
			AFUDC	0	$35.99
		80420893 Total		0	$17,314.73
		80420913		0	$2,076.85
			AFUDC	0	$4.23
		80420913 Total		0	$2,081.08
		80421122		0	-$7.56
		80421122 Total		0	-$7.56
		80421233		0	$12,047.50
			AFUDC	0	$37.09
		80421233 Total		0	$12,084.59
		80421333		0	-$420.01
			AFUDC	0	-$12.80
		80421333 Total		0	-$432.81
		80421376		0	-$3.15
		80421376 Total		0	-$3.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80421421		0	-$1,491.89
			AFUDC	0	-$3.42
		80421421 Total		0	-$1,495.31
		80422130		0	$2,084.52
			AFUDC	0	$2.86
		80422130 Total		0	$2,087.38
		80422155		0	$17,398.59
			AFUDC	0	$35.64
		80422155 Total		0	$17,434.23
		80422522		0	$13,020.84
			AFUDC	0	$126.98
		80422522 Total		0	$13,147.82
		80422530		0	$20,741.37
			AFUDC	0	$42.02
		80422530 Total		0	$20,783.39
		80422533		0	$243.72
			AFUDC	0	$30.35
		80422533 Total		0	$274.07
		80422545		0	$2,486.47
			AFUDC	0	$0.00
		80422545 Total		0	$2,486.47
		80422555		0	$206.04
			AFUDC	0	$1.97
		80422555 Total		0	$208.01
		80422607		0	$0.00
		80422607 Total		0	$0.00
		80422735		0	-$7.09
		80422735 Total		0	-$7.09
		80422954		0	$29,372.71
			AFUDC	0	$78.01
		80422954 Total		0	$29,450.72
		80423222		0	$1,605.45
			AFUDC	0	$2.46
		80423222 Total		0	$1,607.91
		80423233		0	$1,909.32
			AFUDC	0	$3.41
		80423233 Total		0	$1,912.73
		80423246		0	$2,449.16
			AFUDC	0	$11.93
		80423246 Total		0	$2,461.09
		80424064		0	$1,625.00
		80424064 Total		0	$1,625.00
		80424067		0	$0.00
			AFUDC	0	$0.00
		80424067 Total		0	$0.00
		80424283		0	$2,053.15
			AFUDC	0	$15.89
		80424283 Total		0	$2,069.04
		80424303		0	$2,567.46
			AFUDC	0	$19.85
		80424303 Total		0	$2,587.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80424660		0	$9,405.69
			AFUDC	0	$7.24
		80424660 Total		0	$9,412.93
		80425558		0	$1,726.13
			AFUDC	0	$2.47
		80425558 Total		0	$1,728.60
		80425594		0	$6,207.23
			AFUDC	0	$50.73
		80425594 Total		0	$6,257.96
		80425622		0	$13,761.75
			AFUDC	0	$22.44
		80425622 Total		0	$13,784.19
		80425644		0	-$440.54
			AFUDC	0	-$16.90
		80425644 Total		0	-$457.44
		80425715		0	$195.04
			AFUDC	0	$20.99
		80425715 Total		0	$216.03
		80425716		0	$1,546.34
			AFUDC	0	$1.65
		80425716 Total		0	$1,547.99
		80425972		0	$45.55
			AFUDC	0	$0.80
		80425972 Total		0	$46.35
		80425985		0	$166.11
			AFUDC	0	$0.45
		80425985 Total		0	$166.56
		80426015		0	$5,676.82
			AFUDC	0	$7.53
		80426015 Total		0	$5,684.35
		80426071		0	$2,456.89
			AFUDC	0	$7.41
		80426071 Total		0	$2,464.30
		80427049		0	$205,478.77
			AFUDC	0	$249.61
		80427049 Total		0	$205,728.38
		80427054		0	$173.64
		80427054 Total		0	$173.64
		80427626		0	$6,459.74
			AFUDC	0	$13.44
		80427626 Total		0	$6,473.18
		80427781		0	-$6.07
		80427781 Total		0	-$6.07
		80427925		0	$4,450.32
			AFUDC	0	$32.86
		80427925 Total		0	$4,483.18
		80427961		0	$2,401.55
			AFUDC	0	$0.00
		80427961 Total		0	$2,401.55
		80427974		0	$95.07
		80427974 Total		0	$95.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80427979		0	$251.69
			AFUDC	0	$2.52
		80427979 Total		0	$254.21
		80427993		0	$435.04
			AFUDC	0	$1.68
		80427993 Total		0	$436.72
		80428010		0	$294.64
			AFUDC	0	$0.70
		80428010 Total		0	$295.34
		80428214		0	-$1,105.35
			AFUDC	0	-$0.68
		80428214 Total		0	-$1,106.03
		80428275		0	$2,712.77
			AFUDC	0	$13.92
		80428275 Total		0	$2,726.69
		80428938		0	$2,477.19
			AFUDC	0	$4.62
		80428938 Total		0	$2,481.81
		80429022		0	-$955.52
			AFUDC	0	-$17.52
		80429022 Total		0	-$973.04
		80429925		0	$43,088.42
			AFUDC	0	$59.69
		80429925 Total		0	$43,148.11
		80429928		0	$2,467.83
			AFUDC	0	$30.56
		80429928 Total		0	$2,498.39
		80429947		0	$3,142.66
			AFUDC	0	$25.47
		80429947 Total		0	$3,168.13
		80429979		0	$1,152.74
			AFUDC	0	$3.94
		80429979 Total		0	$1,156.68
		80430311		0	-$7.76
		80430311 Total		0	-$7.76
		80430432		0	-$1,859.76
			AFUDC	0	-$3.39
		80430432 Total		0	-$1,863.15
		80430605		0	$1,453.64
			AFUDC	0	$6.39
		80430605 Total		0	$1,460.03
		80430776		0	-$5.45
		80430776 Total		0	-$5.45
		80430836		0	$6,587.43
			AFUDC	0	$79.39
		80430836 Total		0	$6,666.82
		80430863		0	$136.56
			AFUDC	0	$1.37
		80430863 Total		0	$137.93
		80430881		0	$4,598.71
			AFUDC	0	$6.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80430881 Total		0	$4,604.96
		80430968		0	$20,927.61
			AFUDC	0	$25.89
		80430968 Total		0	$20,953.50
		80431035		0	$5,684.78
			AFUDC	0	$9.39
		80431035 Total		0	$5,694.17
		80431043		0	$6,594.36
			AFUDC	0	$11.65
		80431043 Total		0	$6,606.01
		80431181		0	$9,859.55
			AFUDC	0	$14.64
		80431181 Total		0	$9,874.19
		80431665		0	$41,851.78
			AFUDC	0	$391.36
		80431665 Total		0	$42,243.14
		80432006		0	$0.00
			AFUDC	0	$0.00
		80432006 Total		0	$0.00
		80432165		0	$5,187.11
			AFUDC	0	$7.94
		80432165 Total		0	$5,195.05
		80432184		0	$468.47
			AFUDC	0	$1.12
		80432184 Total		0	$469.59
		80432806		0	$31,142.63
			AFUDC	0	$39.17
		80432806 Total		0	$31,181.80
		80432926		0	$2,117.40
			AFUDC	0	$2.93
		80432926 Total		0	$2,120.33
		80433174		0	$2,012.95
			AFUDC	0	$2.31
		80433174 Total		0	$2,015.26
		80433218		0	$3,045.28
			AFUDC	0	$5.64
		80433218 Total		0	$3,050.92
		80433459		0	$3,139.07
			AFUDC	0	$53.05
		80433459 Total		0	$3,192.12
		80433681		0	-$7.80
		80433681 Total		0	-$7.80
		80433804		0	$138.63
			AFUDC	0	$0.27
		80433804 Total		0	$138.90
		80433819		0	$79,250.92
			AFUDC	0	$372.67
		80433819 Total		0	$79,623.59
		80433934		0	$4,878.69
			AFUDC	0	$5.98
		80433934 Total		0	$4,884.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80434221		0	$28,897.82
		80434221 Total		0	$28,897.82
		80434270		0	$3,666.14
			AFUDC	0	$0.30
		80434270 Total		0	$3,666.44
		80434342		0	-$15.26
		80434342 Total		0	-$15.26
		80434381		0	-$8.18
		80434381 Total		0	-$8.18
		80434633		0	-$3,080.29
		80434633 Total		0	-$3,080.29
		80434818		0	$67,851.68
			AFUDC	0	$1,325.50
		80434818 Total		0	$69,177.18
		80434825		0	$24,620.34
			AFUDC	0	$16.15
		80434825 Total		0	$24,636.49
		80434829		0	$304.10
		80434829 Total		0	$304.10
		80434844		0	$2,189.80
		80434844 Total		0	$2,189.80
		80434846		0	$53,642.04
			AFUDC	0	$62.51
		80434846 Total		0	$53,704.55
		80434858		0	$4,468.34
			AFUDC	0	$11.32
		80434858 Total		0	$4,479.66
		80434893		0	$1,805.22
			AFUDC	0	$4.06
		80434893 Total		0	$1,809.28
		80434899		0	$19,033.53
			AFUDC	0	$17.95
		80434899 Total		0	$19,051.48
		80434919		0	$41,392.71
			AFUDC	0	$697.28
		80434919 Total		0	$42,089.99
		80434986		0	$6,278.73
			AFUDC	0	$14.91
		80434986 Total		0	$6,293.64
		80435001		0	$265.00
			AFUDC	0	$0.80
		80435001 Total		0	$265.80
		80435094		0	$109.06
		80435094 Total		0	$109.06
		80435113		0	$0.00
			AFUDC	0	$0.00
		80435113 Total		0	$0.00
		80435174		0	$80.89
			AFUDC	0	$0.18
		80435174 Total		0	$81.07
		80435367		0	$240.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80435367	AFUDC	0	$0.50
		80435367 Total		0	$241.37
		80435368		0	$8,928.25
			AFUDC	0	$12.80
		80435368 Total		0	$8,941.05
		80435376		0	$0.00
			AFUDC	0	$0.00
		80435376 Total		0	$0.00
		80435383		0	$6,207.56
		80435383 Total		0	$6,207.56
		80435398		0	$2,963.92
			AFUDC	0	$4.43
		80435398 Total		0	$2,968.35
		80435447		0	$760.08
			AFUDC	0	$1.57
		80435447 Total		0	$761.65
		80435480		0	$4,535.75
			AFUDC	0	$2.35
		80435480 Total		0	$4,538.10
		80435582		0	-$8.37
		80435582 Total		0	-$8.37
		80435822		0	$86.78
			AFUDC	0	$0.09
		80435822 Total		0	$86.87
		80436033		0	-$6.43
		80436033 Total		0	-$6.43
		80436058		0	$11,885.47
			AFUDC	0	$16.44
		80436058 Total		0	$11,901.91
		80436443		0	$6,171.44
			AFUDC	0	$0.26
		80436443 Total		0	$6,171.70
		80436458		0	$4,933.40
			AFUDC	0	$6.76
		80436458 Total		0	$4,940.16
		80436513		0	$1,817.89
			AFUDC	0	$3.73
		80436513 Total		0	$1,821.62
		80436774		0	$3,253.96
			AFUDC	0	$7.81
		80436774 Total		0	$3,261.77
		80436800		0	$1,343.35
			AFUDC	0	$15.34
		80436800 Total		0	$1,358.69
		80436805		0	$1,647.44
			AFUDC	0	$2.54
		80436805 Total		0	$1,649.98
		80436817		0	$0.00
			AFUDC	0	$0.00
		80436817 Total		0	$0.00
		80437008		0	$551.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80437008	AFUDC	0	$1.35
		80437008 Total		0	$552.90
		80437245		0	$4,338.96
			AFUDC	0	$13.38
		80437245 Total		0	$4,352.34
		80437256		0	$244.16
			AFUDC	0	$1.14
		80437256 Total		0	$245.30
		80437271		0	$40,073.52
			AFUDC	0	$53.83
		80437271 Total		0	$40,127.35
		80437273		0	$13,787.28
			AFUDC	0	$19.56
		80437273 Total		0	$13,806.84
		80437284		0	$1,946.03
			AFUDC	0	$13.97
		80437284 Total		0	$1,960.00
		80437349		0	$151.84
			AFUDC	0	$0.36
		80437349 Total		0	$152.20
		80437372		0	$2,551.20
		80437372 Total		0	$2,551.20
		80437414		0	-$7.80
		80437414 Total		0	-$7.80
		80437562		0	$4,864.68
			AFUDC	0	$6.13
		80437562 Total		0	$4,870.81
		80437575		0	$109.22
		80437575 Total		0	$109.22
		80437578		0	$5,128.05
			AFUDC	0	$7.13
		80437578 Total		0	$5,135.18
		80437609		0	$0.00
			AFUDC	0	$22.67
		80437609 Total		0	$22.67
		80437790		0	$4,393.53
			AFUDC	0	$6.93
		80437790 Total		0	$4,400.46
		80437807		0	$6,954.86
			AFUDC	0	$15.07
		80437807 Total		0	$6,969.93
		80438059		0	$9,554.14
			AFUDC	0	$71.58
		80438059 Total		0	$9,625.72
		80438081		0	$7,077.04
		80438081 Total		0	$7,077.04
		80438127		0	$0.00
			AFUDC	0	$0.00
		80438127 Total		0	$0.00
		80438151		0	$0.00
			AFUDC	0	-$80.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438151 Total		0	-$80.13
		80438266		0	$195.09
			AFUDC	0	$0.46
		80438266 Total		0	$195.55
		80438336		0	$11,103.16
			AFUDC	0	$21.11
		80438336 Total		0	$11,124.27
		80438468		0	-$513.10
		80438468 Total		0	-$513.10
		80438470		0	-$7.28
		80438470 Total		0	-$7.28
		80438616		0	$0.00
		80438616 Total		0	$0.00
		80438620		0	$235.01
			AFUDC	0	$0.59
		80438620 Total		0	$235.60
		80438644		0	$130.46
		80438644 Total		0	$130.46
		80438648		0	$4,204.62
			AFUDC	0	$1.91
		80438648 Total		0	$4,206.53
		80438723		0	$34,536.15
			AFUDC	0	$46.74
		80438723 Total		0	$34,582.89
		80438976		0	$0.00
			AFUDC	0	$0.00
		80438976 Total		0	$0.00
		80440697		0	$10,453.93
			AFUDC	0	$83.17
		80440697 Total		0	$10,537.10
		80441297		0	$1,097.48
		80441297 Total		0	$1,097.48
		80441364		0	$1,949.14
			AFUDC	0	$2.26
		80441364 Total		0	$1,951.40
		80441390		0	$7,326.72
			AFUDC	0	$59.72
		80441390 Total		0	$7,386.44
		80441610		0	$4,714.48
			AFUDC	0	$7.27
		80441610 Total		0	$4,721.75
		80441682		0	$269.45
		80441682 Total		0	$269.45
		80441976		0	$215.99
		80441976 Total		0	$215.99
		80442008		0	$6,819.84
			AFUDC	0	$6.75
		80442008 Total		0	$6,826.59
		80442395		0	$18,782.38
			AFUDC	0	$24.99
		80442395 Total		0	$18,807.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80442442		0	$0.00
			AFUDC	0	$0.00
		80442442 Total		0	$0.00
		80442683		0	$7,366.51
			AFUDC	0	$16.47
		80442683 Total		0	$7,382.98
		80442691		0	$7,578.27
			AFUDC	0	$10.11
		80442691 Total		0	$7,588.38
		80442815		0	$1,969.04
			AFUDC	0	$1.77
		80442815 Total		0	$1,970.81
		80443055		0	$992.48
			AFUDC	0	$1.45
		80443055 Total		0	$993.93
		80443057		0	$95,414.56
			AFUDC	0	$121.53
		80443057 Total		0	$95,536.09
		80443060		0	$1,249.04
			AFUDC	0	$11.96
		80443060 Total		0	$1,261.00
		80443078		0	$3,695.74
			AFUDC	0	$18.21
		80443078 Total		0	$3,713.95
		80443256		0	$258.76
		80443256 Total		0	$258.76
		80443265		0	$0.00
			AFUDC	0	$13.03
		80443265 Total		0	$13.03
		80443289		0	$357.02
			AFUDC	0	$0.84
		80443289 Total		0	$357.86
		80443786		0	-$1,403.97
			AFUDC	0	-$39.04
		80443786 Total		0	-$1,443.01
		80443934		0	$14,315.36
			AFUDC	0	$77.81
		80443934 Total		0	$14,393.17
		80443938		0	$130.68
			AFUDC	0	$0.96
		80443938 Total		0	$131.64
		80443940		0	$26,392.98
			AFUDC	0	$78.98
		80443940 Total		0	$26,471.96
		80443949		0	$4,831.35
			AFUDC	0	$0.96
		80443949 Total		0	$4,832.31
		80443994		0	$18,051.04
			AFUDC	0	$25.51
		80443994 Total		0	$18,076.55
		80444188		0	-$814.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80444188 Total		0	-$814.52
		80444244		0	$1,646.85
			AFUDC	0	$3.45
		80444244 Total		0	$1,650.30
		80444270		0	$6,158.17
			AFUDC	0	$53.27
		80444270 Total		0	$6,211.44
		80444287		0	$736.08
		80444287 Total		0	$736.08
		80444311		0	$12,845.14
			AFUDC	0	$103.04
		80444311 Total		0	$12,948.18
		80444335		0	$1,265.93
			AFUDC	0	$29.68
		80444335 Total		0	$1,295.61
		80444424		0	-$6.27
		80444424 Total		0	-$6.27
		80444584		0	-$16.38
		80444584 Total		0	-$16.38
		80444673		0	$8,794.44
			AFUDC	0	$62.84
		80444673 Total		0	$8,857.28
		80444718		0	$7,371.25
			AFUDC	0	$51.73
		80444718 Total		0	$7,422.98
		80445452		0	$9,424.20
			AFUDC	0	$68.66
		80445452 Total		0	$9,492.86
		80445471		0	$2,895.47
			AFUDC	0	$6.58
		80445471 Total		0	$2,902.05
		80445683		0	$3,882.49
			AFUDC	0	$5.61
		80445683 Total		0	$3,888.10
		80445933		0	-$333.10
			AFUDC	0	-$3.54
		80445933 Total		0	-$336.64
		80446065		0	$4,530.86
			AFUDC	0	$40.26
		80446065 Total		0	$4,571.12
		80446073		0	$142.64
			AFUDC	0	$0.33
		80446073 Total		0	$142.97
		80446087		0	$6,191.86
			AFUDC	0	$12.24
		80446087 Total		0	$6,204.10
		80446313		0	$17,901.70
		80446313 Total		0	$17,901.70
		80446762		0	$7,459.57
			AFUDC	0	$46.91
		80446762 Total		0	$7,506.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80446769		0	-$7.66
		80446769 Total		0	-$7.66
		80446783		0	$28,605.70
			AFUDC	0	$57.15
		80446783 Total		0	$28,662.85
		80446798		0	$2,681.84
			AFUDC	0	$4.08
		80446798 Total		0	$2,685.92
		80446999		0	$16,680.10
			AFUDC	0	$39.97
		80446999 Total		0	$16,720.07
		80447029		0	$3,152.18
			AFUDC	0	$14.19
		80447029 Total		0	$3,166.37
		80447166		0	$174.11
			AFUDC	0	$0.32
		80447166 Total		0	$174.43
		80447174		0	$8,238.88
			AFUDC	0	$47.52
		80447174 Total		0	$8,286.40
		80447278		0	$0.00
			AFUDC	0	$0.00
		80447278 Total		0	$0.00
		80447280		0	$5,517.06
			AFUDC	0	$49.97
		80447280 Total		0	$5,567.03
		80447333		0	$21,910.00
			AFUDC	0	$164.44
		80447333 Total		0	$22,074.44
		80447585		0	$19,559.08
			AFUDC	0	$35.46
		80447585 Total		0	$19,594.54
		80447664		0	$13,395.28
			AFUDC	0	$23.31
		80447664 Total		0	$13,418.59
		80447686		0	$12,681.70
			AFUDC	0	$49.66
		80447686 Total		0	$12,731.36
		80447704		0	$1,322.55
			AFUDC	0	$11.20
		80447704 Total		0	$1,333.75
		80447714		0	$9,505.61
			AFUDC	0	$46.62
		80447714 Total		0	$9,552.23
		80447778		0	$4,754.57
			AFUDC	0	$48.89
		80447778 Total		0	$4,803.46
		80447790		0	$3,379.00
			AFUDC	0	$8.75
		80447790 Total		0	$3,387.75
		80448073		0	-$7.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80448073 Total		0	-$7.88
		80448342		0	-$154.52
			AFUDC	0	-$0.44
		80448342 Total		0	-$154.96
		80448607		0	$3,039.28
			AFUDC	0	$14.84
		80448607 Total		0	$3,054.12
		80448680		0	$2,703.72
			AFUDC	0	$7.10
		80448680 Total		0	$2,710.82
		80448734		0	$109.00
			AFUDC	0	$0.90
		80448734 Total		0	$109.90
		80449112		0	$3,690.66
			AFUDC	0	$28.69
		80449112 Total		0	$3,719.35
		80449207		0	$0.00
		80449207 Total		0	$0.00
		80449494		0	$23,201.13
			AFUDC	0	$0.36
		80449494 Total		0	$23,201.49
		80449517		0	$7,470.87
		80449517 Total		0	$7,470.87
		80449778		0	-$16.41
		80449778 Total		0	-$16.41
		80450304		0	$0.00
			AFUDC	0	$0.00
		80450304 Total		0	$0.00
		80450327		0	$365.16
			AFUDC	0	$3.29
		80450327 Total		0	$368.45
		80450332		0	$20,746.64
			AFUDC	0	$17.43
		80450332 Total		0	$20,764.07
		80450869		0	-$581.52
			AFUDC	0	-$3.11
		80450869 Total		0	-$584.63
		80450909		0	-$7.09
		80450909 Total		0	-$7.09
		80451091		0	$17,521.13
			AFUDC	0	$72.42
		80451091 Total		0	$17,593.55
		80451280		0	-$2,923.93
			AFUDC	0	-$32.04
		80451280 Total		0	-$2,955.97
		80451377		0	$13,529.16
			AFUDC	0	$24.99
		80451377 Total		0	$13,554.15
		80451928		0	$726.87
		80451928 Total		0	$726.87
		80452039		0	-$7.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80452039 Total		0	-$7.11
		80452126		0	$8,509.91
			AFUDC	0	$0.26
		80452126 Total		0	$8,510.17
		80452136		0	$9,660.64
		80452136 Total		0	$9,660.64
		80452170		0	$436.66
			AFUDC	0	$1.03
		80452170 Total		0	$437.69
		80452208		0	$0.00
			AFUDC	0	$0.00
		80452208 Total		0	$0.00
		80453000		0	$0.00
			AFUDC	0	$0.09
		80453000 Total		0	$0.09
		80453377		0	$3,674.17
			AFUDC	0	$20.38
		80453377 Total		0	$3,694.55
		80453705		0	$9,861.83
			AFUDC	0	$6.53
		80453705 Total		0	$9,868.36
		80453756		0	$15,267.96
			AFUDC	0	$160.16
		80453756 Total		0	$15,428.12
		80453785		0	$137.61
			AFUDC	0	$1.06
		80453785 Total		0	$138.67
		80454053		0	$2,615.54
			AFUDC	0	$7.35
		80454053 Total		0	$2,622.89
		80454166		0	$36,033.45
			AFUDC	0	$9.71
		80454166 Total		0	$36,043.16
		80454338		0	$14,475.46
			AFUDC	0	$63.41
		80454338 Total		0	$14,538.87
		80454698		0	-$791.18
			AFUDC	0	-$4.01
		80454698 Total		0	-$795.19
		80455243		0	$278.80
			AFUDC	0	$4.18
		80455243 Total		0	$282.98
		80455257		0	$4,383.45
			AFUDC	0	$10.16
		80455257 Total		0	$4,393.61
		80455331		0	$168.35
			AFUDC	0	$0.41
		80455331 Total		0	$168.76
		80455358		0	$348.53
			AFUDC	0	$3.63
		80455358 Total		0	$352.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80455386		0	$5,917.72
			AFUDC	0	$9.70
		80455386 Total		0	$5,927.42
		80455393		0	$92.20
			AFUDC	0	$0.22
		80455393 Total		0	$92.42
		80455399		0	$124.04
			AFUDC	0	$0.24
		80455399 Total		0	$124.28
		80455405		0	$124.04
			AFUDC	0	$0.24
		80455405 Total		0	$124.28
		80455413		0	$88.13
			AFUDC	0	$0.71
		80455413 Total		0	$88.84
		80455420		0	$3,395.80
			AFUDC	0	$39.97
		80455420 Total		0	$3,435.77
		80455422		0	$130.46
		80455422 Total		0	$130.46
		80455426		0	$131.91
			AFUDC	0	$0.31
		80455426 Total		0	$132.22
		80455430		0	$4,009.31
			AFUDC	0	$7.83
		80455430 Total		0	$4,017.14
		80455435		0	$0.00
			AFUDC	0	$0.00
		80455435 Total		0	$0.00
		80455442		0	$3,773.83
			AFUDC	0	$35.28
		80455442 Total		0	$3,809.11
		80455445		0	$3,459.18
			AFUDC	0	$17.35
		80455445 Total		0	$3,476.53
		80455764		0	$210.79
		80455764 Total		0	$210.79
		80455816		0	$49,536.93
			AFUDC	0	$195.51
		80455816 Total		0	$49,732.44
		80455825		0	$8,035.78
			AFUDC	0	$85.95
		80455825 Total		0	$8,121.73
		80455830		0	$40,298.66
			AFUDC	0	$112.86
		80455830 Total		0	$40,411.52
		80455979		0	-$1,377.55
		80455979 Total		0	-$1,377.55
		80456043		0	$6,351.20
			AFUDC	0	$9.15
		80456043 Total		0	$6,360.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456222		0	$13,497.48
			AFUDC	0	$19.65
		80456222 Total		0	$13,517.13
		80456225		0	$17,696.69
			AFUDC	0	$32.54
		80456225 Total		0	$17,729.23
		80456249		0	$3,315.94
			AFUDC	0	$23.86
		80456249 Total		0	$3,339.80
		80456257		0	$8,722.39
			AFUDC	0	$18.47
		80456257 Total		0	$8,740.86
		80456516		0	$4,375.19
			AFUDC	0	$6.67
		80456516 Total		0	$4,381.86
		80456528		0	-$1,625.82
			AFUDC	0	-$56.42
		80456528 Total		0	-$1,682.24
		80456571		0	$1,913.66
			AFUDC	0	$3.66
		80456571 Total		0	$1,917.32
		80456577		0	$1,160.51
			AFUDC	0	$1.85
		80456577 Total		0	$1,162.36
		80456590		0	$613.52
			AFUDC	0	$1.28
		80456590 Total		0	$614.80
		80456597		0	$60.39
			AFUDC	0	$0.55
		80456597 Total		0	$60.94
		80456611		0	$0.00
			AFUDC	0	$0.00
		80456611 Total		0	$0.00
		80456619		0	$283.55
			AFUDC	0	$0.51
		80456619 Total		0	$284.06
		80456621		0	$179.23
			AFUDC	0	$0.33
		80456621 Total		0	$179.56
		80456622		0	$95.09
			AFUDC	0	$0.24
		80456622 Total		0	$95.33
		80456629		0	$130.19
			AFUDC	0	$0.32
		80456629 Total		0	$130.51
		80456657		0	$298.16
			AFUDC	0	$0.13
		80456657 Total		0	$298.29
		80456706		0	-$7,769.97
			AFUDC	0	-$279.26
		80456706 Total		0	-$8,049.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80456851		0	$1,091.34
			AFUDC	0	$1.97
		80456851 Total		0	$1,093.31
		80456856		0	$585.46
			AFUDC	0	$0.90
		80456856 Total		0	$586.36
		80456858		0	$348.69
			AFUDC	0	$2.88
		80456858 Total		0	$351.57
		80456872		0	$261.82
			AFUDC	0	$0.63
		80456872 Total		0	$262.45
		80456880		0	$347.68
			AFUDC	0	$0.77
		80456880 Total		0	$348.45
		80456895		0	$1,319.48
			AFUDC	0	$3.25
		80456895 Total		0	$1,322.73
		80456898		0	$359.28
		80456898 Total		0	$359.28
		80456899		0	$4,061.71
			AFUDC	0	$8.73
		80456899 Total		0	$4,070.44
		80456904		0	$37,701.02
			AFUDC	0	$70.39
		80456904 Total		0	$37,771.41
		80456905		0	$8,539.77
			AFUDC	0	$15.22
		80456905 Total		0	$8,554.99
		80456907		0	$0.00
			AFUDC	0	$0.00
		80456907 Total		0	$0.00
		80456911		0	$2,915.89
			AFUDC	0	$6.85
		80456911 Total		0	$2,922.74
		80456943		0	$7,918.61
			AFUDC	0	$11.96
		80456943 Total		0	$7,930.57
		80456948		0	$19,038.56
			AFUDC	0	$36.10
		80456948 Total		0	$19,074.66
		80457027		0	$10,693.51
			AFUDC	0	$46.67
		80457027 Total		0	$10,740.18
		80457030		0	$1,068.10
			AFUDC	0	$1.58
		80457030 Total		0	$1,069.68
		80457066		0	$119.06
			AFUDC	0	$0.97
		80457066 Total		0	$120.03
		80457071		0	$11,043.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80457071	AFUDC	0	$20.44
		80457071 Total		0	$11,064.16
		80457111		0	$173.94
		80457111 Total		0	$173.94
		80457820		0	$24,853.98
			AFUDC	0	$36.72
		80457820 Total		0	$24,890.70
		80457971		0	-$4,859.76
			AFUDC	0	-$171.19
		80457971 Total		0	-$5,030.95
		80457978		0	-$1,529.49
			AFUDC	0	-$2.88
		80457978 Total		0	-$1,532.37
		80458024		0	$0.00
		80458024 Total		0	$0.00
		80458136		0	-$12.31
		80458136 Total		0	-$12.31
		80458205		0	$10,228.97
			AFUDC	0	$42.94
		80458205 Total		0	$10,271.91
		80458210		0	$447.58
			AFUDC	0	$0.03
		80458210 Total		0	$447.61
		80458225		0	$635.82
			AFUDC	0	$1.52
		80458225 Total		0	$637.34
		80458231		0	$143.00
			AFUDC	0	$0.34
		80458231 Total		0	$143.34
		80458241		0	$27,136.93
			AFUDC	0	$1.05
		80458241 Total		0	$27,137.98
		80458245		0	$1,560.86
			AFUDC	0	$2.37
		80458245 Total		0	$1,563.23
		80458254		0	$20,192.04
			AFUDC	0	$32.69
		80458254 Total		0	$20,224.73
		80458261		0	$213.91
			AFUDC	0	$1.75
		80458261 Total		0	$215.66
		80458447		0	$29,732.12
			AFUDC	0	$216.50
		80458447 Total		0	$29,948.62
		80458480		0	$1,201.83
			AFUDC	0	$14.39
		80458480 Total		0	$1,216.22
		80458490		0	$213.34
			AFUDC	0	$0.51
		80458490 Total		0	$213.85
		80458492		0	$10,031.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80458492	AFUDC	0	$1.41
		80458492 Total		0	$10,033.23
		80458495		0	$49,791.77
			AFUDC	0	$4.08
		80458495 Total		0	$49,795.85
		80458500		0	$193.88
			AFUDC	0	$0.46
		80458500 Total		0	$194.34
		80458502		0	$1,527.02
			AFUDC	0	$3.62
		80458502 Total		0	$1,530.64
		80458513		0	$132.77
			AFUDC	0	$0.32
		80458513 Total		0	$133.09
		80458525		0	$30,176.94
			AFUDC	0	$1.40
		80458525 Total		0	$30,178.34
		80458549		0	$2,820.02
		80458549 Total		0	$2,820.02
		80458551		0	$0.00
			AFUDC	0	$0.00
		80458551 Total		0	$0.00
		80458575		0	$109.02
			AFUDC	0	$0.25
		80458575 Total		0	$109.27
		80458578		0	$1,600.95
			AFUDC	0	$2.34
		80458578 Total		0	$1,603.29
		80458593		0	$1,572.47
			AFUDC	0	$2.54
		80458593 Total		0	$1,575.01
		80458597		0	$912.74
			AFUDC	0	$7.92
		80458597 Total		0	$920.66
		80458660		0	$116.49
			AFUDC	0	$0.25
		80458660 Total		0	$116.74
		80458702		0	-$1,186.84
			AFUDC	0	-$54.28
		80458702 Total		0	-$1,241.12
		80458726		0	-$16.25
		80458726 Total		0	-$16.25
		80458766		0	-$1,729.75
			AFUDC	0	-$3.57
		80458766 Total		0	-$1,733.32
		80458910		0	$5,750.51
			AFUDC	0	$6.76
		80458910 Total		0	$5,757.27
		80458918		0	$523.44
			AFUDC	0	$1.55
		80458918 Total		0	$524.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80458952		0	$3,190.40
			AFUDC	0	$35.66
		80458952 Total		0	$3,226.06
		80459037		0	-$1,003.97
			AFUDC	0	-$17.95
		80459037 Total		0	-$1,021.92
		80459380		0	$7,281.39
			AFUDC	0	$10.41
		80459380 Total		0	$7,291.80
		80459383		0	$3,792.08
			AFUDC	0	$24.63
		80459383 Total		0	$3,816.71
		80459405		0	$358.06
		80459405 Total		0	$358.06
		80459681		0	$205.74
		80459681 Total		0	$205.74
		80459898		0	$13,045.05
			AFUDC	0	$20.16
		80459898 Total		0	$13,065.21
		80459924		0	$22,860.93
			AFUDC	0	$128.63
		80459924 Total		0	$22,989.56
		80460255		0	$2,683.45
			AFUDC	0	$4.43
		80460255 Total		0	$2,687.88
		80460375		0	$2,571.87
			AFUDC	0	$7.32
		80460375 Total		0	$2,579.19
		80460419		0	$3,460.41
			AFUDC	0	$5.20
		80460419 Total		0	$3,465.61
		80460568		0	-$622.69
			AFUDC	0	-$1.11
		80460568 Total		0	-$623.80
		80460702		0	$15,034.73
			AFUDC	0	$92.54
		80460702 Total		0	$15,127.27
		80461462		0	-$357.75
			AFUDC	0	-$0.63
		80461462 Total		0	-$358.38
		80461578		0	-$478.52
			AFUDC	0	-$19.14
		80461578 Total		0	-$497.66
		80461957		0	$258.76
		80461957 Total		0	$258.76
		80461964		0	$9,532.00
			AFUDC	0	$15.25
		80461964 Total		0	$9,547.25
		80461969		0	$6,565.41
			AFUDC	0	$14.74
		80461969 Total		0	$6,580.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80461974		0	$968.35
		80461974 Total		0	$968.35
		80462110		0	$665.59
			AFUDC	0	$16.14
		80462110 Total		0	$681.73
		80462118		0	$322.92
		80462118 Total		0	$322.92
		80462150		0	$10,140.39
			AFUDC	0	$15.41
		80462150 Total		0	$10,155.80
		80462153		0	$77.31
			AFUDC	0	$0.18
		80462153 Total		0	$77.49
		80462169		0	$212.56
			AFUDC	0	$0.42
		80462169 Total		0	$212.98
		80462225		0	$1,602.10
			AFUDC	0	$3.53
		80462225 Total		0	$1,605.63
		80462748		0	$867.61
		80462748 Total		0	$867.61
		80462750		0	-$719.33
			AFUDC	0	-$10.48
		80462750 Total		0	-$729.81
		80462823		0	-$1,099.01
			AFUDC	0	-$42.53
		80462823 Total		0	-$1,141.54
		80462836		0	-$301.65
			AFUDC	0	-$4.41
		80462836 Total		0	-$306.06
		80463809		0	$986.53
			AFUDC	0	$6.89
		80463809 Total		0	$993.42
		80463811		0	$8,438.25
			AFUDC	0	$89.10
		80463811 Total		0	$8,527.35
		80463816		0	$4,938.39
			AFUDC	0	$13.14
		80463816 Total		0	$4,951.53
		80463839		0	$14,950.39
			AFUDC	0	$83.83
		80463839 Total		0	$15,034.22
		80463851		0	$7,010.08
			AFUDC	0	$15.93
		80463851 Total		0	$7,026.01
		80464016		0	-$971.45
			AFUDC	0	-$1.73
		80464016 Total		0	-$973.18
		80464153		0	$650.21
			AFUDC	0	$7.79
		80464153 Total		0	$658.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80464154		0	$20.76
		80464154 Total		0	$20.76
		80464167		0	$2,929.08
			AFUDC	0	$21.17
		80464167 Total		0	$2,950.25
		80464181		0	$120.11
			AFUDC	0	$1.04
		80464181 Total		0	$121.15
		80464202		0	$792.80
		80464202 Total		0	$792.80
		80464326		0	$1,615.14
			AFUDC	0	$3.96
		80464326 Total		0	$1,619.10
		80464378		0	$10,581.66
			AFUDC	0	$17.10
		80464378 Total		0	$10,598.76
		80464475		0	-$614.31
		80464475 Total		0	-$614.31
		80464694		0	$0.00
			AFUDC	0	-$2.01
		80464694 Total		0	-$2.01
		80465188		0	$55,330.92
			AFUDC	0	$772.63
		80465188 Total		0	$56,103.55
		80465213		0	$4,224.23
			AFUDC	0	$34.91
		80465213 Total		0	$4,259.14
		80465280		0	-$2,313.13
			AFUDC	0	-$17.44
		80465280 Total		0	-$2,330.57
		80465475		0	$2,530.55
			AFUDC	0	$35.82
		80465475 Total		0	$2,566.37
		80465550		0	$447.58
			AFUDC	0	$6.52
		80465550 Total		0	$454.10
		80465752		0	$3,601.08
			AFUDC	0	$6.88
		80465752 Total		0	$3,607.96
		80465799		0	$340.33
			AFUDC	0	$0.84
		80465799 Total		0	$341.17
		80465803		0	$82.91
			AFUDC	0	$0.22
		80465803 Total		0	$83.13
		80465866		0	$141.15
		80465866 Total		0	$141.15
		80466031		0	-$150.83
			AFUDC	0	-$2.75
		80466031 Total		0	-$153.58
		80466192		0	$54,650.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80466192	AFUDC	0	$59.22
		80466192 Total		0	$54,710.20
		80466208		0	$105.08
			AFUDC	0	$0.18
		80466208 Total		0	$105.26
		80466241		0	$41.80
			AFUDC	0	$0.09
		80466241 Total		0	$41.89
		80466242		0	$5,934.71
			AFUDC	0	$10.50
		80466242 Total		0	$5,945.21
		80466464		0	$14,328.64
			AFUDC	0	$54.31
		80466464 Total		0	$14,382.95
		80466566		0	$5,368.73
			AFUDC	0	$7.85
		80466566 Total		0	$5,376.58
		80466897		0	$12,021.70
			AFUDC	0	$80.22
		80466897 Total		0	$12,101.92
		80466900		0	$0.00
			AFUDC	0	$0.00
		80466900 Total		0	$0.00
		80466901		0	$4,214.89
			AFUDC	0	$49.54
		80466901 Total		0	$4,264.43
		80466903		0	$5,163.53
			AFUDC	0	$5.76
		80466903 Total		0	$5,169.29
		80466904		0	$2,484.71
			AFUDC	0	$4.25
		80466904 Total		0	$2,488.96
		80466905		0	$6,801.11
			AFUDC	0	$66.73
		80466905 Total		0	$6,867.84
		80466922		0	$15,117.64
			AFUDC	0	$101.69
		80466922 Total		0	$15,219.33
		80466931		0	$4,122.04
			AFUDC	0	$5.86
		80466931 Total		0	$4,127.90
		80466951		0	$24,584.87
			AFUDC	0	$94.15
		80466951 Total		0	$24,679.02
		80466952		0	$14,788.67
			AFUDC	0	$227.71
		80466952 Total		0	$15,016.38
		80466957		0	$237.38
		80466957 Total		0	$237.38
		80466993		0	$21,575.74
			AFUDC	0	$230.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80466993 Total		0	$21,806.25
		80467019		0	$83,187.71
			AFUDC	0	$681.63
		80467019 Total		0	$83,869.34
		80467023		0	$4,071.25
			AFUDC	0	$30.25
		80467023 Total		0	$4,101.50
		80467028		0	$11,811.66
			AFUDC	0	$10.99
		80467028 Total		0	$11,822.65
		80467033		0	$1,434.74
			AFUDC	0	$10.63
		80467033 Total		0	$1,445.37
		80467072		0	$14,877.29
			AFUDC	0	$23.22
		80467072 Total		0	$14,900.51
		80467146		0	$3,812.04
			AFUDC	0	$0.25
		80467146 Total		0	$3,812.29
		80467221		0	$146,575.94
			AFUDC	0	$1,386.00
		80467221 Total		0	$147,961.94
		80467235		0	$10,360.64
			AFUDC	0	$9.79
		80467235 Total		0	$10,370.43
		80467237		0	$0.00
			AFUDC	0	$0.00
		80467237 Total		0	$0.00
		80467247		0	$351.91
			AFUDC	0	$0.84
		80467247 Total		0	$352.75
		80467275		0	$37,625.38
			AFUDC	0	$246.44
		80467275 Total		0	$37,871.82
		80467324		0	-$17,386.87
		80467324 Total		0	-$17,386.87
		80467460		0	-$477.67
			AFUDC	0	-$19.13
		80467460 Total		0	-$496.80
		80467495		0	-$11.83
		80467495 Total		0	-$11.83
		80467608		0	$40,798.79
			AFUDC	0	$128.17
		80467608 Total		0	$40,926.96
		80468093		0	$36.68
			AFUDC	0	$0.33
		80468093 Total		0	$37.01
		80468102		0	$15,449.32
			AFUDC	0	$55.06
		80468102 Total		0	$15,504.38
		80468103		0	$343.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80468103	AFUDC	0	$3.62
		80468103 Total		0	$347.47
		80468107		0	$11,222.45
			AFUDC	0	$18.40
		80468107 Total		0	$11,240.85
		80468135		0	$0.00
			AFUDC	0	$13.54
		80468135 Total		0	$13.54
		80468236		0	$260.07
			AFUDC	0	$0.65
		80468236 Total		0	$260.72
		80468250		0	$262.40
			AFUDC	0	$0.65
		80468250 Total		0	$263.05
		80468256		0	$1,533.44
		80468256 Total		0	$1,533.44
		80468275		0	$3,660.75
			AFUDC	0	$23.02
		80468275 Total		0	$3,683.77
		80468293		0	$3,956.18
		80468293 Total		0	$3,956.18
		80468298		0	$2,144.31
			AFUDC	0	$3.56
		80468298 Total		0	$2,147.87
		80468606		0	$1,215.64
			AFUDC	0	$7.48
		80468606 Total		0	$1,223.12
		80468631		0	$2,818.95
			AFUDC	0	$4.19
		80468631 Total		0	$2,823.14
		80468634		0	$10,820.19
			AFUDC	0	$69.46
		80468634 Total		0	$10,889.65
		80468648		0	$2,843.97
			AFUDC	0	$3.27
		80468648 Total		0	$2,847.24
		80468659		0	$178.17
			AFUDC	0	$1.45
		80468659 Total		0	$179.62
		80468662		0	$694.52
			AFUDC	0	$3.03
		80468662 Total		0	$697.55
		80468910		0	$6,883.50
			AFUDC	0	$48.52
		80468910 Total		0	$6,932.02
		80470733		0	-$6.54
		80470733 Total		0	-$6.54
		80471548		0	$2,868.58
			AFUDC	0	$19.23
		80471548 Total		0	$2,887.81
		80471554		0	$55,512.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80471554	AFUDC	0	$182.00
		80471554 Total		0	$55,694.41
		80471557		0	$178,070.68
			AFUDC	0	$1,158.32
		80471557 Total		0	$179,229.00
		80471578		0	$2,323.68
			AFUDC	0	$13.46
		80471578 Total		0	$2,337.14
		80471722		0	$3,603.25
			AFUDC	0	$26.31
		80471722 Total		0	$3,629.56
		80471795		0	$9,039.75
			AFUDC	0	$88.57
		80471795 Total		0	$9,128.32
		80472354		0	$1,405.16
		80472354 Total		0	$1,405.16
		80472361		0	$4,280.69
			AFUDC	0	$31.67
		80472361 Total		0	$4,312.36
		80472449		0	$1,726.08
			AFUDC	0	$19.76
		80472449 Total		0	$1,745.84
		80472856		0	$3,156.50
		80472856 Total		0	$3,156.50
		80472917		0	-$113.13
			AFUDC	0	-$2.04
		80472917 Total		0	-$115.17
		80473084		0	-$6.18
		80473084 Total		0	-$6.18
		80473294		0	-$135.79
			AFUDC	0	-$0.24
		80473294 Total		0	-$136.03
		80473508		0	$83.20
			AFUDC	0	$0.86
		80473508 Total		0	$84.06
		80473530		0	$662.05
			AFUDC	0	$8.07
		80473530 Total		0	$670.12
		80473664		0	$2,688.41
			AFUDC	0	$23.89
		80473664 Total		0	$2,712.30
		80473793		0	-$399.08
			AFUDC	0	-$7.34
		80473793 Total		0	-$406.42
		80474530		0	$837.57
			AFUDC	0	$19.43
		80474530 Total		0	$857.00
		80474540		0	$123.66
			AFUDC	0	$0.30
		80474540 Total		0	$123.96
		80474899		0	$34,422.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80474899	AFUDC	0	$86.69
		80474899 Total		0	$34,509.38
		80474904		0	$12,944.10
			AFUDC	0	$156.84
		80474904 Total		0	$13,100.94
		80474914		0	$4,124.57
			AFUDC	0	$32.86
		80474914 Total		0	$4,157.43
		80475173		0	$3,235.37
			AFUDC	0	$2.99
		80475173 Total		0	$3,238.36
		80475220		0	$57,171.32
			AFUDC	0	$114.01
		80475220 Total		0	$57,285.33
		80475453		0	-$316.85
			AFUDC	0	-$5.71
		80475453 Total		0	-$322.56
		80475469		0	-$135.79
			AFUDC	0	-$2.44
		80475469 Total		0	-$138.23
		80475727		0	-$8.52
		80475727 Total		0	-$8.52
		80475803		0	$25,476.47
			AFUDC	0	$39.97
		80475803 Total		0	$25,516.44
		80475828		0	$126.10
			AFUDC	0	$0.98
		80475828 Total		0	$127.08
		80475967		0	$1,038.40
			AFUDC	0	$3.19
		80475967 Total		0	$1,041.59
		80476356		0	$292.01
			AFUDC	0	$0.65
		80476356 Total		0	$292.66
		80476388		0	$83.23
			AFUDC	0	$0.65
		80476388 Total		0	$83.88
		80476446		0	$5,084.74
		80476446 Total		0	$5,084.74
		80476525		0	$1,512.36
			AFUDC	0	$1.50
		80476525 Total		0	$1,513.86
		80476633		0	$6,314.49
			AFUDC	0	$4.97
		80476633 Total		0	$6,319.46
		80476653		0	$135.12
			AFUDC	0	$1.32
		80476653 Total		0	$136.44
		80476954		0	$2,367.41
			AFUDC	0	$3.30
		80476954 Total		0	$2,370.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80476998		0	$11,412.30
			AFUDC	0	$15.63
		80476998 Total		0	$11,427.93
		80477041		0	$1,410.95
			AFUDC	0	$3.05
		80477041 Total		0	$1,414.00
		80477419		0	$343.01
			AFUDC	0	$0.94
		80477419 Total		0	$343.95
		80477442		0	$6,481.25
			AFUDC	0	$10.63
		80477442 Total		0	$6,491.88
		80477447		0	$14,283.12
			AFUDC	0	$84.62
		80477447 Total		0	$14,367.74
		80477636		0	-$93.95
		80477636 Total		0	-$93.95
		80477839		0	$121.04
			AFUDC	0	$0.35
		80477839 Total		0	$121.39
		80477847		0	$3,410.48
			AFUDC	0	$9.40
		80477847 Total		0	$3,419.88
		80477872		0	$56,489.29
			AFUDC	0	$195.13
		80477872 Total		0	$56,684.42
		80477875		0	$6,545.38
			AFUDC	0	$17.64
		80477875 Total		0	$6,563.02
		80478639		0	$0.00
		80478639 Total		0	$0.00
		80478690		0	$178.18
			AFUDC	0	$0.51
		80478690 Total		0	$178.69
		80478712		0	$129.54
			AFUDC	0	$0.30
		80478712 Total		0	$129.84
		80479047		0	$4,742.18
			AFUDC	0	$18.73
		80479047 Total		0	$4,760.91
		80479124		0	$10,028.19
			AFUDC	0	$21.00
		80479124 Total		0	$10,049.19
		80479249		0	-$4.94
		80479249 Total		0	-$4.94
		80479338		0	-$204.97
			AFUDC	0	-$0.36
		80479338 Total		0	-$205.33
		80479750		0	$3,885.30
			AFUDC	0	$5.21
		80479750 Total		0	$3,890.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80479869		0	$1,479.61
			AFUDC	0	$3.33
		80479869 Total		0	$1,482.94
		80479870		0	$18,541.42
			AFUDC	0	$22.23
		80479870 Total		0	$18,563.65
		80479878		0	$9,610.54
			AFUDC	0	$12.67
		80479878 Total		0	$9,623.21
		80479923		0	$12,402.88
			AFUDC	0	$39.02
		80479923 Total		0	$12,441.90
		80479945		0	$556.73
			AFUDC	0	$1.64
		80479945 Total		0	$558.37
		80480118		0	-$67.91
			AFUDC	0	-$1.22
		80480118 Total		0	-$69.13
		80480123		0	-$752.51
		80480123 Total		0	-$752.51
		80480601		0	$11,986.26
			AFUDC	0	$84.30
		80480601 Total		0	$12,070.56
		80480706		0	$2,768.67
			AFUDC	0	$3.85
		80480706 Total		0	$2,772.52
		80480772		0	$5,559.76
			AFUDC	0	$16.12
		80480772 Total		0	$5,575.88
		80481095	AFUDC	0	$0.13
		80481095 Total		0	$0.13
		80481102		0	$1,670.99
			AFUDC	0	$2.00
		80481102 Total		0	$1,672.99
		80481103		0	$4,380.27
			AFUDC	0	$13.49
		80481103 Total		0	$4,393.76
		80481107		0	$5,485.09
			AFUDC	0	$7.51
		80481107 Total		0	$5,492.60
		80481114		0	$5,999.54
			AFUDC	0	$18.33
		80481114 Total		0	$6,017.87
		80481322		0	$2,085.71
			AFUDC	0	$1.71
		80481322 Total		0	$2,087.42
		80481350		0	$98.77
			AFUDC	0	$0.29
		80481350 Total		0	$99.06
		80481614		0	-$1,636.31
			AFUDC	0	-$2.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80481614 Total		0	-$1,639.23
		80481843		0	$3,192.03
			AFUDC	0	$3.18
		80481843 Total		0	$3,195.21
		80481863		0	$7,482.75
			AFUDC	0	$23.48
		80481863 Total		0	$7,506.23
		80481883		0	$25,360.78
			AFUDC	0	$46.57
		80481883 Total		0	$25,407.35
		80481907		0	$4,932.10
			AFUDC	0	$5.84
		80481907 Total		0	$4,937.94
		80481996		0	-$6.21
		80481996 Total		0	-$6.21
		80482098		0	$8,317.93
			AFUDC	0	$25.77
		80482098 Total		0	$8,343.70
		80482120		0	$4,755.77
			AFUDC	0	$14.81
		80482120 Total		0	$4,770.58
		80482157		0	$11,709.43
			AFUDC	0	$23.47
		80482157 Total		0	$11,732.90
		80482242		0	$144.69
			AFUDC	0	$0.33
		80482242 Total		0	$145.02
		80482314		0	$2,103.01
			AFUDC	0	$6.48
		80482314 Total		0	$2,109.49
		80482885		0	$736.48
			AFUDC	0	$1.85
		80482885 Total		0	$738.33
		80482913		0	$3,368.37
			AFUDC	0	$10.38
		80482913 Total		0	$3,378.75
		80482938		0	$86.62
			AFUDC	0	$0.40
		80482938 Total		0	$87.02
		80482965		0	$19,135.19
			AFUDC	0	$30.10
		80482965 Total		0	$19,165.29
		80483036		0	-$29.13
		80483036 Total		0	-$29.13
		80483685		0	$1,265.15
		80483685 Total		0	$1,265.15
		80483760		0	$18,355.06
			AFUDC	0	$26.99
		80483760 Total		0	$18,382.05
		80483882		0	-$714.33
		80483882 Total		0	-$714.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80483943		0	-$1,523.84
			AFUDC	0	-$16.58
		80483943 Total		0	-$1,540.42
		80484048		0	$21,878.85
			AFUDC	0	$144.42
		80484048 Total		0	$22,023.27
		80484188		0	-$811.75
			AFUDC	0	-$16.12
		80484188 Total		0	-$827.87
		80484611		0	$6,602.60
			AFUDC	0	$10.30
		80484611 Total		0	$6,612.90
		80484780		0	$4,925.02
			AFUDC	0	$109.50
		80484780 Total		0	$5,034.52
		80484914		0	$284.45
			AFUDC	0	$0.83
		80484914 Total		0	$285.28
		80485390		0	$555.50
			AFUDC	0	$1.02
		80485390 Total		0	$556.52
		80485424		0	$17,299.11
			AFUDC	0	$49.81
		80485424 Total		0	$17,348.92
		80485740		0	$29,124.38
			AFUDC	0	$90.72
		80485740 Total		0	$29,215.10
		80485746		0	$2,082.14
			AFUDC	0	$6.43
		80485746 Total		0	$2,088.57
		80485749		0	$5,410.51
			AFUDC	0	$16.83
		80485749 Total		0	$5,427.34
		80485752		0	$11,275.39
			AFUDC	0	$35.25
		80485752 Total		0	$11,310.64
		80485759		0	$8,126.76
			AFUDC	0	$25.76
		80485759 Total		0	$8,152.52
		80486858		0	$3,540.03
			AFUDC	0	$10.91
		80486858 Total		0	$3,550.94
		80486866		0	$28.62
			AFUDC	0	$0.03
		80486866 Total		0	$28.65
		80487312		0	$2,460.92
			AFUDC	0	$4.92
		80487312 Total		0	$2,465.84
		80487389		0	$0.00
		80487389 Total		0	$0.00
		80488766		0	$17,992.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80488766	AFUDC	0	$77.12
		80488766 Total		0	$18,069.39
		80488841		0	$10,274.80
			AFUDC	0	$32.69
		80488841 Total		0	$10,307.49
		80489605		0	$40.96
			AFUDC	0	$0.19
		80489605 Total		0	$41.15
		80489696		0	-$1,684.68
			AFUDC	0	-$19.08
		80489696 Total		0	-$1,703.76
		80490030		0	-$6.45
		80490030 Total		0	-$6.45
		80490222		0	$7,275.78
			AFUDC	0	$11.26
		80490222 Total		0	$7,287.04
		80490234		0	$40.98
			AFUDC	0	$0.19
		80490234 Total		0	$41.17
		80491373		0	$25,736.71
			AFUDC	0	$33.96
		80491373 Total		0	$25,770.67
		80491453		0	$5,222.06
			AFUDC	0	$19.92
		80491453 Total		0	$5,241.98
		80492346		0	$1,019.08
		80492346 Total		0	$1,019.08
		80492429		0	$341.46
			AFUDC	0	$1.57
		80492429 Total		0	$343.03
		80492797		0	$130.17
			AFUDC	0	$0.60
		80492797 Total		0	$130.77
		80492798		0	$243.92
			AFUDC	0	$0.71
		80492798 Total		0	$244.63
		80492808		0	$568.88
			AFUDC	0	$2.42
		80492808 Total		0	$571.30
		80492811		0	$294.42
			AFUDC	0	$1.35
		80492811 Total		0	$295.77
		80492814		0	$79.17
			AFUDC	0	$0.41
		80492814 Total		0	$79.58
		80492818		0	$282.38
			AFUDC	0	$1.30
		80492818 Total		0	$283.68
		80492828		0	$178.99
			AFUDC	0	$1.05
		80492828 Total		0	$180.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80492909		0	$89.01
			AFUDC	0	$0.41
		80492909 Total		0	$89.42
		80492916		0	$129.53
			AFUDC	0	$0.59
		80492916 Total		0	$130.12
		80493239		0	-$361.61
			AFUDC	0	-$10.96
		80493239 Total		0	-$372.57
		80493250		0	-$2,585.25
			AFUDC	0	-$83.02
		80493250 Total		0	-$2,668.27
		80493704		0	$168.64
			AFUDC	0	$0.77
		80493704 Total		0	$169.41
		80493715		0	$945.97
			AFUDC	0	$4.36
		80493715 Total		0	$950.33
		80493730		0	$126.48
			AFUDC	0	$0.58
		80493730 Total		0	$127.06
		80493733		0	$277.40
			AFUDC	0	$1.28
		80493733 Total		0	$278.68
		80493813		0	$129.53
			AFUDC	0	$0.59
		80493813 Total		0	$130.12
		80494093		0	$338.29
			AFUDC	0	$1.56
		80494093 Total		0	$339.85
		80494141		0	$218.54
			AFUDC	0	$1.01
		80494141 Total		0	$219.55
		80494367		0	$167.79
			AFUDC	0	$0.77
		80494367 Total		0	$168.56
		80495093		0	$84.39
			AFUDC	0	$0.39
		80495093 Total		0	$84.78
		80496067		0	$0.00
			AFUDC	0	-$1.75
		80496067 Total		0	-$1.75
		80499493		0	-$1,522.15
			AFUDC	0	-$13.56
		80499493 Total		0	-$1,535.71
		80501157		0	-$5.73
		80501157 Total		0	-$5.73
		80502572		0	-$2,511.35
		80502572 Total		0	-$2,511.35
		80502586		0	-$151.49
			AFUDC	0	-$2.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80502586 Total		0	-$154.24
		80502613		0	-$866.25
			AFUDC	0	-$15.74
		80502613 Total		0	-$881.99
		80502655		0	$0.00
			AFUDC	0	-$6.09
		80502655 Total		0	-$6.09
		80502719		0	-$386.03
			AFUDC	0	-$7.34
		80502719 Total		0	-$393.37
		80506975		0	-$1,763.20
			AFUDC	0	-$32.95
		80506975 Total		0	-$1,796.15
		80509078		0	-$182.36
			AFUDC	0	-$0.33
		80509078 Total		0	-$182.69
		80509729		0	$0.00
			AFUDC	0	-$457.95
		80509729 Total		0	-$457.95
		80511619		0	-$847.36
			AFUDC	0	-$22.07
		80511619 Total		0	-$869.43
		80512820		0	-$1,827.07
			AFUDC	0	-$26.43
		80512820 Total		0	-$1,853.50
		80512869		0	$0.00
			AFUDC	0	-$6.26
		80512869 Total		0	-$6.26
		80514396		0	-$705.70
			AFUDC	0	-$12.98
		80514396 Total		0	-$718.68
		80514422		0	$0.00
			AFUDC	0	-$4.49
		80514422 Total		0	-$4.49
		80514494		0	-$12.67
		80514494 Total		0	-$12.67
		80514723		0	-$175.44
			AFUDC	0	-$0.32
		80514723 Total		0	-$175.76
		80515729		0	-$540.47
			AFUDC	0	-$30.08
		80515729 Total		0	-$570.55
		80516827		0	-$1,233.13
			AFUDC	0	$11.28
		80516827 Total		0	-$1,221.85
		80518462		0	-$15.36
		80518462 Total		0	-$15.36
		80519860		0	-$7.37
		80519860 Total		0	-$7.37
		80519869		0	-$467.67
		80519869 Total		0	-$467.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80519888		0	-$978.57
		80519888 Total		0	-$978.57
		80519897		0	$0.00
			AFUDC	0	-$1.87
		80519897 Total		0	-$1.87
		80519921		0	-$175.47
			AFUDC	0	-$0.32
		80519921 Total		0	-$175.79
		80519924		0	-$10.56
		80519924 Total		0	-$10.56
		80520054		0	-$239.95
			AFUDC	0	-$4.46
		80520054 Total		0	-$244.41
		80520915		0	-$766.30
			AFUDC	0	-$5.56
		80520915 Total		0	-$771.86
		80521000		0	-$168.49
			AFUDC	0	-$2.49
		80521000 Total		0	-$170.98
		80521002		0	$0.00
			AFUDC	0	-$5.51
		80521002 Total		0	-$5.51
		80521788		0	$10,576.50
			AFUDC	0	$19.26
		80521788 Total		0	$10,595.76
		80522529		0	-$886.27
			AFUDC	0	-$33.91
		80522529 Total		0	-$920.18
		80524649		0	-$197.40
			AFUDC	0	-$2.89
		80524649 Total		0	-$200.29
		80524661		0	-$254.71
		80524661 Total		0	-$254.71
		80524672		0	-$698.13
			AFUDC	0	-$24.96
		80524672 Total		0	-$723.09
		80525153		0	-$30,412.69
			AFUDC	0	-$692.27
		80525153 Total		0	-$31,104.96
		80526499		0	-$2,842.46
			AFUDC	0	-$17.03
		80526499 Total		0	-$2,859.49
		80527341		0	-$263.20
			AFUDC	0	-$3.87
		80527341 Total		0	-$267.07
		80530532		0	-$14.02
		80530532 Total		0	-$14.02
		80532005		0	-$8.21
		80532005 Total		0	-$8.21
		80534788		0	-$359.17
			AFUDC	0	-$6.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80534788 Total		0	-$365.72
		80556892		0	-$314.29
			AFUDC	0	-$2.28
		80556892 Total		0	-$316.57
		80562897		0	-$517.40
			AFUDC	0	-$1.49
		80562897 Total		0	-$518.89
		80569360		0	-$908.10
		80569360 Total		0	-$908.10
		80573447		0	-$2,769.37
			AFUDC	0	-$23.11
		80573447 Total		0	-$2,792.48
		80573828		0	-$269.38
			AFUDC	0	-$1.96
		80573828 Total		0	-$271.34
		80588628		0	-$3,458.29
		80588628 Total		0	-$3,458.29
		80589347		0	-$631.26
			AFUDC	0	-$4.72
		80589347 Total		0	-$635.98
		80590004		0	-$1,076.02
			AFUDC	0	-$23.40
		80590004 Total		0	-$1,099.42
		80596320		0	-$2,161.48
			AFUDC	0	-$12.80
		80596320 Total		0	-$2,174.28
		80596439		0	-$112.24
			AFUDC	0	-$1.64
		80596439 Total		0	-$113.88
		80601208	AFUDC	0	-$28.35
		80601208 Total		0	-$28.35
		80605988		0	-$1,791.33
			AFUDC	0	-$13.20
		80605988 Total		0	-$1,804.53
		80606501		0	$0.00
			AFUDC	0	-$1.73
		80606501 Total		0	-$1.73
		80607672		0	-$2,650.83
			AFUDC	0	$5.09
		80607672 Total		0	-$2,645.74
		80607793		0	-$3,172.66
			AFUDC	0	-$59.60
		80607793 Total		0	-$3,232.26
		80612189		0	-$134.71
			AFUDC	0	-$2.46
		80612189 Total		0	-$137.17
		80612444		0	-$162.67
			AFUDC	0	-$2.95
		80612444 Total		0	-$165.62
		80628274		0	-$2,542.37
			AFUDC	0	-$0.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80628274 Total		0	-$2,542.72
		80628685	AFUDC	0	-$7.44
		80628685 Total		0	-$7.44
		80634347		0	-$3,892.38
			AFUDC	0	-$50.16
		80634347 Total		0	-$3,942.54
		80634484		0	-$246.92
			AFUDC	0	-$4.50
		80634484 Total		0	-$251.42
		80652714		0	$61.93
		80652714 Total		0	$61.93
		80665235		0	-$4,661.30
			AFUDC	0	$31.50
		80665235 Total		0	-$4,629.80
		80665668		0	-$327.00
		80665668 Total		0	-$327.00
		80665809		0	$0.00
		80665809 Total		0	$0.00
		80665812		0	-$133.08
			AFUDC	0	-$0.24
		80665812 Total		0	-$133.32
		80667298		0	-$1,469.23
			AFUDC	0	-$1.22
		80667298 Total		0	-$1,470.45
		80671807		0	-$172.67
			AFUDC	0	-$0.32
		80671807 Total		0	-$172.99
		80683477		0	-$662.80
		80683477 Total		0	-$662.80
		80691515		0	-$1,618.45
			AFUDC	0	-$13.04
		80691515 Total		0	-$1,631.49
		80704720		0	-$111.45
		80704720 Total		0	-$111.45
		80704802		0	-$388.53
			AFUDC	0	-$0.72
		80704802 Total		0	-$389.25
		80705096		0	-$161.87
			AFUDC	0	-$1.20
		80705096 Total		0	-$163.07
		80706023		0	-$420.99
			AFUDC	0	-$3.16
		80706023 Total		0	-$424.15
		80712576		0	-$46,162.18
			AFUDC	0	-$10.13
		80712576 Total		0	-$46,172.31
		80717232		0	-$1,528.75
			AFUDC	0	-$11.24
		80717232 Total		0	-$1,539.99
		80717989		0	-$64.79
			AFUDC	0	-$1.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80717989 Total		0	-$65.99
		80723208		0	-$237.41
			AFUDC	0	-$0.44
		80723208 Total		0	-$237.85
		80723381		0	-$5,749.88
		80723381 Total		0	-$5,749.88
		80728796		0	-$1,591.28
			AFUDC	0	$14.59
		80728796 Total		0	-$1,576.69
		80729680		0	-$4,448.71
			AFUDC	0	-$8.36
		80729680 Total		0	-$4,457.07
		80730578		0	-$1,126.87
			AFUDC	0	-$2.05
		80730578 Total		0	-$1,128.92
		80749756		0	-$302.19
			AFUDC	0	-$0.56
		80749756 Total		0	-$302.75
		80750486		0	-$302.19
			AFUDC	0	-$0.56
		80750486 Total		0	-$302.75
		80750546		0	-$22,571.15
			AFUDC	0	-$428.82
		80750546 Total		0	-$22,999.97
		80750767		0	-$172.65
			AFUDC	0	-$3.20
		80750767 Total		0	-$175.85
		80750849		0	-$774.01
			AFUDC	0	-$6.04
		80750849 Total		0	-$780.05
		80756748		0	-$532.27
			AFUDC	0	$89.06
		80756748 Total		0	-$443.21
		80761984		0	-$259.01
			AFUDC	0	-$4.80
		80761984 Total		0	-$263.81
		80762496		0	-$1,997.41
			AFUDC	0	-$3.76
		80762496 Total		0	-$2,001.17
		80766943		0	-$8,950.24
			AFUDC	0	-$31.84
		80766943 Total		0	-$8,982.08
		80767354		0	-$151.07
			AFUDC	0	-$2.23
		80767354 Total		0	-$153.30
		80768350		0	$190.03
		80768350 Total		0	$190.03
		80783775		0	-$690.66
			AFUDC	0	-$1.28
		80783775 Total		0	-$691.94
		80784056		0	-$250.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80784056	AFUDC	0	-$0.50
		80784056 Total		0	-$251.21
		80784918		0	-$1,116.39
			AFUDC	0	-$21.15
		80784918 Total		0	-$1,137.54
		80784965		0	-$8,891.32
			AFUDC	0	-$71.17
		80784965 Total		0	-$8,962.49
		80790189		0	-$847.56
			AFUDC	0	-$6.42
		80790189 Total		0	-$853.98
		80790932		0	-$129.48
			AFUDC	0	-$1.92
		80790932 Total		0	-$131.40
		80791340		0	-$769.65
			AFUDC	0	-$1.41
		80791340 Total		0	-$771.06
		80796402		0	-$459.02
			AFUDC	0	-$0.88
		80796402 Total		0	-$459.90
		80802607		0	-$4,086.01
			AFUDC	0	-$30.12
		80802607 Total		0	-$4,116.13
		80803723		0	$0.00
			AFUDC	0	-$10.65
		80803723 Total		0	-$10.65
		80808395		0	-$388.53
			AFUDC	0	-$5.76
		80808395 Total		0	-$394.29
		80810544		0	-$8,696.38
			AFUDC	0	-$10.90
		80810544 Total		0	-$8,707.28
		80825429		0	-$184.42
			AFUDC	0	-$0.33
		80825429 Total		0	-$184.75
		80826239		0	-$6,084.90
			AFUDC	0	-$22.25
		80826239 Total		0	-$6,107.15
		80831959		0	-$3,699.92
			AFUDC	0	-$4.66
		80831959 Total		0	-$3,704.58
		80832212		0	-$1,580.16
			AFUDC	0	-$6.54
		80832212 Total		0	-$1,586.70
		80832505		0	-$1,165.54
			AFUDC	0	-$2.16
		80832505 Total		0	-$1,167.70
		80837638		0	$0.00
		80837638 Total		0	$0.00
		80837925		0	-$928.14
			AFUDC	0	-$5.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80837925 Total		0	-$933.30
		80838623		0	$18.42
		80838623 Total		0	$18.42
		80838760		0	-$151.07
			AFUDC	0	-$1.12
		80838760 Total		0	-$152.19
		80865605		0	-$129.53
			AFUDC	0	-$0.24
		80865605 Total		0	-$129.77
		80865607		0	-$3,625.24
			AFUDC	0	-$27.02
		80865607 Total		0	-$3,652.26
		80867143		0	-$567.08
			AFUDC	0	-$1.05
		80867143 Total		0	-$568.13
		80871430		0	-$1,861.10
			AFUDC	0	-$22.82
		80871430 Total		0	-$1,883.92
		80871722		0	-$2,750.02
			AFUDC	0	-$29.90
		80871722 Total		0	-$2,779.92
		80877524		0	-$118.70
			AFUDC	0	-$1.76
		80877524 Total		0	-$120.46
		80877557		0	$1,165.20
			AFUDC	0	-$0.58
		80877557 Total		0	$1,164.62
		80878663		0	-$98.13
			AFUDC	0	-$0.72
		80878663 Total		0	-$98.85
		80888929		0	-$1,229.53
			AFUDC	0	-$19.03
		80888929 Total		0	-$1,248.56
		80904485		0	-$9,067.46
			AFUDC	0	-$57.53
		80904485 Total		0	-$9,124.99
		80904573		0	-$207.48
			AFUDC	0	-$0.38
		80904573 Total		0	-$207.86
		80904772		0	-$875.62
			AFUDC	0	-$6.85
		80904772 Total		0	-$882.47
		80910523		0	-$5,047.35
			AFUDC	0	-$9.19
		80910523 Total		0	-$5,056.54
		80911189		0	-$393.52
			AFUDC	0	-$1.49
		80911189 Total		0	-$395.01
		80912753		0	-$2,623.73
			AFUDC	0	-$4.79
		80912753 Total		0	-$2,628.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80916608		0	-$540.75
			AFUDC	0	-$1.01
		80916608 Total		0	-$541.76
		80917462		0	-$7,814.62
			AFUDC	0	-$85.47
		80917462 Total		0	-$7,900.09
		80918290		0	-$2,668.64
			AFUDC	0	-$4.77
		80918290 Total		0	-$2,673.41
		80922064		0	-$322.77
			AFUDC	0	-$0.58
		80922064 Total		0	-$323.35
		80922112		0	-$184.40
			AFUDC	0	-$1.34
		80922112 Total		0	-$185.74
		80922149		0	-$230.56
			AFUDC	0	-$1.66
		80922149 Total		0	-$232.22
		80922289		0	-$553.31
			AFUDC	0	-$0.99
		80922289 Total		0	-$554.30
		80929583		0	-$3,064.25
			AFUDC	0	-$3.38
		80929583 Total		0	-$3,067.63
		80949443		0	-$5,394.57
			AFUDC	0	-$10.25
		80949443 Total		0	-$5,404.82
		80949502		0	-$7.09
		80949502 Total		0	-$7.09
		80950006		0	-$795.41
			AFUDC	0	-$5.74
		80950006 Total		0	-$801.15
		80950856		0	-$344.84
			AFUDC	0	-$0.83
		80950856 Total		0	-$345.67
		80951015		0	-$513.35
			AFUDC	0	-$0.96
		80951015 Total		0	-$514.31
		80951152		0	-$5,781.30
			AFUDC	0	-$42.82
		80951152 Total		0	-$5,824.12
		80951431		0	-$1,073.11
			AFUDC	0	-$2.38
		80951431 Total		0	-$1,075.49
		80951532		0	-$23.09
			AFUDC	0	-$0.04
		80951532 Total		0	-$23.13
		80951593		0	-$380.39
			AFUDC	0	-$0.68
		80951593 Total		0	-$381.07
		80963111		0	-$368.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80963111	AFUDC	0	-$0.67
		80963111 Total		0	-$369.54
		80964755		0	-$2,652.94
			AFUDC	0	-$49.40
		80964755 Total		0	-$2,702.34
		80985663		0	-$299.72
			AFUDC	0	-$0.54
		80985663 Total		0	-$300.26
		80985797		0	-$212.83
			AFUDC	0	-$0.39
		80985797 Total		0	-$213.22
		80985914		0	-$712.54
			AFUDC	0	-$5.26
		80985914 Total		0	-$717.80
		80990584		0	-$92.21
			AFUDC	0	-$1.67
		80990584 Total		0	-$93.88
		80998294		0	-$505.61
			AFUDC	0	-$0.95
		80998294 Total		0	-$506.56
		81010044		0	-$69.20
			AFUDC	0	-$0.12
		81010044 Total		0	-$69.32
		81026644		0	-$102.47
		81026644 Total		0	-$102.47
		81026888		0	-$1,163.11
			AFUDC	0	-$2.07
		81026888 Total		0	-$1,165.18
		81027558		0	-$23.08
			AFUDC	0	-$0.04
		81027558 Total		0	-$23.12
		81027681		0	-$173.80
			AFUDC	0	-$0.31
		81027681 Total		0	-$174.11
		81039958		0	$92.00
		81039958 Total		0	$92.00
		81046692		0	$30,375.86
		81046692 Total		0	$30,375.86
		81048673		0	$3,484.60
			AFUDC	0	$3.48
		81048673 Total		0	$3,488.08
		81052912		0	-$230.56
			AFUDC	0	-$1.66
		81052912 Total		0	-$232.22
		81053696		0	-$484.12
			AFUDC	0	-$6.98
		81053696 Total		0	-$491.10
		81069452		0	-$836.76
			AFUDC	0	-$1.50
		81069452 Total		0	-$838.26
		81069589		0	-$639.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81069589	AFUDC	0	-$1.62
		81069589 Total		0	-$640.69
		81075973		0	-$348.63
			AFUDC	0	-$0.63
		81075973 Total		0	-$349.26
		81083158		0	$152.34
		81083158 Total		0	$152.34
		81083165		0	$152.34
		81083165 Total		0	$152.34
		81088955		0	-$3,824.39
			AFUDC	0	-$7.10
		81088955 Total		0	-$3,831.49
		81094238		0	-$847.53
			AFUDC	0	-$12.18
		81094238 Total		0	-$859.71
		81094774		0	-$185.92
			AFUDC	0	-$0.34
		81094774 Total		0	-$186.26
		81118795		0	-$1,925.68
			AFUDC	0	-$3.42
		81118795 Total		0	-$1,929.10
		81118927		0	-$348.64
			AFUDC	0	-$0.63
		81118927 Total		0	-$349.27
		81119618		0	-$325.42
			AFUDC	0	-$0.59
		81119618 Total		0	-$326.01
		81125110		0	-$92.96
			AFUDC	0	-$0.68
		81125110 Total		0	-$93.64
		81131414		0	-$695.75
		81131414 Total		0	-$695.75
		81157793		0	-$5,471.27
			AFUDC	0	-$38.98
		81157793 Total		0	-$5,510.25
		81158101	AFUDC	0	-$0.68
		81158101 Total		0	-$0.68
		81158400		0	-$92.96
			AFUDC	0	-$0.16
		81158400 Total		0	-$93.12
		81171215		0	$114.62
		81171215 Total		0	$114.62
		81177296		0	-$2,134.86
			AFUDC	0	-$3.89
		81177296 Total		0	-$2,138.75
		81186106		0	$46.76
		81186106 Total		0	$46.76
		81201418		0	-$141.70
			AFUDC	0	-$0.25
		81201418 Total		0	-$141.95
		81202104		0	-$3,316.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	81202104	AFUDC	0	-$24.32
		81202104 Total		0	-$3,340.41
		81214228		0	$99.53
		81214228 Total		0	$99.53
		81214338		0	$7,673.00
			AFUDC	0	$9.80
		81214338 Total		0	$7,682.80
		81226600		0	-$906.70
		81226600 Total		0	-$906.70
		81242755		0	$114.61
		81242755 Total		0	$114.61
		81243251		0	-$646.73
			AFUDC	0	-$1.20
		81243251 Total		0	-$647.93
		81250122		0	$16.61
		81250122 Total		0	$16.61
		81268509		0	$212.66
		81268509 Total		0	$212.66
		81289721		0	-$2,335.81
			AFUDC	0	-$4.37
		81289721 Total		0	-$2,340.18
		81359384		0	-$959.19
			AFUDC	0	-$2.23
		81359384 Total		0	-$961.42
		81646578		0	$3,297.42
		81646578 Total		0	$3,297.42
		81780055		0	$4,826.79
			AFUDC	0	$7.10
		81780055 Total		0	$4,833.89
		81812988		0	$148.76
		81812988 Total		0	$148.76
		81887209		0	$66.54
			AFUDC	0	$104.28
		81887209 Total		0	$170.82
		82077659		0	$212.66
		82077659 Total		0	$212.66
		82078068		0	$114.62
		82078068 Total		0	$114.62
		82083746		0	$82.96
		82083746 Total		0	$82.96
		82089860		0	$212.66
		82089860 Total		0	$212.66
		82212503		0	$152.34
		82212503 Total		0	$152.34
		82282525		0	$179.54
		82282525 Total		0	$179.54
		82310700		0	$1,208.74
		82310700 Total		0	$1,208.74
		82370731		0	$6,363.60
		82370731 Total		0	$6,363.60
		82395287		0	$1,967.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82395287	AFUDC	0	$3.90
		82395287 Total		0	$1,971.72
		82400977		0	$2,565.37
			AFUDC	0	$4.08
		82400977 Total		0	$2,569.45
		82436867		0	$225.92
		82436867 Total		0	$225.92
		82449905		0	$85.42
		82449905 Total		0	$85.42
		82488948		0	$880.34
		82488948 Total		0	$880.34
		82573269		0	$76.15
		82573269 Total		0	$76.15
		82616148		0	$1,080.92
			AFUDC	0	$1.60
		82616148 Total		0	$1,082.52
		82652637		0	$5,745.24
			AFUDC	0	$3.21
		82652637 Total		0	$5,748.45
		82652646		0	$152.32
		82652646 Total		0	$152.32
		82665442		0	$332.56
		82665442 Total		0	$332.56
		82665896		0	$152.34
		82665896 Total		0	$152.34
		82694446		0	$114.62
		82694446 Total		0	$114.62
		82694927		0	$227.74
		82694927 Total		0	$227.74
		82701629		0	$212.66
		82701629 Total		0	$212.66
		82707058		0	$137.25
		82707058 Total		0	$137.25
		82707069		0	$250.36
		82707069 Total		0	$250.36
		82744643		0	$227.75
		82744643 Total		0	$227.75
		82762327		0	$152.32
		82762327 Total		0	$152.32
		82766904		0	$395.91
			AFUDC	0	$0.89
		82766904 Total		0	$396.80
		82778536		0	$114.62
		82778536 Total		0	$114.62
		82803767		0	$3,852.96
			AFUDC	0	$0.51
		82803767 Total		0	$3,853.47
		82804190		0	$122.18
		82804190 Total		0	$122.18
		82820824		0	$1,694.72
			AFUDC	0	$0.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82820824 Total		0	$1,694.87
		82826593		0	$14,051.93
			AFUDC	0	$21.76
		82826593 Total		0	$14,073.69
		82827792		0	$152.32
		82827792 Total		0	$152.32
		82849146		0	$152.34
		82849146 Total		0	$152.34
		82878679		0	$122.17
		82878679 Total		0	$122.17
		82879102		0	$152.32
		82879102 Total		0	$152.32
		82880107		0	$366.59
		82880107 Total		0	$366.59
		82885747		0	$152.34
		82885747 Total		0	$152.34
		82886177		0	$227.75
		82886177 Total		0	$227.75
		82892015		0	$152.32
		82892015 Total		0	$152.32
		82892179		0	$76.91
		82892179 Total		0	$76.91
		82898971		0	$114.62
		82898971 Total		0	$114.62
		82935759		0	$7,173.52
		82935759 Total		0	$7,173.52
		82974222		0	$54.30
		82974222 Total		0	$54.30
		82981034		0	$0.00
			AFUDC	0	$0.00
		82981034 Total		0	$0.00
		82981193		0	$22,952.00
			AFUDC	0	$754.31
		82981193 Total		0	$23,706.31
		82988243		0	$27.92
			AFUDC	0	$0.09
		82988243 Total		0	$28.01
		83013272		0	$426.80
		83013272 Total		0	$426.80
		83036179		0	$2,483.63
		83036179 Total		0	$2,483.63
		RSOWAMCP	AFUDC	0	-$29,006.84
		RSOWAMCP Total		0	-$29,006.84
		80004796		0	-$7.32
		80004796 Total		0	-$7.32
		80005176		0	-$5.17
		80005176 Total		0	-$5.17
		80005296		0	-$5.84
		80005296 Total		0	-$5.84
		80005314		0	-$8.16
		80005314 Total		0	-$8.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80006075		0	-$7.91
		80006075 Total		0	-$7.91
		80013903		0	-$8.13
		80013903 Total		0	-$8.13
		80021425		0	$1,246.03
			AFUDC	0	$1.91
		80021425 Total		0	$1,247.94
		80021838		0	$147.25
		80021838 Total		0	$147.25
		80022460		0	$2,071.85
		80022460 Total		0	$2,071.85
		80024445		0	$731.33
		80024445 Total		0	$731.33
		80025009		0	$9,339.55
			AFUDC	0	$11.40
		80025009 Total		0	$9,350.95
		80031500		0	$3,315.53
			AFUDC	0	$1.82
		80031500 Total		0	$3,317.35
		80044149		0	-$6.22
		80044149 Total		0	-$6.22
		80046590		0	$15,551.76
			AFUDC	0	$3.96
		80046590 Total		0	$15,555.72
		80047165		0	-$3,029.53
			AFUDC	0	$15.52
		80047165 Total		0	-$3,014.01
		80050207		0	-$7.78
		80050207 Total		0	-$7.78
		80052978		0	-$8.45
		80052978 Total		0	-$8.45
		80054593		0	-$20.73
		80054593 Total		0	-$20.73
		80056881		0	-$25.19
		80056881 Total		0	-$25.19
		80058220		0	$2,700.20
			AFUDC	0	$4.62
		80058220 Total		0	$2,704.82
		80058861		0	-$8.00
		80058861 Total		0	-$8.00
		80058934		0	-$5.85
		80058934 Total		0	-$5.85
		80059322		0	-$15.40
		80059322 Total		0	-$15.40
		80070294		0	-$138.01
		80070294 Total		0	-$138.01
		80071030		0	$1,947.32
			AFUDC	0	$2.66
		80071030 Total		0	$1,949.98
		80071646		0	-$8.45
		80071646 Total		0	-$8.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80073074		0	-$13.25
		80073074 Total		0	-$13.25
		80075538		0	-$8.45
		80075538 Total		0	-$8.45
		80075627		0	-$935.69
		80075627 Total		0	-$935.69
		80075780		0	-$7.88
		80075780 Total		0	-$7.88
		80078180		0	$13,635.03
			AFUDC	0	$43.79
		80078180 Total		0	$13,678.82
		80080047		0	-$7.64
		80080047 Total		0	-$7.64
		80080126		0	-$861.63
			AFUDC	0	-$28.32
		80080126 Total		0	-$889.95
		80080162		0	-$8.21
		80080162 Total		0	-$8.21
		80080177		0	-$23.38
		80080177 Total		0	-$23.38
		80081548		0	-$7.06
		80081548 Total		0	-$7.06
		80081590		0	-$63.45
		80081590 Total		0	-$63.45
		80082195		0	-$8.45
		80082195 Total		0	-$8.45
		80083817		0	-$14.11
		80083817 Total		0	-$14.11
		80084211		0	-$15.45
		80084211 Total		0	-$15.45
		80084690		0	$2,089.16
			AFUDC	0	$7.37
		80084690 Total		0	$2,096.53
		80084693		0	-$557.53
			AFUDC	0	$1.82
		80084693 Total		0	-$555.71
		80085939		0	-$5.63
		80085939 Total		0	-$5.63
		80086565		0	-$8.28
		80086565 Total		0	-$8.28
		80086596		0	-$8.45
		80086596 Total		0	-$8.45
		80086841		0	-$6.45
		80086841 Total		0	-$6.45
		80086852		0	-$11.19
		80086852 Total		0	-$11.19
		80088271		0	-$26.29
		80088271 Total		0	-$26.29
		80089963		0	-$7.18
		80089963 Total		0	-$7.18
		80090013		0	$1,786.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80090013	AFUDC	0	$2.69
		80090013 Total		0	$1,789.46
		80090820		0	-$6.53
		80090820 Total		0	-$6.53
		80092372		0	-$7.54
		80092372 Total		0	-$7.54
		80092472		0	-$3.98
		80092472 Total		0	-$3.98
		80093068		0	-$14.30
		80093068 Total		0	-$14.30
		80096052		0	-$6.56
		80096052 Total		0	-$6.56
		80096808		0	-$6.50
		80096808 Total		0	-$6.50
		80098375		0	-$6.25
		80098375 Total		0	-$6.25
		80099275		0	-$9.98
		80099275 Total		0	-$9.98
		80099716		0	-$91.00
		80099716 Total		0	-$91.00
		80099825		0	-$8.45
		80099825 Total		0	-$8.45
		80100368		0	-$7.29
		80100368 Total		0	-$7.29
		80100811		0	-$15.39
		80100811 Total		0	-$15.39
		80104255		0	-$7.53
		80104255 Total		0	-$7.53
		80104285		0	-$8.44
		80104285 Total		0	-$8.44
		80105018		0	-$7.18
		80105018 Total		0	-$7.18
		80105024		0	-$14.80
		80105024 Total		0	-$14.80
		80105850		0	-$11.65
		80105850 Total		0	-$11.65
		80106190		0	-$1,188.25
		80106190 Total		0	-$1,188.25
		80106756		0	-$6.08
		80106756 Total		0	-$6.08
		80106879		0	-$3.98
		80106879 Total		0	-$3.98
		80107052		0	-$7.34
		80107052 Total		0	-$7.34
		80107056		0	-$7.78
		80107056 Total		0	-$7.78
		80107096		0	-$6.65
		80107096 Total		0	-$6.65
		80107200		0	-$8.45
		80107200 Total		0	-$8.45
		80107310		0	-$4.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80107310 Total		0	-$4.91
		80107335		0	-$6.82
		80107335 Total		0	-$6.82
		80107370		0	-$7.35
		80107370 Total		0	-$7.35
		80107402		0	-$7.80
		80107402 Total		0	-$7.80
		80107415		0	-$26.79
		80107415 Total		0	-$26.79
		80107437		0	-$5.48
		80107437 Total		0	-$5.48
		80107538		0	-$28.78
		80107538 Total		0	-$28.78
		80107591		0	-$5.11
		80107591 Total		0	-$5.11
		80107888		0	-$7.52
		80107888 Total		0	-$7.52
		80107938		0	-$6.13
		80107938 Total		0	-$6.13
		80108194		0	-$7.21
		80108194 Total		0	-$7.21
		80108204		0	-$8.29
		80108204 Total		0	-$8.29
		80108319		0	-$6.66
		80108319 Total		0	-$6.66
		80108426		0	-$7.15
		80108426 Total		0	-$7.15
		80108483		0	-$12.58
		80108483 Total		0	-$12.58
		80108508		0	-$7.39
		80108508 Total		0	-$7.39
		80108544		0	-$17.48
		80108544 Total		0	-$17.48
		80108614		0	-$13.68
		80108614 Total		0	-$13.68
		80108883		0	-$7.41
		80108883 Total		0	-$7.41
		80109155		0	-$13.17
		80109155 Total		0	-$13.17
		80109371		0	-$15.96
		80109371 Total		0	-$15.96
		80109438		0	-$7.88
		80109438 Total		0	-$7.88
		80109524		0	-$5.14
		80109524 Total		0	-$5.14
		80109792		0	-$6.79
		80109792 Total		0	-$6.79
		80109891		0	$1,125.65
			AFUDC	0	$1.23
		80109891 Total		0	$1,126.88
		80109906		0	-$14.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80109906 Total		0	-$14.33
		80110303		0	$2,954.78
			AFUDC	0	$2.88
		80110303 Total		0	$2,957.66
		80111003		0	$581.69
		80111003 Total		0	$581.69
		80111069		0	-$7.57
		80111069 Total		0	-$7.57
		80112043		0	-$9.08
		80112043 Total		0	-$9.08
		80112525		0	$6,183.88
			AFUDC	0	$1.26
		80112525 Total		0	$6,185.14
		80113133		0	-$6.93
		80113133 Total		0	-$6.93
		80113279		0	-$8.49
		80113279 Total		0	-$8.49
		80113859		0	-$5.64
		80113859 Total		0	-$5.64
		80113933		0	-$7.54
		80113933 Total		0	-$7.54
		80114081		0	-$8.16
		80114081 Total		0	-$8.16
		80114090		0	-$6.44
		80114090 Total		0	-$6.44
		80116507		0	-$7.89
		80116507 Total		0	-$7.89
		80117256		0	$6,249.26
			AFUDC	0	$1.12
		80117256 Total		0	$6,250.38
		80117492		0	-$6.87
		80117492 Total		0	-$6.87
		80117906		0	-$7.88
		80117906 Total		0	-$7.88
		80118158		0	-$10.48
		80118158 Total		0	-$10.48
		80118163		0	$7,535.90
			AFUDC	0	$10.29
		80118163 Total		0	$7,546.19
		80118453		0	-$6.82
		80118453 Total		0	-$6.82
		80118787		0	-$12.54
		80118787 Total		0	-$12.54
		80119335		0	-$8.01
		80119335 Total		0	-$8.01
		80119637		0	-$1,267.69
		80119637 Total		0	-$1,267.69
		80120747		0	-$25.35
		80120747 Total		0	-$25.35
		80120899		0	$1,409.49
			AFUDC	0	$2.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80120899 Total		0	$1,412.10
		80121232		0	-$7.81
		80121232 Total		0	-$7.81
		80121628		0	-$8.45
		80121628 Total		0	-$8.45
		80121632		0	-$8.24
		80121632 Total		0	-$8.24
		80122250		0	-$6.97
		80122250 Total		0	-$6.97
		80122254		0	-$6.62
		80122254 Total		0	-$6.62
		80122467		0	-$7.88
		80122467 Total		0	-$7.88
		80122472		0	-$7.13
		80122472 Total		0	-$7.13
		80122975		0	-$6.08
		80122975 Total		0	-$6.08
		80123455		0	-$6.38
		80123455 Total		0	-$6.38
		80123746		0	-$10,048.63
			AFUDC	0	-$234.51
		80123746 Total		0	-$10,283.14
		80124127		0	$4,414.70
			AFUDC	0	$28.98
		80124127 Total		0	$4,443.68
		80126571		0	-$7.46
		80126571 Total		0	-$7.46
		80127900		0	-$6.96
		80127900 Total		0	-$6.96
		80127984		0	-$7.27
		80127984 Total		0	-$7.27
		80128006		0	-$7.99
		80128006 Total		0	-$7.99
		80129416		0	-$7.22
		80129416 Total		0	-$7.22
		80130689		0	-$8.38
		80130689 Total		0	-$8.38
		80131237		0	-$23.91
		80131237 Total		0	-$23.91
		80131375		0	-$7.08
		80131375 Total		0	-$7.08
		80131458		0	-$7.17
		80131458 Total		0	-$7.17
		80131951		0	-$8.16
		80131951 Total		0	-$8.16
		80132852		0	-$14.66
		80132852 Total		0	-$14.66
		80134879		0	-$2,766.85
			AFUDC	0	-$38.76
		80134879 Total		0	-$2,805.61
		80135791		0	-$6.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80135791 Total		0	-$6.95
		80135955		0	-$7.32
		80135955 Total		0	-$7.32
		80138842		0	-$6.74
		80138842 Total		0	-$6.74
		80139127		0	-$13.35
		80139127 Total		0	-$13.35
		80139810		0	-$660.61
			AFUDC	0	$8.61
		80139810 Total		0	-$652.00
		80140894		0	-$8.23
		80140894 Total		0	-$8.23
		80141000		0	-$6.19
		80141000 Total		0	-$6.19
		80145386		0	-$8.07
		80145386 Total		0	-$8.07
		80145396		0	-$14.52
		80145396 Total		0	-$14.52
		80146556		0	$2,629.01
			AFUDC	0	$3.48
		80146556 Total		0	$2,632.49
		80147352		0	-$7.10
		80147352 Total		0	-$7.10
		80147366		0	-$6.81
		80147366 Total		0	-$6.81
		80147475		0	-$6.69
		80147475 Total		0	-$6.69
		80148305		0	-$7.91
		80148305 Total		0	-$7.91
		80155865		0	$0.00
		80155865 Total		0	$0.00
		80157407		0	-$8.80
		80157407 Total		0	-$8.80
		80157817		0	-$16.90
		80157817 Total		0	-$16.90
		80157871		0	$2,983.85
			AFUDC	0	$6.57
		80157871 Total		0	$2,990.42
		80158905		0	-$7.01
		80158905 Total		0	-$7.01
		80159051		0	-$8.45
		80159051 Total		0	-$8.45
		80160780		0	-$7.37
		80160780 Total		0	-$7.37
		80161496		0	-$7.33
		80161496 Total		0	-$7.33
		80162111		0	-$313.20
			AFUDC	0	-$12.68
		80162111 Total		0	-$325.88
		80163015		0	-$423.79
			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)**	80163015 Total		0	-$424.55
		80164007		0	-$7.90
		80164007 Total		0	-$7.90
		80164180		0	-$6.90
		80164180 Total		0	-$6.90
		80164255		0	-$6.09
		80164255 Total		0	-$6.09
		80165057		0	$2,855.23
		80165057 Total		0	$2,855.23
		80165501		0	-$6.57
		80165501 Total		0	-$6.57
		80167021		0	-$53.35
		80167021 Total		0	-$53.35
		80168869		0	-$2,472.63
		80168869 Total		0	-$2,472.63
		80169706		0	-$7.46
		80169706 Total		0	-$7.46
		80170598		0	-$1,409.05
			AFUDC	0	-$1.61
		80170598 Total		0	-$1,410.66
		80171629		0	-$7.51
		80171629 Total		0	-$7.51
		80172244		0	-$8.45
		80172244 Total		0	-$8.45
		80172398		0	-$840.54
			AFUDC	0	-$1.48
		80172398 Total		0	-$842.02
		80175733		0	-$680.29
			AFUDC	0	-$10.78
		80175733 Total		0	-$691.07
		80178295		0	-$1,761.54
			AFUDC	0	-$59.60
		80178295 Total		0	-$1,821.14
		80178770		0	$44.70
			AFUDC	0	$5.61
		80178770 Total		0	$50.31
		80180178		0	-$1,054.29
			AFUDC	0	$19.71
		80180178 Total		0	-$1,034.58
		80181167		0	-$5.26
		80181167 Total		0	-$5.26
		80184966		0	$122.18
		80184966 Total		0	$122.18
		80185046		0	$2,489.84
			AFUDC	0	$3.57
		80185046 Total		0	$2,493.41
		80185095		0	$1,734.28
			AFUDC	0	$2.22
		80185095 Total		0	$1,736.50
		80187316		0	$4,608.79
			AFUDC	0	$71.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80187316 Total		0	$4,680.25
		80187323		0	$17,338.00
			AFUDC	0	$185.56
		80187323 Total		0	$17,523.56
		80187584		0	$9,458.80
			AFUDC	0	$88.66
		80187584 Total		0	$9,547.46
		80187628		0	$273.08
		80187628 Total		0	$273.08
		80187659		0	$1,981.68
			AFUDC	0	$2.95
		80187659 Total		0	$1,984.63
		80188468		0	$6,294.87
			AFUDC	0	$183.43
		80188468 Total		0	$6,478.30
		80188629		0	$733.08
			AFUDC	0	$121.04
		80188629 Total		0	$854.12
		80188637		0	$1,982.92
			AFUDC	0	$91.95
		80188637 Total		0	$2,074.87
		80188667		0	$1,982.92
			AFUDC	0	$91.95
		80188667 Total		0	$2,074.87
		80188676		0	$1,982.92
			AFUDC	0	$91.95
		80188676 Total		0	$2,074.87
		80188850		0	$2,459.24
			AFUDC	0	$37.85
		80188850 Total		0	$2,497.09
		80189098		0	$4,029.17
			AFUDC	0	$3.20
		80189098 Total		0	$4,032.37
		80189341		0	$99.82
			AFUDC	0	$0.29
		80189341 Total		0	$100.11
		80189346		0	$2,457.47
			AFUDC	0	$1.41
		80189346 Total		0	$2,458.88
		80189370		0	$4,378.00
			AFUDC	0	$3.65
		80189370 Total		0	$4,381.65
		80189374		0	$3,513.65
			AFUDC	0	$5.58
		80189374 Total		0	$3,519.23
		80189416		0	$0.00
		80189416 Total		0	$0.00
		80189487		0	$3,661.37
			AFUDC	0	$0.35
		80189487 Total		0	$3,661.72
		80190902		0	$5,612.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80190902	AFUDC	0	$8.32
		80190902 Total		0	$5,620.74
		80190915		0	$2,423.76
			AFUDC	0	$0.62
		80190915 Total		0	$2,424.38
		80191043		0	$118.96
			AFUDC	0	$0.26
		80191043 Total		0	$119.22
		80191217		0	$2,700.19
			AFUDC	0	$50.24
		80191217 Total		0	$2,750.43
		80191979		0	$2,755.47
		80191979 Total		0	$2,755.47
		80192091		0	$12,143.67
			AFUDC	0	$225.10
		80192091 Total		0	$12,368.77
		80192317		0	$1,334.02
			AFUDC	0	$0.87
		80192317 Total		0	$1,334.89
		80192328		0	$2,610.28
			AFUDC	0	$3.74
		80192328 Total		0	$2,614.02
		80193400		0	$4,662.55
			AFUDC	0	$37.73
		80193400 Total		0	$4,700.28
		80193406		0	$1,036.12
		80193406 Total		0	$1,036.12
		80193470		0	$2,921.18
			AFUDC	0	$6.05
		80193470 Total		0	$2,927.23
		80195127		0	$1,969.14
			AFUDC	0	$5.29
		80195127 Total		0	$1,974.43
		80195183		0	$9,842.26
			AFUDC	0	$10.70
		80195183 Total		0	$9,852.96
		80195412		0	$2,576.32
			AFUDC	0	$4.62
		80195412 Total		0	$2,580.94
		80195700		0	$94.09
		80195700 Total		0	$94.09
		80196941		0	$1,888.12
		80196941 Total		0	$1,888.12
		80197107		0	$3,502.83
			AFUDC	0	$3.00
		80197107 Total		0	$3,505.83
		80197142		0	$4,487.51
		80197142 Total		0	$4,487.51
		80197184		0	$16.35
		80197184 Total		0	$16.35
		80197581		0	$1,204.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80197581	AFUDC	0	$21.44
		80197581 Total		0	$1,225.53
		80197619		0	$2,952.82
			AFUDC	0	$3.40
		80197619 Total		0	$2,956.22
		80197636		0	$6,879.56
			AFUDC	0	$7.11
		80197636 Total		0	$6,886.67
		80197691		0	$981.72
		80197691 Total		0	$981.72
		80198180		0	$2,016.42
			AFUDC	0	$3.03
		80198180 Total		0	$2,019.45
		80198321		0	$1,784.44
			AFUDC	0	$11.28
		80198321 Total		0	$1,795.72
		80198334		0	$216.43
			AFUDC	0	$4.05
		80198334 Total		0	$220.48
		80198377		0	$5,610.87
			AFUDC	0	$14.22
		80198377 Total		0	$5,625.09
		80198393		0	$4,971.36
			AFUDC	0	$7.33
		80198393 Total		0	$4,978.69
		80198458		0	$1,012.10
			AFUDC	0	$18.30
		80198458 Total		0	$1,030.40
		80198645		0	$2,192.25
			AFUDC	0	$3.66
		80198645 Total		0	$2,195.91
		80200370		0	$4,162.08
			AFUDC	0	$7.20
		80200370 Total		0	$4,169.28
		80200494		0	$1,167.60
			AFUDC	0	$22.51
		80200494 Total		0	$1,190.11
		80200766		0	$332.67
		80200766 Total		0	$332.67
		80200820		0	$967.87
			AFUDC	0	$1.33
		80200820 Total		0	$969.20
		80201145		0	$3,321.03
		80201145 Total		0	$3,321.03
		80201281		0	$3,066.62
			AFUDC	0	$1.08
		80201281 Total		0	$3,067.70
		80201331		0	$1,313.62
		80201331 Total		0	$1,313.62
		80202174		0	$1,246.69
			AFUDC	0	$2.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80202174 Total		0	$1,248.82
		80202222		0	$3,932.83
			AFUDC	0	$4.58
		80202222 Total		0	$3,937.41
		80202233		0	$2,261.11
			AFUDC	0	$3.51
		80202233 Total		0	$2,264.62
		80202512		0	$2,904.16
		80202512 Total		0	$2,904.16
		80202537		0	$3,515.94
			AFUDC	0	$4.62
		80202537 Total		0	$3,520.56
		80202549		0	$6,994.78
			AFUDC	0	$11.43
		80202549 Total		0	$7,006.21
		80202567		0	$1,890.64
			AFUDC	0	$4.29
		80202567 Total		0	$1,894.93
		80202824		0	$304.10
		80202824 Total		0	$304.10
		80202858		0	$3,842.33
			AFUDC	0	$5.48
		80202858 Total		0	$3,847.81
		80202871		0	$5,091.70
			AFUDC	0	$41.25
		80202871 Total		0	$5,132.95
		80202941		0	$0.00
			AFUDC	0	$0.00
		80202941 Total		0	$0.00
		80203034		0	$2,992.91
			AFUDC	0	$18.03
		80203034 Total		0	$3,010.94
		80203035		0	$3,794.78
			AFUDC	0	$41.81
		80203035 Total		0	$3,836.59
		80204249		0	$10,916.52
			AFUDC	0	$5.81
		80204249 Total		0	$10,922.33
		80204799		0	$4,172.46
			AFUDC	0	$59.59
		80204799 Total		0	$4,232.05
		80204836		0	$1,222.33
			AFUDC	0	$1.84
		80204836 Total		0	$1,224.17
		80205514		0	$3,143.20
		80205514 Total		0	$3,143.20
		80205520		0	$2,612.53
			AFUDC	0	$1.91
		80205520 Total		0	$2,614.44
		80206094		0	$3,064.35
			AFUDC	0	$1.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80206094 Total		0	$3,066.08
		80206139		0	$2,892.66
			AFUDC	0	$2.28
		80206139 Total		0	$2,894.94
		80206209		0	$8,833.80
			AFUDC	0	$23.10
		80206209 Total		0	$8,856.90
		80207190		0	$2,805.28
			AFUDC	0	$5.68
		80207190 Total		0	$2,810.96
		80207222		0	$945.31
			AFUDC	0	$1.26
		80207222 Total		0	$946.57
		80207741		0	$1,142.50
			AFUDC	0	$111.91
		80207741 Total		0	$1,254.41
		80208132		0	$1,817.04
			AFUDC	0	$1.70
		80208132 Total		0	$1,818.74
		80208168		0	$1,397.25
			AFUDC	0	$0.55
		80208168 Total		0	$1,397.80
		80208538		0	$1,019.09
			AFUDC	0	$2.04
		80208538 Total		0	$1,021.13
		80208556		0	$944.46
			AFUDC	0	$1.14
		80208556 Total		0	$945.60
		80208587		0	$3,424.38
			AFUDC	0	$4.93
		80208587 Total		0	$3,429.31
		80208597		0	$466.74
		80208597 Total		0	$466.74
		80209182		0	$7,315.30
			AFUDC	0	$19.50
		80209182 Total		0	$7,334.80
		80209191		0	$588.06
		80209191 Total		0	$588.06
		80209212		0	$5,304.31
			AFUDC	0	$4.24
		80209212 Total		0	$5,308.55
		80209358		0	$3,438.34
			AFUDC	0	$1.01
		80209358 Total		0	$3,439.35
		80209731		0	$2,339.30
			AFUDC	0	$23.39
		80209731 Total		0	$2,362.69
		80209755		0	$0.00
			AFUDC	0	$0.00
		80209755 Total		0	$0.00
		80211040		0	$1,510.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80211040 Total		0	$1,510.93
		80211067		0	$12,004.70
			AFUDC	0	$246.56
		80211067 Total		0	$12,251.26
		80211212		0	$718.04
		80211212 Total		0	$718.04
		80211394		0	$6,471.51
			AFUDC	0	$88.72
		80211394 Total		0	$6,560.23
		80211499		0	$3,019.60
			AFUDC	0	$22.51
		80211499 Total		0	$3,042.11
		80211987		0	$4,446.37
			AFUDC	0	$7.44
		80211987 Total		0	$4,453.81
		80212034		0	$0.00
			AFUDC	0	$3.20
		80212034 Total		0	$3.20
		80212217		0	$2,454.72
			AFUDC	0	$1.63
		80212217 Total		0	$2,456.35
		80212232		0	$7,281.26
			AFUDC	0	$10.17
		80212232 Total		0	$7,291.43
		80212619		0	$17,605.20
			AFUDC	0	$342.21
		80212619 Total		0	$17,947.41
		80212620		0	$2,540.22
			AFUDC	0	$5.52
		80212620 Total		0	$2,545.74
		80212831		0	$2,075.39
			AFUDC	0	$3.24
		80212831 Total		0	$2,078.63
		80212900		0	$1,226.38
		80212900 Total		0	$1,226.38
		80213424		0	$16,326.39
			AFUDC	0	$7.62
		80213424 Total		0	$16,334.01
		80213492		0	$2,800.06
			AFUDC	0	$3.89
		80213492 Total		0	$2,803.95
		80213574		0	$5,666.66
			AFUDC	0	$5.70
		80213574 Total		0	$5,672.36
		80213684		0	$639.66
			AFUDC	0	$0.76
		80213684 Total		0	$640.42
		80213950		0	$0.00
			AFUDC	0	$113.39
		80213950 Total		0	$113.39
		80214599		0	$1,535.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80214599	AFUDC	0	$0.76
		80214599 Total		0	$1,536.17
		80214635		0	$1,539.76
			AFUDC	0	$2.64
		80214635 Total		0	$1,542.40
		80214686		0	$2,990.88
			AFUDC	0	$4.08
		80214686 Total		0	$2,994.96
		80215020		0	$4,232.25
			AFUDC	0	$9.32
		80215020 Total		0	$4,241.57
		80215050		0	$4,231.43
			AFUDC	0	$6.60
		80215050 Total		0	$4,238.03
		80215076		0	$2,797.18
			AFUDC	0	$1.07
		80215076 Total		0	$2,798.25
		80217344		0	$8,399.85
		80217344 Total		0	$8,399.85
		80217376		0	$888.09
			AFUDC	0	$24.70
		80217376 Total		0	$912.79
		80217383		0	$18,083.06
			AFUDC	0	$0.63
		80217383 Total		0	$18,083.69
		80219259		0	-$1,018.66
			AFUDC	0	-$1.96
		80219259 Total		0	-$1,020.62
		80220038		0	$2,490.51
		80220038 Total		0	$2,490.51
		80220198		0	$0.00
			AFUDC	0	$0.27
		80220198 Total		0	$0.27
		80220234		0	$1,855.25
			AFUDC	0	$2.61
		80220234 Total		0	$1,857.86
		80220403		0	$5,645.62
			AFUDC	0	$22.06
		80220403 Total		0	$5,667.68
		80220557		0	$3,178.99
			AFUDC	0	$2.70
		80220557 Total		0	$3,181.69
		80220875		0	$0.00
			AFUDC	0	$0.00
		80220875 Total		0	$0.00
		80220906		0	$2,832.46
			AFUDC	0	$97.67
		80220906 Total		0	$2,930.13
		80221018		0	$3,555.81
			AFUDC	0	$7.04
		80221018 Total		0	$3,562.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80221322		0	$3,370.92
			AFUDC	0	$35.41
		80221322 Total		0	$3,406.33
		80221480		0	$4,087.49
			AFUDC	0	$4.43
		80221480 Total		0	$4,091.92
		80221611		0	$8,356.32
			AFUDC	0	$8.27
		80221611 Total		0	$8,364.59
		80221615		0	$1,182.27
			AFUDC	0	$0.11
		80221615 Total		0	$1,182.38
		80221655		0	$1,192.38
			AFUDC	0	$1.16
		80221655 Total		0	$1,193.54
		80221823		0	-$13.88
		80221823 Total		0	-$13.88
		80222314		0	-$6.15
		80222314 Total		0	-$6.15
		80223701		0	$12,109.51
			AFUDC	0	$15.16
		80223701 Total		0	$12,124.67
		80223742		0	$81.89
		80223742 Total		0	$81.89
		80223759		0	$11,637.33
			AFUDC	0	$20.30
		80223759 Total		0	$11,657.63
		80223772		0	$7,970.47
			AFUDC	0	$11.88
		80223772 Total		0	$7,982.35
		80240661		0	$12,509.57
			AFUDC	0	$238.02
		80240661 Total		0	$12,747.59
		80224509		0	$0.00
			AFUDC	0	$0.00
		80224509 Total		0	$0.00
		80224533		0	$4,075.07
			AFUDC	0	$17.28
		80224533 Total		0	$4,092.35
		80225214		0	$1,889.22
			AFUDC	0	$3.20
		80225214 Total		0	$1,892.42
		80225655		0	$6,865.47
			AFUDC	0	$11.04
		80225655 Total		0	$6,876.51
		80225673		0	$8,515.97
			AFUDC	0	$11.88
		80225673 Total		0	$8,527.85
		80225687		0	$8,074.98
			AFUDC	0	$14.13
		80225687 Total		0	$8,089.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80225695		0	$1,959.02
			AFUDC	0	$3.84
		80225695 Total		0	$1,962.86
		80226087		0	$3,416.73
			AFUDC	0	$39.91
		80226087 Total		0	$3,456.64
		80226128		0	$0.00
			AFUDC	0	$2.61
		80226128 Total		0	$2.61
		80226130		0	$0.00
			AFUDC	0	$1.71
		80226130 Total		0	$1.71
		80226135		0	$1,979.22
			AFUDC	0	$3.33
		80226135 Total		0	$1,982.55
		80226221		0	$205.00
		80226221 Total		0	$205.00
		80226225		0	$3,574.60
			AFUDC	0	$5.41
		80226225 Total		0	$3,580.01
		80226458		0	$215.28
		80226458 Total		0	$215.28
		80226551		0	$53,411.98
			AFUDC	0	$900.56
		80226551 Total		0	$54,312.54
		80226602		0	$0.00
			AFUDC	0	$1.62
		80226602 Total		0	$1.62
		80226828		0	$357.10
		80226828 Total		0	$357.10
		80226847		0	$3,811.45
			AFUDC	0	$6.87
		80226847 Total		0	$3,818.32
		80226851		0	$429.15
		80226851 Total		0	$429.15
		80227086		0	$11,740.48
			AFUDC	0	$74.50
		80227086 Total		0	$11,814.98
		80227221		0	$2,548.67
			AFUDC	0	$2.10
		80227221 Total		0	$2,550.77
		80227474		0	$261,352.56
			AFUDC	0	$113.05
		80227474 Total		0	$261,465.61
		80227526		0	$20,102.18
			AFUDC	0	$786.54
		80227526 Total		0	$20,888.72
		80227903		0	$0.00
			AFUDC	0	$0.00
		80227903 Total		0	$0.00
		80227987		0	$622.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80227987 Total		0	$622.02
		80228197		0	$29.24
		80228197 Total		0	$29.24
		80228449		0	$1,802.55
			AFUDC	0	$28.89
		80228449 Total		0	$1,831.44
		80228984		0	$44,960.04
			AFUDC	0	$1,005.66
		80228984 Total		0	$45,965.70
		80229014		0	$5,284.10
			AFUDC	0	$6.16
		80229014 Total		0	$5,290.26
		80229023		0	$3,955.34
		80229023 Total		0	$3,955.34
		80229054		0	$1,429.44
			AFUDC	0	$1.30
		80229054 Total		0	$1,430.74
		80229069		0	$4,567.46
			AFUDC	0	$4.62
		80229069 Total		0	$4,572.08
		80229074		0	$1,498.61
			AFUDC	0	$1.40
		80229074 Total		0	$1,500.01
		80229124		0	$778.95
		80229124 Total		0	$778.95
		80229361		0	$266.00
		80229361 Total		0	$266.00
		80229363		0	$36,176.57
			AFUDC	0	$17.13
		80229363 Total		0	$36,193.70
		80230027		0	$26,951.07
			AFUDC	0	$300.58
		80230027 Total		0	$27,251.65
		80230089		0	$10,941.52
			AFUDC	0	$694.82
		80230089 Total		0	$11,636.34
		80230331		0	$10,155.98
			AFUDC	0	$13.11
		80230331 Total		0	$10,169.09
		80230378		0	$1,248.23
			AFUDC	0	$1.42
		80230378 Total		0	$1,249.65
		80232363		0	-$6.54
		80232363 Total		0	-$6.54
		80234792		0	-$12.38
		80234792 Total		0	-$12.38
		80238509		0	-$392.06
			AFUDC	0	-$4.72
		80238509 Total		0	-$396.78
		80238623		0	$6,670.91
			AFUDC	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)**	80238623 Total		0	$6,681.54
		80238682		0	$72.72
		80238682 Total		0	$72.72
		80238702		0	$0.00
			AFUDC	0	$15.01
		80238702 Total		0	$15.01
		80238984		0	$0.00
			AFUDC	0	$0.00
		80238984 Total		0	$0.00
		80238999		0	$439.19
			AFUDC	0	$1.14
		80238999 Total		0	$440.33
		80239001		0	$0.00
			AFUDC	0	$0.00
		80239001 Total		0	$0.00
		80239041		0	$4,696.84
			AFUDC	0	$7.59
		80239041 Total		0	$4,704.43
		80239281		0	$1,002.19
			AFUDC	0	$0.43
		80239281 Total		0	$1,002.62
		80239284		0	$929.79
			AFUDC	0	$1.55
		80239284 Total		0	$931.34
		80239293		0	$1,337.05
		80239293 Total		0	$1,337.05
		80239554		0	$137.24
		80239554 Total		0	$137.24
		80239613		0	$92.00
		80239613 Total		0	$92.00
		80239630		0	$3,218.01
			AFUDC	0	$33.82
		80239630 Total		0	$3,251.83
		80239673		0	$492.16
			AFUDC	0	$0.17
		80239673 Total		0	$492.33
		80239958		0	$1,084.97
			AFUDC	0	$9.92
		80239958 Total		0	$1,094.89
		80239987		0	$4,220.88
			AFUDC	0	$0.60
		80239987 Total		0	$4,221.48
		80240156		0	$417.82
			AFUDC	0	$2.10
		80240156 Total		0	$419.92
		80240590		0	$1,886.74
		80240590 Total		0	$1,886.74
		80240591		0	$3,839.07
			AFUDC	0	$1.72
		80240591 Total		0	$3,840.79
		80240604		0	$6,244.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80240604	AFUDC	0	$64.99
		80240604 Total		0	$6,309.61
		80240607		0	$1,316.18
			AFUDC	0	$0.51
		80240607 Total		0	$1,316.69
		80240646		0	$1,317.01
			AFUDC	0	$0.26
		80240646 Total		0	$1,317.27
		80241030		0	$6,714.18
			AFUDC	0	$107.63
		80241030 Total		0	$6,821.81
		80241058		0	$6,036.94
		80241058 Total		0	$6,036.94
		80241838		0	$2,918.62
		80241838 Total		0	$2,918.62
		80241859		0	$4,606.56
			AFUDC	0	$10.26
		80241859 Total		0	$4,616.82
		80241872		0	$1,156.47
		80241872 Total		0	$1,156.47
		80241960		0	$0.00
			AFUDC	0	$0.00
		80241960 Total		0	$0.00
		80242006		0	$1,399.17
			AFUDC	0	$1.95
		80242006 Total		0	$1,401.12
		80242292		0	$13,264.79
			AFUDC	0	$121.29
		80242292 Total		0	$13,386.08
		80242532		0	$0.00
			AFUDC	0	$0.00
		80242532 Total		0	$0.00
		80242535		0	$71,708.95
			AFUDC	0	$1,899.18
		80242535 Total		0	$73,608.13
		80242647		0	$2.87
		80242647 Total		0	$2.87
		80242986		0	$1,959.04
		80242986 Total		0	$1,959.04
		80243383		0	$457.35
			AFUDC	0	$5.48
		80243383 Total		0	$462.83
		80243467		0	$19,005.12
			AFUDC	0	$171.47
		80243467 Total		0	$19,176.59
		80243495		0	$4,924.89
			AFUDC	0	$3.93
		80243495 Total		0	$4,928.82
		80243530		0	$6,210.62
		80243530 Total		0	$6,210.62
		80243779		0	$856.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80243779	AFUDC	0	$0.00
		80243779 Total		0	$856.72
		80243832		0	$4,692.13
			AFUDC	0	$34.82
		80243832 Total		0	$4,726.95
		80244015		0	$785.55
		80244015 Total		0	$785.55
		80244049		0	$1,877.01
			AFUDC	0	$0.64
		80244049 Total		0	$1,877.65
		80244068		0	$0.00
			AFUDC	0	$0.00
		80244068 Total		0	$0.00
		80244069		0	$9,388.73
			AFUDC	0	$8.79
		80244069 Total		0	$9,397.52
		80244231		0	$744.48
			AFUDC	0	$0.43
		80244231 Total		0	$744.91
		80244276		0	$1,221.73
			AFUDC	0	$1.86
		80244276 Total		0	$1,223.59
		80244322		0	$2,192.87
			AFUDC	0	$5.31
		80244322 Total		0	$2,198.18
		80244411		0	$19,999.94
			AFUDC	0	$1,042.85
		80244411 Total		0	$21,042.79
		80244562		0	$3,187.27
			AFUDC	0	$3.23
		80244562 Total		0	$3,190.50
		80244724		0	$2,469.08
			AFUDC	0	$3.71
		80244724 Total		0	$2,472.79
		80245073		0	$2,803.00
			AFUDC	0	$4.95
		80245073 Total		0	$2,807.95
		80245149		0	$0.00
		80245149 Total		0	$0.00
		80245517		0	$1,179.30
		80245517 Total		0	$1,179.30
		80245550		0	$527.67
		80245550 Total		0	$527.67
		80245680		0	$1,103.58
			AFUDC	0	$0.00
		80245680 Total		0	$1,103.58
		80245767		0	-$28.34
		80245767 Total		0	-$28.34
		80246318		0	$1,187.91
			AFUDC	0	$1.89
		80246318 Total		0	$1,189.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80246326		0	$284.80
		80246326 Total		0	$284.80
		80246412		0	$1,466.23
			AFUDC	0	$2.22
		80246412 Total		0	$1,468.45
		80246439		0	$215.28
		80246439 Total		0	$215.28
		80246452		0	$1,419.87
		80246452 Total		0	$1,419.87
		80246771		0	$3,779.35
			AFUDC	0	$4.76
		80246771 Total		0	$3,784.11
		80247021		0	$4,423.38
			AFUDC	0	$5.81
		80247021 Total		0	$4,429.19
		80247042		0	$7,096.89
			AFUDC	0	$39.71
		80247042 Total		0	$7,136.60
		80247050		0	$2,177.06
		80247050 Total		0	$2,177.06
		80247096		0	$0.00
			AFUDC	0	$10.11
		80247096 Total		0	$10.11
		80247109		0	$140,864.09
			AFUDC	0	$2,491.14
		80247109 Total		0	$143,355.23
		80247145		0	$3,271.20
			AFUDC	0	$4.59
		80247145 Total		0	$3,275.79
		80247208		0	$80,276.05
			AFUDC	0	$1,311.47
		80247208 Total		0	$81,587.52
		80247209		0	$16,684.44
			AFUDC	0	$52.39
		80247209 Total		0	$16,736.83
		80247809		0	$321.17
		80247809 Total		0	$321.17
		80247831		0	$12,388.47
			AFUDC	0	$77.84
		80247831 Total		0	$12,466.31
		80248323		0	$1,568.77
		80248323 Total		0	$1,568.77
		80248484		0	$4,031.31
			AFUDC	0	$9.70
		80248484 Total		0	$4,041.01
		80248605		0	$758.10
			AFUDC	0	$0.57
		80248605 Total		0	$758.67
		80248650		0	$1,405.70
			AFUDC	0	$3.81
		80248650 Total		0	$1,409.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80248673		0	$17,091.43
		80248673 Total		0	$17,091.43
		80248703		0	$9,194.44
		80248703 Total		0	$9,194.44
		80248712		0	$720.27
		80248712 Total		0	$720.27
		80248731		0	$13,307.54
			AFUDC	0	$143.55
		80248731 Total		0	$13,451.09
		80248752		0	$1,154.64
			AFUDC	0	$0.15
		80248752 Total		0	$1,154.79
		80248798		0	$717.88
		80248798 Total		0	$717.88
		80248804		0	$2,852.01
			AFUDC	0	$58.56
		80248804 Total		0	$2,910.57
		80248853		0	$4,796.18
			AFUDC	0	$43.20
		80248853 Total		0	$4,839.38
		80248938		0	$1,373.82
		80248938 Total		0	$1,373.82
		80248957		0	$3,599.94
			AFUDC	0	$6.10
		80248957 Total		0	$3,606.04
		80249035		0	$0.00
			AFUDC	0	$0.00
		80249035 Total		0	$0.00
		80249408		0	$0.00
			AFUDC	0	$0.00
		80249408 Total		0	$0.00
		80249672		0	$9,140.76
		80249672 Total		0	$9,140.76
		80249699		0	$1,345.80
			AFUDC	0	$2.28
		80249699 Total		0	$1,348.08
		80250599		0	$1,590.77
			AFUDC	0	$2.97
		80250599 Total		0	$1,593.74
		80250620		0	$4,477.21
			AFUDC	0	$1.52
		80250620 Total		0	$4,478.73
		80250924		0	$1,379.64
		80250924 Total		0	$1,379.64
		80250998		0	-$2,112.12
			AFUDC	0	-$72.50
		80250998 Total		0	-$2,184.62
		80251270		0	$1,358.11
			AFUDC	0	$1.23
		80251270 Total		0	$1,359.34
		80251301		0	$5,945.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80251301	AFUDC	0	$8.07
		80251301 Total		0	$5,953.76
		80251306		0	$1,069.98
		80251306 Total		0	$1,069.98
		80251350		0	$4,396.92
			AFUDC	0	$5.31
		80251350 Total		0	$4,402.23
		80251360		0	$6,307.69
			AFUDC	0	$9.38
		80251360 Total		0	$6,317.07
		80251379		0	$6,145.81
		80251379 Total		0	$6,145.81
		80251395		0	$3,252.57
			AFUDC	0	$6.54
		80251395 Total		0	$3,259.11
		80251693		0	$142.93
		80251693 Total		0	$142.93
		80251696		0	$3,186.36
		80251696 Total		0	$3,186.36
		80252021		0	$7,915.29
			AFUDC	0	$18.14
		80252021 Total		0	$7,933.43
		80252027		0	$11,105.22
			AFUDC	0	$39.24
		80252027 Total		0	$11,144.46
		80252028		0	$908.07
		80252028 Total		0	$908.07
		80252055		0	$3,063.73
			AFUDC	0	$3.82
		80252055 Total		0	$3,067.55
		80252152		0	-$7.69
		80252152 Total		0	-$7.69
		80252293		0	$4,138.94
			AFUDC	0	$1.91
		80252293 Total		0	$4,140.85
		80252326		0	$14,149.76
			AFUDC	0	$6.79
		80252326 Total		0	$14,156.55
		80252354		0	$12,201.74
			AFUDC	0	$60.58
		80252354 Total		0	$12,262.32
		80252518		0	$1,755.81
			AFUDC	0	$5.29
		80252518 Total		0	$1,761.10
		80252574		0	$1,954.49
			AFUDC	0	$2.63
		80252574 Total		0	$1,957.12
		80252695		0	$3,388.09
			AFUDC	0	$2.32
		80252695 Total		0	$3,390.41
		80252731		0	$3,261.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80252731	AFUDC	0	$7.97
		80252731 Total		0	$3,269.50
		80252975		0	$17,324.07
			AFUDC	0	$165.57
		80252975 Total		0	$17,489.64
		80253061		0	$488.99
			AFUDC	0	$12.78
		80253061 Total		0	$501.77
		80253080		0	$479.03
			AFUDC	0	$1.44
		80253080 Total		0	$480.47
		80253222		0	$3,769.99
			AFUDC	0	$7.69
		80253222 Total		0	$3,777.68
		80253304		0	$108.34
		80253304 Total		0	$108.34
		80253410		0	$22,224.55
			AFUDC	0	$320.94
		80253410 Total		0	$22,545.49
		80253452		0	$2,657.95
			AFUDC	0	$23.84
		80253452 Total		0	$2,681.79
		80253910		0	$1,440.67
		80253910 Total		0	$1,440.67
		80254311		0	$1,158.94
			AFUDC	0	$3.12
		80254311 Total		0	$1,162.06
		80254471		0	-$7.15
		80254471 Total		0	-$7.15
		80254578		0	$5.02
		80254578 Total		0	$5.02
		80254609		0	$4,161.16
			AFUDC	0	$2.54
		80254609 Total		0	$4,163.70
		80255018		0	$47,964.03
			AFUDC	0	$1,254.34
		80255018 Total		0	$49,218.37
		80255080		0	$1,766.83
			AFUDC	0	$54.32
		80255080 Total		0	$1,821.15
		80255112		0	$1,962.30
			AFUDC	0	$0.40
		80255112 Total		0	$1,962.70
		80255432		0	$349.19
		80255432 Total		0	$349.19
		80255468		0	$1,593.88
			AFUDC	0	$0.65
		80255468 Total		0	$1,594.53
		80255483		0	$2,082.91
			AFUDC	0	$1.89
		80255483 Total		0	$2,084.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80255490		0	$4,652.99
			AFUDC	0	$6.61
		80255490 Total		0	$4,659.60
		80255510		0	$18,237.80
			AFUDC	0	$64.13
		80255510 Total		0	$18,301.93
		80255511		0	$2,163.34
			AFUDC	0	$43.25
		80255511 Total		0	$2,206.59
		80255515		0	$1,008.87
			AFUDC	0	$0.24
		80255515 Total		0	$1,009.11
		80255518		0	$1,437.82
			AFUDC	0	$0.26
		80255518 Total		0	$1,438.08
		80255680		0	$11,629.58
			AFUDC	0	$58.59
		80255680 Total		0	$11,688.17
		80255685		0	$1,789.16
			AFUDC	0	$3.08
		80255685 Total		0	$1,792.24
		80255688		0	$908.85
		80255688 Total		0	$908.85
		80255697		0	$1,029.67
		80255697 Total		0	$1,029.67
		80255734		0	$377.52
			AFUDC	0	$0.90
		80255734 Total		0	$378.42
		80255758		0	$5,832.23
			AFUDC	0	$13.35
		80255758 Total		0	$5,845.58
		80255767		0	$3,351.51
			AFUDC	0	$3.38
		80255767 Total		0	$3,354.89
		80255795		0	$59,617.82
			AFUDC	0	$2,436.83
		80255795 Total		0	$62,054.65
		80255831		0	$2,469.16
			AFUDC	0	$0.34
		80255831 Total		0	$2,469.50
		80256198		0	$5,246.69
		80256198 Total		0	$5,246.69
		80256403		0	$1,402.31
			AFUDC	0	$0.70
		80256403 Total		0	$1,403.01
		80256459		0	$11,640.07
			AFUDC	0	$20.04
		80256459 Total		0	$11,660.11
		80256482		0	$723.09
			AFUDC	0	$4.49
		80256482 Total		0	$727.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80256493		0	$1,956.46
			AFUDC	0	$0.93
		80256493 Total		0	$1,957.39
		80256495		0	$2,936.30
			AFUDC	0	$1.01
		80256495 Total		0	$2,937.31
		80256643		0	$1,192.18
		80256643 Total		0	$1,192.18
		80256689		0	$2,720.66
		80256689 Total		0	$2,720.66
		80256744		0	$100.63
		80256744 Total		0	$100.63
		80256950		0	$2,273.39
			AFUDC	0	$0.60
		80256950 Total		0	$2,273.99
		80257079		0	$4,287.23
			AFUDC	0	$7.55
		80257079 Total		0	$4,294.78
		80257470		0	$808.86
			AFUDC	0	$0.55
		80257470 Total		0	$809.41
		80257477		0	$610.17
			AFUDC	0	$0.78
		80257477 Total		0	$610.95
		80257741		0	$827.80
		80257741 Total		0	$827.80
		80257826		0	$5,206.26
			AFUDC	0	$141.47
		80257826 Total		0	$5,347.73
		80258193		0	$424.38
		80258193 Total		0	$424.38
		80258692		0	$509.96
		80258692 Total		0	$509.96
		80258971		0	$8,529.00
			AFUDC	0	$32.72
		80258971 Total		0	$8,561.72
		80259203		0	$427.73
			AFUDC	0	$0.83
		80259203 Total		0	$428.56
		80259229		0	$1,814.07
			AFUDC	0	$2.83
		80259229 Total		0	$1,816.90
		80259278		0	$737.28
			AFUDC	0	$0.78
		80259278 Total		0	$738.06
		80259943		0	$5,140.06
			AFUDC	0	$11.58
		80259943 Total		0	$5,151.64
		80259976		0	$806.84
		80259976 Total		0	$806.84
		80260438		0	$67,757.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80260438	AFUDC	0	$5,030.28
		80260438 Total		0	$72,788.03
		80260453		0	$33,645.96
			AFUDC	0	$2,568.71
		80260453 Total		0	$36,214.67
		80260519		0	$1,077.54
			AFUDC	0	$1.87
		80260519 Total		0	$1,079.41
		80260526		0	$1,922.94
			AFUDC	0	$3.15
		80260526 Total		0	$1,926.09
		80260560		0	$3,849.93
			AFUDC	0	$0.87
		80260560 Total		0	$3,850.80
		80260664		0	$2,129.35
		80260664 Total		0	$2,129.35
		80260752		0	$1,240.06
			AFUDC	0	$2.34
		80260752 Total		0	$1,242.40
		80260784		0	$3,989.51
			AFUDC	0	$6.13
		80260784 Total		0	$3,995.64
		80260896		0	$440.45
		80260896 Total		0	$440.45
		80260921		0	$1,644.63
			AFUDC	0	$1.60
		80260921 Total		0	$1,646.23
		80261031		0	$28,567.26
			AFUDC	0	$11.58
		80261031 Total		0	$28,578.84
		80261048		0	$1,347.54
		80261048 Total		0	$1,347.54
		80261054		0	$19,667.98
			AFUDC	0	$17.08
		80261054 Total		0	$19,685.06
		80261183		0	$86.96
		80261183 Total		0	$86.96
		80261484		0	$3,543.02
		80261484 Total		0	$3,543.02
		80261761		0	$68,470.28
			AFUDC	0	$832.71
		80261761 Total		0	$69,302.99
		80261809		0	$2,544.63
			AFUDC	0	$4.08
		80261809 Total		0	$2,548.71
		80261834		0	$22,736.30
			AFUDC	0	$59.41
		80261834 Total		0	$22,795.71
		80262311		0	-$80.26
			AFUDC	0	$11.40
		80262311 Total		0	-$68.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80262591		0	$7,679.95
			AFUDC	0	$7.35
		80262591 Total		0	$7,687.30
		80262603		0	$2,202.00
			AFUDC	0	$3.78
		80262603 Total		0	$2,205.78
		80262622		0	$1,069.26
			AFUDC	0	$1.62
		80262622 Total		0	$1,070.88
		80262630		0	$34,372.63
			AFUDC	0	$117.80
		80262630 Total		0	$34,490.43
		80263099		0	$1,336.98
			AFUDC	0	$2.96
		80263099 Total		0	$1,339.94
		80263119		0	$1,589.27
		80263119 Total		0	$1,589.27
		80263124		0	$5,144.87
		80263124 Total		0	$5,144.87
		80263132		0	$2,185.80
		80263132 Total		0	$2,185.80
		80263143		0	$2,478.12
			AFUDC	0	$1.66
		80263143 Total		0	$2,479.78
		80263155		0	$376.97
		80263155 Total		0	$376.97
		80263417		0	$143.99
		80263417 Total		0	$143.99
		80263431		0	$2,250.82
			AFUDC	0	$3.44
		80263431 Total		0	$2,254.26
		80263785		0	$4,683.18
		80263785 Total		0	$4,683.18
		80264050		0	$42,038.49
			AFUDC	0	$443.54
		80264050 Total		0	$42,482.03
		80264152		0	$8,019.44
			AFUDC	0	$3.78
		80264152 Total		0	$8,023.22
		80264446		0	$25,833.57
			AFUDC	0	$55.11
		80264446 Total		0	$25,888.68
		80264460		0	$19,317.37
		80264460 Total		0	$19,317.37
		80264470		0	$4,241.13
			AFUDC	0	$2.55
		80264470 Total		0	$4,243.68
		80264655		0	$786.58
		80264655 Total		0	$786.58
		80264707		0	$3,449.26
			AFUDC	0	$1.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80264707 Total		0	$3,451.21
		80264733		0	$1,586.45
		80264733 Total		0	$1,586.45
		80264758		0	$517.85
			AFUDC	0	$0.72
		80264758 Total		0	$518.57
		80264770		0	$5,841.95
			AFUDC	0	$110.58
		80264770 Total		0	$5,952.53
		80264830		0	$1,063.34
			AFUDC	0	$1.11
		80264830 Total		0	$1,064.45
		80264831		0	$2,193.16
			AFUDC	0	$2.72
		80264831 Total		0	$2,195.88
		80264912		0	$1,156.12
		80264912 Total		0	$1,156.12
		80264938		0	$2,001.86
			AFUDC	0	$9.11
		80264938 Total		0	$2,010.97
		80264942		0	$4,348.41
			AFUDC	0	$0.00
		80264942 Total		0	$4,348.41
		80264949		0	$0.00
			AFUDC	0	$0.00
		80264949 Total		0	$0.00
		80264978		0	$841.58
		80264978 Total		0	$841.58
		80265050		0	$13,776.67
			AFUDC	0	$91.96
		80265050 Total		0	$13,868.63
		80265051		0	$576.55
		80265051 Total		0	$576.55
		80265063		0	$2,314.73
			AFUDC	0	$2.92
		80265063 Total		0	$2,317.65
		80265099		0	$250.71
		80265099 Total		0	$250.71
		80265145		0	$774.77
			AFUDC	0	$0.87
		80265145 Total		0	$775.64
		80265157		0	$888.46
		80265157 Total		0	$888.46
		80265173		0	$5,535.26
			AFUDC	0	$6.57
		80265173 Total		0	$5,541.83
		80265175		0	$2,962.04
			AFUDC	0	$5.80
		80265175 Total		0	$2,967.84
		80265293		0	$9,114.46
		80265293 Total		0	$9,114.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80265459		0	$1,908.65
			AFUDC	0	$1.79
		80265459 Total		0	$1,910.44
		80265461		0	$1,794.10
			AFUDC	0	$7.00
		80265461 Total		0	$1,801.10
		80265470		0	$111,680.38
			AFUDC	0	$652.65
		80265470 Total		0	$112,333.03
		80265525		0	$277.01
			AFUDC	0	$3.19
		80265525 Total		0	$280.20
		80265537		0	$8,730.15
			AFUDC	0	$12.88
		80265537 Total		0	$8,743.03
		80265948		0	$3,072.07
			AFUDC	0	$4.95
		80265948 Total		0	$3,077.02
		80265967		0	$6,198.60
			AFUDC	0	$12.51
		80265967 Total		0	$6,211.11
		80266153		0	$6,729.16
			AFUDC	0	$12.13
		80266153 Total		0	$6,741.29
		80266157		0	$1,956.22
			AFUDC	0	$56.01
		80266157 Total		0	$2,012.23
		80266253		0	$56,772.08
			AFUDC	0	$106.43
		80266253 Total		0	$56,878.51
		80266665		0	$6,645.28
		80266665 Total		0	$6,645.28
		80266671		0	$2,341.82
			AFUDC	0	$1.40
		80266671 Total		0	$2,343.22
		80266863		0	$74.31
			AFUDC	0	$0.03
		80266863 Total		0	$74.34
		80266917		0	$445.32
		80266917 Total		0	$445.32
		80267005		0	$1,165.42
			AFUDC	0	$5.98
		80267005 Total		0	$1,171.40
		80267329		0	$1,551.39
			AFUDC	0	$9.53
		80267329 Total		0	$1,560.92
		80267357		0	$3,030.90
			AFUDC	0	$6.67
		80267357 Total		0	$3,037.57
		80267697		0	$905.80
		80267697 Total		0	$905.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80267713		0	$80,574.02
			AFUDC	0	$1,051.11
		80267713 Total		0	$81,625.13
		80267722		0	$3,888.15
			AFUDC	0	$10.30
		80267722 Total		0	$3,898.45
		80267736		0	$15,468.72
			AFUDC	0	$156.03
		80267736 Total		0	$15,624.75
		80268012		0	$6,540.39
			AFUDC	0	$8.73
		80268012 Total		0	$6,549.12
		80268017		0	$0.00
			AFUDC	0	$0.40
		80268017 Total		0	$0.40
		80268031		0	$668.44
			AFUDC	0	$5.66
		80268031 Total		0	$674.10
		80268052		0	$86.96
		80268052 Total		0	$86.96
		80268059		0	$2,726.48
			AFUDC	0	$4.07
		80268059 Total		0	$2,730.55
		80268314		0	$18,084.66
		80268314 Total		0	$18,084.66
		80268372		0	$19,822.66
			AFUDC	0	$761.38
		80268372 Total		0	$20,584.04
		80268806		0	$0.00
			AFUDC	0	$14.90
		80268806 Total		0	$14.90
		80268809		0	$20.76
		80268809 Total		0	$20.76
		80268816		0	$2,373.22
			AFUDC	0	$4.11
		80268816 Total		0	$2,377.33
		80268832		0	$3,648.94
			AFUDC	0	$13.06
		80268832 Total		0	$3,662.00
		80268834		0	$7,997.98
			AFUDC	0	$15.67
		80268834 Total		0	$8,013.65
		80269033		0	$4,659.72
			AFUDC	0	$23.82
		80269033 Total		0	$4,683.54
		80269060		0	$1,090.48
			AFUDC	0	$0.36
		80269060 Total		0	$1,090.84
		80269169		0	$2,029.70
			AFUDC	0	$4.02
		80269169 Total		0	$2,033.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80269181		0	-$6.40
		80269181 Total		0	-$6.40
		80269220		0	$2,050.84
			AFUDC	0	$5.76
		80269220 Total		0	$2,056.60
		80269637		0	$859.37
		80269637 Total		0	$859.37
		80269640		0	$26,320.37
			AFUDC	0	$70.58
		80269640 Total		0	$26,390.95
		80269706		0	$18,672.77
			AFUDC	0	$216.63
		80269706 Total		0	$18,889.40
		80269709		0	$1,176.36
			AFUDC	0	$1.99
		80269709 Total		0	$1,178.35
		80270181		0	$87.31
			AFUDC	0	$2.68
		80270181 Total		0	$89.99
		80270426		0	$3,277.31
			AFUDC	0	$53.01
		80270426 Total		0	$3,330.32
		80270481		0	$5,272.09
			AFUDC	0	$94.64
		80270481 Total		0	$5,366.73
		80270543		0	$0.00
			AFUDC	0	$0.00
		80270543 Total		0	$0.00
		80270564		0	$2,015.68
			AFUDC	0	$3.15
		80270564 Total		0	$2,018.83
		80270844		0	-$5.78
		80270844 Total		0	-$5.78
		80270900		0	$60,121.11
			AFUDC	0	$406.38
		80270900 Total		0	$60,527.49
		80270960		0	$544.82
		80270960 Total		0	$544.82
		80271344		0	$560.26
		80271344 Total		0	$560.26
		80271372		0	$1,891.17
			AFUDC	0	$0.80
		80271372 Total		0	$1,891.97
		80271378		0	$334.05
			AFUDC	0	$0.81
		80271378 Total		0	$334.86
		80272152		0	$3,713.43
			AFUDC	0	$4.33
		80272152 Total		0	$3,717.76
		80272173		0	$40,178.46
			AFUDC	0	$10.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80272173 Total		0	$40,188.75
		80272425		0	$101.23
		80272425 Total		0	$101.23
		80272426		0	$3,455.09
			AFUDC	0	$6.35
		80272426 Total		0	$3,461.44
		80272469		0	$6,028.34
			AFUDC	0	$9.78
		80272469 Total		0	$6,038.12
		80272479		0	$1,006.21
		80272479 Total		0	$1,006.21
		80272495		0	$91.70
			AFUDC	0	$0.39
		80272495 Total		0	$92.09
		80272509		0	$5,579.39
			AFUDC	0	$14.32
		80272509 Total		0	$5,593.71
		80272822		0	$932.70
			AFUDC	0	$0.45
		80272822 Total		0	$933.15
		80272861		0	$1,513.79
			AFUDC	0	$1.45
		80272861 Total		0	$1,515.24
		80272886		0	$9,117.49
			AFUDC	0	$20.53
		80272886 Total		0	$9,138.02
		80272958		0	$2,483.17
			AFUDC	0	$2.31
		80272958 Total		0	$2,485.48
		80273268		0	$2,655.37
			AFUDC	0	$76.04
		80273268 Total		0	$2,731.41
		80273385		0	$1,281.23
			AFUDC	0	$10.74
		80273385 Total		0	$1,291.97
		80273390		0	$9,330.24
			AFUDC	0	$4.58
		80273390 Total		0	$9,334.82
		80273461		0	$10,788.79
			AFUDC	0	$48.18
		80273461 Total		0	$10,836.97
		80273508		0	$1,277.25
			AFUDC	0	$0.75
		80273508 Total		0	$1,278.00
		80273519		0	$2,602.12
			AFUDC	0	$4.14
		80273519 Total		0	$2,606.26
		80273836		0	$87.61
			AFUDC	0	$0.36
		80273836 Total		0	$87.97
		80273927		0	$17,762.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80273927	AFUDC	0	$26.49
		80273927 Total		0	$17,789.42
		80274126		0	$96.47
		80274126 Total		0	$96.47
		80274154		0	$11,227.55
		80274154 Total		0	$11,227.55
		80274169		0	$4.01
		80274169 Total		0	$4.01
		80274218		0	$3,307.47
			AFUDC	0	$5.29
		80274218 Total		0	$3,312.76
		80274221		0	$1,789.22
			AFUDC	0	$1.13
		80274221 Total		0	$1,790.35
		80274239		0	$1,444.13
			AFUDC	0	$1.58
		80274239 Total		0	$1,445.71
		80274341		0	$1,407.24
			AFUDC	0	$1.56
		80274341 Total		0	$1,408.80
		80274345		0	$153.92
		80274345 Total		0	$153.92
		80274375		0	$2,724.11
			AFUDC	0	$2.46
		80274375 Total		0	$2,726.57
		80274386		0	$1,679.39
		80274386 Total		0	$1,679.39
		80274420		0	$3,955.34
		80274420 Total		0	$3,955.34
		80274424		0	$1,811.05
			AFUDC	0	$0.51
		80274424 Total		0	$1,811.56
		80275114		0	$21.61
		80275114 Total		0	$21.61
		80275120		0	$309.87
		80275120 Total		0	$309.87
		80275132		0	$24,363.13
			AFUDC	0	$733.61
		80275132 Total		0	$25,096.74
		80275147		0	$3,744.34
			AFUDC	0	$4.41
		80275147 Total		0	$3,748.75
		80275163		0	$371.59
		80275163 Total		0	$371.59
		80275285		0	$8,651.33
			AFUDC	0	$85.68
		80275285 Total		0	$8,737.01
		80275579		0	$9,199.32
			AFUDC	0	$461.60
		80275579 Total		0	$9,660.92
		80275588		0	$882.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80275588	AFUDC	0	$1.88
		80275588 Total		0	$884.79
		80275608		0	$1,773.25
			AFUDC	0	$0.57
		80275608 Total		0	$1,773.82
		80275851		0	$75.29
		80275851 Total		0	$75.29
		80275852		0	$2,474.04
			AFUDC	0	$2.46
		80275852 Total		0	$2,476.50
		80275863		0	$104.86
		80275863 Total		0	$104.86
		80276185		0	$2,361.75
			AFUDC	0	$3.36
		80276185 Total		0	$2,365.11
		80276511		0	$0.00
			AFUDC	0	$0.00
		80276511 Total		0	$0.00
		80276596		0	$579.52
		80276596 Total		0	$579.52
		80276598		0	$2,171.06
			AFUDC	0	$3.40
		80276598 Total		0	$2,174.46
		80276648		0	$2,172.45
			AFUDC	0	$3.54
		80276648 Total		0	$2,175.99
		80276655		0	$968.91
		80276655 Total		0	$968.91
		80276953		0	$15,635.14
		80276953 Total		0	$15,635.14
		80277031		0	$859.40
			AFUDC	0	$0.98
		80277031 Total		0	$860.38
		80277124		0	$358.77
			AFUDC	0	$0.14
		80277124 Total		0	$358.91
		80277151		0	$710.31
			AFUDC	0	$0.24
		80277151 Total		0	$710.55
		80277167		0	$1,828.06
			AFUDC	0	$2.43
		80277167 Total		0	$1,830.49
		80277190		0	$3,847.51
			AFUDC	0	$5.05
		80277190 Total		0	$3,852.56
		80277219		0	$1,163.29
			AFUDC	0	$1.78
		80277219 Total		0	$1,165.07
		80277274		0	$403.45
		80277274 Total		0	$403.45
		80277301		0	$2,046.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80277301	AFUDC	0	$5.25
		80277301 Total		0	$2,052.22
		80277330		0	$104.97
			AFUDC	0	$251.33
		80277330 Total		0	$356.30
		80277382		0	$62,147.89
			AFUDC	0	$374.68
		80277382 Total		0	$62,522.57
		80277420		0	$72.72
		80277420 Total		0	$72.72
		80277492		0	$8,091.15
			AFUDC	0	$8.14
		80277492 Total		0	$8,099.29
		80277533		0	$7,329.41
			AFUDC	0	$42.40
		80277533 Total		0	$7,371.81
		80277625		0	$757.28
			AFUDC	0	$2.16
		80277625 Total		0	$759.44
		80277691		0	$2,952.01
			AFUDC	0	$7.18
		80277691 Total		0	$2,959.19
		80277703		0	$3,043.93
			AFUDC	0	$47.64
		80277703 Total		0	$3,091.57
		80277712		0	$20,253.03
			AFUDC	0	$590.75
		80277712 Total		0	$20,843.78
		80278209		0	$9,227.96
			AFUDC	0	$17.37
		80278209 Total		0	$9,245.33
		80278243		0	$2,036.92
			AFUDC	0	$3.39
		80278243 Total		0	$2,040.31
		80278642		0	$4,159.63
		80278642 Total		0	$4,159.63
		80278643		0	$1,078.57
		80278643 Total		0	$1,078.57
		80278841		0	$975.44
			AFUDC	0	$0.35
		80278841 Total		0	$975.79
		80278906		0	$956.09
		80278906 Total		0	$956.09
		80280005		0	$469.54
			AFUDC	0	$1.31
		80280005 Total		0	$470.85
		80280014		0	$1,424.54
			AFUDC	0	$3.92
		80280014 Total		0	$1,428.46
		80280025		0	$228,391.64
			AFUDC	0	$195.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80280025 Total		0	$228,586.83
		80280073		0	$677.82
		80280073 Total		0	$677.82
		80280459		0	$3,002.90
		80280459 Total		0	$3,002.90
		80280630		0	$3,074.47
			AFUDC	0	$4.08
		80280630 Total		0	$3,078.55
		80280631		0	$1,677.47
		80280631 Total		0	$1,677.47
		80280697		0	$34,943.71
		80280697 Total		0	$34,943.71
		80280732		0	$17,843.22
			AFUDC	0	$46.90
		80280732 Total		0	$17,890.12
		80280734		0	$5,448.69
			AFUDC	0	$2.68
		80280734 Total		0	$5,451.37
		80280789		0	$6,381.83
			AFUDC	0	$0.83
		80280789 Total		0	$6,382.66
		80281128		0	$509.76
		80281128 Total		0	$509.76
		80281132		0	$273.90
			AFUDC	0	$7.65
		80281132 Total		0	$281.55
		80281183		0	$227.45
		80281183 Total		0	$227.45
		80281197		0	$8,578.78
			AFUDC	0	$12.15
		80281197 Total		0	$8,590.93
		80281202		0	$0.00
			AFUDC	0	$0.00
		80281202 Total		0	$0.00
		80281476		0	$376.51
		80281476 Total		0	$376.51
		80281515		0	$2,230.00
		80281515 Total		0	$2,230.00
		80281538		0	$1,427.33
			AFUDC	0	$0.73
		80281538 Total		0	$1,428.06
		80281561		0	$1,544.38
			AFUDC	0	$0.90
		80281561 Total		0	$1,545.28
		80281566		0	$385.95
		80281566 Total		0	$385.95
		80281595		0	$2,598.49
		80281595 Total		0	$2,598.49
		80281596		0	$2,569.03
			AFUDC	0	$4.97
		80281596 Total		0	$2,574.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80281889		0	$45,236.87
			AFUDC	0	$1,950.04
		80281889 Total		0	$47,186.91
		80282116		0	$8,751.30
			AFUDC	0	$31.51
		80282116 Total		0	$8,782.81
		80282168		0	$72.72
		80282168 Total		0	$72.72
		80282178		0	$1,255.02
			AFUDC	0	$1.65
		80282178 Total		0	$1,256.67
		80282183		0	$2,455.99
			AFUDC	0	$2.69
		80282183 Total		0	$2,458.68
		80282187		0	$651.89
		80282187 Total		0	$651.89
		80282253		0	$1,053.33
			AFUDC	0	$431.90
		80282253 Total		0	$1,485.23
		80282562		0	$1,419.71
			AFUDC	0	$1.47
		80282562 Total		0	$1,421.18
		80282805		0	$9,439.02
			AFUDC	0	$275.29
		80282805 Total		0	$9,714.31
		80282899		0	$1,169.62
		80282899 Total		0	$1,169.62
		80282906		0	$46.56
			AFUDC	0	$0.33
		80282906 Total		0	$46.89
		80282969		0	$865.70
			AFUDC	0	$1.47
		80282969 Total		0	$867.17
		80282980		0	$0.00
			AFUDC	0	$0.00
		80282980 Total		0	$0.00
		80283042		0	$455.19
		80283042 Total		0	$455.19
		80283127		0	$5,675.75
			AFUDC	0	$13.10
		80283127 Total		0	$5,688.85
		80283220		0	$1,232.85
			AFUDC	0	$17.45
		80283220 Total		0	$1,250.30
		80283237		0	$18,050.29
			AFUDC	0	$3.96
		80283237 Total		0	$18,054.25
		80283246		0	$2,040.51
			AFUDC	0	$7.02
		80283246 Total		0	$2,047.53
		80283261		0	$560.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80283261	AFUDC	0	$1.60
		80283261 Total		0	$561.68
		80283340		0	$68,604.21
			AFUDC	0	$1,539.10
		80283340 Total		0	$70,143.31
		80283365		0	$5,526.53
			AFUDC	0	$29.37
		80283365 Total		0	$5,555.90
		80283433		0	$2,458.01
			AFUDC	0	$10.40
		80283433 Total		0	$2,468.41
		80283907		0	$1,358.33
			AFUDC	0	$12.09
		80283907 Total		0	$1,370.42
		80284101		0	$1,599.03
		80284101 Total		0	$1,599.03
		80284209		0	$2,848.12
			AFUDC	0	$4.14
		80284209 Total		0	$2,852.26
		80284244		0	$30,164.50
			AFUDC	0	$109.58
		80284244 Total		0	$30,274.08
		80284546		0	$97.01
			AFUDC	0	$1.15
		80284546 Total		0	$98.16
		80284555		0	$2,773.10
			AFUDC	0	$20.67
		80284555 Total		0	$2,793.77
		80284558		0	$1,346.53
			AFUDC	0	$4.06
		80284558 Total		0	$1,350.59
		80284572		0	$1,326.56
			AFUDC	0	$1.99
		80284572 Total		0	$1,328.55
		80284581		0	$0.00
			AFUDC	0	$0.00
		80284581 Total		0	$0.00
		80284598		0	$1,993.21
			AFUDC	0	$2.97
		80284598 Total		0	$1,996.18
		80284608		0	$9,316.49
			AFUDC	0	$5.20
		80284608 Total		0	$9,321.69
		80284919		0	$4,249.94
			AFUDC	0	$14.37
		80284919 Total		0	$4,264.31
		80284920		0	$0.00
			AFUDC	0	$1.95
		80284920 Total		0	$1.95
		80284931		0	$6,279.99
			AFUDC	0	$4.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80284931 Total		0	$6,284.58
		80285055		0	$2,271.90
			AFUDC	0	$0.66
		80285055 Total		0	$2,272.56
		80285342		0	$769.38
		80285342 Total		0	$769.38
		80285405		0	$5,924.87
			AFUDC	0	$0.81
		80285405 Total		0	$5,925.68
		80285663		0	$36,022.31
			AFUDC	0	$334.10
		80285663 Total		0	$36,356.41
		80285704		0	$11,196.12
		80285704 Total		0	$11,196.12
		80285711		0	$1,865.05
			AFUDC	0	$4.76
		80285711 Total		0	$1,869.81
		80285712		0	$1,283.74
			AFUDC	0	$19.19
		80285712 Total		0	$1,302.93
		80285987		0	-$5.88
		80285987 Total		0	-$5.88
		80286110		0	$3,079.21
			AFUDC	0	$41.96
		80286110 Total		0	$3,121.17
		80286143		0	$2,051.90
			AFUDC	0	$3.56
		80286143 Total		0	$2,055.46
		80286179		0	$4,509.58
			AFUDC	0	$4.50
		80286179 Total		0	$4,514.08
		80286441		0	$5,822.51
			AFUDC	0	$4.79
		80286441 Total		0	$5,827.30
		80286479		0	$2,975.16
			AFUDC	0	$1.44
		80286479 Total		0	$2,976.60
		80286513		0	$664.60
			AFUDC	0	$4.90
		80286513 Total		0	$669.50
		80286515		0	$1,481.91
		80286515 Total		0	$1,481.91
		80286525		0	$2,773.88
			AFUDC	0	$0.60
		80286525 Total		0	$2,774.48
		80286830		0	$21.86
			AFUDC	0	$34.76
		80286830 Total		0	$56.62
		80287164		0	$1,280.10
			AFUDC	0	$2.75
		80287164 Total		0	$1,282.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80287200		0	-$5.03
		80287200 Total		0	-$5.03
		80287215		0	$1,360.35
			AFUDC	0	$0.26
		80287215 Total		0	$1,360.61
		80287233		0	$22,593.96
			AFUDC	0	$26.79
		80287233 Total		0	$22,620.75
		80287267		0	$10,168.29
			AFUDC	0	$6.13
		80287267 Total		0	$10,174.42
		80287365		0	$912.96
			AFUDC	0	$1.32
		80287365 Total		0	$914.28
		80287368		0	$393.16
		80287368 Total		0	$393.16
		80287391		0	$15,254.44
			AFUDC	0	$120.64
		80287391 Total		0	$15,375.08
		80287577		0	$2,228.95
			AFUDC	0	$3.15
		80287577 Total		0	$2,232.10
		80287632		0	$0.00
			AFUDC	0	$0.99
		80287632 Total		0	$0.99
		80287660		0	$1,672.64
			AFUDC	0	$19.89
		80287660 Total		0	$1,692.53
		80287672		0	$1,882.57
			AFUDC	0	$16.82
		80287672 Total		0	$1,899.39
		80287700		0	$635.68
			AFUDC	0	$1.68
		80287700 Total		0	$637.36
		80287721		0	$12,715.70
			AFUDC	0	$33.80
		80287721 Total		0	$12,749.50
		80287793		0	$24,022.77
			AFUDC	0	$173.72
		80287793 Total		0	$24,196.49
		80287797		0	$7,499.43
			AFUDC	0	$22.49
		80287797 Total		0	$7,521.92
		80288085		0	$2,104.47
			AFUDC	0	$2.46
		80288085 Total		0	$2,106.93
		80288123		0	$5,509.18
			AFUDC	0	$10.48
		80288123 Total		0	$5,519.66
		80288149		0	$4,789.79
			AFUDC	0	$12.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80288149 Total		0	$4,802.49
		80288340		0	-$7.94
		80288340 Total		0	-$7.94
		80288371		0	$5,031.15
			AFUDC	0	$13.05
		80288371 Total		0	$5,044.20
		80288372		0	$5,689.46
			AFUDC	0	$11.25
		80288372 Total		0	$5,700.71
		80288386		0	$4,660.42
			AFUDC	0	$46.32
		80288386 Total		0	$4,706.74
		80288398		0	$6,217.41
			AFUDC	0	$48.59
		80288398 Total		0	$6,266.00
		80288403		0	$5,793.29
			AFUDC	0	$47.96
		80288403 Total		0	$5,841.25
		80288420		0	$0.00
			AFUDC	0	$0.00
		80288420 Total		0	$0.00
		80288426		0	$0.00
			AFUDC	0	$0.00
		80288426 Total		0	$0.00
		80288427		0	$0.00
			AFUDC	0	$0.00
		80288427 Total		0	$0.00
		80288791		0	$84.41
		80288791 Total		0	$84.41
		80289086		0	$8,481.00
			AFUDC	0	$22.56
		80289086 Total		0	$8,503.56
		80289137		0	$3,558.22
		80289137 Total		0	$3,558.22
		80289155		0	$6,456.43
			AFUDC	0	$8.46
		80289155 Total		0	$6,464.89
		80289355		0	-$4,331.68
			AFUDC	0	$256.76
		80289355 Total		0	-$4,074.92
		80289568		0	$946.62
		80289568 Total		0	$946.62
		80289588		0	$0.00
			AFUDC	0	$0.00
		80289588 Total		0	$0.00
		80289601		0	$6,312.53
			AFUDC	0	$49.17
		80289601 Total		0	$6,361.70
		80289616		0	$1,276.90
			AFUDC	0	$3.94
		80289616 Total		0	$1,280.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80289620		0	$6,690.63
			AFUDC	0	$13.38
		80289620 Total		0	$6,704.01
		80289652		0	$2,230.40
			AFUDC	0	$2.52
		80289652 Total		0	$2,232.92
		80289805		0	$555.65
			AFUDC	0	$0.83
		80289805 Total		0	$556.48
		80289828		0	$5,957.97
			AFUDC	0	$14.61
		80289828 Total		0	$5,972.58
		80290136		0	$5,187.87
			AFUDC	0	$11.25
		80290136 Total		0	$5,199.12
		80290156		0	$48,507.23
			AFUDC	0	$79.48
		80290156 Total		0	$48,586.71
		80290176		0	$4,482.17
			AFUDC	0	$5.42
		80290176 Total		0	$4,487.59
		80290178		0	$1,972.56
			AFUDC	0	$1.41
		80290178 Total		0	$1,973.97
		80290179		0	$1,119.35
			AFUDC	0	$2.55
		80290179 Total		0	$1,121.90
		80290250		0	$0.00
			AFUDC	0	$20.90
		80290250 Total		0	$20.90
		80290293		0	$2,115.31
			AFUDC	0	$0.62
		80290293 Total		0	$2,115.93
		80290295		0	$3,070.87
			AFUDC	0	$5.11
		80290295 Total		0	$3,075.98
		80290297		0	$3,579.75
			AFUDC	0	$2.38
		80290297 Total		0	$3,582.13
		80290299		0	$3,486.92
			AFUDC	0	$3.57
		80290299 Total		0	$3,490.49
		80290515		0	$443.41
		80290515 Total		0	$443.41
		80290518		0	$2,462.60
			AFUDC	0	$3.25
		80290518 Total		0	$2,465.85
		80291054		0	$197.69
			AFUDC	0	$0.60
		80291054 Total		0	$198.29
		80291056		0	$1,113.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291056 Total		0	$1,113.56
		80291084		0	$1,942.32
			AFUDC	0	$2.39
		80291084 Total		0	$1,944.71
		80291215		0	$2,018.71
			AFUDC	0	$2.84
		80291215 Total		0	$2,021.55
		80291221		0	$6,629.34
			AFUDC	0	$7.18
		80291221 Total		0	$6,636.52
		80291226		0	$1,852.75
			AFUDC	0	$3.33
		80291226 Total		0	$1,856.08
		80291227		0	$19,260.48
			AFUDC	0	$0.88
		80291227 Total		0	$19,261.36
		80291291		0	$5,332.49
			AFUDC	0	$1.91
		80291291 Total		0	$5,334.40
		80291356		0	$116.83
		80291356 Total		0	$116.83
		80291367		0	$12,560.82
			AFUDC	0	$210.62
		80291367 Total		0	$12,771.44
		80291418		0	$3,857.22
			AFUDC	0	$6.26
		80291418 Total		0	$3,863.48
		80291438		0	$5,231.73
			AFUDC	0	$6.32
		80291438 Total		0	$5,238.05
		80291446		0	$2,067.82
			AFUDC	0	$66.81
		80291446 Total		0	$2,134.63
		80291456		0	$8,656.53
			AFUDC	0	$285.17
		80291456 Total		0	$8,941.70
		80291470		0	$45,966.85
			AFUDC	0	$1,211.71
		80291470 Total		0	$47,178.56
		80291471		0	$1,111.32
		80291471 Total		0	$1,111.32
		80291472		0	$0.00
			AFUDC	0	$0.00
		80291472 Total		0	$0.00
		80291474		0	$1,638.14
			AFUDC	0	$2.04
		80291474 Total		0	$1,640.18
		80291688		0	$6,280.23
			AFUDC	0	$10.78
		80291688 Total		0	$6,291.01
		80291704		0	$4,302.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80291704	AFUDC	0	$7.56
		80291704 Total		0	$4,309.86
		80292063		0	$7,962.97
			AFUDC	0	$133.51
		80292063 Total		0	$8,096.48
		80292203		0	$2,422.61
			AFUDC	0	$0.60
		80292203 Total		0	$2,423.21
		80292433		0	$3,633.10
			AFUDC	0	$5.62
		80292433 Total		0	$3,638.72
		80292459		0	$4,670.32
			AFUDC	0	$8.17
		80292459 Total		0	$4,678.49
		80292472		0	$761.54
			AFUDC	0	$0.96
		80292472 Total		0	$762.50
		80292767		0	$704.75
		80292767 Total		0	$704.75
		80292783		0	$0.00
		80292783 Total		0	$0.00
		80292791		0	$1,659.35
			AFUDC	0	$0.32
		80292791 Total		0	$1,659.67
		80292803		0	$11,770.62
			AFUDC	0	$25.97
		80292803 Total		0	$11,796.59
		80293042		0	$360.66
			AFUDC	0	$1.08
		80293042 Total		0	$361.74
		80293257		0	$6,010.19
			AFUDC	0	$48.78
		80293257 Total		0	$6,058.97
		80293276		0	$1,469.45
			AFUDC	0	$0.24
		80293276 Total		0	$1,469.69
		80293522		0	$2,982.95
			AFUDC	0	$6.76
		80293522 Total		0	$2,989.71
		80293532		0	$1,193.44
			AFUDC	0	$2.75
		80293532 Total		0	$1,196.19
		80293535		0	$0.00
			AFUDC	0	$9.22
		80293535 Total		0	$9.22
		80293549		0	$0.00
			AFUDC	0	$0.00
		80293549 Total		0	$0.00
		80293580		0	$3,229.44
			AFUDC	0	$5.11
		80293580 Total		0	$3,234.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80293611		0	$944.51
		80293611 Total		0	$944.51
		80293896		0	$298.46
		80293896 Total		0	$298.46
		80294209		0	$3,288.25
			AFUDC	0	$2.22
		80294209 Total		0	$3,290.47
		80294226		0	$8,038.51
			AFUDC	0	$95.16
		80294226 Total		0	$8,133.67
		80294236		0	$30,039.98
		80294236 Total		0	$30,039.98
		80294286		0	$25,872.61
			AFUDC	0	$31.56
		80294286 Total		0	$25,904.17
		80294358		0	$467.26
		80294358 Total		0	$467.26
		80294514		0	$0.00
			AFUDC	0	$1.78
		80294514 Total		0	$1.78
		80294538		0	$0.00
			AFUDC	0	$4.68
		80294538 Total		0	$4.68
		80294590		0	$32,206.47
			AFUDC	0	$101.53
		80294590 Total		0	$32,308.00
		80294837		0	$6,492.93
			AFUDC	0	$10.79
		80294837 Total		0	$6,503.72
		80294935		0	$4,493.96
		80294935 Total		0	$4,493.96
		80295120		0	$459.05
			AFUDC	0	$2.01
		80295120 Total		0	$461.06
		80295316		0	$493.65
			AFUDC	0	$1.47
		80295316 Total		0	$495.12
		80295332		0	$6,567.61
			AFUDC	0	$5.45
		80295332 Total		0	$6,573.06
		80295358		0	$7,335.46
			AFUDC	0	$135.78
		80295358 Total		0	$7,471.24
		80295459		0	$969.69
			AFUDC	0	$1.71
		80295459 Total		0	$971.40
		80295752		0	$4,027.27
			AFUDC	0	$143.46
		80295752 Total		0	$4,170.73
		80295774		0	$2,525.38
			AFUDC	0	$67.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80295774 Total		0	$2,592.89
		80296319		0	$23,881.24
			AFUDC	0	$523.96
		80296319 Total		0	$24,405.20
		80296380		0	$1,587.49
			AFUDC	0	$1.44
		80296380 Total		0	$1,588.93
		80296436		0	$1,673.92
			AFUDC	0	$2.50
		80296436 Total		0	$1,676.42
		80296721		0	$10,332.62
			AFUDC	0	$1.86
		80296721 Total		0	$10,334.48
		80296754		0	$5,695.69
			AFUDC	0	$22.40
		80296754 Total		0	$5,718.09
		80297108		0	$6,794.99
			AFUDC	0	$34.42
		80297108 Total		0	$6,829.41
		80297323		0	$6,568.25
		80297323 Total		0	$6,568.25
		80297826		0	$0.00
			AFUDC	0	$2.58
		80297826 Total		0	$2.58
		80297889		0	$37.55
		80297889 Total		0	$37.55
		80297982		0	$6,390.73
			AFUDC	0	$13.37
		80297982 Total		0	$6,404.10
		80298013		0	$347.05
			AFUDC	0	$0.24
		80298013 Total		0	$347.29
		80298173		0	$163.08
		80298173 Total		0	$163.08
		80298440		0	$1,326.56
			AFUDC	0	$1.80
		80298440 Total		0	$1,328.36
		80298459		0	$4,003.98
		80298459 Total		0	$4,003.98
		80298469		0	$4,395.95
			AFUDC	0	$120.47
		80298469 Total		0	$4,516.42
		80298476		0	$613.43
		80298476 Total		0	$613.43
		80298480		0	$3,748.51
			AFUDC	0	$5.11
		80298480 Total		0	$3,753.62
		80298500		0	$6,222.04
			AFUDC	0	$42.50
		80298500 Total		0	$6,264.54
		80298538		0	$2,622.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80298538	AFUDC	0	$3.40
		80298538 Total		0	$2,625.84
		80298557		0	$6,384.00
			AFUDC	0	$80.27
		80298557 Total		0	$6,464.27
		80298830		0	$31,418.83
			AFUDC	0	$6.84
		80298830 Total		0	$31,425.67
		80298839		0	$5,773.63
			AFUDC	0	$56.68
		80298839 Total		0	$5,830.31
		80298999		0	$13,467.21
			AFUDC	0	$13.13
		80298999 Total		0	$13,480.34
		80299013		0	$4,497.93
		80299013 Total		0	$4,497.93
		80299020		0	$4,712.81
			AFUDC	0	$23.07
		80299020 Total		0	$4,735.88
		80299072		0	$142,093.10
			AFUDC	0	$5,771.51
		80299072 Total		0	$147,864.61
		80299115		0	$951.91
			AFUDC	0	$1.30
		80299115 Total		0	$953.21
		80299170		0	$11,203.78
			AFUDC	0	$92.12
		80299170 Total		0	$11,295.90
		80299180		0	$1,809.05
		80299180 Total		0	$1,809.05
		80299181		0	$885.42
			AFUDC	0	$2.11
		80299181 Total		0	$887.53
		80299264		0	$243.81
		80299264 Total		0	$243.81
		80299528		0	$2,170.60
			AFUDC	0	$6.61
		80299528 Total		0	$2,177.21
		80299668		0	$5,977.50
			AFUDC	0	$10.53
		80299668 Total		0	$5,988.03
		80299783		0	$0.00
			AFUDC	0	$0.00
		80299783 Total		0	$0.00
		80299798		0	$18,041.40
			AFUDC	0	$115.68
		80299798 Total		0	$18,157.08
		80299986		0	$2,297.88
			AFUDC	0	$3.48
		80299986 Total		0	$2,301.36
		80300323		0	$2,505.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80300323	AFUDC	0	$5.07
		80300323 Total		0	$2,510.38
		80300358		0	$0.00
		80300358 Total		0	$0.00
		80300370		0	$8,357.75
			AFUDC	0	$6.67
		80300370 Total		0	$8,364.42
		80300432		0	$1,203.21
			AFUDC	0	$4.84
		80300432 Total		0	$1,208.05
		80300453		0	$10,048.78
			AFUDC	0	$36.29
		80300453 Total		0	$10,085.07
		80300466		0	$1,283.54
			AFUDC	0	$2.72
		80300466 Total		0	$1,286.26
		80300654		0	$4,508.20
		80300654 Total		0	$4,508.20
		80300655		0	$5,522.44
			AFUDC	0	$6.30
		80300655 Total		0	$5,528.74
		80300710		0	$5,292.56
			AFUDC	0	$7.72
		80300710 Total		0	$5,300.28
		80300928		0	$270.31
			AFUDC	0	$0.55
		80300928 Total		0	$270.86
		80300935		0	$759.16
			AFUDC	0	$8.72
		80300935 Total		0	$767.88
		80300936		0	$890.97
			AFUDC	0	$1.09
		80300936 Total		0	$892.06
		80300949		0	$2,028.51
			AFUDC	0	$0.80
		80300949 Total		0	$2,029.31
		80300972		0	$2,832.63
			AFUDC	0	$97.47
		80300972 Total		0	$2,930.10
		80301010		0	$6,663.62
			AFUDC	0	$13.81
		80301010 Total		0	$6,677.43
		80301012		0	$2,314.82
			AFUDC	0	$3.51
		80301012 Total		0	$2,318.33
		80301115		0	$2,044.92
			AFUDC	0	$1.24
		80301115 Total		0	$2,046.16
		80301143		0	$3,116.44
			AFUDC	0	$3.23
		80301143 Total		0	$3,119.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80301377		0	$789.56
		80301377 Total		0	$789.56
		80301380		0	$335.47
			AFUDC	0	$1.05
		80301380 Total		0	$336.52
		80301395		0	$6,304.68
			AFUDC	0	$94.41
		80301395 Total		0	$6,399.09
		80301632		0	$979.13
			AFUDC	0	$1.81
		80301632 Total		0	$980.94
		80301682		0	$2,605.10
			AFUDC	0	$4.41
		80301682 Total		0	$2,609.51
		80301701		0	$1,727.07
			AFUDC	0	$0.32
		80301701 Total		0	$1,727.39
		80301922		0	$204.68
			AFUDC	0	$0.60
		80301922 Total		0	$205.28
		80302237		0	$1,949.24
		80302237 Total		0	$1,949.24
		80302271		0	$2,330.01
			AFUDC	0	$3.99
		80302271 Total		0	$2,334.00
		80302327		0	$1,028.16
			AFUDC	0	$2.31
		80302327 Total		0	$1,030.47
		80302330		0	$4,656.82
			AFUDC	0	$3.66
		80302330 Total		0	$4,660.48
		80303144		0	$0.00
			AFUDC	0	$1.05
		80303144 Total		0	$1.05
		80303146		0	$0.00
			AFUDC	0	$1.05
		80303146 Total		0	$1.05
		80303204		0	$3,419.61
			AFUDC	0	$1.63
		80303204 Total		0	$3,421.24
		80303220		0	$5,708.13
			AFUDC	0	$77.20
		80303220 Total		0	$5,785.33
		80303438		0	$4,115.16
			AFUDC	0	$2.91
		80303438 Total		0	$4,118.07
		80303456		0	$12,095.58
			AFUDC	0	$6.96
		80303456 Total		0	$12,102.54
		80303509		0	$1,628.29
		80303509 Total		0	$1,628.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303550		0	$1,884.16
			AFUDC	0	$2.21
		80303550 Total		0	$1,886.37
		80304226		0	$1,110.12
		80304226 Total		0	$1,110.12
		80304238		0	$1,477.24
			AFUDC	0	$1.28
		80304238 Total		0	$1,478.52
		80304241		0	$3,289.99
		80304241 Total		0	$3,289.99
		80304887		0	$2,192.59
			AFUDC	0	$32.96
		80304887 Total		0	$2,225.55
		80304894		0	$3,689.18
			AFUDC	0	$4.16
		80304894 Total		0	$3,693.34
		80304906		0	$0.00
			AFUDC	0	$1.50
		80304906 Total		0	$1.50
		80304946		0	$15,262.27
			AFUDC	0	$8.00
		80304946 Total		0	$15,270.27
		80304963		0	$548.84
		80304963 Total		0	$548.84
		80305077		0	$2,141.24
			AFUDC	0	$3.31
		80305077 Total		0	$2,144.55
		80305084		0	$500.38
			AFUDC	0	$1.65
		80305084 Total		0	$502.03
		80305141		0	$10,403.57
			AFUDC	0	$21.89
		80305141 Total		0	$10,425.46
		80306034		0	$1,720.29
			AFUDC	0	$17.63
		80306034 Total		0	$1,737.92
		80306337		0	$262.21
		80306337 Total		0	$262.21
		80306485		0	$1,883.39
			AFUDC	0	$2.10
		80306485 Total		0	$1,885.49
		80306647		0	$2,035.49
			AFUDC	0	$4.25
		80306647 Total		0	$2,039.74
		80306977		0	$1,822.04
		80306977 Total		0	$1,822.04
		80307614		0	$5,373.98
			AFUDC	0	$7.67
		80307614 Total		0	$5,381.65
		80307624		0	$12,576.96
			AFUDC	0	$10.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80307624 Total		0	$12,587.95
		80307714		0	$631.54
		80307714 Total		0	$631.54
		80307918		0	$4,288.31
			AFUDC	0	$4.92
		80307918 Total		0	$4,293.23
		80307940		0	$1,216.89
			AFUDC	0	$2.52
		80307940 Total		0	$1,219.41
		80307960		0	$3,495.35
			AFUDC	0	$14.20
		80307960 Total		0	$3,509.55
		80308253		0	$28,669.32
		80308253 Total		0	$28,669.32
		80308321		0	$2,350.77
		80308321 Total		0	$2,350.77
		80308374		0	$467.26
			AFUDC	0	$0.33
		80308374 Total		0	$467.59
		80308839		0	$1,169.76
			AFUDC	0	$0.18
		80308839 Total		0	$1,169.94
		80308929		0	$466.33
			AFUDC	0	$0.72
		80308929 Total		0	$467.05
		80309122		0	$5,386.09
		80309122 Total		0	$5,386.09
		80309502		0	$8,654.10
			AFUDC	0	$15.63
		80309502 Total		0	$8,669.73
		80309506		0	$5,677.41
			AFUDC	0	$4.08
		80309506 Total		0	$5,681.49
		80309631		0	$1,366.53
			AFUDC	0	$1.82
		80309631 Total		0	$1,368.35
		80309882		0	$0.00
			AFUDC	0	$0.00
		80309882 Total		0	$0.00
		80309884		0	$3,784.84
		80309884 Total		0	$3,784.84
		80309886		0	$674.06
		80309886 Total		0	$674.06
		80309889		0	$25,164.92
			AFUDC	0	$542.44
		80309889 Total		0	$25,707.36
		80309905		0	$397.12
			AFUDC	0	$1.35
		80309905 Total		0	$398.47
		80309922		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)**	80309922 Total		0	$0.00
		80309930		0	$2,802.45
			AFUDC	0	$3.04
		80309930 Total		0	$2,805.49
		80310199		0	$10,748.82
			AFUDC	0	$235.40
		80310199 Total		0	$10,984.22
		80310226		0	$1,596.86
			AFUDC	0	$0.96
		80310226 Total		0	$1,597.82
		80310379		0	$8,385.96
			AFUDC	0	$283.09
		80310379 Total		0	$8,669.05
		80310404		0	$1,048.06
			AFUDC	0	$0.75
		80310404 Total		0	$1,048.81
		80310566		0	$1,754.28
			AFUDC	0	$2.19
		80310566 Total		0	$1,756.47
		80310574		0	$3,112.73
			AFUDC	0	$40.81
		80310574 Total		0	$3,153.54
		80310889		0	$2,445.25
			AFUDC	0	$3.52
		80310889 Total		0	$2,448.77
		80310933		0	$2,314.62
			AFUDC	0	$3.89
		80310933 Total		0	$2,318.51
		80310945		0	$10,581.68
			AFUDC	0	$351.86
		80310945 Total		0	$10,933.54
		80311283		0	$288.64
			AFUDC	0	$2.68
		80311283 Total		0	$291.32
		80311493		0	$157.84
		80311493 Total		0	$157.84
		80311561		0	$2,020.56
			AFUDC	0	$3.67
		80311561 Total		0	$2,024.23
		80311635		0	$895.61
			AFUDC	0	$1.35
		80311635 Total		0	$896.96
		80311649		0	$2,736.69
			AFUDC	0	$11.01
		80311649 Total		0	$2,747.70
		80311655		0	$3,646.03
			AFUDC	0	$0.33
		80311655 Total		0	$3,646.36
		80311701		0	$15,306.57
			AFUDC	0	$290.17
		80311701 Total		0	$15,596.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80311709		0	$1,151.49
		80311709 Total		0	$1,151.49
		80311809		0	$3,017.87
			AFUDC	0	$5.31
		80311809 Total		0	$3,023.18
		80311825		0	$13,860.80
			AFUDC	0	$25.18
		80311825 Total		0	$13,885.98
		80311877		0	$87.76
		80311877 Total		0	$87.76
		80312013		0	-$7.73
		80312013 Total		0	-$7.73
		80312554		0	$3,446.10
			AFUDC	0	$4.34
		80312554 Total		0	$3,450.44
		80312565		0	$0.00
			AFUDC	0	$6.76
		80312565 Total		0	$6.76
		80312676		0	$1,241.27
		80312676 Total		0	$1,241.27
		80312884		0	$8,417.84
			AFUDC	0	$32.22
		80312884 Total		0	$8,450.06
		80313377		0	$1,504.15
			AFUDC	0	$2.94
		80313377 Total		0	$1,507.09
		80313681		0	$2,338.64
			AFUDC	0	$2.92
		80313681 Total		0	$2,341.56
		80313693		0	$0.00
			AFUDC	0	$0.00
		80313693 Total		0	$0.00
		80313699		0	$8,669.47
			AFUDC	0	$3.10
		80313699 Total		0	$8,672.57
		80314033		0	$11,409.38
			AFUDC	0	$365.83
		80314033 Total		0	$11,775.21
		80314048		0	$15,130.48
			AFUDC	0	$16.26
		80314048 Total		0	$15,146.74
		80314049		0	-$5,488.85
		80314049 Total		0	-$5,488.85
		80314064		0	$8,907.88
			AFUDC	0	$162.63
		80314064 Total		0	$9,070.51
		80314080		0	$2,271.93
			AFUDC	0	$2.59
		80314080 Total		0	$2,274.52
		80314165		0	$1,386.03
			AFUDC	0	$2.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80314165 Total		0	$1,388.97
		80314181		0	$6,183.55
			AFUDC	0	$65.47
		80314181 Total		0	$6,249.02
		80314206		0	$1,478.85
			AFUDC	0	$1.29
		80314206 Total		0	$1,480.14
		80314282		0	-$7.78
		80314282 Total		0	-$7.78
		80314353		0	$4,101.80
			AFUDC	0	$1.47
		80314353 Total		0	$4,103.27
		80314622		0	$1,725.64
			AFUDC	0	$6.70
		80314622 Total		0	$1,732.34
		80314635		0	$887.97
		80314635 Total		0	$887.97
		80314643		0	$749.30
			AFUDC	0	$0.48
		80314643 Total		0	$749.78
		80314706		0	$34,397.17
			AFUDC	0	$119.76
		80314706 Total		0	$34,516.93
		80314722		0	$1,557.68
			AFUDC	0	$48.36
		80314722 Total		0	$1,606.04
		80314909		0	$1,880.37
			AFUDC	0	$3.20
		80314909 Total		0	$1,883.57
		80314997		0	$3,356.08
			AFUDC	0	$5.79
		80314997 Total		0	$3,361.87
		80315012		0	$3,588.82
			AFUDC	0	$0.63
		80315012 Total		0	$3,589.45
		80315025		0	$1,908.34
			AFUDC	0	$3.41
		80315025 Total		0	$1,911.75
		80315073		0	$27,405.99
			AFUDC	0	$562.54
		80315073 Total		0	$27,968.53
		80315081		0	$2,590.64
			AFUDC	0	$0.00
		80315081 Total		0	$2,590.64
		80315085		0	$1,512.00
			AFUDC	0	$23.38
		80315085 Total		0	$1,535.38
		80315107		0	$2,117.35
			AFUDC	0	$2.28
		80315107 Total		0	$2,119.63
		80315224		0	$2,611.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315224	AFUDC	0	$3.69
		80315224 Total		0	$2,615.17
		80315252		0	$1,115.81
			AFUDC	0	$2.46
		80315252 Total		0	$1,118.27
		80315327		0	$2,359.15
			AFUDC	0	$3.56
		80315327 Total		0	$2,362.71
		80315384		0	$0.00
			AFUDC	0	-$91.54
		80315384 Total		0	-$91.54
		80315518		0	$20,114.69
			AFUDC	0	$55.93
		80315518 Total		0	$20,170.62
		80315530		0	$18.30
			AFUDC	0	$37.82
		80315530 Total		0	$56.12
		80315828		0	$847.58
		80315828 Total		0	$847.58
		80315907		0	$212.44
		80315907 Total		0	$212.44
		80315929		0	$7,411.61
			AFUDC	0	$9.80
		80315929 Total		0	$7,421.41
		80315944		0	$671.17
		80315944 Total		0	$671.17
		80316560		0	$0.00
			AFUDC	0	-$8.26
		80316560 Total		0	-$8.26
		80316601		0	$11,218.26
			AFUDC	0	$14.92
		80316601 Total		0	$11,233.18
		80316605		0	$2,994.18
		80316605 Total		0	$2,994.18
		80316606		0	$2,450.58
			AFUDC	0	$2.16
		80316606 Total		0	$2,452.74
		80316626		0	$4,197.56
		80316626 Total		0	$4,197.56
		80316798		0	$551.31
			AFUDC	0	$62.16
		80316798 Total		0	$613.47
		80316815		0	$504.81
			AFUDC	0	$1.50
		80316815 Total		0	$506.31
		80316861		0	$230.79
		80316861 Total		0	$230.79
		80316875		0	$1,883.71
			AFUDC	0	$32.40
		80316875 Total		0	$1,916.11
		80317022		0	$13,151.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80317022	AFUDC	0	$36.11
		80317022 Total		0	$13,187.58
		80317048		0	$1,993.66
			AFUDC	0	$2.76
		80317048 Total		0	$1,996.42
		80317378		0	$0.00
			AFUDC	0	$2.34
		80317378 Total		0	$2.34
		80317386		0	$737.63
			AFUDC	0	$2.73
		80317386 Total		0	$740.36
		80317530		0	$938.10
			AFUDC	0	$0.02
		80317530 Total		0	$938.12
		80317760		0	$5,643.22
			AFUDC	0	$8.75
		80317760 Total		0	$5,651.97
		80318087		0	$143.99
		80318087 Total		0	$143.99
		80318088		0	$22,521.74
			AFUDC	0	$173.65
		80318088 Total		0	$22,695.39
		80318117		0	$6,053.21
			AFUDC	0	$0.50
		80318117 Total		0	$6,053.71
		80318335		0	$2,385.04
		80318335 Total		0	$2,385.04
		80318336		0	$2,574.97
			AFUDC	0	$4.90
		80318336 Total		0	$2,579.87
		80318399		0	$2,803.84
			AFUDC	0	$3.44
		80318399 Total		0	$2,807.28
		80318704		0	$0.00
		80318704 Total		0	$0.00
		80318766		0	$2,976.87
			AFUDC	0	$6.99
		80318766 Total		0	$2,983.86
		80318934		0	$1,265.34
			AFUDC	0	$16.16
		80318934 Total		0	$1,281.50
		80318972		0	$3,570.67
			AFUDC	0	$87.74
		80318972 Total		0	$3,658.41
		80318977		0	$3,711.22
			AFUDC	0	$2.34
		80318977 Total		0	$3,713.56
		80319082		0	-$19.84
		80319082 Total		0	-$19.84
		80319120		0	$3,235.13
		80319120 Total		0	$3,235.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80319166		0	$457.82
			AFUDC	0	$1.38
		80319166 Total		0	$459.20
		80319258		0	$9,598.78
			AFUDC	0	$0.83
		80319258 Total		0	$9,599.61
		80319284		0	$1,724.23
			AFUDC	0	$3.73
		80319284 Total		0	$1,727.96
		80319900		0	$6,950.90
			AFUDC	0	$9.36
		80319900 Total		0	$6,960.26
		80319909		0	$4,146.22
			AFUDC	0	$0.63
		80319909 Total		0	$4,146.85
		80319988		0	$1,700.98
			AFUDC	0	$5.01
		80319988 Total		0	$1,705.99
		80320053		0	$5,449.54
			AFUDC	0	$301.95
		80320053 Total		0	$5,751.49
		80320166		0	$7,149.50
			AFUDC	0	$10.46
		80320166 Total		0	$7,159.96
		80320601		0	$0.00
			AFUDC	0	$19.11
		80320601 Total		0	$19.11
		80321714		0	-$216.99
			AFUDC	0	-$7.31
		80321714 Total		0	-$224.30
		80321790		0	$5,370.71
			AFUDC	0	$59.66
		80321790 Total		0	$5,430.37
		80322099		0	$92,877.40
			AFUDC	0	$13.98
		80322099 Total		0	$92,891.38
		80322255		0	$7,678.33
			AFUDC	0	$100.19
		80322255 Total		0	$7,778.52
		80322267		0	-$6.86
		80322267 Total		0	-$6.86
		80322438		0	$4,035.18
			AFUDC	0	$6.66
		80322438 Total		0	$4,041.84
		80322497		0	$0.00
			AFUDC	0	$0.26
		80322497 Total		0	$0.26
		80322504		0	$108.34
		80322504 Total		0	$108.34
		80322913		0	$840.47
		80322913 Total		0	$840.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323038		0	$3,222.12
			AFUDC	0	$7.29
		80323038 Total		0	$3,229.41
		80323220		0	$4,587.68
			AFUDC	0	$12.00
		80323220 Total		0	$4,599.68
		80323286		0	$4,621.01
			AFUDC	0	$6.71
		80323286 Total		0	$4,627.72
		80323365		0	$2,804.67
			AFUDC	0	$4.58
		80323365 Total		0	$2,809.25
		80323390		0	$3,422.27
			AFUDC	0	$6.26
		80323390 Total		0	$3,428.53
		80323743		0	-$5.56
		80323743 Total		0	-$5.56
		80324039		0	$2,202.13
			AFUDC	0	$5.06
		80324039 Total		0	$2,207.19
		80324048		0	$861.99
			AFUDC	0	$1.39
		80324048 Total		0	$863.38
		80324064		0	$70.44
			AFUDC	0	$0.22
		80324064 Total		0	$70.66
		80324079		0	$0.00
			AFUDC	0	$0.00
		80324079 Total		0	$0.00
		80324084		0	$29,317.67
			AFUDC	0	$26.68
		80324084 Total		0	$29,344.35
		80324239		0	$0.00
			AFUDC	0	$0.00
		80324239 Total		0	$0.00
		80324250		0	$2,114.16
			AFUDC	0	$0.62
		80324250 Total		0	$2,114.78
		80324676		0	$7,303.36
		80324676 Total		0	$7,303.36
		80324993		0	$583.84
			AFUDC	0	$1.74
		80324993 Total		0	$585.58
		80325195		0	$2,132.75
			AFUDC	0	$3.24
		80325195 Total		0	$2,135.99
		80325232		0	$2,172.63
			AFUDC	0	$47.64
		80325232 Total		0	$2,220.27
		80325500		0	-$373.04
			AFUDC	0	-$4.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80325500 Total		0	-$377.16
		80325596		0	$2,702.76
			AFUDC	0	$7.44
		80325596 Total		0	$2,710.20
		80325762		0	$1,648.25
			AFUDC	0	$4.29
		80325762 Total		0	$1,652.54
		80325767		0	$1,194.41
		80325767 Total		0	$1,194.41
		80325787		0	$8,304.86
			AFUDC	0	$4.23
		80325787 Total		0	$8,309.09
		80325817		0	$1,589.89
			AFUDC	0	$2.21
		80325817 Total		0	$1,592.10
		80326109		0	$1,383.90
		80326109 Total		0	$1,383.90
		80326129		0	$22,079.76
			AFUDC	0	$55.54
		80326129 Total		0	$22,135.30
		80326141		0	$5,563.54
			AFUDC	0	$49.79
		80326141 Total		0	$5,613.33
		80326145		0	$4,980.66
			AFUDC	0	$8.41
		80326145 Total		0	$4,989.07
		80326146		0	$454.83
			AFUDC	0	$0.96
		80326146 Total		0	$455.79
		80326155		0	$3,396.68
		80326155 Total		0	$3,396.68
		80326177		0	$712.91
		80326177 Total		0	$712.91
		80326466		0	$617.02
		80326466 Total		0	$617.02
		80326473		0	$5,979.31
			AFUDC	0	$5.00
		80326473 Total		0	$5,984.31
		80326502		0	$2,374.91
		80326502 Total		0	$2,374.91
		80326593		0	$2,374.49
			AFUDC	0	$3.09
		80326593 Total		0	$2,377.58
		80326717		0	$1,866.78
			AFUDC	0	$1.69
		80326717 Total		0	$1,868.47
		80327198		0	$4,608.52
			AFUDC	0	$2.31
		80327198 Total		0	$4,610.83
		80327258		0	$1,531.97
			AFUDC	0	$7.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80327258 Total		0	$1,539.10
		80327419		0	$236.12
			AFUDC	0	$0.48
		80327419 Total		0	$236.60
		80327462		0	$976.58
		80327462 Total		0	$976.58
		80327467		0	$4,838.69
			AFUDC	0	$6.95
		80327467 Total		0	$4,845.64
		80327480		0	$10,014.28
			AFUDC	0	$6.78
		80327480 Total		0	$10,021.06
		80327506		0	$2,649.33
			AFUDC	0	$2.87
		80327506 Total		0	$2,652.20
		80327692		0	$3,013.79
			AFUDC	0	$4.87
		80327692 Total		0	$3,018.66
		80327718		0	$7,878.25
			AFUDC	0	$9.22
		80327718 Total		0	$7,887.47
		80327893		0	$3,187.31
			AFUDC	0	$4.78
		80327893 Total		0	$3,192.09
		80328601		0	$1,207.15
			AFUDC	0	$1.36
		80328601 Total		0	$1,208.51
		80329046		0	$1,682.87
			AFUDC	0	$2.62
		80329046 Total		0	$1,685.49
		80329414		0	$19,864.85
			AFUDC	0	$143.23
		80329414 Total		0	$20,008.08
		80329444		0	$1,935.75
			AFUDC	0	$2.17
		80329444 Total		0	$1,937.92
		80329803		0	$673.03
			AFUDC	0	$2.29
		80329803 Total		0	$675.32
		80330012		0	$5,594.63
			AFUDC	0	$89.06
		80330012 Total		0	$5,683.69
		80330091		0	-$171.81
			AFUDC	0	-$4.46
		80330091 Total		0	-$176.27
		80330094		0	-$118.14
			AFUDC	0	-$2.74
		80330094 Total		0	-$120.88
		80330433		0	$86.96
		80330433 Total		0	$86.96
		80330518		0	$1,834.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80330518	AFUDC	0	$7.16
		80330518 Total		0	$1,841.97
		80330524		0	$14,483.35
			AFUDC	0	$78.39
		80330524 Total		0	$14,561.74
		80330911		0	$428.65
			AFUDC	0	$1.20
		80330911 Total		0	$429.85
		80330918		0	$2,605.72
			AFUDC	0	$51.72
		80330918 Total		0	$2,657.44
		80331318		0	$468.78
		80331318 Total		0	$468.78
		80331355		0	$2,073.16
			AFUDC	0	$0.56
		80331355 Total		0	$2,073.72
		80331425		0	$6,897.28
			AFUDC	0	$10.33
		80331425 Total		0	$6,907.61
		80331599		0	$4,807.76
			AFUDC	0	$5.85
		80331599 Total		0	$4,813.61
		80331630		0	$9,899.83
			AFUDC	0	$22.79
		80331630 Total		0	$9,922.62
		80331698		0	$8,730.17
			AFUDC	0	$62.59
		80331698 Total		0	$8,792.76
		80331723		0	$653.63
		80331723 Total		0	$653.63
		80331749		0	$5,477.63
			AFUDC	0	$3.66
		80331749 Total		0	$5,481.29
		80331752		0	$1,948.30
		80331752 Total		0	$1,948.30
		80331804		0	$2,931.25
			AFUDC	0	$4.47
		80331804 Total		0	$2,935.72
		80331814		0	$3,241.53
			AFUDC	0	$4.35
		80331814 Total		0	$3,245.88
		80331878		0	$72.72
		80331878 Total		0	$72.72
		80331896		0	$2,502.37
			AFUDC	0	$3.57
		80331896 Total		0	$2,505.94
		80331930		0	$13,283.88
			AFUDC	0	$53.42
		80331930 Total		0	$13,337.30
		80332171		0	$55,244.93
			AFUDC	0	$66.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80332171 Total		0	$55,311.20
		80332206		0	$1,481.55
			AFUDC	0	$2.35
		80332206 Total		0	$1,483.90
		80332231		0	$72.72
		80332231 Total		0	$72.72
		80332449		0	-$1,028.02
		80332449 Total		0	-$1,028.02
		80332607		0	$11,888.01
			AFUDC	0	$14.22
		80332607 Total		0	$11,902.23
		80332868		0	$2,864.43
			AFUDC	0	$3.81
		80332868 Total		0	$2,868.24
		80332869		0	$1,730.62
			AFUDC	0	$3.78
		80332869 Total		0	$1,734.40
		80333586		0	$40,313.77
			AFUDC	0	$894.21
		80333586 Total		0	$41,207.98
		80334038		0	-$7.46
		80334038 Total		0	-$7.46
		80334114		0	$4,272.53
			AFUDC	0	$30.54
		80334114 Total		0	$4,303.07
		80334265		0	$41,356.08
			AFUDC	0	$120.04
		80334265 Total		0	$41,476.12
		80334295		0	$7,767.56
			AFUDC	0	$14.30
		80334295 Total		0	$7,781.86
		80334777		0	$2,025.87
		80334777 Total		0	$2,025.87
		80334779		0	$11,654.11
			AFUDC	0	$279.97
		80334779 Total		0	$11,934.08
		80335168		0	$0.00
			AFUDC	0	$3.03
		80335168 Total		0	$3.03
		80335178		0	$6,549.08
			AFUDC	0	$13.64
		80335178 Total		0	$6,562.72
		80335283		0	$26,707.49
			AFUDC	0	$342.11
		80335283 Total		0	$27,049.60
		80335298		0	$1,281.52
			AFUDC	0	$1.60
		80335298 Total		0	$1,283.12
		80335323		0	$6,552.20
			AFUDC	0	$443.53
		80335323 Total		0	$6,995.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80335539		0	$14,067.53
			AFUDC	0	$124.25
		80335539 Total		0	$14,191.78
		80336956		0	$897.14
		80336956 Total		0	$897.14
		80337001		0	$3,307.23
			AFUDC	0	$5.27
		80337001 Total		0	$3,312.50
		80337006		0	$9,424.54
			AFUDC	0	$24.06
		80337006 Total		0	$9,448.60
		80337016		0	$2,024.19
			AFUDC	0	$53.85
		80337016 Total		0	$2,078.04
		80337199		0	$9,053.50
			AFUDC	0	$24.06
		80337199 Total		0	$9,077.56
		80337304		0	$545.19
		80337304 Total		0	$545.19
		80337566		0	$2,454.24
			AFUDC	0	$0.70
		80337566 Total		0	$2,454.94
		80337577		0	$14,533.34
			AFUDC	0	$551.57
		80337577 Total		0	$15,084.91
		80337578		0	$5,398.55
			AFUDC	0	$134.34
		80337578 Total		0	$5,532.89
		80337674		0	$2,177.73
			AFUDC	0	$3.52
		80337674 Total		0	$2,181.25
		80337688		0	$458.80
			AFUDC	0	$0.80
		80337688 Total		0	$459.60
		80337725		0	$842.43
			AFUDC	0	$0.98
		80337725 Total		0	$843.41
		80338395		0	$3,161.65
			AFUDC	0	$62.29
		80338395 Total		0	$3,223.94
		80338433		0	$8,500.06
			AFUDC	0	$11.22
		80338433 Total		0	$8,511.28
		80338455		0	$2,556.77
			AFUDC	0	$5.97
		80338455 Total		0	$2,562.74
		80338957		0	$846.86
		80338957 Total		0	$846.86
		80338973		0	$2,997.25
			AFUDC	0	$3.00
		80338973 Total		0	$3,000.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80338998		0	$278.01
		80338998 Total		0	$278.01
		80339145		0	$6,577.79
			AFUDC	0	$21.95
		80339145 Total		0	$6,599.74
		80339175		0	$3,301.88
			AFUDC	0	$4.49
		80339175 Total		0	$3,306.37
		80339295		0	$1,973.83
			AFUDC	0	$4.25
		80339295 Total		0	$1,978.08
		80339530		0	$3,927.11
			AFUDC	0	$0.84
		80339530 Total		0	$3,927.95
		80339539		0	$188.33
			AFUDC	0	$0.33
		80339539 Total		0	$188.66
		80339597		0	$1,119.21
			AFUDC	0	$2.70
		80339597 Total		0	$1,121.91
		80339905		0	$13,130.41
			AFUDC	0	$44.65
		80339905 Total		0	$13,175.06
		80339981		0	-$7.96
		80339981 Total		0	-$7.96
		80340168		0	$0.00
			AFUDC	0	$0.00
		80340168 Total		0	$0.00
		80342176		0	$2,545.38
			AFUDC	0	$1.82
		80342176 Total		0	$2,547.20
		80343220		0	$930.06
			AFUDC	0	$2.19
		80343220 Total		0	$932.25
		80343370		0	-$134.85
			AFUDC	0	$0.66
		80343370 Total		0	-$134.19
		80343707		0	$6,211.15
			AFUDC	0	$48.88
		80343707 Total		0	$6,260.03
		80343758		0	$720.24
			AFUDC	0	$7.13
		80343758 Total		0	$727.37
		80343767		0	$34,212.55
			AFUDC	0	$379.18
		80343767 Total		0	$34,591.73
		80343989		0	-$1,103.20
			AFUDC	0	-$28.49
		80343989 Total		0	-$1,131.69
		80344107		0	$0.00
		80344107 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)**	80344230		0	-$522.25
			AFUDC	0	-$11.45
		80344230 Total		0	-$533.70
		80344335		0	-$7.39
		80344335 Total		0	-$7.39
		80344339		0	$3,660.03
		80344339 Total		0	$3,660.03
		80344345		0	$86.96
		80344345 Total		0	$86.96
		80344416		0	$297.49
			AFUDC	0	$0.72
		80344416 Total		0	$298.21
		80344753		0	$109,841.73
			AFUDC	0	$494.47
		80344753 Total		0	$110,336.20
		80344778		0	$167,312.32
			AFUDC	0	$1,074.30
		80344778 Total		0	$168,386.62
		80344802		0	$79.35
		80344802 Total		0	$79.35
		80344878		0	-$7.13
		80344878 Total		0	-$7.13
		80345188		0	$96.76
			AFUDC	0	$154.77
		80345188 Total		0	$251.53
		80345237		0	$1,975.76
			AFUDC	0	$1.86
		80345237 Total		0	$1,977.62
		80345260		0	$3,619.35
			AFUDC	0	$23.58
		80345260 Total		0	$3,642.93
		80345379		0	$503.97
		80345379 Total		0	$503.97
		80345828		0	$1,465.94
		80345828 Total		0	$1,465.94
		80345845		0	$1,425.86
			AFUDC	0	$0.60
		80345845 Total		0	$1,426.46
		80346036		0	$2,526.05
			AFUDC	0	$37.62
		80346036 Total		0	$2,563.67
		80346367		0	$3,576.58
			AFUDC	0	$4.76
		80346367 Total		0	$3,581.34
		80346761		0	$1,903.59
			AFUDC	0	$0.15
		80346761 Total		0	$1,903.74
		80347094		0	$3,545.85
			AFUDC	0	$3.45
		80347094 Total		0	$3,549.30
		80347425		0	-$1,833.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80347425	AFUDC	0	$67.75
		80347425 Total		0	-$1,766.02
		80347654		0	-$547.73
			AFUDC	0	$3.27
		80347654 Total		0	-$544.46
		80347875		0	-$1,786.16
			AFUDC	0	-$76.15
		80347875 Total		0	-$1,862.31
		80348117		0	$2,825.29
			AFUDC	0	$2.91
		80348117 Total		0	$2,828.20
		80348149		0	$951.76
			AFUDC	0	$1.45
		80348149 Total		0	$953.21
		80348366		0	$306.46
			AFUDC	0	$0.45
		80348366 Total		0	$306.91
		80348481		0	$1,191.51
		80348481 Total		0	$1,191.51
		80348492		0	$6,123.49
			AFUDC	0	$74.40
		80348492 Total		0	$6,197.89
		80348642		0	$2,088.11
			AFUDC	0	$3.20
		80348642 Total		0	$2,091.31
		80348651		0	$10,799.32
			AFUDC	0	$41.94
		80348651 Total		0	$10,841.26
		80348653		0	$55,460.75
			AFUDC	0	$470.59
		80348653 Total		0	$55,931.34
		80348669		0	$4,074.80
			AFUDC	0	$0.24
		80348669 Total		0	$4,075.04
		80348854		0	$1,003.65
		80348854 Total		0	$1,003.65
		80349611		0	$4,589.61
			AFUDC	0	$8.10
		80349611 Total		0	$4,597.71
		80349625		0	$9,666.16
			AFUDC	0	$0.70
		80349625 Total		0	$9,666.86
		80349640		0	$4,091.23
			AFUDC	0	$3.01
		80349640 Total		0	$4,094.24
		80349739		0	$3,086.59
			AFUDC	0	$63.88
		80349739 Total		0	$3,150.47
		80350234		0	$6,573.22
			AFUDC	0	$15.04
		80350234 Total		0	$6,588.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80350407		0	$7,011.57
			AFUDC	0	$174.58
		80350407 Total		0	$7,186.15
		80350569		0	$38,301.14
			AFUDC	0	$218.93
		80350569 Total		0	$38,520.07
		80350572		0	$4,172.18
		80350572 Total		0	$4,172.18
		80350585		0	$20,874.27
			AFUDC	0	$10.19
		80350585 Total		0	$20,884.46
		80351428		0	$2,299.83
			AFUDC	0	$4.58
		80351428 Total		0	$2,304.41
		80351477		0	$591.08
			AFUDC	0	$0.60
		80351477 Total		0	$591.68
		80351551		0	$39.47
			AFUDC	0	$23.32
		80351551 Total		0	$62.79
		80351631		0	$2,292.21
			AFUDC	0	$2.97
		80351631 Total		0	$2,295.18
		80351640		0	$3,001.86
			AFUDC	0	$0.50
		80351640 Total		0	$3,002.36
		80351871		0	$108.05
		80351871 Total		0	$108.05
		80352106		0	$4,130.31
			AFUDC	0	$23.99
		80352106 Total		0	$4,154.30
		80352122		0	$2,725.97
		80352122 Total		0	$2,725.97
		80352231		0	$2,235.85
			AFUDC	0	$25.60
		80352231 Total		0	$2,261.45
		80352298		0	$77.44
		80352298 Total		0	$77.44
		80352401		0	$913.19
		80352401 Total		0	$913.19
		80352417		0	$3,867.13
			AFUDC	0	$9.56
		80352417 Total		0	$3,876.69
		80352463		0	$4,570.53
			AFUDC	0	$5.87
		80352463 Total		0	$4,576.40
		80352664		0	$5,265.41
			AFUDC	0	$5.16
		80352664 Total		0	$5,270.57
		80352668		0	$1,673.40
			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)**	80352668 Total		0	$1,676.04
		80352696		0	$1,375.84
			AFUDC	0	$0.07
		80352696 Total		0	$1,375.91
		80352807		0	$1,845.56
			AFUDC	0	$3.62
		80352807 Total		0	$1,849.18
		80352844		0	$126.70
		80352844 Total		0	$126.70
		80352856		0	$4,616.26
			AFUDC	0	$24.54
		80352856 Total		0	$4,640.80
		80352916		0	$2,493.61
			AFUDC	0	$2.76
		80352916 Total		0	$2,496.37
		80353011		0	$1,292.98
			AFUDC	0	$1.56
		80353011 Total		0	$1,294.54
		80353038		0	$5,979.10
			AFUDC	0	$145.20
		80353038 Total		0	$6,124.30
		80353194		0	-$12.08
		80353194 Total		0	-$12.08
		80353269		0	$2,929.78
			AFUDC	0	$6.21
		80353269 Total		0	$2,935.99
		80353740		0	$20,465.51
			AFUDC	0	$27.87
		80353740 Total		0	$20,493.38
		80353743		0	$211.03
		80353743 Total		0	$211.03
		80354040		0	$1,210.88
			AFUDC	0	$1.95
		80354040 Total		0	$1,212.83
		80354083		0	$2,736.49
			AFUDC	0	$23.16
		80354083 Total		0	$2,759.65
		80354123		0	$1,017.44
			AFUDC	0	$1.53
		80354123 Total		0	$1,018.97
		80354274		0	-$8.05
		80354274 Total		0	-$8.05
		80354395		0	-$486.01
			AFUDC	0	-$13.97
		80354395 Total		0	-$499.98
		80354642		0	$543.81
		80354642 Total		0	$543.81
		80354927		0	$122.17
		80354927 Total		0	$122.17
		80354976		0	-$7.56
		80354976 Total		0	-$7.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80355287		0	$6,364.31
			AFUDC	0	$9.76
		80355287 Total		0	$6,374.07
		80355292		0	$315.03
			AFUDC	0	$0.83
		80355292 Total		0	$315.86
		80355312		0	$113.24
			AFUDC	0	$2.30
		80355312 Total		0	$115.54
		80355353		0	$6,189.47
			AFUDC	0	$12.22
		80355353 Total		0	$6,201.69
		80355440		0	$0.00
			AFUDC	0	$0.00
		80355440 Total		0	$0.00
		80355450		0	$2,689.93
			AFUDC	0	$1.82
		80355450 Total		0	$2,691.75
		80355453		0	$539.69
		80355453 Total		0	$539.69
		80355455		0	$829.50
			AFUDC	0	$0.00
		80355455 Total		0	$829.50
		80355479		0	$21,535.67
			AFUDC	0	$37.53
		80355479 Total		0	$21,573.20
		80355508		0	$2,183.41
		80355508 Total		0	$2,183.41
		80355768		0	$512.28
		80355768 Total		0	$512.28
		80355910		0	-$7.81
		80355910 Total		0	-$7.81
		80356135		0	$3,414.03
		80356135 Total		0	$3,414.03
		80356143		0	$5,284.96
			AFUDC	0	$9.57
		80356143 Total		0	$5,294.53
		80356301		0	$1,060.12
			AFUDC	0	$3.42
		80356301 Total		0	$1,063.54
		80356361		0	$7,725.36
			AFUDC	0	$12.75
		80356361 Total		0	$7,738.11
		80356370		0	$100,871.49
			AFUDC	0	$151.16
		80356370 Total		0	$101,022.65
		80356377		0	$367.94
		80356377 Total		0	$367.94
		80356457		0	-$1,976.16
			AFUDC	0	-$150.74
		80356457 Total		0	-$2,126.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80356496		0	-$2,376.43
			AFUDC	0	-$405.94
		80356496 Total		0	-$2,782.37
		80356501		0	-$7.22
		80356501 Total		0	-$7.22
		80356563		0	$14,551.18
			AFUDC	0	$10.31
		80356563 Total		0	$14,561.49
		80356783		0	-$7,589.47
			AFUDC	0	-$225.25
		80356783 Total		0	-$7,814.72
		80356921		0	$2,653.81
			AFUDC	0	$3.90
		80356921 Total		0	$2,657.71
		80356927		0	$13.42
			AFUDC	0	$23.64
		80356927 Total		0	$37.06
		80357073		0	-$2,051.93
			AFUDC	0	-$151.26
		80357073 Total		0	-$2,203.19
		80357074		0	-$209.20
			AFUDC	0	$40.12
		80357074 Total		0	-$169.08
		80357111		0	$3,406.12
			AFUDC	0	$6.84
		80357111 Total		0	$3,412.96
		80357134		0	$316.58
		80357134 Total		0	$316.58
		80357169		0	-$408.09
			AFUDC	0	-$58.39
		80357169 Total		0	-$466.48
		80357185		0	-$319.83
			AFUDC	0	-$65.38
		80357185 Total		0	-$385.21
		80357259		0	$282.10
			AFUDC	0	$8.89
		80357259 Total		0	$290.99
		80357396		0	$2,901.85
			AFUDC	0	$0.70
		80357396 Total		0	$2,902.55
		80357425		0	$0.00
			AFUDC	0	$0.00
		80357425 Total		0	$0.00
		80357623		0	$230.52
			AFUDC	0	$0.43
		80357623 Total		0	$230.95
		80357786		0	$6,769.72
			AFUDC	0	$220.45
		80357786 Total		0	$6,990.17
		80357861		0	-$7.19
		80357861 Total		0	-$7.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80358016		0	$1,155.64
		80358016 Total		0	$1,155.64
		80358158		0	-$190.64
			AFUDC	0	-$7.07
		80358158 Total		0	-$197.71
		80358262		0	-$304.28
			AFUDC	0	-$132.64
		80358262 Total		0	-$436.92
		80358648		0	-$769.62
			AFUDC	0	-$232.87
		80358648 Total		0	-$1,002.49
		80359157		0	-$8.24
		80359157 Total		0	-$8.24
		80359327		0	-$10.59
			AFUDC	0	$0.95
		80359327 Total		0	-$9.64
		80359356		0	$8.81
			AFUDC	0	$1.05
		80359356 Total		0	$9.86
		80359376		0	-$475.09
			AFUDC	0	-$14.22
		80359376 Total		0	-$489.31
		80359408		0	-$178.89
			AFUDC	0	-$13.94
		80359408 Total		0	-$192.83
		80361460		0	-$5.56
		80361460 Total		0	-$5.56
		80361764		0	-$2,429.64
			AFUDC	0	-$172.58
		80361764 Total		0	-$2,602.22
		80361780		0	-$291.53
			AFUDC	0	-$36.38
		80361780 Total		0	-$327.91
		80362263		0	$1,656.18
			AFUDC	0	$2.10
		80362263 Total		0	$1,658.28
		80362510		0	-$1,347.72
			AFUDC	0	-$63.49
		80362510 Total		0	-$1,411.21
		80363023		0	-$19.65
		80363023 Total		0	-$19.65
		80363109		0	$470.24
			AFUDC	0	$1.08
		80363109 Total		0	$471.32
		80363156		0	-$15.45
		80363156 Total		0	-$15.45
		80363465		0	$15,444.61
			AFUDC	0	$2.16
		80363465 Total		0	$15,446.77
		80363496		0	$5,022.54
			AFUDC	0	$9.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80363496 Total		0	$5,031.65
		80363583		0	$2,321.03
			AFUDC	0	$4.33
		80363583 Total		0	$2,325.36
		80363615		0	$4,641.41
			AFUDC	0	$79.94
		80363615 Total		0	$4,721.35
		80364093		0	$141.14
		80364093 Total		0	$141.14
		80364110		0	$670.04
		80364110 Total		0	$670.04
		80364342		0	$3,660.51
			AFUDC	0	$53.26
		80364342 Total		0	$3,713.77
		80364710		0	$2,483.58
			AFUDC	0	$2.80
		80364710 Total		0	$2,486.38
		80364724		0	$24,262.91
		80364724 Total		0	$24,262.91
		80364847		0	$1,257.14
			AFUDC	0	$9.86
		80364847 Total		0	$1,267.00
		80364873		0	$1,207.23
			AFUDC	0	$1.14
		80364873 Total		0	$1,208.37
		80365071		0	$3,500.88
		80365071 Total		0	$3,500.88
		80365327		0	$5,491.06
			AFUDC	0	$3.18
		80365327 Total		0	$5,494.24
		80365390		0	$623.48
		80365390 Total		0	$623.48
		80365435		0	$2,829.45
			AFUDC	0	$2.92
		80365435 Total		0	$2,832.37
		80365464		0	$1,626.08
		80365464 Total		0	$1,626.08
		80365466		0	$216.00
		80365466 Total		0	$216.00
		80365697		0	$621.79
			AFUDC	0	$2.01
		80365697 Total		0	$623.80
		80365946		0	$415.03
			AFUDC	0	$0.78
		80365946 Total		0	$415.81
		80365980		0	$6,745.18
			AFUDC	0	$2.96
		80365980 Total		0	$6,748.14
		80366402		0	$3,460.48
			AFUDC	0	$40.84
		80366402 Total		0	$3,501.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80366407		0	$3,084.18
			AFUDC	0	$17.43
		80366407 Total		0	$3,101.61
		80366410		0	$3,070.47
			AFUDC	0	$6.60
		80366410 Total		0	$3,077.07
		80367010		0	$467.29
		80367010 Total		0	$467.29
		80367039		0	$19,969.13
			AFUDC	0	$24.88
		80367039 Total		0	$19,994.01
		80367360		0	$607.68
		80367360 Total		0	$607.68
		80367430		0	-$7.40
		80367430 Total		0	-$7.40
		80367568		0	$1,636.11
			AFUDC	0	$1.60
		80367568 Total		0	$1,637.71
		80367822		0	$0.00
			AFUDC	0	$0.00
		80367822 Total		0	$0.00
		80367842		0	$525.21
		80367842 Total		0	$525.21
		80367860		0	$290.33
			AFUDC	0	$0.88
		80367860 Total		0	$291.21
		80367919		0	$43,297.26
			AFUDC	0	$627.60
		80367919 Total		0	$43,924.86
		80368505		0	$22,530.88
			AFUDC	0	$91.45
		80368505 Total		0	$22,622.33
		80368833		0	$18.19
		80368833 Total		0	$18.19
		80368841		0	$15,262.29
			AFUDC	0	$292.72
		80368841 Total		0	$15,555.01
		80369078		0	$4,753.40
			AFUDC	0	$7.96
		80369078 Total		0	$4,761.36
		80369101		0	$91,395.73
			AFUDC	0	$533.49
		80369101 Total		0	$91,929.22
		80369123		0	$1,337.08
		80369123 Total		0	$1,337.08
		80369133		0	$266.39
		80369133 Total		0	$266.39
		80369174		0	$104.05
		80369174 Total		0	$104.05
		80369184		0	$7,426.32
			AFUDC	0	$13.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80369184 Total		0	$7,439.36
		80369671		0	$52,058.18
			AFUDC	0	$3,191.92
		80369671 Total		0	$55,250.10
		80369807		0	$7,822.86
			AFUDC	0	$9.24
		80369807 Total		0	$7,832.10
		80369886		0	$5,164.28
		80369886 Total		0	$5,164.28
		80369937		0	$3,448.28
			AFUDC	0	$19.34
		80369937 Total		0	$3,467.62
		80369943		0	$1,025.48
		80369943 Total		0	$1,025.48
		80370066		0	$702.77
		80370066 Total		0	$702.77
		80370074		0	$2,399.07
			AFUDC	0	$4.76
		80370074 Total		0	$2,403.83
		80370150		0	$37,645.58
			AFUDC	0	$6.02
		80370150 Total		0	$37,651.60
		80370171		0	$1,226.29
		80370171 Total		0	$1,226.29
		80370179		0	$933.90
		80370179 Total		0	$933.90
		80370187		0	$9,753.85
			AFUDC	0	$138.06
		80370187 Total		0	$9,891.91
		80370200		0	$0.00
			AFUDC	0	$0.68
		80370200 Total		0	$0.68
		80370380		0	$17,606.61
			AFUDC	0	$373.18
		80370380 Total		0	$17,979.79
		80370640		0	-$8.10
		80370640 Total		0	-$8.10
		80371115		0	$17,936.25
			AFUDC	0	$74.85
		80371115 Total		0	$18,011.10
		80371224		0	-$251.13
			AFUDC	0	-$0.56
		80371224 Total		0	-$251.69
		80371411		0	$0.00
			AFUDC	0	$0.00
		80371411 Total		0	$0.00
		80371546		0	$8,251.26
		80371546 Total		0	$8,251.26
		80371782		0	$13,341.53
			AFUDC	0	$70.52
		80371782 Total		0	$13,412.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80372110		0	$9,860.88
			AFUDC	0	$78.50
		80372110 Total		0	$9,939.38
		80372148		0	$51.69
			AFUDC	0	$0.09
		80372148 Total		0	$51.78
		80372164		0	$1,476.33
		80372164 Total		0	$1,476.33
		80372327		0	$1,930.02
			AFUDC	0	$12.34
		80372327 Total		0	$1,942.36
		80372384		0	$2,337.30
			AFUDC	0	$4.72
		80372384 Total		0	$2,342.02
		80372387		0	$1,219.10
			AFUDC	0	$0.46
		80372387 Total		0	$1,219.56
		80372388		0	$440.98
			AFUDC	0	$6.83
		80372388 Total		0	$447.81
		80372409		0	$2,307.38
			AFUDC	0	$0.72
		80372409 Total		0	$2,308.10
		80372868		0	$18,058.06
			AFUDC	0	$68.04
		80372868 Total		0	$18,126.10
		80372877		0	$284.50
			AFUDC	0	$0.07
		80372877 Total		0	$284.57
		80372878		0	$401.31
		80372878 Total		0	$401.31
		80373045		0	-$15.93
		80373045 Total		0	-$15.93
		80373085		0	$68,492.32
			AFUDC	0	$445.60
		80373085 Total		0	$68,937.92
		80373249		0	-$294.29
			AFUDC	0	-$0.55
		80373249 Total		0	-$294.84
		80373434		0	$2,577.66
			AFUDC	0	$3.73
		80373434 Total		0	$2,581.39
		80373502		0	$1,302.70
			AFUDC	0	$2.75
		80373502 Total		0	$1,305.45
		80373516		0	$14,291.17
			AFUDC	0	$24.45
		80373516 Total		0	$14,315.62
		80373523		0	$269.45
		80373523 Total		0	$269.45
		80373537		0	$8,579.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80373537	AFUDC	0	$15.39
		80373537 Total		0	$8,594.90
		80373547		0	$1,396.28
			AFUDC	0	$21.62
		80373547 Total		0	$1,417.90
		80373558		0	$27.39
			AFUDC	0	$51.70
		80373558 Total		0	$79.09
		80373740		0	$8,709.36
			AFUDC	0	$17.27
		80373740 Total		0	$8,726.63
		80373826		0	$4,450.20
			AFUDC	0	$45.45
		80373826 Total		0	$4,495.65
		80373870		0	$1,657.71
			AFUDC	0	$3.41
		80373870 Total		0	$1,661.12
		80373967		0	$3,847.73
			AFUDC	0	$0.39
		80373967 Total		0	$3,848.12
		80373977		0	$642.09
		80373977 Total		0	$642.09
		80373994		0	$805.53
		80373994 Total		0	$805.53
		80374032		0	$1,567.10
		80374032 Total		0	$1,567.10
		80375372		0	$11,950.73
			AFUDC	0	$2.79
		80375372 Total		0	$11,953.52
		80375380		0	$8,066.40
			AFUDC	0	$21.18
		80375380 Total		0	$8,087.58
		80375578		0	$3,760.10
			AFUDC	0	$1.08
		80375578 Total		0	$3,761.18
		80375718		0	$3,310.75
			AFUDC	0	$17.39
		80375718 Total		0	$3,328.14
		80375761		0	$3,260.23
			AFUDC	0	$9.35
		80375761 Total		0	$3,269.58
		80376012		0	$1,478.23
			AFUDC	0	$2.39
		80376012 Total		0	$1,480.62
		80376026		0	$56,510.34
			AFUDC	0	$281.97
		80376026 Total		0	$56,792.31
		80376240		0	$6,053.33
			AFUDC	0	$136.04
		80376240 Total		0	$6,189.37
		80376291		0	$6,703.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80376291	AFUDC	0	$5.31
		80376291 Total		0	$6,708.91
		80376297		0	$5,998.48
			AFUDC	0	$15.78
		80376297 Total		0	$6,014.26
		80376450		0	$0.00
			AFUDC	0	$6.51
		80376450 Total		0	$6.51
		80376500		0	$221,837.83
			AFUDC	0	$929.27
		80376500 Total		0	$222,767.10
		80377609		0	$836.40
		80377609 Total		0	$836.40
		80377660		0	$33,883.15
		80377660 Total		0	$33,883.15
		80377867		0	$101,953.35
			AFUDC	0	$43.79
		80377867 Total		0	$101,997.14
		80378068		0	$617.32
			AFUDC	0	$1.07
		80378068 Total		0	$618.39
		80378223		0	$741.02
		80378223 Total		0	$741.02
		80378232		0	$38,190.30
			AFUDC	0	$417.85
		80378232 Total		0	$38,608.15
		80378372		0	$4,387.57
			AFUDC	0	$8.55
		80378372 Total		0	$4,396.12
		80378448		0	$123.30
			AFUDC	0	$0.24
		80378448 Total		0	$123.54
		80378586		0	$1,100.40
			AFUDC	0	$0.20
		80378586 Total		0	$1,100.60
		80378638		0	$182.00
		80378638 Total		0	$182.00
		80378693		0	$0.00
			AFUDC	0	$0.00
		80378693 Total		0	$0.00
		80378694		0	$290,870.83
			AFUDC	0	$444.25
		80378694 Total		0	$291,315.08
		80378706		0	$25,055.48
			AFUDC	0	$131.17
		80378706 Total		0	$25,186.65
		80378837		0	$557.93
		80378837 Total		0	$557.93
		80379056		0	$5,514.31
			AFUDC	0	$10.50
		80379056 Total		0	$5,524.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80379089		0	$6,828.23
		80379089 Total		0	$6,828.23
		80379098		0	$3,080.06
			AFUDC	0	$5.77
		80379098 Total		0	$3,085.83
		80379189		0	$1,925.71
		80379189 Total		0	$1,925.71
		80379265		0	$3,112.29
			AFUDC	0	$6.15
		80379265 Total		0	$3,118.44
		80379276		0	$5,992.57
			AFUDC	0	$30.89
		80379276 Total		0	$6,023.46
		80379381		0	$54,807.08
			AFUDC	0	$936.18
		80379381 Total		0	$55,743.26
		80379403		0	$870.98
		80379403 Total		0	$870.98
		80379480		0	$13,539.82
			AFUDC	0	$17.55
		80379480 Total		0	$13,557.37
		80380533		0	$3,210.29
			AFUDC	0	$3.69
		80380533 Total		0	$3,213.98
		80380565		0	$1,819.27
		80380565 Total		0	$1,819.27
		80380674		0	$0.00
		80380674 Total		0	$0.00
		80380971		0	$2,327.33
			AFUDC	0	$23.54
		80380971 Total		0	$2,350.87
		80381013		0	$929.12
		80381013 Total		0	$929.12
		80381383		0	$3,899.94
			AFUDC	0	$6.44
		80381383 Total		0	$3,906.38
		80381452		0	-$15,123.88
		80381452 Total		0	-$15,123.88
		80381662		0	$5,585.38
			AFUDC	0	$17.19
		80381662 Total		0	$5,602.57
		80381736		0	$1,232.06
		80381736 Total		0	$1,232.06
		80381751		0	$12,804.41
			AFUDC	0	$20.57
		80381751 Total		0	$12,824.98
		80381834		0	$1,733.30
			AFUDC	0	$135.48
		80381834 Total		0	$1,868.78
		80381885		0	$2,374.11
			AFUDC	0	$49.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80381885 Total		0	$2,423.54
		80382030		0	$5,451.35
			AFUDC	0	$16.33
		80382030 Total		0	$5,467.68
		80382049		0	$6,121.08
			AFUDC	0	$148.94
		80382049 Total		0	$6,270.02
		80382261		0	$194.61
		80382261 Total		0	$194.61
		80382264		0	$4,665.49
			AFUDC	0	$6.95
		80382264 Total		0	$4,672.44
		80382331		0	-$7.42
		80382331 Total		0	-$7.42
		80382414		0	$258.76
		80382414 Total		0	$258.76
		80382428		0	$215.99
		80382428 Total		0	$215.99
		80382451		0	$3,983.82
			AFUDC	0	$13.87
		80382451 Total		0	$3,997.69
		80382523		0	$99,553.58
			AFUDC	0	$824.06
		80382523 Total		0	$100,377.64
		80382527		0	$3,686.91
			AFUDC	0	$19.40
		80382527 Total		0	$3,706.31
		80382620		0	$2,604.20
		80382620 Total		0	$2,604.20
		80382637		0	$4,664.15
			AFUDC	0	$7.18
		80382637 Total		0	$4,671.33
		80382640		0	$37.65
		80382640 Total		0	$37.65
		80382642		0	$3,588.81
			AFUDC	0	$11.52
		80382642 Total		0	$3,600.33
		80382813		0	$2,232.83
			AFUDC	0	$2.52
		80382813 Total		0	$2,235.35
		80382828		0	$2,743.94
		80382828 Total		0	$2,743.94
		80382962		0	$678.40
			AFUDC	0	$1.02
		80382962 Total		0	$679.42
		80382969		0	$1,003.52
		80382969 Total		0	$1,003.52
		80383012		0	$447.67
		80383012 Total		0	$447.67
		80383042		0	$1,730.56
			AFUDC	0	$4.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80383042 Total		0	$1,735.39
		80383100		0	$17,583.57
			AFUDC	0	$77.24
		80383100 Total		0	$17,660.81
		80383110		0	$2,599.03
			AFUDC	0	$3.69
		80383110 Total		0	$2,602.72
		80383144		0	$5,873.50
			AFUDC	0	$3.19
		80383144 Total		0	$5,876.69
		80383587		0	$35,783.01
			AFUDC	0	$1,665.61
		80383587 Total		0	$37,448.62
		80383965		0	$3,390.03
			AFUDC	0	$76.92
		80383965 Total		0	$3,466.95
		80384032		0	$6,959.14
		80384032 Total		0	$6,959.14
		80384046		0	$0.00
			AFUDC	0	$0.00
		80384046 Total		0	$0.00
		80385467		0	$1,428.64
			AFUDC	0	$3.15
		80385467 Total		0	$1,431.79
		80386515		0	$18,320.35
			AFUDC	0	$143.66
		80386515 Total		0	$18,464.01
		80386558		0	$0.00
			AFUDC	0	$3.64
		80386558 Total		0	$3.64
		80386915		0	$3,673.27
			AFUDC	0	$38.16
		80386915 Total		0	$3,711.43
		80387038		0	$6,038.92
			AFUDC	0	$71.05
		80387038 Total		0	$6,109.97
		80387293		0	$3,164.74
			AFUDC	0	$5.37
		80387293 Total		0	$3,170.11
		80387885		0	$1,376.46
		80387885 Total		0	$1,376.46
		80388099		0	-$8.45
		80388099 Total		0	-$8.45
		80388152		0	$5,227.09
			AFUDC	0	$21.67
		80388152 Total		0	$5,248.76
		80388212		0	$1,289.54
			AFUDC	0	$2.15
		80388212 Total		0	$1,291.69
		80388239		0	$1,856.74
			AFUDC	0	$3.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80388239 Total		0	$1,860.01
		80388608		0	$804.79
			AFUDC	0	$0.96
		80388608 Total		0	$805.75
		80388653		0	$166.30
			AFUDC	0	$0.31
		80388653 Total		0	$166.61
		80388680		0	$2,158.70
			AFUDC	0	$3.44
		80388680 Total		0	$2,162.14
		80388729		0	$216.00
		80388729 Total		0	$216.00
		80388799		0	$22,935.92
			AFUDC	0	$68.61
		80388799 Total		0	$23,004.53
		80388848		0	$979.93
		80388848 Total		0	$979.93
		80388892		0	$1,222.19
			AFUDC	0	$2.10
		80388892 Total		0	$1,224.29
		80388910		0	$1,763.20
		80388910 Total		0	$1,763.20
		80388930		0	$1,842.55
			AFUDC	0	$6.57
		80388930 Total		0	$1,849.12
		80389031		0	$4,153.18
			AFUDC	0	$5.00
		80389031 Total		0	$4,158.18
		80389055		0	$2,526.46
			AFUDC	0	$5.58
		80389055 Total		0	$2,532.04
		80389071		0	$1,872.44
			AFUDC	0	$1.72
		80389071 Total		0	$1,874.16
		80389177		0	$2,317.88
			AFUDC	0	$3.44
		80389177 Total		0	$2,321.32
		80389638		0	$14,844.11
			AFUDC	0	$91.77
		80389638 Total		0	$14,935.88
		80389771		0	-$6.36
		80389771 Total		0	-$6.36
		80389786		0	-$7.42
		80389786 Total		0	-$7.42
		80389977		0	$3,641.45
			AFUDC	0	$5.56
		80389977 Total		0	$3,647.01
		80390107		0	$1,935.52
			AFUDC	0	$3.11
		80390107 Total		0	$1,938.63
		80390319		0	$2,363.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80390319 Total		0	$2,363.17
		80390383		0	$1,114.18
			AFUDC	0	$1.56
		80390383 Total		0	$1,115.74
		80390760		0	$472.37
			AFUDC	0	$1.39
		80390760 Total		0	$473.76
		80391213		0	$2,143.83
			AFUDC	0	$3.44
		80391213 Total		0	$2,147.27
		80391232		0	$12,653.94
			AFUDC	0	$52.29
		80391232 Total		0	$12,706.23
		80391251		0	$29.33
		80391251 Total		0	$29.33
		80391268		0	$356.27
		80391268 Total		0	$356.27
		80391283		0	$1,490.55
			AFUDC	0	$4.02
		80391283 Total		0	$1,494.57
		80391740		0	$1,979.87
			AFUDC	0	$3.73
		80391740 Total		0	$1,983.60
		80391761		0	$769.80
			AFUDC	0	$17.44
		80391761 Total		0	$787.24
		80392109		0	-$7.85
		80392109 Total		0	-$7.85
		80392323		0	$121.39
		80392323 Total		0	$121.39
		80392720		0	$177.85
			AFUDC	0	$1.88
		80392720 Total		0	$179.73
		80392727		0	$1,108.35
			AFUDC	0	$2.19
		80392727 Total		0	$1,110.54
		80392790		0	$2,374.15
			AFUDC	0	$4.52
		80392790 Total		0	$2,378.67
		80392803		0	$938.10
			AFUDC	0	$14.70
		80392803 Total		0	$952.80
		80392842		0	$443.72
			AFUDC	0	$0.48
		80392842 Total		0	$444.20
		80393316		0	$5,185.25
		80393316 Total		0	$5,185.25
		80393483		0	$4,114.31
			AFUDC	0	$7.57
		80393483 Total		0	$4,121.88
		80393606		0	$138,904.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80393606	AFUDC	0	$918.13
		80393606 Total		0	$139,822.43
		80393714		0	$11,034.76
			AFUDC	0	$22.81
		80393714 Total		0	$11,057.57
		80393717		0	$3,068.00
			AFUDC	0	$39.14
		80393717 Total		0	$3,107.14
		80393768		0	$1,964.31
			AFUDC	0	$2.71
		80393768 Total		0	$1,967.02
		80393821		0	$5,407.37
			AFUDC	0	$5.44
		80393821 Total		0	$5,412.81
		80393934		0	$6,876.00
			AFUDC	0	$8.25
		80393934 Total		0	$6,884.25
		80393995		0	$953.00
			AFUDC	0	$1.52
		80393995 Total		0	$954.52
		80394184		0	$4,023.91
			AFUDC	0	$6.75
		80394184 Total		0	$4,030.66
		80394204		0	$8,003.61
			AFUDC	0	$11.83
		80394204 Total		0	$8,015.44
		80394280		0	$6,310.50
			AFUDC	0	$15.06
		80394280 Total		0	$6,325.56
		80394470		0	$11,089.76
			AFUDC	0	$206.22
		80394470 Total		0	$11,295.98
		80394475		0	$5,761.22
			AFUDC	0	$45.34
		80394475 Total		0	$5,806.56
		80394559		0	$11,167.79
			AFUDC	0	$4.42
		80394559 Total		0	$11,172.21
		80394564		0	$4,337.58
			AFUDC	0	$9.60
		80394564 Total		0	$4,347.18
		80394583		0	$3,366.40
			AFUDC	0	$2.67
		80394583 Total		0	$3,369.07
		80394612		0	$2,267.02
			AFUDC	0	$4.79
		80394612 Total		0	$2,271.81
		80394952		0	-$6.84
		80394952 Total		0	-$6.84
		80394988		0	-$909.51
			AFUDC	0	-$7.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80394988 Total		0	-$916.98
		80395174		0	$185.17
			AFUDC	0	$0.93
		80395174 Total		0	$186.10
		80395804		0	$489.33
		80395804 Total		0	$489.33
		80396221		0	$2,394.77
			AFUDC	0	$3.34
		80396221 Total		0	$2,398.11
		80396236		0	$5,415.34
			AFUDC	0	$8.73
		80396236 Total		0	$5,424.07
		80396622		0	$125.00
		80396622 Total		0	$125.00
		80396897		0	$1,047.50
			AFUDC	0	$1.05
		80396897 Total		0	$1,048.55
		80396944		0	$2,176.91
			AFUDC	0	$3.29
		80396944 Total		0	$2,180.20
		80396974		0	$26,493.15
			AFUDC	0	$511.67
		80396974 Total		0	$27,004.82
		80397218		0	$4,415.65
			AFUDC	0	$5.24
		80397218 Total		0	$4,420.89
		80397388		0	$15,410.68
			AFUDC	0	$9.13
		80397388 Total		0	$15,419.81
		80397561		0	$2,848.47
			AFUDC	0	$4.71
		80397561 Total		0	$2,853.18
		80397761		0	$5,658.75
			AFUDC	0	$5.23
		80397761 Total		0	$5,663.98
		80397913		0	$1,272.90
			AFUDC	0	$1.82
		80397913 Total		0	$1,274.72
		80397940		0	$3,074.30
			AFUDC	0	$3.66
		80397940 Total		0	$3,077.96
		80397956		0	$40,328.73
			AFUDC	0	$325.05
		80397956 Total		0	$40,653.78
		80398059		0	$3,069.71
			AFUDC	0	$5.15
		80398059 Total		0	$3,074.86
		80398141		0	$1,327.38
			AFUDC	0	$1.53
		80398141 Total		0	$1,328.91
		80398156		0	$1,322.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80398156	AFUDC	0	$1.80
		80398156 Total		0	$1,324.59
		80398184		0	$1,375.29
			AFUDC	0	$1.32
		80398184 Total		0	$1,376.61
		80398219		0	$71,899.14
			AFUDC	0	$4.82
		80398219 Total		0	$71,903.96
		80398236		0	$1,962.79
		80398236 Total		0	$1,962.79
		80398634		0	$3,167.86
			AFUDC	0	$5.74
		80398634 Total		0	$3,173.60
		80399044		0	$2,355.68
			AFUDC	0	$1.56
		80399044 Total		0	$2,357.24
		80399345		0	$1,461.20
			AFUDC	0	$1.68
		80399345 Total		0	$1,462.88
		80399375		0	$6,357.70
			AFUDC	0	$0.00
		80399375 Total		0	$6,357.70
		80399524		0	$45,638.38
			AFUDC	0	$357.27
		80399524 Total		0	$45,995.65
		80400143		0	$2,739.39
		80400143 Total		0	$2,739.39
		80400243		0	-$4.57
		80400243 Total		0	-$4.57
		80400627		0	$2,437.60
			AFUDC	0	$46.60
		80400627 Total		0	$2,484.20
		80400988		0	$5,482.79
			AFUDC	0	$2.01
		80400988 Total		0	$5,484.80
		80401311		0	$3,012.93
			AFUDC	0	$5.90
		80401311 Total		0	$3,018.83
		80401356		0	$240.50
		80401356 Total		0	$240.50
		80401977		0	$1,699.64
			AFUDC	0	$6.18
		80401977 Total		0	$1,705.82
		80401979		0	$4,498.20
			AFUDC	0	$4.47
		80401979 Total		0	$4,502.67
		80402055		0	$3,137.15
			AFUDC	0	$6.18
		80402055 Total		0	$3,143.33
		80402217		0	$2,337.51
			AFUDC	0	$5.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80402217 Total		0	$2,342.67
		80402219		0	$1,202.70
			AFUDC	0	$2.13
		80402219 Total		0	$1,204.83
		80402254		0	$0.00
			AFUDC	0	$22.68
		80402254 Total		0	$22.68
		80402273		0	$7,633.72
			AFUDC	0	$69.83
		80402273 Total		0	$7,703.55
		80402296		0	$9,132.81
			AFUDC	0	$14.96
		80402296 Total		0	$9,147.77
		80402397		0	$9,327.09
			AFUDC	0	$5.64
		80402397 Total		0	$9,332.73
		80402457		0	$215.99
		80402457 Total		0	$215.99
		80402474		0	$4,441.71
			AFUDC	0	$6.19
		80402474 Total		0	$4,447.90
		80402502		0	$4,737.65
			AFUDC	0	$7.83
		80402502 Total		0	$4,745.48
		80402559		0	$8,124.78
			AFUDC	0	$16.90
		80402559 Total		0	$8,141.68
		80402599		0	$10,616.94
			AFUDC	0	$14.66
		80402599 Total		0	$10,631.60
		80402606		0	$3,216.61
			AFUDC	0	$8.16
		80402606 Total		0	$3,224.77
		80402637		0	$2,301.09
			AFUDC	0	$6.01
		80402637 Total		0	$2,307.10
		80402639		0	$3,569.51
			AFUDC	0	$37.92
		80402639 Total		0	$3,607.43
		80402650		0	$1,210.99
			AFUDC	0	$3.27
		80402650 Total		0	$1,214.26
		80402751		0	$95.48
			AFUDC	0	$0.24
		80402751 Total		0	$95.72
		80403375		0	$8,933.55
			AFUDC	0	$18.42
		80403375 Total		0	$8,951.97
		80403997		0	$4,514.73
			AFUDC	0	$6.00
		80403997 Total		0	$4,520.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80404144		0	$25,090.38
			AFUDC	0	$13.11
		80404144 Total		0	$25,103.49
		80404162		0	$790.76
			AFUDC	0	$2.77
		80404162 Total		0	$793.53
		80404169		0	$8,561.21
			AFUDC	0	$16.17
		80404169 Total		0	$8,577.38
		80404179		0	$2,551.82
			AFUDC	0	$6.46
		80404179 Total		0	$2,558.28
		80404198		0	$42,951.53
			AFUDC	0	$241.08
		80404198 Total		0	$43,192.61
		80404762		0	$1,818.48
			AFUDC	0	$3.54
		80404762 Total		0	$1,822.02
		80404777		0	$2,436.45
			AFUDC	0	$5.31
		80404777 Total		0	$2,441.76
		80404935		0	$351.17
		80404935 Total		0	$351.17
		80405412		0	-$6.71
		80405412 Total		0	-$6.71
		80406365		0	$67,363.07
			AFUDC	0	$1,357.72
		80406365 Total		0	$68,720.79
		80406422		0	$3,357.31
		80406422 Total		0	$3,357.31
		80407945		0	$3,137.54
			AFUDC	0	$3.64
		80407945 Total		0	$3,141.18
		80408003		0	$510.63
		80408003 Total		0	$510.63
		80408123		0	$2,345.52
		80408123 Total		0	$2,345.52
		80408394		0	$4,144.24
			AFUDC	0	$0.63
		80408394 Total		0	$4,144.87
		80409423		0	$1,932.09
			AFUDC	0	$3.84
		80409423 Total		0	$1,935.93
		80409491		0	$288.43
			AFUDC	0	$0.29
		80409491 Total		0	$288.72
		80409524		0	$1,449.25
			AFUDC	0	$1.20
		80409524 Total		0	$1,450.45
		80411580		0	$844.25
			AFUDC	0	$1.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80411580 Total		0	$845.77
		80413270		0	$11,466.44
		80413270 Total		0	$11,466.44
		80413328		0	$2,250.42
			AFUDC	0	$6.94
		80413328 Total		0	$2,257.36
		80413649		0	$2,857.81
			AFUDC	0	$2.68
		80413649 Total		0	$2,860.49
		80415619		0	$1,969.84
			AFUDC	0	$2.48
		80415619 Total		0	$1,972.32
		80415630		0	$4,402.27
			AFUDC	0	$5.58
		80415630 Total		0	$4,407.85
		80416324		0	$8,962.15
			AFUDC	0	$15.18
		80416324 Total		0	$8,977.33
		80417097		0	-$55.75
		80417097 Total		0	-$55.75
		80417604		0	$39,645.26
			AFUDC	0	$1,231.51
		80417604 Total		0	$40,876.77
		80418020		0	$9,812.03
			AFUDC	0	$49.21
		80418020 Total		0	$9,861.24
		80418029		0	$3,194.63
		80418029 Total		0	$3,194.63
		80418387		0	$4,323.51
			AFUDC	0	$7.89
		80418387 Total		0	$4,331.40
		80418833		0	$6,748.91
			AFUDC	0	$11.47
		80418833 Total		0	$6,760.38
		80418861		0	$12,895.99
			AFUDC	0	$207.73
		80418861 Total		0	$13,103.72
		80419231		0	$268.78
		80419231 Total		0	$268.78
		80419415		0	$2,927.16
			AFUDC	0	$0.51
		80419415 Total		0	$2,927.67
		80419689		0	$9,128.45
		80419689 Total		0	$9,128.45
		80420324		0	$557.30
		80420324 Total		0	$557.30
		80420374		0	$2,607.81
			AFUDC	0	$6.18
		80420374 Total		0	$2,613.99
		80420376		0	$18.46
			AFUDC	0	$20.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80420376 Total		0	$39.41
		80420410		0	$840.35
		80420410 Total		0	$840.35
		80420444		0	$2,912.82
			AFUDC	0	$6.96
		80420444 Total		0	$2,919.78
		80420489		0	$1,253.89
		80420489 Total		0	$1,253.89
		80420493		0	$27,576.34
			AFUDC	0	$45.58
		80420493 Total		0	$27,621.92
		80420640		0	$1,854.53
		80420640 Total		0	$1,854.53
		80420734		0	$301.01
		80420734 Total		0	$301.01
		80420867		0	$2,813.56
			AFUDC	0	$4.31
		80420867 Total		0	$2,817.87
		80420901		0	$2,105.39
			AFUDC	0	$10.14
		80420901 Total		0	$2,115.53
		80421427		0	$2,987.61
			AFUDC	0	$4.31
		80421427 Total		0	$2,991.92
		80421462		0	$299.02
		80421462 Total		0	$299.02
		80421476		0	$239.96
		80421476 Total		0	$239.96
		80422135		0	$3,827.94
			AFUDC	0	$6.05
		80422135 Total		0	$3,833.99
		80422937		0	$7,023.12
			AFUDC	0	$15.56
		80422937 Total		0	$7,038.68
		80422994		0	$1,035.54
			AFUDC	0	$8.06
		80422994 Total		0	$1,043.60
		80422997		0	$4,043.90
			AFUDC	0	$5.29
		80422997 Total		0	$4,049.19
		80423002		0	$763.54
			AFUDC	0	$2.35
		80423002 Total		0	$765.89
		80423567		0	$155.60
		80423567 Total		0	$155.60
		80423578		0	$1,298.94
			AFUDC	0	$2.01
		80423578 Total		0	$1,300.95
		80423599		0	$3,978.77
			AFUDC	0	$8.92
		80423599 Total		0	$3,987.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80424072		0	$38,833.35
			AFUDC	0	$25.51
		80424072 Total		0	$38,858.86
		80424100		0	$1,565.29
		80424100 Total		0	$1,565.29
		80424161		0	$28,678.97
			AFUDC	0	$50.84
		80424161 Total		0	$28,729.81
		80424188		0	$7,526.52
			AFUDC	0	$15.35
		80424188 Total		0	$7,541.87
		80424189		0	$15,127.68
			AFUDC	0	$29.91
		80424189 Total		0	$15,157.59
		80424340		0	$111,382.46
			AFUDC	0	$1,405.77
		80424340 Total		0	$112,788.23
		80424344		0	$7,526.44
			AFUDC	0	$16.56
		80424344 Total		0	$7,543.00
		80424404		0	$1,979.98
			AFUDC	0	$4.05
		80424404 Total		0	$1,984.03
		80424411		0	$1,563.64
			AFUDC	0	$2.07
		80424411 Total		0	$1,565.71
		80424721		0	$1,806.83
			AFUDC	0	$44.99
		80424721 Total		0	$1,851.82
		80425597		0	$3,403.59
			AFUDC	0	$12.53
		80425597 Total		0	$3,416.12
		80425607		0	$168.03
		80425607 Total		0	$168.03
		80425626		0	$1,338.34
		80425626 Total		0	$1,338.34
		80426825		0	$2,060.16
			AFUDC	0	$0.43
		80426825 Total		0	$2,060.59
		80427064		0	$1,362.95
			AFUDC	0	$2.74
		80427064 Total		0	$1,365.69
		80427357		0	-$6.30
		80427357 Total		0	-$6.30
		80427672		0	$220.49
			AFUDC	0	$1.31
		80427672 Total		0	$221.80
		80427825		0	-$8.45
		80427825 Total		0	-$8.45
		80427912		0	$2,682.10
		80427912 Total		0	$2,682.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80427975		0	$4,893.44
			AFUDC	0	$3.20
		80427975 Total		0	$4,896.64
		80428353		0	$134.34
			AFUDC	0	$1.12
		80428353 Total		0	$135.46
		80428364		0	$16,933.28
		80428364 Total		0	$16,933.28
		80429391		0	-$298.65
			AFUDC	0	$27.03
		80429391 Total		0	-$271.62
		80429915		0	$6,666.31
			AFUDC	0	$17.25
		80429915 Total		0	$6,683.56
		80430220		0	$2,117.94
		80430220 Total		0	$2,117.94
		80430609		0	$4,404.74
			AFUDC	0	$2.10
		80430609 Total		0	$4,406.84
		80430680		0	$1,668.03
			AFUDC	0	$2.87
		80430680 Total		0	$1,670.90
		80430684		0	$3,103.59
			AFUDC	0	$3.31
		80430684 Total		0	$3,106.90
		80430778		0	-$5.22
		80430778 Total		0	-$5.22
		80430784		0	$54.53
			AFUDC	0	$3.69
		80430784 Total		0	$58.22
		80430876		0	$20.73
			AFUDC	0	$6.97
		80430876 Total		0	$27.70
		80430898		0	$1,745.55
			AFUDC	0	$2.34
		80430898 Total		0	$1,747.89
		80430965		0	$723.47
			AFUDC	0	$13.82
		80430965 Total		0	$737.29
		80431051		0	$4,788.42
			AFUDC	0	$35.06
		80431051 Total		0	$4,823.48
		80431112		0	$6,300.26
			AFUDC	0	$14.46
		80431112 Total		0	$6,314.72
		80431126		0	$9,237.42
			AFUDC	0	$54.73
		80431126 Total		0	$9,292.15
		80431140		0	$1,683.45
			AFUDC	0	$25.34
		80431140 Total		0	$1,708.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80431206		0	$2,716.97
			AFUDC	0	$4.67
		80431206 Total		0	$2,721.64
		80431213		0	$2,972.09
			AFUDC	0	$4.40
		80431213 Total		0	$2,976.49
		80431226		0	$2,423.74
			AFUDC	0	$2.25
		80431226 Total		0	$2,425.99
		80431643		0	$2,985.15
		80431643 Total		0	$2,985.15
		80431660		0	$25,791.73
			AFUDC	0	$492.99
		80431660 Total		0	$26,284.72
		80433113		0	$0.00
		80433113 Total		0	$0.00
		80434017		0	-$878.44
		80434017 Total		0	-$878.44
		80434064		0	$1,541.36
			AFUDC	0	$5.20
		80434064 Total		0	$1,546.56
		80434071		0	$2,097.42
			AFUDC	0	$3.64
		80434071 Total		0	$2,101.06
		80434118		0	$3,071.96
			AFUDC	0	$4.38
		80434118 Total		0	$3,076.34
		80434227		0	$615.64
			AFUDC	0	$1.14
		80434227 Total		0	$616.78
		80434311		0	-$703.50
			AFUDC	0	-$1.22
		80434311 Total		0	-$704.72
		80434312		0	-$1,338.88
			AFUDC	0	-$2.44
		80434312 Total		0	-$1,341.32
		80434842		0	$1,782.44
			AFUDC	0	$2.80
		80434842 Total		0	$1,785.24
		80434883		0	$4,967.03
			AFUDC	0	$84.24
		80434883 Total		0	$5,051.27
		80435004		0	$2,953.50
			AFUDC	0	$5.55
		80435004 Total		0	$2,959.05
		80435159		0	$7,331.48
			AFUDC	0	$7.00
		80435159 Total		0	$7,338.48
		80435188		0	$1,876.40
			AFUDC	0	$2.54
		80435188 Total		0	$1,878.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80435200		0	$1,325.28
			AFUDC	0	$1.38
		80435200 Total		0	$1,326.66
		80435340		0	$151.84
		80435340 Total		0	$151.84
		80435377		0	$3,918.74
			AFUDC	0	$6.48
		80435377 Total		0	$3,925.22
		80435530		0	$449.39
			AFUDC	0	$13.77
		80435530 Total		0	$463.16
		80435646		0	-$7.47
		80435646 Total		0	-$7.47
		80435816		0	$2,185.76
			AFUDC	0	$1.71
		80435816 Total		0	$2,187.47
		80435860		0	$5,473.25
			AFUDC	0	$11.91
		80435860 Total		0	$5,485.16
		80436451		0	$4,606.60
			AFUDC	0	$84.66
		80436451 Total		0	$4,691.26
		80436462		0	$1,364.64
			AFUDC	0	$2.39
		80436462 Total		0	$1,367.03
		80436560		0	-$1,013.36
			AFUDC	0	-$2.04
		80436560 Total		0	-$1,015.40
		80436694		0	$4,551.37
			AFUDC	0	$14.92
		80436694 Total		0	$4,566.29
		80436804		0	$1,293.12
			AFUDC	0	$1.12
		80436804 Total		0	$1,294.24
		80436808		0	$2,929.35
			AFUDC	0	$56.74
		80436808 Total		0	$2,986.09
		80437003		0	$2,083.37
			AFUDC	0	$1.83
		80437003 Total		0	$2,085.20
		80437034		0	$5,175.81
			AFUDC	0	$104.88
		80437034 Total		0	$5,280.69
		80437277		0	$10,574.06
			AFUDC	0	$27.59
		80437277 Total		0	$10,601.65
		80437381		0	$1,828.90
			AFUDC	0	$2.46
		80437381 Total		0	$1,831.36
		80438080		0	$5,514.85
			AFUDC	0	$10.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80438080 Total		0	$5,525.51
		80438280		0	$13,206.19
			AFUDC	0	$101.42
		80438280 Total		0	$13,307.61
		80438299		0	$1,358.97
			AFUDC	0	$11.48
		80438299 Total		0	$1,370.45
		80438327		0	$2,092.94
			AFUDC	0	$1.17
		80438327 Total		0	$2,094.11
		80440398		0	$5,573.68
			AFUDC	0	$7.90
		80440398 Total		0	$5,581.58
		80440485		0	$2,730.78
			AFUDC	0	$5.42
		80440485 Total		0	$2,736.20
		80440723		0	$66.30
		80440723 Total		0	$66.30
		80441008		0	$2,205.27
			AFUDC	0	$2.51
		80441008 Total		0	$2,207.78
		80441387		0	$611.98
			AFUDC	0	$0.45
		80441387 Total		0	$612.43
		80442011		0	$1,319.67
		80442011 Total		0	$1,319.67
		80442203		0	-$558.72
			AFUDC	0	-$15.35
		80442203 Total		0	-$574.07
		80442289		0	-$28,180.23
		80442289 Total		0	-$28,180.23
		80443059		0	$2,712.20
			AFUDC	0	$10.86
		80443059 Total		0	$2,723.06
		80443194		0	$41,493.47
			AFUDC	0	$331.83
		80443194 Total		0	$41,825.30
		80443195		0	$2,818.17
		80443195 Total		0	$2,818.17
		80443203		0	$9,532.62
			AFUDC	0	$9.06
		80443203 Total		0	$9,541.68
		80443377		0	$39,846.66
			AFUDC	0	$425.73
		80443377 Total		0	$40,272.39
		80443539		0	$1,810.33
		80443539 Total		0	$1,810.33
		80443948		0	$14,006.66
			AFUDC	0	$67.03
		80443948 Total		0	$14,073.69
		80443950		0	$2,203.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80443950	AFUDC	0	$18.71
		80443950 Total		0	$2,222.10
		80443964		0	$1,381.26
		80443964 Total		0	$1,381.26
		80445696		0	$11,817.75
			AFUDC	0	$18.75
		80445696 Total		0	$11,836.50
		80445776		0	$1,090.00
			AFUDC	0	$1.98
		80445776 Total		0	$1,091.98
		80446319		0	$3,106.17
			AFUDC	0	$20.89
		80446319 Total		0	$3,127.06
		80446560		0	-$23,918.66
		80446560 Total		0	-$23,918.66
		80446650		0	-$113.07
			AFUDC	0	-$4.34
		80446650 Total		0	-$117.41
		80447018		0	$4,260.34
			AFUDC	0	$65.75
		80447018 Total		0	$4,326.09
		80447297		0	$283.70
			AFUDC	0	$0.84
		80447297 Total		0	$284.54
		80447570		0	$0.00
			AFUDC	0	$0.00
		80447570 Total		0	$0.00
		80447658		0	$10,083.96
			AFUDC	0	$121.43
		80447658 Total		0	$10,205.39
		80447670		0	$10,736.01
			AFUDC	0	$18.86
		80447670 Total		0	$10,754.87
		80447713		0	$2,212.15
			AFUDC	0	$3.91
		80447713 Total		0	$2,216.06
		80447812		0	$2,722.74
			AFUDC	0	$34.18
		80447812 Total		0	$2,756.92
		80449059		0	$5,691.09
			AFUDC	0	$4.50
		80449059 Total		0	$5,695.59
		80449078		0	$6,309.34
		80449078 Total		0	$6,309.34
		80449093		0	$2,609.26
			AFUDC	0	$51.64
		80449093 Total		0	$2,660.90
		80449135		0	$9,799.90
			AFUDC	0	$37.68
		80449135 Total		0	$9,837.58
		80449360		0	$922.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80449360	AFUDC	0	$1.47
		80449360 Total		0	$923.79
		80449474		0	$3,242.68
			AFUDC	0	$38.69
		80449474 Total		0	$3,281.37
		80449479		0	$823.52
			AFUDC	0	$1.27
		80449479 Total		0	$824.79
		80450158		0	$899.43
			AFUDC	0	$1.53
		80450158 Total		0	$900.96
		80450311		0	$1,873.10
			AFUDC	0	$2.54
		80450311 Total		0	$1,875.64
		80450324		0	$4,226.80
			AFUDC	0	$20.50
		80450324 Total		0	$4,247.30
		80450340		0	$4,447.71
			AFUDC	0	$7.97
		80450340 Total		0	$4,455.68
		80450759		0	$24,016.37
			AFUDC	0	$117.80
		80450759 Total		0	$24,134.17
		80452374		0	$2,563.58
			AFUDC	0	$4.04
		80452374 Total		0	$2,567.62
		80452430		0	$264.34
		80452430 Total		0	$264.34
		80452845		0	$33,925.20
			AFUDC	0	$124.65
		80452845 Total		0	$34,049.85
		80452946		0	$768.83
			AFUDC	0	$11.56
		80452946 Total		0	$780.39
		80452959		0	$1,288.65
			AFUDC	0	$2.02
		80452959 Total		0	$1,290.67
		80452986		0	$2,001.93
			AFUDC	0	$0.94
		80452986 Total		0	$2,002.87
		80452998		0	$5,794.09
			AFUDC	0	$4.32
		80452998 Total		0	$5,798.41
		80453400		0	$2,364.34
			AFUDC	0	$22.88
		80453400 Total		0	$2,387.22
		80453410		0	$2,373.13
			AFUDC	0	$1.89
		80453410 Total		0	$2,375.02
		80453560		0	-$8.07
		80453560 Total		0	-$8.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80453750		0	$3,198.11
			AFUDC	0	$6.72
		80453750 Total		0	$3,204.83
		80453765		0	$505.04
		80453765 Total		0	$505.04
		80453775		0	$457.86
			AFUDC	0	$1.17
		80453775 Total		0	$459.03
		80454118		0	$2,392.99
			AFUDC	0	$2.02
		80454118 Total		0	$2,395.01
		80456147		0	$2,875.13
			AFUDC	0	$10.24
		80456147 Total		0	$2,885.37
		80456701		0	-$7.78
		80456701 Total		0	-$7.78
		80456882		0	$29,830.63
		80456882 Total		0	$29,830.63
		80457076		0	$6,359.15
			AFUDC	0	$25.71
		80457076 Total		0	$6,384.86
		80458219		0	$22,536.60
			AFUDC	0	$108.39
		80458219 Total		0	$22,644.99
		80458362		0	-$6,782.94
			AFUDC	0	-$15.48
		80458362 Total		0	-$6,798.42
		80458857		0	$638.85
		80458857 Total		0	$638.85
		80459376		0	$828.81
		80459376 Total		0	$828.81
		80459385		0	$6,604.05
			AFUDC	0	$43.08
		80459385 Total		0	$6,647.13
		80460292		0	$5,257.27
			AFUDC	0	$11.58
		80460292 Total		0	$5,268.85
		80460521		0	-$51.75
		80460521 Total		0	-$51.75
		80460746		0	$1,087.90
			AFUDC	0	$1.02
		80460746 Total		0	$1,088.92
		80461001		0	$5,037.29
			AFUDC	0	$7.91
		80461001 Total		0	$5,045.20
		80461140		0	$510.39
			AFUDC	0	$0.45
		80461140 Total		0	$510.84
		80461146		0	$483.98
			AFUDC	0	$0.25
		80461146 Total		0	$484.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80461612		0	-$7.38
		80461612 Total		0	-$7.38
		80462051		0	$149.41
		80462051 Total		0	$149.41
		80462145		0	$1,640.01
			AFUDC	0	$2.51
		80462145 Total		0	$1,642.52
		80462227		0	$7,832.01
			AFUDC	0	$15.05
		80462227 Total		0	$7,847.06
		80462774		0	-$1,736.07
			AFUDC	0	-$8.07
		80462774 Total		0	-$1,744.14
		80462954		0	-$6.31
		80462954 Total		0	-$6.31
		80463867		0	$992.48
			AFUDC	0	$1.98
		80463867 Total		0	$994.46
		80464184		0	$2,427.46
			AFUDC	0	$10.09
		80464184 Total		0	$2,437.55
		80464322		0	$1,552.94
			AFUDC	0	$5.94
		80464322 Total		0	$1,558.88
		80464631		0	-$8.45
		80464631 Total		0	-$8.45
		80465023		0	$7,605.79
			AFUDC	0	$82.15
		80465023 Total		0	$7,687.94
		80465075		0	$1,907.23
			AFUDC	0	$4.24
		80465075 Total		0	$1,911.47
		80465209		0	$6,348.48
			AFUDC	0	$8.16
		80465209 Total		0	$6,356.64
		80465244		0	$3,412.03
			AFUDC	0	$5.76
		80465244 Total		0	$3,417.79
		80465491		0	$358.62
			AFUDC	0	$2.13
		80465491 Total		0	$360.75
		80466340		0	$1,868.32
			AFUDC	0	$0.45
		80466340 Total		0	$1,868.77
		80466406		0	$9,259.23
			AFUDC	0	$14.57
		80466406 Total		0	$9,273.80
		80466586		0	$3,164.64
			AFUDC	0	$2.42
		80466586 Total		0	$3,167.06
		80466805		0	$1,270.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80466805	AFUDC	0	$1.75
		80466805 Total		0	$1,272.53
		80466924		0	$30,321.10
			AFUDC	0	$218.64
		80466924 Total		0	$30,539.74
		80466935		0	$30,326.08
			AFUDC	0	$219.27
		80466935 Total		0	$30,545.35
		80466945		0	$1,957.03
			AFUDC	0	$4.01
		80466945 Total		0	$1,961.04
		80467230		0	$12,478.12
			AFUDC	0	$19.63
		80467230 Total		0	$12,497.75
		80467343		0	-$37.71
		80467343 Total		0	-$37.71
		80467642		0	$1,102.64
		80467642 Total		0	$1,102.64
		80468816		0	$0.00
		80468816 Total		0	$0.00
		80468825		0	$0.00
		80468825 Total		0	$0.00
		80468911		0	$799.84
		80468911 Total		0	$799.84
		80469958		0	$0.00
		80469958 Total		0	$0.00
		80469988		0	$0.00
		80469988 Total		0	$0.00
		80470134		0	$0.00
		80470134 Total		0	$0.00
		80470243		0	$0.00
		80470243 Total		0	$0.00
		80470358		0	$0.00
		80470358 Total		0	$0.00
		80470807		0	$143.98
		80470807 Total		0	$143.98
		80471840		0	$4,271.41
			AFUDC	0	$11.87
		80471840 Total		0	$4,283.28
		80471929		0	$141.40
			AFUDC	0	$0.21
		80471929 Total		0	$141.61
		80472351		0	$851.45
			AFUDC	0	$5.04
		80472351 Total		0	$856.49
		80472435		0	$1,200.63
			AFUDC	0	$1.81
		80472435 Total		0	$1,202.44
		80472645		0	$4,304.43
			AFUDC	0	$8.43
		80472645 Total		0	$4,312.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80472824		0	$22,195.84
			AFUDC	0	$123.05
		80472824 Total		0	$22,318.89
		80473566		0	$1,276.09
			AFUDC	0	$1.92
		80473566 Total		0	$1,278.01
		80473675		0	$3,207.52
			AFUDC	0	$5.18
		80473675 Total		0	$3,212.70
		80475255		0	$1,402.14
			AFUDC	0	$2.42
		80475255 Total		0	$1,404.56
		80475940		0	$44,463.79
			AFUDC	0	$100.50
		80475940 Total		0	$44,564.29
		80476315		0	$476.62
			AFUDC	0	$2.83
		80476315 Total		0	$479.45
		80476897		0	$28,146.86
			AFUDC	0	$1,148.31
		80476897 Total		0	$29,295.17
		80477004		0	$3,068.13
			AFUDC	0	$5.36
		80477004 Total		0	$3,073.49
		80477837		0	$3,630.71
			AFUDC	0	$7.32
		80477837 Total		0	$3,638.03
		80477848		0	$5,204.08
			AFUDC	0	$11.27
		80477848 Total		0	$5,215.35
		80477908		0	-$11.91
		80477908 Total		0	-$11.91
		80478388		0	$264.01
			AFUDC	0	$0.79
		80478388 Total		0	$264.80
		80478396		0	$2,213.50
			AFUDC	0	$6.93
		80478396 Total		0	$2,220.43
		80478501		0	$397.26
			AFUDC	0	$0.44
		80478501 Total		0	$397.70
		80479718		0	-$8.12
		80479718 Total		0	-$8.12
		80479883		0	$1,066.25
			AFUDC	0	$2.25
		80479883 Total		0	$1,068.50
		80479947		0	$192.50
		80479947 Total		0	$192.50
		80479969		0	$264.01
			AFUDC	0	$0.79
		80479969 Total		0	$264.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80479992		0	$88.32
		80479992 Total		0	$88.32
		80480605		0	$4,239.97
			AFUDC	0	$7.92
		80480605 Total		0	$4,247.89
		80480701		0	$4,376.04
			AFUDC	0	$14.81
		80480701 Total		0	$4,390.85
		80481177		0	$2,106.43
			AFUDC	0	$3.88
		80481177 Total		0	$2,110.31
		80481246		0	$10,051.06
			AFUDC	0	$20.96
		80481246 Total		0	$10,072.02
		80481849		0	$2,431.52
			AFUDC	0	$3.52
		80481849 Total		0	$2,435.04
		80482386		0	-$7.95
		80482386 Total		0	-$7.95
		80482893		0	$2,242.63
			AFUDC	0	$4.96
		80482893 Total		0	$2,247.59
		80483328		0	$9,763.43
			AFUDC	0	$12.96
		80483328 Total		0	$9,776.39
		80483408		0	-$7.97
		80483408 Total		0	-$7.97
		80483733		0	$6,037.79
			AFUDC	0	$29.61
		80483733 Total		0	$6,067.40
		80484050		0	$924.48
			AFUDC	0	$1.30
		80484050 Total		0	$925.78
		80486892		0	$3,163.84
			AFUDC	0	$7.94
		80486892 Total		0	$3,171.78
		80487151		0	$558.34
			AFUDC	0	$0.43
		80487151 Total		0	$558.77
		80488037		0	$9,356.34
			AFUDC	0	$29.34
		80488037 Total		0	$9,385.68
		80489074		0	$63.96
		80489074 Total		0	$63.96
		80489547		0	$7,941.12
			AFUDC	0	$24.56
		80489547 Total		0	$7,965.68
		80489807		0	$6,332.34
			AFUDC	0	$463.85
		80489807 Total		0	$6,796.19
		80491445		0	-$1,841.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80491445 Total		0	-$1,841.09
		80491828		0	-$6.78
		80491828 Total		0	-$6.78
		80492836		0	$2,070.94
			AFUDC	0	$9.54
		80492836 Total		0	$2,080.48
		80508529		0	-$12.11
		80508529 Total		0	-$12.11
		80509900		0	-$2,090.46
		80509900 Total		0	-$2,090.46
		80512753		0	-$111.60
		80512753 Total		0	-$111.60
		80513574		0	-$1,685.99
			AFUDC	0	-$3.04
		80513574 Total		0	-$1,689.03
		80515842		0	$2,132.26
			AFUDC	0	$3.26
		80515842 Total		0	$2,135.52
		80515853		0	$1,508.00
		80515853 Total		0	$1,508.00
		80527305		0	-$8.07
		80527305 Total		0	-$8.07
		80543012		0	-$42.42
		80543012 Total		0	-$42.42
		80629671		0	-$712.76
			AFUDC	0	-$1.32
		80629671 Total		0	-$714.08
		80665276		0	-$6.96
		80665276 Total		0	-$6.96
		80704767		0	$0.00
		80704767 Total		0	$0.00
		80716689		0	-$2,814.76
			AFUDC	0	-$5.19
		80716689 Total		0	-$2,819.95
		80729544		0	-$10,016.80
			AFUDC	0	-$40.24
		80729544 Total		0	-$10,057.04
		80755747		0	-$1,162.63
			AFUDC	0	-$2.13
		80755747 Total		0	-$1,164.76
		80785947		0	-$2,798.09
		80785947 Total		0	-$2,798.09
		80817138		0	$1,599.32
			AFUDC	0	$4.35
		80817138 Total		0	$1,603.67
		80832763		0	-$774.28
			AFUDC	0	-$1.37
		80832763 Total		0	-$775.65
		80837323		0	-$1,115.97
			AFUDC	0	-$2.04
		80837323 Total		0	-$1,118.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80867577		0	-$829.10
			AFUDC	0	-$1.47
		80867577 Total		0	-$830.57
		80922126		0	-$1,322.55
			AFUDC	0	-$2.40
		80922126 Total		0	-$1,324.95
		80963710		0	-$1,530.35
			AFUDC	0	-$2.71
		80963710 Total		0	-$1,533.06
		81138389		0	$390.25
			AFUDC	0	$9.47
		81138389 Total		0	$399.72
		81201945		0	$96.25
		81201945 Total		0	$96.25
		81250123		0	$0.00
			AFUDC	0	$0.00
		81250123 Total		0	$0.00
		81262201		0	$3,365.08
			AFUDC	0	$53.75
		81262201 Total		0	$3,418.83
		81296242		0	-$8,087.65
			AFUDC	0	-$16.98
		81296242 Total		0	-$8,104.63
		81309943		0	$4,481.93
			AFUDC	0	$7.11
		81309943 Total		0	$4,489.04
		81506085		0	$8,578.62
			AFUDC	0	$15.74
		81506085 Total		0	$8,594.36
		81511799		0	$921.69
			AFUDC	0	$1.53
		81511799 Total		0	$923.22
		81513080		0	$3,486.73
			AFUDC	0	$6.47
		81513080 Total		0	$3,493.20
		81519265		0	$10,779.83
			AFUDC	0	$21.52
		81519265 Total		0	$10,801.35
		81523493		0	$634.49
		81523493 Total		0	$634.49
		81565658		0	$410.58
			AFUDC	0	$0.17
		81565658 Total		0	$410.75
		81571781		0	$5,886.45
			AFUDC	0	$27.61
		81571781 Total		0	$5,914.06
		81593062		0	$2,744.08
			AFUDC	0	$2.41
		81593062 Total		0	$2,746.49
		81639862		0	$3,839.45
			AFUDC	0	$70.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81639862 Total		0	$3,910.07
		81669203		0	$762.23
			AFUDC	0	$18.03
		81669203 Total		0	$780.26
		81669273		0	$10,533.55
			AFUDC	0	$48.58
		81669273 Total		0	$10,582.13
		81669424		0	$736.61
			AFUDC	0	$17.43
		81669424 Total		0	$754.04
		81679355		0	$749.01
			AFUDC	0	$17.72
		81679355 Total		0	$766.73
		81708745		0	$2,941.23
		81708745 Total		0	$2,941.23
		81759234		0	$2,811.99
			AFUDC	0	$4.86
		81759234 Total		0	$2,816.85
		81766768		0	$1,220.76
		81766768 Total		0	$1,220.76
		81808473		0	$5,274.77
			AFUDC	0	$18.24
		81808473 Total		0	$5,293.01
		81840832		0	$1,461.11
		81840832 Total		0	$1,461.11
		81882607		0	$4,337.23
			AFUDC	0	$35.79
		81882607 Total		0	$4,373.02
		81888360		0	$2,159.94
			AFUDC	0	$3.75
		81888360 Total		0	$2,163.69
		81916250		0	-$6.36
		81916250 Total		0	-$6.36
		81931743		0	$696.74
			AFUDC	0	$1.93
		81931743 Total		0	$698.67
		81933169		0	$8,304.57
			AFUDC	0	$118.53
		81933169 Total		0	$8,423.10
		81933519		0	$988.56
		81933519 Total		0	$988.56
		81951256		0	$4,414.12
			AFUDC	0	$39.82
		81951256 Total		0	$4,453.94
		81974694		0	$2.14
		81974694 Total		0	$2.14
		81979666		0	$3,000.37
			AFUDC	0	$6.29
		81979666 Total		0	$3,006.66
		81996364		0	$113.12
		81996364 Total		0	$113.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82002059		0	$8,461.32
			AFUDC	0	$7.59
		82002059 Total		0	$8,468.91
		82046940		0	$250.12
		82046940 Total		0	$250.12
		82047140		0	$3,423.03
			AFUDC	0	$5.03
		82047140 Total		0	$3,428.06
		82077516		0	$1,809.84
			AFUDC	0	$2.48
		82077516 Total		0	$1,812.32
		82082588		0	$4,669.67
			AFUDC	0	$3.45
		82082588 Total		0	$4,673.12
		82095867		0	$681.71
			AFUDC	0	$1.40
		82095867 Total		0	$683.11
		82119035		0	$1,139.10
			AFUDC	0	$0.33
		82119035 Total		0	$1,139.43
		82119369		0	$10,436.63
			AFUDC	0	$21.48
		82119369 Total		0	$10,458.11
		82137426		0	$2,538.77
			AFUDC	0	$2.97
		82137426 Total		0	$2,541.74
		82162232		0	$0.00
		82162232 Total		0	$0.00
		82165620		0	$236.26
		82165620 Total		0	$236.26
		82200644		0	$1,141.81
		82200644 Total		0	$1,141.81
		82208298		0	$692.46
		82208298 Total		0	$692.46
		82213512		0	$129.14
		82213512 Total		0	$129.14
		82236213		0	$5,217.25
			AFUDC	0	$94.38
		82236213 Total		0	$5,311.63
		82236759		0	$2,451.04
			AFUDC	0	$13.92
		82236759 Total		0	$2,464.96
		82240692		0	$11,003.32
			AFUDC	0	$3.64
		82240692 Total		0	$11,006.96
		82243933		0	$1,218.73
			AFUDC	0	$17.40
		82243933 Total		0	$1,236.13
		82270355		0	$2,183.47
			AFUDC	0	$3.12
		82270355 Total		0	$2,186.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82271685		0	$15,327.24
			AFUDC	0	$6.59
		82271685 Total		0	$15,333.83
		82289912		0	$41,121.52
			AFUDC	0	$53.40
		82289912 Total		0	$41,174.92
		82323075		0	$161.12
			AFUDC	0	$0.50
		82323075 Total		0	$161.62
		82326496		0	$152.32
		82326496 Total		0	$152.32
		82354052		0	$4,777.88
			AFUDC	0	$73.56
		82354052 Total		0	$4,851.44
		82372284		0	$268.62
		82372284 Total		0	$268.62
		82395306		0	$3,364.09
			AFUDC	0	$0.70
		82395306 Total		0	$3,364.79
		82406900		0	$1,303.21
			AFUDC	0	$2.21
		82406900 Total		0	$1,305.42
		82431922		0	$744.28
		82431922 Total		0	$744.28
		82442791		0	$4,690.32
		82442791 Total		0	$4,690.32
		82482864		0	$2,134.54
			AFUDC	0	$3.40
		82482864 Total		0	$2,137.94
		82483440		0	$2,731.06
			AFUDC	0	$8.99
		82483440 Total		0	$2,740.05
		82495916		0	$1,938.58
			AFUDC	0	$0.51
		82495916 Total		0	$1,939.09
		82549511		0	-$5.48
		82549511 Total		0	-$5.48
		82566796		0	$4,069.05
			AFUDC	0	$1.48
		82566796 Total		0	$4,070.53
		82574808		0	$187.50
		82574808 Total		0	$187.50
		82579241		0	$357.20
		82579241 Total		0	$357.20
		82587266		0	$2,422.61
			AFUDC	0	$70.61
		82587266 Total		0	$2,493.22
		82593175		0	$461.88
		82593175 Total		0	$461.88
		82621994		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)**	82621994 Total		0	$0.00
		82622825		0	$0.00
			AFUDC	0	$0.00
		82622825 Total		0	$0.00
		82658919		0	$22.25
		82658919 Total		0	$22.25
		82672798		0	$3,135.63
		82672798 Total		0	$3,135.63
		82694451		0	$76.91
		82694451 Total		0	$76.91
		82707948		0	$5,968.33
			AFUDC	0	$50.90
		82707948 Total		0	$6,019.23
		82708133		0	$0.00
			AFUDC	0	$0.00
		82708133 Total		0	$0.00
		82715389		0	$818.98
		82715389 Total		0	$818.98
		82800438		0	$3,611.90
		82800438 Total		0	$3,611.90
		82805045		0	$1,723.53
			AFUDC	0	$3.73
		82805045 Total		0	$1,727.26
		82805203		0	$472.25
			AFUDC	0	$0.62
		82805203 Total		0	$472.87
		82805766		0	$1,557.96
			AFUDC	0	$5.62
		82805766 Total		0	$1,563.58
		82820668		0	$2,560.32
		82820668 Total		0	$2,560.32
		82822435		0	$6,976.20
			AFUDC	0	$5.98
		82822435 Total		0	$6,982.18
		82832354		0	$233.57
		82832354 Total		0	$233.57
		82885818		0	$10,770.95
			AFUDC	0	$2.00
		82885818 Total		0	$10,772.95
		82887884		0	$2,256.55
			AFUDC	0	$3.34
		82887884 Total		0	$2,259.89
		82891723		0	$1,557.49
			AFUDC	0	$0.76
		82891723 Total		0	$1,558.25
		82891728		0	$144.20
			AFUDC	0	$4.65
		82891728 Total		0	$148.85
		82892941		0	$75.55
			AFUDC	0	$1.16
		82892941 Total		0	$76.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82898506		0	$370.95
		82898506 Total		0	$370.95
		82898646		0	$1,470.09
			AFUDC	0	$2.28
		82898646 Total		0	$1,472.37
		82900118		0	$500.50
		82900118 Total		0	$500.50
		82900700		0	$7,292.15
			AFUDC	0	$35.32
		82900700 Total		0	$7,327.47
		82929151		0	$7,317.39
		82929151 Total		0	$7,317.39
		82929628		0	$77.80
		82929628 Total		0	$77.80
		82943541		0	$2,233.94
			AFUDC	0	$1.65
		82943541 Total		0	$2,235.59
		82944104		0	$330.37
			AFUDC	0	$0.15
		82944104 Total		0	$330.52
		82945126		0	$2,581.13
		82945126 Total		0	$2,581.13
		82951547		0	$4,758.76
			AFUDC	0	$69.60
		82951547 Total		0	$4,828.36
		82968423		0	$530.06
		82968423 Total		0	$530.06
		82976474		0	$2,900.06
			AFUDC	0	$0.35
		82976474 Total		0	$2,900.41
		82976475		0	$890.18
			AFUDC	0	$7.58
		82976475 Total		0	$897.76
		82995855		0	$0.00
			AFUDC	0	$0.00
		82995855 Total		0	$0.00
		83001279		0	$2,317.61
		83001279 Total		0	$2,317.61
		83010101		0	$2,755.90
			AFUDC	0	$5.28
		83010101 Total		0	$2,761.18
		83014006		0	$1,704.88
			AFUDC	0	$3.51
		83014006 Total		0	$1,708.39
		83019746		0	$7,042.60
			AFUDC	0	$87.75
		83019746 Total		0	$7,130.35
		TMPCPCHE		0	$14,432.66
		TMPCPCHE Total		0	$14,432.66
		TMPCPDAN		0	-$23,654.62
			AFUDC	0	-$20,018.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	TMPCPDAN Total		0	-$43,673.26
		TMPCPEHM		0	-$15,773.15
			AFUDC	0	-$21,113.08
		TMPCPEHM Total		0	-$36,886.23
		TMPCPHAR		0	$33,950.32
		TMPCPHAR Total		0	$33,950.32
		TMPCPHAU		0	-$21,258.91
		TMPCPHAU Total		0	-$21,258.91
		TMPCPMAD		0	-$49,244.14
			AFUDC	0	-$22,918.05
		TMPCPMAD Total		0	-$72,162.19
		TMPCPNEW		0	$18,364.28
		TMPCPNEW Total		0	$18,364.28
		TMPCPNLN		0	-$19,450.35
			AFUDC	0	-$22,417.36
		TMPCPNLN Total		0	-$41,867.71
		TMPCPNOR		0	$5,372.86
		TMPCPNOR Total		0	$5,372.86
		TMPCPSTM		0	$4,587.10
		TMPCPSTM Total		0	$4,587.10
		TMPCPTOL		0	$29,670.16
		TMPCPTOL Total		0	$29,670.16
		TMPCPTOR		0	$4,025.60
		TMPCPTOR Total		0	$4,025.60
		2L031235		0	-$7.26
		2L031235 Total		0	-$7.26
		2L031274		0	-$7.72
		2L031274 Total		0	-$7.72
		2L130057		0	-$8.45
		2L130057 Total		0	-$8.45
		2M420571		0	-$0.92
		2M420571 Total		0	-$0.92
		3H033013		0	-$7.16
		3H033013 Total		0	-$7.16
		80004953		0	$518.67
			AFUDC	0	$3.10
		80004953 Total		0	$521.77
		80005022		0	-$8.17
		80005022 Total		0	-$8.17
		80005126		0	-$13.26
		80005126 Total		0	-$13.26
		80005325		0	-$5.95
		80005325 Total		0	-$5.95
		80005559		0	-$7.82
		80005559 Total		0	-$7.82
		80005563		0	-$5.59
		80005563 Total		0	-$5.59
		80005653		0	-$6.67
		80005653 Total		0	-$6.67
		80005707		0	-$5.40
		80005707 Total		0	-$5.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80005722		0	-$4.20
		80005722 Total		0	-$4.20
		80005996		0	-$6.49
		80005996 Total		0	-$6.49
		80006037		0	-$6.97
		80006037 Total		0	-$6.97
		80006587		0	-$6.38
		80006587 Total		0	-$6.38
		80006658		0	-$7.91
		80006658 Total		0	-$7.91
		80007007		0	-$8.45
		80007007 Total		0	-$8.45
		80007010		0	-$7.66
		80007010 Total		0	-$7.66
		80007134		0	-$7.86
		80007134 Total		0	-$7.86
		80007298		0	-$7.88
		80007298 Total		0	-$7.88
		80007550		0	-$6.66
		80007550 Total		0	-$6.66
		80011825		0	-$10.90
		80011825 Total		0	-$10.90
		80011861		0	-$6.77
		80011861 Total		0	-$6.77
		80013007		0	-$5.58
		80013007 Total		0	-$5.58
		80013086		0	-$7.73
		80013086 Total		0	-$7.73
		80014199		0	-$4.70
		80014199 Total		0	-$4.70
		80014711		0	-$7.05
		80014711 Total		0	-$7.05
		80026454		0	-$8.85
		80026454 Total		0	-$8.85
		80036125		0	-$3.83
		80036125 Total		0	-$3.83
		80036157		0	-$6.72
		80036157 Total		0	-$6.72
		80036198		0	-$7.01
		80036198 Total		0	-$7.01
		80036414		0	-$5.95
		80036414 Total		0	-$5.95
		80036461		0	-$7.04
		80036461 Total		0	-$7.04
		80036465		0	-$6.17
		80036465 Total		0	-$6.17
		80036479		0	-$7.13
		80036479 Total		0	-$7.13
		80036480		0	-$7.74
		80036480 Total		0	-$7.74
		80036481		0	-$7.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80036481 Total		0	-$7.98
		80036485		0	-$7.67
		80036485 Total		0	-$7.67
		80048454		0	-$15.31
		80048454 Total		0	-$15.31
		80048455		0	-$7.98
		80048455 Total		0	-$7.98
		80048462		0	-$6.92
		80048462 Total		0	-$6.92
		80048464		0	-$6.95
		80048464 Total		0	-$6.95
		80048466		0	-$8.17
		80048466 Total		0	-$8.17
		80061074		0	$152.53
			AFUDC	0	$36.96
		80061074 Total		0	$189.49
		80066685		0	$504.83
			AFUDC	0	$11.93
		80066685 Total		0	$516.76
		80066813		0	$2,350.06
			AFUDC	0	$52.82
		80066813 Total		0	$2,402.88
		80066881		0	-$6.05
		80066881 Total		0	-$6.05
		80066885		0	-$7.60
		80066885 Total		0	-$7.60
		80066898		0	-$7.53
		80066898 Total		0	-$7.53
		80066900		0	-$1,270.20
			AFUDC	0	$20.02
		80066900 Total		0	-$1,250.18
		80066907		0	-$6.86
		80066907 Total		0	-$6.86
		80066911		0	-$7.58
		80066911 Total		0	-$7.58
		80066920		0	-$7.55
		80066920 Total		0	-$7.55
		80067028		0	$504.83
			AFUDC	0	$11.93
		80067028 Total		0	$516.76
		80067844		0	-$5.04
		80067844 Total		0	-$5.04
		80067872		0	-$8.45
		80067872 Total		0	-$8.45
		80067916		0	-$7.22
		80067916 Total		0	-$7.22
		80068047		0	-$5.22
		80068047 Total		0	-$5.22
		80068081		0	-$6.21
		80068081 Total		0	-$6.21
		80068097		0	-$7.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80068097 Total		0	-$7.94
		80071763		0	-$7.67
		80071763 Total		0	-$7.67
		80072082		0	-$8.45
		80072082 Total		0	-$8.45
		80072175		0	-$1,560.60
			AFUDC	0	-$4.79
		80072175 Total		0	-$1,565.39
		80079208		0	-$8.58
		80079208 Total		0	-$8.58
		80085133		0	-$5.15
		80085133 Total		0	-$5.15
		80086540		0	-$11.78
		80086540 Total		0	-$11.78
		80092615		0	-$8.77
		80092615 Total		0	-$8.77
		80092656		0	-$7.97
		80092656 Total		0	-$7.97
		80094667		0	-$8.13
		80094667 Total		0	-$8.13
		80096855		0	-$8.45
		80096855 Total		0	-$8.45
		80100208		0	-$8.45
		80100208 Total		0	-$8.45
		80100214		0	-$8.45
		80100214 Total		0	-$8.45
		80111371		0	-$6.30
		80111371 Total		0	-$6.30
		80116414		0	$5,732.91
			AFUDC	0	$7.55
		80116414 Total		0	$5,740.46
		80181265		0	$562.59
			AFUDC	0	$1.68
		80181265 Total		0	$564.27
		80204844		0	$6,037.02
			AFUDC	0	$7.35
		80204844 Total		0	$6,044.37
		80205281		0	$15,892.40
			AFUDC	0	$25.20
		80205281 Total		0	$15,917.60
		80212673		0	$12,693.25
			AFUDC	0	$3.52
		80212673 Total		0	$12,696.77
		80212897		0	$30,629.31
			AFUDC	0	$23.50
		80212897 Total		0	$30,652.81
		80221503		0	$8,993.05
			AFUDC	0	$16.38
		80221503 Total		0	$9,009.43
		80239066		0	$5,299.19
			AFUDC	0	$13.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80239066 Total		0	$5,312.27
		80247618		0	$1,969.63
		80247618 Total		0	$1,969.63
		80248620		0	$41,096.35
			AFUDC	0	$16.07
		80248620 Total		0	$41,112.42
		80248783		0	$1,641.23
		80248783 Total		0	$1,641.23
		80252146		0	$119.05
		80252146 Total		0	$119.05
		80252593		0	$23,678.27
			AFUDC	0	$37.66
		80252593 Total		0	$23,715.93
		80253188		0	$31,294.97
			AFUDC	0	$3.37
		80253188 Total		0	$31,298.34
		80256150		0	$30,934.80
			AFUDC	0	$18.99
		80256150 Total		0	$30,953.79
		80256417		0	$55,039.37
			AFUDC	0	$28.46
		80256417 Total		0	$55,067.83
		80256680		0	$30,578.14
			AFUDC	0	$49.33
		80256680 Total		0	$30,627.47
		80258533		0	$5,145.80
			AFUDC	0	$8.56
		80258533 Total		0	$5,154.36
		80258693		0	$36,416.60
			AFUDC	0	$113.82
		80258693 Total		0	$36,530.42
		80263336		0	$11,098.05
			AFUDC	0	$69.96
		80263336 Total		0	$11,168.01
		80265109		0	$27,375.01
			AFUDC	0	$25.13
		80265109 Total		0	$27,400.14
		80269051		0	$15,601.22
			AFUDC	0	$15.79
		80269051 Total		0	$15,617.01
		80269513		0	$61,604.32
			AFUDC	0	$1,760.34
		80269513 Total		0	$63,364.66
		80269698		0	$24,377.90
			AFUDC	0	$32.62
		80269698 Total		0	$24,410.52
		80270492		0	$0.00
		80270492 Total		0	$0.00
		80270530		0	$542.25
		80270530 Total		0	$542.25
		80272181		0	$43,678.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80272181 Total		0	$43,678.89
		80273711		0	$0.00
			AFUDC	0	$4.39
		80273711 Total		0	$4.39
		80273789		0	$31,113.48
			AFUDC	0	$50.76
		80273789 Total		0	$31,164.24
		80277396		0	$51,533.33
			AFUDC	0	$141.70
		80277396 Total		0	$51,675.03
		80278595		0	$41,970.06
			AFUDC	0	$35.22
		80278595 Total		0	$42,005.28
		80280145		0	$0.00
		80280145 Total		0	$0.00
		80282139		0	$2,282.14
			AFUDC	0	$3.81
		80282139 Total		0	$2,285.95
		80283036		0	$8,019.08
			AFUDC	0	$13.11
		80283036 Total		0	$8,032.19
		80283405		0	$43,794.52
			AFUDC	0	$14.78
		80283405 Total		0	$43,809.30
		80283830		0	$28,118.35
			AFUDC	0	$40.67
		80283830 Total		0	$28,159.02
		80284529		0	$0.00
			AFUDC	0	$0.00
		80284529 Total		0	$0.00
		80287263		0	$25,176.97
			AFUDC	0	$4.90
		80287263 Total		0	$25,181.87
		80289515		0	$97,445.68
			AFUDC	0	$575.44
		80289515 Total		0	$98,021.12
		80291255		0	$131,710.33
			AFUDC	0	$106.10
		80291255 Total		0	$131,816.43
		80296722		0	$39,407.01
			AFUDC	0	$82.04
		80296722 Total		0	$39,489.05
		80296734		0	$1,373.31
			AFUDC	0	$10.11
		80296734 Total		0	$1,383.42
		80299532		0	$364.20
			AFUDC	0	$0.70
		80299532 Total		0	$364.90
		80300316		0	$12,203.12
			AFUDC	0	$62.70
		80300316 Total		0	$12,265.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80303043		0	$4,844.95
			AFUDC	0	$2.76
		80303043 Total		0	$4,847.71
		80304223		0	$243.94
			AFUDC	0	$0.58
		80304223 Total		0	$244.52
		80304328		0	$11,590.59
			AFUDC	0	$2.01
		80304328 Total		0	$11,592.60
		80305127		0	$4,401.22
			AFUDC	0	$20.26
		80305127 Total		0	$4,421.48
		80305362		0	$1,260.71
		80305362 Total		0	$1,260.71
		80307667		0	$44,977.12
			AFUDC	0	$81.36
		80307667 Total		0	$45,058.48
		80307721		0	$346.62
		80307721 Total		0	$346.62
		80311189		0	$5,191.66
			AFUDC	0	$8.10
		80311189 Total		0	$5,199.76
		80313663		0	$48,576.44
		80313663 Total		0	$48,576.44
		80314170		0	$13,881.91
		80314170 Total		0	$13,881.91
		80315127		0	$3,467.92
			AFUDC	0	$7.65
		80315127 Total		0	$3,475.57
		80315129		0	$3,626.86
			AFUDC	0	$6.84
		80315129 Total		0	$3,633.70
		80315131		0	$4,354.60
			AFUDC	0	$3.93
		80315131 Total		0	$4,358.53
		80315132		0	$2,960.31
			AFUDC	0	$6.84
		80315132 Total		0	$2,967.15
		80315133		0	$2,930.26
			AFUDC	0	$6.77
		80315133 Total		0	$2,937.03
		80315134		0	$4,603.27
			AFUDC	0	$15.93
		80315134 Total		0	$4,619.20
		80315135		0	$2,979.50
			AFUDC	0	$5.05
		80315135 Total		0	$2,984.55
		80315136		0	$4,356.79
			AFUDC	0	$6.84
		80315136 Total		0	$4,363.63
		80315233		0	$67,469.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80315233	AFUDC	0	$9.69
		80315233 Total		0	$67,479.04
		80315648		0	$27,884.51
			AFUDC	0	$46.53
		80315648 Total		0	$27,931.04
		80316206		0	$7,897.66
			AFUDC	0	$4.26
		80316206 Total		0	$7,901.92
		80316579		0	$27,130.76
			AFUDC	0	$7.47
		80316579 Total		0	$27,138.23
		80316581		0	$44,468.88
			AFUDC	0	$3.36
		80316581 Total		0	$44,472.24
		80318722		0	$22,031.11
			AFUDC	0	$30.09
		80318722 Total		0	$22,061.20
		80319154		0	$2,682.64
			AFUDC	0	$6.13
		80319154 Total		0	$2,688.77
		80319156		0	$6,024.49
			AFUDC	0	$6.13
		80319156 Total		0	$6,030.62
		80319157		0	$3,653.07
			AFUDC	0	$11.59
		80319157 Total		0	$3,664.66
		80319159		0	$5,350.58
			AFUDC	0	$9.97
		80319159 Total		0	$5,360.55
		80319160		0	$2,932.39
			AFUDC	0	$1.70
		80319160 Total		0	$2,934.09
		80319161		0	$5,154.88
			AFUDC	0	$6.84
		80319161 Total		0	$5,161.72
		80319188		0	$13,774.13
			AFUDC	0	$2.79
		80319188 Total		0	$13,776.92
		80319268		0	$4,597.93
		80319268 Total		0	$4,597.93
		80320812		0	$40,552.36
			AFUDC	0	$91.09
		80320812 Total		0	$40,643.45
		80321735		0	$3,150.12
			AFUDC	0	$1.82
		80321735 Total		0	$3,151.94
		80323006		0	-$15.90
		80323006 Total		0	-$15.90
		80323375		0	$976.58
		80323375 Total		0	$976.58
		80323884		0	$134.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80323884	AFUDC	0	$3.19
		80323884 Total		0	$137.97
		80324678		0	$164,752.92
			AFUDC	0	$308.40
		80324678 Total		0	$165,061.32
		80325004		0	$9,770.61
			AFUDC	0	$13.13
		80325004 Total		0	$9,783.74
		80325005		0	$2,651.51
			AFUDC	0	$2.62
		80325005 Total		0	$2,654.13
		80325007		0	$7,310.62
			AFUDC	0	$2.22
		80325007 Total		0	$7,312.84
		80325009		0	$6,928.82
			AFUDC	0	$3.85
		80325009 Total		0	$6,932.67
		80325010		0	$6,258.03
			AFUDC	0	$200.71
		80325010 Total		0	$6,458.74
		80326105		0	$10,661.17
			AFUDC	0	$1.25
		80326105 Total		0	$10,662.42
		80326106		0	$8,363.35
			AFUDC	0	$2.07
		80326106 Total		0	$8,365.42
		80326661		0	$9,466.46
			AFUDC	0	$16.22
		80326661 Total		0	$9,482.68
		80327460		0	$4,251.52
			AFUDC	0	$3.53
		80327460 Total		0	$4,255.05
		80330517		0	$24,943.85
			AFUDC	0	$127.62
		80330517 Total		0	$25,071.47
		80331141		0	$30,688.16
			AFUDC	0	$54.36
		80331141 Total		0	$30,742.52
		80331710		0	$12,455.12
			AFUDC	0	$38.65
		80331710 Total		0	$12,493.77
		80337978		0	$971.33
			AFUDC	0	$0.09
		80337978 Total		0	$971.42
		80338450		0	$3,442.52
			AFUDC	0	$2.91
		80338450 Total		0	$3,445.43
		80339626		0	$23,853.57
			AFUDC	0	$657.90
		80339626 Total		0	$24,511.47
		80339654		0	$1,180.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80339654	AFUDC	0	$77.38
		80339654 Total		0	$1,257.55
		80340174		0	$110.53
			AFUDC	0	$2.02
		80340174 Total		0	$112.55
		80340359		0	$0.00
		80340359 Total		0	$0.00
		80345644		0	-$5.42
		80345644 Total		0	-$5.42
		80345657		0	-$7.05
		80345657 Total		0	-$7.05
		80347492		0	$0.00
			AFUDC	0	$13.16
		80347492 Total		0	$13.16
		80347799		0	$4,110.70
		80347799 Total		0	$4,110.70
		80348129		0	$24,017.83
			AFUDC	0	$33.45
		80348129 Total		0	$24,051.28
		80348862		0	$21,945.16
		80348862 Total		0	$21,945.16
		80348983		0	$8,667.06
		80348983 Total		0	$8,667.06
		80349206		0	$8,349.36
			AFUDC	0	$0.27
		80349206 Total		0	$8,349.63
		80349212		0	-$27,259.56
			AFUDC	0	$173.74
		80349212 Total		0	-$27,085.82
		80352699		0	$49,034.86
			AFUDC	0	$75.01
		80352699 Total		0	$49,109.87
		80354522		0	$12,652.65
		80354522 Total		0	$12,652.65
		80354841		0	$0.00
			AFUDC	0	$0.00
		80354841 Total		0	$0.00
		80356372		0	$81,347.18
			AFUDC	0	$165.32
		80356372 Total		0	$81,512.50
		80356909		0	$919.27
		80356909 Total		0	$919.27
		80357345		0	$14,774.50
			AFUDC	0	$125.17
		80357345 Total		0	$14,899.67
		80357449		0	$12,789.52
			AFUDC	0	$6.13
		80357449 Total		0	$12,795.65
		80357465		0	$197.63
		80357465 Total		0	$197.63
		80357695		0	$13,199.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80357695	AFUDC	0	$3.20
		80357695 Total		0	$13,202.80
		80363754		0	$7,863.33
			AFUDC	0	$16.37
		80363754 Total		0	$7,879.70
		80364177		0	$5,936.80
			AFUDC	0	$8.34
		80364177 Total		0	$5,945.14
		80364714		0	$92,460.88
			AFUDC	0	$327.82
		80364714 Total		0	$92,788.70
		80364715		0	$8,752.62
			AFUDC	0	$273.91
		80364715 Total		0	$9,026.53
		80365216		0	$10,832.96
			AFUDC	0	$17.85
		80365216 Total		0	$10,850.81
		80366642		0	$13,159.37
			AFUDC	0	$8.07
		80366642 Total		0	$13,167.44
		80366653		0	$6,705.56
			AFUDC	0	$10.99
		80366653 Total		0	$6,716.55
		80369936		0	$4,253.00
			AFUDC	0	$7.40
		80369936 Total		0	$4,260.40
		80370394		0	$0.00
			AFUDC	0	$0.00
		80370394 Total		0	$0.00
		80371794		0	$24,882.75
			AFUDC	0	$113.23
		80371794 Total		0	$24,995.98
		80372054		0	$32,174.82
			AFUDC	0	$29.26
		80372054 Total		0	$32,204.08
		80373491		0	$4,162.05
		80373491 Total		0	$4,162.05
		80373705		0	$43,816.60
			AFUDC	0	$84.54
		80373705 Total		0	$43,901.14
		80375701		0	$5,294.84
			AFUDC	0	$17.24
		80375701 Total		0	$5,312.08
		80375744		0	$8,547.88
			AFUDC	0	$36.87
		80375744 Total		0	$8,584.75
		80375749		0	$3,082.91
			AFUDC	0	$22.75
		80375749 Total		0	$3,105.66
		80378073		0	$7,858.95
			AFUDC	0	$17.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80378073 Total		0	$7,876.78
		80378799		0	$147,156.41
			AFUDC	0	$172.92
		80378799 Total		0	$147,329.33
		80382082		0	$648.86
			AFUDC	0	$9.23
		80382082 Total		0	$658.09
		80382767		0	$13,739.80
		80382767 Total		0	$13,739.80
		80382957		0	$43,872.38
			AFUDC	0	$50.01
		80382957 Total		0	$43,922.39
		80383576		0	$61,166.36
			AFUDC	0	$2.02
		80383576 Total		0	$61,168.38
		80388571		0	$9,027.57
			AFUDC	0	$8.99
		80388571 Total		0	$9,036.56
		80388793		0	$10,474.45
			AFUDC	0	$14.13
		80388793 Total		0	$10,488.58
		80389123		0	$22,367.50
			AFUDC	0	$117.48
		80389123 Total		0	$22,484.98
		80390343		0	$40,561.16
			AFUDC	0	$1.21
		80390343 Total		0	$40,562.37
		80395852		0	$13,478.88
			AFUDC	0	$95.70
		80395852 Total		0	$13,574.58
		80396877		0	$3,803.35
		80396877 Total		0	$3,803.35
		80396890		0	$19,997.27
			AFUDC	0	$331.24
		80396890 Total		0	$20,328.51
		80396908		0	$26,901.68
			AFUDC	0	$426.19
		80396908 Total		0	$27,327.87
		80399368		0	$94,229.06
			AFUDC	0	$223.66
		80399368 Total		0	$94,452.72
		80400363		0	$27,552.93
			AFUDC	0	$16.65
		80400363 Total		0	$27,569.58
		80400955		0	$13,689.72
			AFUDC	0	$49.60
		80400955 Total		0	$13,739.32
		80401027		0	$0.00
			AFUDC	0	$0.00
		80401027 Total		0	$0.00
		80402010		0	$105,259.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80402010	AFUDC	0	$1,363.74
		80402010 Total		0	$106,622.83
		80402402		0	$23,386.67
			AFUDC	0	$27.72
		80402402 Total		0	$23,414.39
		80402731		0	$2,405.09
			AFUDC	0	$3.87
		80402731 Total		0	$2,408.96
		80402737		0	$2,971.22
			AFUDC	0	$68.33
		80402737 Total		0	$3,039.55
		80402758		0	$5,661.20
			AFUDC	0	$9.70
		80402758 Total		0	$5,670.90
		80404746		0	$39,755.66
			AFUDC	0	$37.92
		80404746 Total		0	$39,793.58
		80404814		0	$6,423.72
			AFUDC	0	$3.45
		80404814 Total		0	$6,427.17
		80405231		0	$22,382.60
			AFUDC	0	$0.90
		80405231 Total		0	$22,383.50
		80409822		0	$20,756.69
			AFUDC	0	$1.73
		80409822 Total		0	$20,758.42
		80413620		0	$81,139.86
			AFUDC	0	$41.76
		80413620 Total		0	$81,181.62
		80417561		0	$16,039.14
			AFUDC	0	$82.19
		80417561 Total		0	$16,121.33
		80418824		0	$47,644.21
			AFUDC	0	$57.50
		80418824 Total		0	$47,701.71
		80419402		0	$16,462.29
			AFUDC	0	$113.68
		80419402 Total		0	$16,575.97
		80420233		0	$2,750.71
			AFUDC	0	$9.45
		80420233 Total		0	$2,760.16
		80422583		0	$1,085.07
			AFUDC	0	$6.03
		80422583 Total		0	$1,091.10
		80424149		0	$6,233.10
			AFUDC	0	$5.33
		80424149 Total		0	$6,238.43
		80424418		0	$5,556.10
			AFUDC	0	$12.08
		80424418 Total		0	$5,568.18
		80427466		0	$16,180.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80427466	AFUDC	0	$4.83
		80427466 Total		0	$16,185.61
		80428951		0	$12,817.51
			AFUDC	0	$197.86
		80428951 Total		0	$13,015.37
		80430299		0	$2,610.30
			AFUDC	0	$6.42
		80430299 Total		0	$2,616.72
		80430608		0	$1,626.79
			AFUDC	0	$17.77
		80430608 Total		0	$1,644.56
		80431108		0	$12,291.57
		80431108 Total		0	$12,291.57
		80434484		0	$15,786.51
			AFUDC	0	$8.34
		80434484 Total		0	$15,794.85
		80434911		0	$32,670.38
			AFUDC	0	$299.36
		80434911 Total		0	$32,969.74
		80435036		0	$43,325.78
			AFUDC	0	$55.78
		80435036 Total		0	$43,381.56
		80438120		0	$1,371.98
			AFUDC	0	$9.17
		80438120 Total		0	$1,381.15
		80438328		0	$75,686.71
			AFUDC	0	$793.06
		80438328 Total		0	$76,479.77
		80438725		0	$7,773.46
			AFUDC	0	$2.15
		80438725 Total		0	$7,775.61
		80440488		0	$6,734.61
			AFUDC	0	$4.67
		80440488 Total		0	$6,739.28
		80442654		0	$9,599.81
		80442654 Total		0	$9,599.81
		80443353		0	$219,550.97
			AFUDC	0	$152.79
		80443353 Total		0	$219,703.76
		80451138		0	$4,333.64
			AFUDC	0	$20.22
		80451138 Total		0	$4,353.86
		80461945		0	$212,640.35
			AFUDC	0	$95.25
		80461945 Total		0	$212,735.60
		80462180		0	$8,114.24
			AFUDC	0	$12.70
		80462180 Total		0	$8,126.94
		80463825		0	$18,924.56
			AFUDC	0	$9.23
		80463825 Total		0	$18,933.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80463859		0	$0.00
			AFUDC	0	$0.00
		80463859 Total		0	$0.00
		80464336		0	$13,552.55
			AFUDC	0	$21.17
		80464336 Total		0	$13,573.72
		80466410		0	$7,451.39
			AFUDC	0	$20.98
		80466410 Total		0	$7,472.37
		80466610		0	$0.00
			AFUDC	0	$0.00
		80466610 Total		0	$0.00
		80468622		0	$15,784.15
			AFUDC	0	$4.49
		80468622 Total		0	$15,788.64
		80471555		0	$6,441.38
		80471555 Total		0	$6,441.38
		80475633		0	$3,180.03
			AFUDC	0	$3.23
		80475633 Total		0	$3,183.26
		80475635		0	$0.00
			AFUDC	0	$0.00
		80475635 Total		0	$0.00
		80475670		0	$28,594.67
			AFUDC	0	$128.48
		80475670 Total		0	$28,723.15
		80476993		0	$39,008.50
			AFUDC	0	$89.08
		80476993 Total		0	$39,097.58
		80481865		0	$9,819.64
			AFUDC	0	$16.63
		80481865 Total		0	$9,836.27
		80481874		0	$23,985.51
			AFUDC	0	$21.81
		80481874 Total		0	$24,007.32
		80483367		0	$9,487.51
			AFUDC	0	$29.64
		80483367 Total		0	$9,517.15
		80486859		0	$1,957.99
			AFUDC	0	$6.03
		80486859 Total		0	$1,964.02
		80487147		0	$54,527.90
			AFUDC	0	$71.17
		80487147 Total		0	$54,599.07
		80493140		0	$0.00
			AFUDC	0	-$1.01
		80493140 Total		0	-$1.01
		80493723		0	$240.66
			AFUDC	0	$1.11
		80493723 Total		0	$241.77
		80493731		0	$237.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80493731	AFUDC	0	$1.09
		80493731 Total		0	$238.24
		80507366		0	$0.00
		80507366 Total		0	$0.00
		80529771		0	-$4,855.33
			AFUDC	0	-$152.45
		80529771 Total		0	-$5,007.78
		80705126		0	$0.00
		80705126 Total		0	$0.00
		80705724		0	-$356.15
			AFUDC	0	-$0.66
		80705724 Total		0	-$356.81
		80843161		0	-$151.07
			AFUDC	0	-$1.12
		80843161 Total		0	-$152.19
		81033338		0	-$1,405.68
			AFUDC	0	-$7.88
		81033338 Total		0	-$1,413.56
		81848856		0	$905.83
		81848856 Total		0	$905.83
		82095731		0	$257.56
		82095731 Total		0	$257.56
		82586245		0	$7,497.00
			AFUDC	0	$56.96
		82586245 Total		0	$7,553.96
		82586247		0	$1,796.96
			AFUDC	0	$13.57
		82586247 Total		0	$1,810.53
		82610062		0	$11,857.75
			AFUDC	0	$13.65
		82610062 Total		0	$11,871.40
		82749065		0	$1,047.08
			AFUDC	0	$43.43
		82749065 Total		0	$1,090.51
		82749346		0	$6,806.68
			AFUDC	0	$5.81
		82749346 Total		0	$6,812.49
		82749488		0	$10,711.85
			AFUDC	0	$65.45
		82749488 Total		0	$10,777.30
		82749490		0	$400.73
			AFUDC	0	$9.47
		82749490 Total		0	$410.20
		82749501		0	$8,247.26
			AFUDC	0	$7.92
		82749501 Total		0	$8,255.18
		82749506		0	$9,555.81
			AFUDC	0	$184.98
		82749506 Total		0	$9,740.79
		82749509		0	$9,802.58
			AFUDC	0	$5.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	82749509 Total		0	$9,808.53
		82942482		0	$3,104.78
			AFUDC	0	$1.82
		82942482 Total		0	$3,106.60
	(blank) Total			**0**	**$38,350,127.02**
Indirect/Overheads Total				**0**	**$38,350,127.02**
Labor	**(blank)**	80076154	Internal Labor	0	-$1.54
		80076154 Total		0	-$1.54
		80124731	Internal Labor	0	-$113.49
		80124731 Total		0	-$113.49
		80126318	Internal Labor	0	-$1.69
		80126318 Total		0	-$1.69
		80126950	Internal Labor	[redacted]	-$6,596.03
		80126950 Total		[redacted]	-$6,596.03
		80137652	Internal Labor	0	-$1.45
		80137652 Total		0	-$1.45
		80148014	Internal Labor	0	$0.00
		80148014 Total		0	$0.00
		80161830	Internal Labor	0	-$1,176.78
		80161830 Total		0	-$1,176.78
		80163553	Internal Labor	0	$0.00
		80163553 Total		0	$0.00
		80165867	Internal Labor	0	-$308.61
		80165867 Total		0	-$308.61
		80167203	Internal Labor	0	-$109.87
		80167203 Total		0	-$109.87
		80175382	Internal Labor	0	-$27.16
		80175382 Total		0	-$27.16
		80222747	Internal Labor	[redacted]	$818.70
		80222747 Total		[redacted]	$818.70
		80225331	Internal Labor	[redacted]	$770.66
		80225331 Total		[redacted]	$770.66
		80232776	Internal Labor	0	$0.00
		80232776 Total		0	$0.00
		80232777	Internal Labor	0	-$192.72
		80232777 Total		0	-$192.72
		80240460	Internal Labor	0	-$81.40
		80240460 Total		0	-$81.40
		80245787	Internal Labor	0	$266.75
		80245787 Total		0	$266.75
		80253673	Internal Labor	0	-$7.17
		80253673 Total		0	-$7.17
		80255953	Internal Labor	0	$0.01
		80255953 Total		0	$0.01
		80258959	Internal Labor	0	-$5.18
		80258959 Total		0	-$5.18
		80259012	Internal Labor	0	-$10.53
		80259012 Total		0	-$10.53
		80260101	Internal Labor	0	-$134.95
		80260101 Total		0	-$134.95
		80263231	Internal Labor	0	-$5.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80263231 Total		0	-$5.62
		80265666	Internal Labor	0	-$44.11
		80265666 Total		0	-$44.11
		80270911	Internal Labor	0	$0.08
		80270911 Total		0	$0.08
		80271553	Internal Labor	0	$0.00
		80271553 Total		0	$0.00
		80274701	Internal Labor	0	-$0.01
		80274701 Total		0	-$0.01
		80275318	Internal Labor	0	-$0.82
		80275318 Total		0	-$0.82
		80275357	Internal Labor	0	-$114.25
		80275357 Total		0	-$114.25
		80275458	Internal Labor	0	$0.00
		80275458 Total		0	$0.00
		80278363	Internal Labor	[redacted]	-$1,208.93
		80278363 Total		[redacted]	-$1,208.93
		80281712	Internal Labor	0	-$5.89
		80281712 Total		0	-$5.89
		80286256	Internal Labor	0	$0.00
		80286256 Total		0	$0.00
		80286696	Internal Labor	0	-$7.44
		80286696 Total		0	-$7.44
		80287820	Internal Labor	0	-$28.92
		80287820 Total		0	-$28.92
		80288161	Internal Labor	0	-$132.11
		80288161 Total		0	-$132.11
		80289443	Internal Labor	0	$6.76
		80289443 Total		0	$6.76
		80290084	Internal Labor	0	$30.51
		80290084 Total		0	$30.51
		80293155	Internal Labor	[redacted]	-$542.85
		80293155 Total		[redacted]	-$542.85
		80296886	Internal Labor	0	-$225.17
		80296886 Total		0	-$225.17
		80297355	Internal Labor	0	-$0.23
		80297355 Total		0	-$0.23
		80298400	Internal Labor	[redacted]	-$133.08
		80298400 Total		[redacted]	-$133.08
		80306538	Internal Labor	0	-$155.91
		80306538 Total		0	-$155.91
		80307734	Internal Labor	0	-$33.43
		80307734 Total		0	-$33.43
		80308714	Internal Labor	0	-$444.54
		80308714 Total		0	-$444.54
		80313209	Internal Labor	0	$0.00
		80313209 Total		0	$0.00
		80317598	Internal Labor	0	$0.00
		80317598 Total		0	$0.00
		80318316	Internal Labor	0	-$150.05
		80318316 Total		0	-$150.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80321535	Internal Labor	0	-$44.91
		80321535 Total		0	-$44.91
		80321947	Internal Labor	0	-$23.95
		80321947 Total		0	-$23.95
		80321994	Internal Labor	0	-$1,690.28
		80321994 Total		0	-$1,690.28
		80322693	Internal Labor	0	$14.49
		80322693 Total		0	$14.49
		80324318	Internal Labor	0	-$0.80
		80324318 Total		0	-$0.80
		80324330	Internal Labor	0	$0.00
		80324330 Total		0	$0.00
		80324385	Internal Labor	0	$0.00
		80324385 Total		0	$0.00
		80327824	Internal Labor	0	$119.33
		80327824 Total		0	$119.33
		80328640	Internal Labor	[redacted]	$5,285.29
		80328640 Total		[redacted]	$5,285.29
		80330702	Internal Labor	[redacted]	-$519.18
		80330702 Total		[redacted]	-$519.18
		80330710	Internal Labor	0	-$471.41
		80330710 Total		0	-$471.41
		80332177	Internal Labor	0	$0.00
		80332177 Total		0	$0.00
		80335596	Internal Labor	0	-$85.27
		80335596 Total		0	-$85.27
		80336091	Internal Labor	0	-$98.70
		80336091 Total		0	-$98.70
		80337052	Internal Labor	0	-$36.07
		80337052 Total		0	-$36.07
		80341722	Internal Labor	0	-$23.60
		80341722 Total		0	-$23.60
		80346883	Internal Labor	0	-$6.50
		80346883 Total		0	-$6.50
		80347651	Internal Labor	0	-$23.51
		80347651 Total		0	-$23.51
		80349077	Internal Labor	0	-$73.06
		80349077 Total		0	-$73.06
		80349317	Internal Labor	0	-$1,108.26
		80349317 Total		0	-$1,108.26
		80350221	Internal Labor	0	-$301.64
		80350221 Total		0	-$301.64
		80352023	Internal Labor	0	-$107.21
		80352023 Total		0	-$107.21
		80355071	Internal Labor	0	-$120.48
		80355071 Total		0	-$120.48
		80356760	Internal Labor	0	$11.69
		80356760 Total		0	$11.69
		80357901	Internal Labor	0	$20.73
		80357901 Total		0	$20.73
		80360006	Internal Labor	0	-$4.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80360006 Total		0	-$4.09
		80363035	Internal Labor	0	-$46.18
		80363035 Total		0	-$46.18
		80363953	Internal Labor	0	-$0.64
		80363953 Total		0	-$0.64
		80366036	Internal Labor	0	-$13.98
		80366036 Total		0	-$13.98
		80368057	Internal Labor	0	$0.00
		80368057 Total		0	$0.00
		80368288	Internal Labor	0	-$60.49
		80368288 Total		0	-$60.49
		80372227	Internal Labor	0	$0.00
		80372227 Total		0	$0.00
		80374875	Internal Labor	0	$46.18
		80374875 Total		0	$46.18
		80116396	Internal Labor	0	-$318.30
		80116396 Total		0	-$318.30
		80137497	Internal Labor	0	-$2.96
		80137497 Total		0	-$2.96
		80143698	Internal Labor	0	-$2.60
		80143698 Total		0	-$2.60
		80165733	Internal Labor	0	$117.66
		80165733 Total		0	$117.66
		80167812	Internal Labor	0	$102.77
		80167812 Total		0	$102.77
		80184438	Internal Labor	0	$0.00
		80184438 Total		0	$0.00
		80206991	Internal Labor	5	$288.36
		80206991 Total		5	$288.36
		80257180	Internal Labor	0	-$18.13
		80257180 Total		0	-$18.13
		80317982	Internal Labor	0	-$12.76
		80317982 Total		0	-$12.76
		80326207	Internal Labor	0	$0.00
		80326207 Total		0	$0.00
		80335670	Internal Labor	0	-$46.17
		80335670 Total		0	-$46.17
		80341123	Internal Labor	0	-$25.18
		80341123 Total		0	-$25.18
		80343029	Internal Labor	0	$0.00
		80343029 Total		0	$0.00
		80352135	Internal Labor	[redacted]	$2,160.96
		80352135 Total		[redacted]	$2,160.96
		80355950	Internal Labor	0	-$195.52
		80355950 Total		[redacted]	-$195.52
		80357079	Internal Labor	[redacted]	-$491.00
		80357079 Total		[redacted]	-$491.00
		80361736	Internal Labor	[redacted]	$1,277.04
		80361736 Total		[redacted]	$1,277.04
		80362301	Internal Labor	0	-$39.63
		80362301 Total		0	-$39.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80035699	Internal Labor	0	-$0.36
		80035699 Total		0	-$0.36
		80073791	Internal Labor	0	-$35.45
		80073791 Total		0	-$35.45
		80235136	Internal Labor	[redacted]	-$643.86
		80235136 Total		[redacted]	-$643.86
		80077249	Internal Labor	0	$0.00
		80077249 Total		0	$0.00
		80110433	Internal Labor	0	$0.00
		80110433 Total		0	$0.00
		80122769	Internal Labor	0	$0.00
		80122769 Total		0	$0.00
		80243123	Internal Labor	0	-$0.46
		80243123 Total		0	-$0.46
		80324852	Internal Labor	0	-$477.24
		80324852 Total		0	-$477.24
		80370544	Internal Labor	0	-$2.90
		80370544 Total		0	-$2.90
		80381910	Internal Labor	[redacted]	-$668.57
		80381910 Total		[redacted]	-$668.57
		80381965	Internal Labor	0	$0.00
		80381965 Total		0	$0.00
		80383664	Internal Labor	0	$0.00
		80383664 Total		0	$0.00
		80386734	Internal Labor	0	$0.00
		80386734 Total		0	$0.00
		80387581	Internal Labor	0	-$6.33
		80387581 Total		0	-$6.33
		80389708	Internal Labor	0	$0.98
		80389708 Total		0	$0.98
		80394975	Internal Labor	0	-$451.50
		80394975 Total		0	-$451.50
		80395927	Internal Labor	0	$0.00
		80395927 Total		0	$0.00
		80395978	Internal Labor	0	$0.00
		80395978 Total		0	$0.00
		80397197	Internal Labor	0	-$107.64
		80397197 Total		0	-$107.64
		80399400	Internal Labor	0	$0.00
		80399400 Total		0	$0.00
		80400389	Internal Labor	0	-$3.77
		80400389 Total		0	-$3.77
		80402843	Internal Labor	0	-$128.18
		80402843 Total		0	-$128.18
		80404243	Internal Labor	0	-$31.36
		80404243 Total		0	-$31.36
		80408238	Internal Labor	0	-$0.01
		80408238 Total		0	-$0.01
		80408280	Internal Labor	0	$0.00
		80408280 Total		0	$0.00
		80408513	Internal Labor	0	-$49.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80408513 Total		0	-$49.76
		80409408	Internal Labor	0	$1.35
		80409408 Total		0	$1.35
		80416071	Internal Labor	0	-$52.48
		80416071 Total		0	-$52.48
		80421561	Internal Labor	0	-$155.40
		80421561 Total		0	-$155.40
		80422263	Internal Labor	0	$0.00
		80422263 Total		0	$0.00
		80422359	Internal Labor	0	-$210.60
		80422359 Total		0	-$210.60
		80423114	Internal Labor	0	$0.00
		80423114 Total		0	$0.00
		80425883	Internal Labor	0	-$43.28
		80425883 Total		0	-$43.28
		80429439	Internal Labor	[redacted]	$2,093.18
		80429439 Total		[redacted]	$2,093.18
		80430104	Internal Labor	0	-$2.66
		80430104 Total		0	-$2.66
		80431351	Internal Labor	[redacted]	-$242.64
		80431351 Total		[redacted]	-$242.64
		80431397	Internal Labor	[redacted]	$1,833.97
		80431397 Total		[redacted]	$1,833.97
		80432558	Internal Labor	0	-$685.39
		80432558 Total		0	-$685.39
		80433027	Internal Labor	[redacted]	-$129.54
		80433027 Total		[redacted]	-$129.54
		80434297	Internal Labor	0	-$509.44
		80434297 Total		0	-$509.44
		80435552	Internal Labor	0	$3.29
		80435552 Total		0	$3.29
		80435622	Internal Labor	0	-$510.67
		80435622 Total		0	-$510.67
		80435642	Internal Labor	0	$0.00
		80435642 Total		0	$0.00
		80435950	Internal Labor	0	-$1,378.98
		80435950 Total		0	-$1,378.98
		80437455	Internal Labor	0	$0.00
		80437455 Total		0	$0.00
		80439185	Internal Labor	0	-$400.34
		80439185 Total		0	-$400.34
		80440061	Internal Labor	0	-$2.23
		80440061 Total		0	-$2.23
		80440152	Internal Labor	0	-$1,253.94
		80440152 Total		0	-$1,253.94
		80441513	Internal Labor	0	-$4.89
		80441513 Total		0	-$4.89
		80443711	Internal Labor	0	-$514.11
		80443711 Total		0	-$514.11
		80444606	Internal Labor	0	-$326.45
		80444606 Total		0	-$326.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80445321	Internal Labor	0	-$208.50
		80445321 Total		0	-$208.50
		80446502	Internal Labor	0	-$71.75
		80446502 Total		0	-$71.75
		80447959	Internal Labor	0	-$228.12
		80447959 Total		0	-$228.12
		80447964	Internal Labor	0	$35.38
		80447964 Total		0	$35.38
		80449793	Internal Labor	0	$0.00
		80449793 Total		0	$0.00
		80451294	Internal Labor	0	$0.00
		80451294 Total		0	$0.00
		80451632	Internal Labor	0	$0.00
		80451632 Total		0	$0.00
		80451643	Internal Labor	0	-$0.21
		80451643 Total		0	-$0.21
		80451718	Internal Labor	[redacted]	$1,869.68
		80451718 Total		[redacted]	$1,869.68
		80453028	Internal Labor	0	$0.00
		80453028 Total		0	$0.00
		80454652	Internal Labor	0	-$177.30
		80454652 Total		0	-$177.30
		80455501	Internal Labor	[redacted]	-$112.52
		80455501 Total		[redacted]	-$112.52
		80457954	Internal Labor	0	-$53.03
		80457954 Total		0	-$53.03
		80458049	Internal Labor	0	$0.00
		80458049 Total		0	$0.00
		80459685	Internal Labor	0	-$250.75
		80459685 Total		0	-$250.75
		80460106	Internal Labor	[redacted]	$4,934.32
		80460106 Total		[redacted]	$4,934.32
		80460791	Internal Labor	0	-$494.62
		80460791 Total		0	-$494.62
		80461257	Internal Labor	[redacted]	-$88.05
		80461257 Total		[redacted]	-$88.05
		80462699	Internal Labor	[redacted]	$490.50
		80462699 Total		[redacted]	$490.50
		80462763	Internal Labor	0	$14.48
		80462763 Total		0	$14.48
		80462914	Internal Labor	0	$0.00
		80462914 Total		0	$0.00
		80463264	Internal Labor	[redacted]	$18,457.07
		80463264 Total		[redacted]	$18,457.07
		80464544	Internal Labor	0	$18.33
		80464544 Total		0	$18.33
		80467353	Internal Labor	0	-$36.19
		80467353 Total		0	-$36.19
		80467735	Internal Labor	0	-$3,445.36
		80467735 Total		0	-$3,445.36
		80467835	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)**	80467835 Total		0	$0.00
		80468363	Internal Labor	0	-$11.04
		80468363 Total		0	-$11.04
		80468811	Internal Labor	[redacted]	-$813.39
		80468811 Total		[redacted]	-$813.39
		80470044	Internal Labor	0	-$1,877.34
		80470044 Total		0	-$1,877.34
		80472086	Internal Labor	0	-$1,658.65
		80472086 Total		0	-$1,658.65
		80472232	Internal Labor	0	-$171.37
		80472232 Total		0	-$171.37
		80473120	Internal Labor	0	-$19.19
		80473120 Total		0	-$19.19
		80473741	Internal Labor	0	$0.00
		80473741 Total		0	$0.00
		80473772	Internal Labor	0	$0.00
		80473772 Total		0	$0.00
		80473961	Internal Labor	0	$1.89
		80473961 Total		0	$1.89
		80474203	Internal Labor	0	-$5,132.17
		80474203 Total		0	-$5,132.17
		80476741	Internal Labor	0	$0.00
		80476741 Total		0	$0.00
		80476786	Internal Labor	0	-$5.85
		80476786 Total		0	-$5.85
		80476851	Internal Labor	0	$0.00
		80476851 Total		0	$0.00
		80479241	Internal Labor	[redacted]	-$136.71
		80479241 Total		[redacted]	-$136.71
		80479756	Internal Labor	0	-$129.10
		80479756 Total		0	-$129.10
		80480094	Internal Labor	0	-$0.86
		80480094 Total		0	-$0.86
		80481468	Internal Labor	0	$57.18
		80481468 Total		0	$57.18
		80481496	Internal Labor	0	$92.72
		80481496 Total		0	$92.72
		80481931	Internal Labor	0	$0.00
		80481931 Total		0	$0.00
		80481981	Internal Labor	0	-$9.16
		80481981 Total		0	-$9.16
		80483088	Internal Labor	0	-$858.30
		80483088 Total		0	-$858.30
		80483155	Internal Labor	0	-$446.19
		80483155 Total		0	-$446.19
		80483163	Internal Labor	0	-$240.30
		80483163 Total		0	-$240.30
		80483845	Internal Labor	0	-$3.26
		80483845 Total		0	-$3.26
		80483873	Internal Labor	[redacted]	$5,026.45
		80483873 Total		[redacted]	$5,026.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80483880	Internal Labor	0	-$129.92
		80483880 Total		0	-$129.92
		80483937	Internal Labor	0	$0.00
		80483937 Total		0	$0.00
		80484192	Internal Labor	0	-$318.68
		80484192 Total		0	-$318.68
		80484651	Internal Labor	0	-$132.14
		80484651 Total		0	-$132.14
		80487760	Internal Labor	0	$0.00
		80487760 Total		0	$0.00
		80489682	Internal Labor	[redacted]	$3,586.84
		80489682 Total		[redacted]	$3,586.84
		80489700	Internal Labor	0	-$46.03
		80489700 Total		0	-$46.03
		80491560	Internal Labor	0	-$4,890.11
		80491560 Total		0	-$4,890.11
		80492750	Internal Labor	0	$0.00
		80492750 Total		0	$0.00
		80493163	Internal Labor	[redacted]	$1,980.56
		80493163 Total		[redacted]	$1,980.56
		80493522	Internal Labor	0	$0.01
		80493522 Total		0	$0.01
		80493989	Internal Labor	0	-$359.33
		80493989 Total		0	-$359.33
		80494045	Internal Labor	0	-$27.07
		80494045 Total		0	-$27.07
		80496427	Internal Labor	[redacted]	-$2,687.44
		80496427 Total		[redacted]	-$2,687.44
		80496459	Internal Labor	0	$0.00
		80496459 Total		0	$0.00
		80497252	Internal Labor	0	-$136.06
		80497252 Total		0	-$136.06
		80498220	Internal Labor	0	-$27.14
		80498220 Total		0	-$27.14
		80499124	Internal Labor	0	-$841.00
		80499124 Total		0	-$841.00
		80501210	Internal Labor	0	-$1,204.84
		80501210 Total		0	-$1,204.84
		80502641	Internal Labor	0	-$0.07
		80502641 Total		0	-$0.07
		80502691	Internal Labor	0	-$370.04
		80502691 Total		0	-$370.04
		80506653	Internal Labor	0	$4.69
		80506653 Total		0	$4.69
		80507371	Internal Labor	0	-$0.70
		80507371 Total		0	-$0.70
		80508225	Internal Labor	0	$0.01
		80508225 Total		0	$0.01
		80508939	Internal Labor	0	-$577.43
		80508939 Total		0	-$577.43
		80511144	Internal Labor	0	-$832.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80511144 Total		0	-$832.31
		80511990	Internal Labor	0	-$16.19
		80511990 Total		0	-$16.19
		80513764	Internal Labor	0	$0.00
		80513764 Total		0	$0.00
		80516803	Internal Labor	0	-$686.44
		80516803 Total		0	-$686.44
		80516811	Internal Labor	0	-$953.65
		80516811 Total		0	-$953.65
		80517272	Internal Labor	0	-$2,108.65
		80517272 Total		0	-$2,108.65
		80517703	Internal Labor	[redacted]	$837.26
		80517703 Total		[redacted]	$837.26
		80517916	Internal Labor	[redacted]	-$135.08
		80517916 Total		[redacted]	-$135.08
		80519947	Internal Labor	0	$0.00
		80519947 Total		0	$0.00
		80520055	Internal Labor	0	$0.00
		80520055 Total		0	$0.00
		80520843	Internal Labor	0	-$2,145.20
		80520843 Total		0	-$2,145.20
		80520861	Internal Labor	0	-$5.18
		80520861 Total		0	-$5.18
		80520942	Internal Labor	0	-$0.04
		80520942 Total		0	-$0.04
		80521862	Internal Labor	0	-$237.98
		80521862 Total		0	-$237.98
		80522806	Internal Labor	0	-$101.89
		80522806 Total		0	-$101.89
		80522902	Internal Labor	0	-$11.38
		80522902 Total		0	-$11.38
		80523626	Internal Labor	0	-$1.21
		80523626 Total		0	-$1.21
		80524639	Internal Labor	0	-$48.50
		80524639 Total		0	-$48.50
		80524738	Internal Labor	0	$120.97
		80524738 Total		0	$120.97
		80525174	Internal Labor	0	-$411.51
		80525174 Total		0	-$411.51
		80525610	Internal Labor	[redacted]	-$679.07
		80525610 Total		[redacted]	-$679.07
		80526785	Internal Labor	[redacted]	-$2,177.77
		80526785 Total		[redacted]	-$2,177.77
		80527207	Internal Labor	0	-$281.62
		80527207 Total		0	-$281.62
		80528448	Internal Labor	0	-$14.93
		80528448 Total		0	-$14.93
		80529689	Internal Labor	[redacted]	$284.69
		80529689 Total		[redacted]	$284.69
		80529810	Internal Labor	0	$0.00
		80529810 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80530207	Internal Labor	0	-$54.46
		80530207 Total		0	-$54.46
		80530479	Internal Labor	[redacted]	$6,013.02
		80530479 Total		[redacted]	$6,013.02
		80530531	Internal Labor	[redacted]	-$411.83
		80530531 Total		[redacted]	-$411.83
		80530852	Internal Labor	[redacted]	$164.81
		80530852 Total		[redacted]	$164.81
		80531224	Internal Labor	0	-$188.36
		80531224 Total		0	-$188.36
		80532011	Internal Labor	[redacted]	$783.36
		80532011 Total		[redacted]	$783.36
		80532090	Internal Labor	0	$0.00
		80532090 Total		0	$0.00
		80532435	Internal Labor	0	$0.00
		80532435 Total		0	$0.00
		80551553	Internal Labor	0	-$0.02
		80551553 Total		0	-$0.02
		80551822	Internal Labor	[redacted]	$300.86
		80551822 Total		[redacted]	$300.86
		80552102	Internal Labor	[redacted]	$1,228.05
		80552102 Total		[redacted]	$1,228.05
		80556407	Internal Labor	0	$0.00
		80556407 Total		0	$0.00
		80563416	Internal Labor	0	-$132.39
		80563416 Total		0	-$132.39
		80567668	Internal Labor	0	$0.06
		80567668 Total		0	$0.06
		80600408	Internal Labor	0	-$843.45
		80600408 Total		0	-$843.45
		80600647	Internal Labor	0	$0.00
		80600647 Total		0	$0.00
		80601100	Internal Labor	0	-$0.60
		80601100 Total		0	-$0.60
		80601219	Internal Labor	0	-$5.41
		80601219 Total		0	-$5.41
		80606600	Internal Labor	0	-$3.46
		80606600 Total		0	-$3.46
		80612455	Internal Labor	0	-$59.07
		80612455 Total		0	-$59.07
		80627614	Internal Labor	0	$0.01
		80627614 Total		0	$0.01
		80628806	Internal Labor	[redacted]	$636.77
		80628806 Total		[redacted]	$636.77
		80635286	Internal Labor	0	-$356.18
		80635286 Total		0	-$356.18
		80640007	Internal Labor	0	$0.00
		80640007 Total		0	$0.00
		80651301	Internal Labor	0	-$197.72
		80651301 Total		0	-$197.72
		80651911	Internal Labor	0	-$1,140.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80651911 Total		0	-$1,140.58
		80652036	Internal Labor	0	-$174.22
		80652036 Total		0	-$174.22
		80666646	Internal Labor	0	$4.09
		80666646 Total		0	$4.09
		80671557	Internal Labor	0	-$1,272.56
		80671557 Total		0	-$1,272.56
		80684225	Internal Labor	[redacted]	$270.87
		80684225 Total		[redacted]	$270.87
		80689839	Internal Labor	0	-$23.29
		80689839 Total		0	-$23.29
		80689964	Internal Labor	0	-$548.76
		80689964 Total		0	-$548.76
		80704956	Internal Labor	0	-$3,277.16
		80704956 Total		0	-$3,277.16
		80704986	Internal Labor	0	$8.26
		80704986 Total		0	$8.26
		80705199	Internal Labor	0	$0.00
		80705199 Total		0	$0.00
		80711203	Internal Labor	[redacted]	-$535.07
		80711203 Total		[redacted]	-$535.07
		80712460	Internal Labor	0	-$494.62
		80712460 Total		0	-$494.62
		80722862	Internal Labor	0	$0.11
		80722862 Total		0	$0.11
		80729358	Internal Labor	0	-$356.57
		80729358 Total		0	-$356.57
		80755837	Internal Labor	[redacted]	-$290.23
		80755837 Total		[redacted]	-$290.23
		80760979	Internal Labor	0	-$125.75
		80760979 Total		0	-$125.75
		80761684	Internal Labor	0	$0.02
		80761684 Total		0	$0.02
		80767357	Internal Labor	0	-$196.30
		80767357 Total		0	-$196.30
		80767500	Internal Labor	0	-$309.69
		80767500 Total		0	-$309.69
		80784095	Internal Labor	0	$0.01
		80784095 Total		0	$0.01
		80784759	Internal Labor	0	$166.52
		80784759 Total		0	$166.52
		80790920	Internal Labor	0	-$981.74
		80790920 Total		0	-$981.74
		80791103	Internal Labor	0	-$882.16
		80791103 Total		0	-$882.16
		80791240	Internal Labor	0	-$0.05
		80791240 Total		0	-$0.05
		80791809	Internal Labor	0	-$320.72
		80791809 Total		0	-$320.72
		80796542	Internal Labor	[redacted]	-$882.50
		80796542 Total		[redacted]	-$882.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80802336	Internal Labor	0	-$0.01
		80802336 Total		0	-$0.01
		80804533	Internal Labor	0	$91.12
		80804533 Total		0	$91.12
		80808658	Internal Labor	0	$0.01
		80808658 Total		0	$0.01
		80827611	Internal Labor	0	-$1,941.51
		80827611 Total		0	-$1,941.51
		80831218	Internal Labor	0	-$170.79
		80831218 Total		0	-$170.79
		80831364	Internal Labor	0	-$3,623.29
		80831364 Total		0	-$3,623.29
		80832096	Internal Labor	0	$2.99
		80832096 Total		0	$2.99
		80837755	Internal Labor	[redacted]	$777.02
		80837755 Total		[redacted]	$777.02
		80865306	Internal Labor	0	-$60.80
		80865306 Total		0	-$60.80
		80867290	Internal Labor	0	$11.68
		80867290 Total		0	$11.68
		80873571	Internal Labor	0	$72.66
		80873571 Total		0	$72.66
		80885053	Internal Labor	0	-$3,279.60
		80885053 Total		0	-$3,279.60
		80889039	Internal Labor	0	-$41.37
		80889039 Total		0	-$41.37
		80889186	Internal Labor	0	$0.00
		80889186 Total		0	$0.00
		80890005	Internal Labor	0	-$6.73
		80890005 Total		0	-$6.73
		80905058	Internal Labor	0	-$1.05
		80905058 Total		0	-$1.05
		80905201	Internal Labor	0	$0.00
		80905201 Total		0	$0.00
		80905594	Internal Labor	[redacted]	-$1,508.04
		80905594 Total		[redacted]	-$1,508.04
		80922023	Internal Labor	0	-$283.78
		80922023 Total		0	-$283.78
		80949604	Internal Labor	0	$838.64
		80949604 Total		0	$838.64
		80949706	Internal Labor	0	-$0.52
		80949706 Total		0	-$0.52
		80956903	Internal Labor	[redacted]	$972.88
		80956903 Total		[redacted]	$972.88
		80962903	Internal Labor	0	-$715.14
		80962903 Total		0	-$715.14
		80963543	Internal Labor	0	-$279.45
		80963543 Total		0	-$279.45
		80968782	Internal Labor	0	-$37.77
		80968782 Total		0	-$37.77
		80969051	Internal Labor	0	-$1,142.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80969051 Total		0	-$1,142.63
		80984352	Internal Labor	0	-$18.24
		80984352 Total		0	-$18.24
		80984762	Internal Labor	0	$0.00
		80984762 Total		0	$0.00
		80998245	Internal Labor	0	$0.00
		80998245 Total		0	$0.00
		80998518	Internal Labor	0	$0.62
		80998518 Total		0	$0.62
		80998698	Internal Labor	0	$0.71
		80998698 Total		0	$0.71
		81009898	Internal Labor	0	-$224.81
		81009898 Total		0	-$224.81
		81026633	Internal Labor	0	$0.05
		81026633 Total		0	$0.05
		81026634	Internal Labor	0	-$186.70
		81026634 Total		0	-$186.70
		81026637	Internal Labor	0	$789.90
		81026637 Total		0	$789.90
		81026788	Internal Labor	[redacted]	$815.19
		81026788 Total		[redacted]	$815.19
		81027927	Internal Labor	0	-$0.82
		81027927 Total		0	-$0.82
		81027971	Internal Labor	0	-$568.28
		81027971 Total		0	-$568.28
		81028264	Internal Labor	0	-$10,131.20
		81028264 Total		0	-$10,131.20
		81033615	Internal Labor	[redacted]	-$1,361.66
		81033615 Total		[redacted]	-$1,361.66
		81041638	Internal Labor	0	-$2,041.71
		81041638 Total		0	-$2,041.71
		81041777	Internal Labor	0	-$11.44
		81041777 Total		0	-$11.44
		81069715	Internal Labor	0	-$4,001.39
		81069715 Total		0	-$4,001.39
		81070781	Internal Labor	0	-$2,000.33
		81070781 Total		0	-$2,000.33
		81075855	Internal Labor	0	-$0.02
		81075855 Total		0	-$0.02
		81075984	Internal Labor	0	-$1,139.76
		81075984 Total		0	-$1,139.76
		81077838	Internal Labor	0	$19.62
		81077838 Total		0	$19.62
		81082330	Internal Labor	0	-$4,976.62
		81082330 Total		0	-$4,976.62
		81083020	Internal Labor	0	-$6,233.92
		81083020 Total		0	-$6,233.92
		81084125	Internal Labor	0	$98.96
		81084125 Total		0	$98.96
		81111409	Internal Labor	0	-$0.02
		81111409 Total		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81111956	Internal Labor	0	-$537.98
		81111956 Total		0	-$537.98
		81111959	Internal Labor	0	-$69.11
		81111959 Total		0	-$69.11
		81112201	Internal Labor	0	$168.94
		81112201 Total		0	$168.94
		81118939	Internal Labor	0	$0.06
		81118939 Total		0	$0.06
		81120429	Internal Labor	0	-$1,309.05
		81120429 Total		0	-$1,309.05
		81157533	Internal Labor	0	$712.21
		81157533 Total		0	$712.21
		81159353	Internal Labor	0	-$147.09
		81159353 Total		0	-$147.09
		81163784	Internal Labor	0	$0.00
		81163784 Total		0	$0.00
		81170680	Internal Labor	0	-$0.01
		81170680 Total		0	-$0.01
		81177502	Internal Labor	0	-$0.10
		81177502 Total		0	-$0.10
		81177676	Internal Labor	0	-$677.19
		81177676 Total		0	-$677.19
		81185357	Internal Labor	0	-$782.70
		81185357 Total		0	-$782.70
		81207668	Internal Labor	[redacted]	-$488.66
		81207668 Total		[redacted]	-$488.66
		81208636	Internal Labor	0	$0.00
		81208636 Total		0	$0.00
		81213722	Internal Labor	0	$0.02
		81213722 Total		0	$0.02
		81226483	Internal Labor	0	-$222.07
		81226483 Total		0	-$222.07
		81242438	Internal Labor	0	-$0.01
		81242438 Total		0	-$0.01
		81242582	Internal Labor	0	-$657.56
		81242582 Total		0	-$657.56
		81242687	Internal Labor	0	$351.82
		81242687 Total		0	$351.82
		81249772	Internal Labor	0	$0.00
		81249772 Total		0	$0.00
		81250403	Internal Labor	0	-$3,888.76
		81250403 Total		0	-$3,888.76
		81256536	Internal Labor	0	-$960.46
		81256536 Total		0	-$960.46
		81256721	Internal Labor	0	$54.54
		81256721 Total		0	$54.54
		81268228	Internal Labor	0	$555.34
		81268228 Total		0	$555.34
		81297029	Internal Labor	0	-$81.51
		81297029 Total		0	-$81.51
		81315389	Internal Labor	0	-$2,275.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81315389 Total		0	-$2,275.10
		81333881	Internal Labor	0	$0.00
		81333881 Total		0	$0.00
		81341457	Internal Labor	0	-$558.91
		81341457 Total		0	-$558.91
		81348133	Internal Labor	0	$0.00
		81348133 Total		0	$0.00
		81354628	Internal Labor	0	$0.00
		81354628 Total		0	$0.00
		81371748	Internal Labor	0	$0.00
		81371748 Total		0	$0.00
		81371870	Internal Labor	0	-$2,471.46
		81371870 Total		0	-$2,471.46
		81372739	Internal Labor	0	$277.01
		81372739 Total		0	$277.01
		80105386	Internal Labor	0	-$59.88
		80105386 Total		0	-$59.88
		80177270	Internal Labor	0	$178.17
		80177270 Total		0	$178.17
		80343407	Internal Labor	0	$16.26
		80343407 Total		0	$16.26
		80360288	Internal Labor	[redacted]	$1,961.40
		80360288 Total		[redacted]	$1,961.40
		80374956	Internal Labor	0	$0.00
		80374956 Total		0	$0.00
		80393518	Internal Labor	0	-$61.06
		80393518 Total		0	-$61.06
		80430124	Internal Labor	0	-$328.63
		80430124 Total		0	-$328.63
		80444511	Internal Labor	0	$18.80
		80444511 Total		0	$18.80
		80451317	Internal Labor	0	-$322.62
		80451317 Total		0	-$322.62
		80456007	Internal Labor	0	$0.00
		80456007 Total		0	$0.00
		80458750	Internal Labor	0	$52.41
		80458750 Total		0	$52.41
		80466315	Internal Labor	0	-$31.86
		80466315 Total		0	-$31.86
		80467831	Internal Labor	0	$0.00
		80467831 Total		0	$0.00
		80470407	Internal Labor	0	-$256.14
		80470407 Total		0	-$256.14
		80478584	Internal Labor	0	-$203.73
		80478584 Total		0	-$203.73
		80517146	Internal Labor	0	-$641.63
		80517146 Total		0	-$641.63
		80528043	Internal Labor	0	-$2,166.31
		80528043 Total		0	-$2,166.31
		80606161	Internal Labor	0	-$3.84
		80606161 Total		0	-$3.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80645373	Internal Labor	0	$0.00
		80645373 Total		0	$0.00
		80706006	Internal Labor	0	$512.16
		80706006 Total		0	$512.16
		80706572	Internal Labor	0	-$636.36
		80706572 Total		0	-$636.36
		80786213	Internal Labor	0	-$459.17
		80786213 Total		0	-$459.17
		80797795	Internal Labor	0	-$71.05
		80797795 Total		0	-$71.05
		80831367	Internal Labor	0	-$0.01
		80831367 Total		0	-$0.01
		80910649	Internal Labor	0	$599.52
		80910649 Total		0	$599.52
		81047125	Internal Labor	[redacted]	$399.28
		81047125 Total		[redacted]	$399.28
		81103207	Internal Labor	0	-$8.92
		81103207 Total		0	-$8.92
		81171349	Internal Labor	0	-$163.53
		81171349 Total		0	-$163.53
		81206864	Internal Labor	0	$0.00
		81206864 Total		0	$0.00
		81250261	Internal Labor	[redacted]	-$363.34
		81250261 Total		[redacted]	-$363.34
		81250415	Internal Labor	0	-$0.01
		81250415 Total		0	-$0.01
		81309944	Internal Labor	0	-$70.75
		81309944 Total		0	-$70.75
		81349630	Internal Labor	0	$0.01
		81349630 Total		0	$0.01
		2M033634	Internal Labor	0	-$1.62
		2M033634 Total		0	-$1.62
		80066825	Internal Labor	0	-$1.22
		80066825 Total		0	-$1.22
		80403795	Internal Labor	0	$0.00
		80403795 Total		0	$0.00
		80478482	Internal Labor	0	$0.00
		80478482 Total		0	$0.00
		80532042	Internal Labor	0	$0.00
		80532042 Total		0	$0.00
		80605873	Internal Labor	0	$1.29
		80605873 Total		0	$1.29
		80855978	Internal Labor	0	-$5,491.74
		80855978 Total		0	-$5,491.74
		81046695	Internal Labor	0	$155.72
		81046695 Total		0	$155.72
		81094512	Internal Labor	0	$0.00
		81094512 Total		0	$0.00
		81158668	Internal Labor	0	$0.00
		81158668 Total		0	$0.00
		80001586	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)**	80001586 Total		0	$0.00
		80006497	Internal Labor	0	-$732.10
		80006497 Total		0	-$732.10
		80017759	Internal Labor	0	-$5.99
		80017759 Total		0	-$5.99
		80018154	Internal Labor	0	$0.25
		80018154 Total		0	$0.25
		80018206	Internal Labor	[redacted]	-$3,753.70
		80018206 Total		[redacted]	-$3,753.70
		80021688	Internal Labor	[redacted]	$742.59
		80021688 Total		[redacted]	$742.59
		80021761	Internal Labor	0	-$448.53
		80021761 Total		0	-$448.53
		80021824	Internal Labor	0	$90.81
		80021824 Total		0	$90.81
		80022003	Internal Labor	0	-$1,082.68
		80022003 Total		0	-$1,082.68
		80022625	Internal Labor	0	-$4,838.24
		80022625 Total		0	-$4,838.24
		80022900	Internal Labor	0	-$378.11
		80022900 Total		0	-$378.11
		80023037	Internal Labor	0	-$33.35
		80023037 Total		0	-$33.35
		80023463	Internal Labor	0	-$2,387.44
		80023463 Total		0	-$2,387.44
		80023507	Internal Labor	[redacted]	$2,150.71
		80023507 Total		[redacted]	$2,150.71
		80023516	Internal Labor	0	$48.87
		80023516 Total		0	$48.87
		80023829	Internal Labor	0	-$186.45
		80023829 Total		0	-$186.45
		80024201	Internal Labor	0	$0.71
		80024201 Total		0	$0.71
		80024245	Internal Labor	0	$1,165.55
		80024245 Total		0	$1,165.55
		80024353	Internal Labor	0	-$44.92
		80024353 Total		0	-$44.92
		80024979	Internal Labor	0	$0.00
		80024979 Total		0	$0.00
		80029582	Internal Labor	[redacted]	$1,100.81
		80029582 Total		[redacted]	$1,100.81
		80031602	Internal Labor	0	-$0.02
		80031602 Total		0	-$0.02
		80034282	Internal Labor	0	-$3,834.41
		80034282 Total		0	-$3,834.41
		80038825	Internal Labor	0	-$460.93
		80038825 Total		0	-$460.93
		80046050	Internal Labor	0	$38.78
		80046050 Total		0	$38.78
		80046481	Internal Labor	0	-$0.01
		80046481 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80046660	Internal Labor	0	-$5,717.10
		80046660 Total		0	-$5,717.10
		80048198	Internal Labor	0	-$2,644.53
		80048198 Total		0	-$2,644.53
		80055501	Internal Labor	0	-$2,916.37
		80055501 Total		0	-$2,916.37
		80055912	Internal Labor	0	-$840.53
		80055912 Total		0	-$840.53
		80069994	Internal Labor	0	-$0.01
		80069994 Total		0	-$0.01
		80075263	Internal Labor	[redacted]	-$3,958.82
		80075263 Total		[redacted]	-$3,958.82
		80075531	Internal Labor	0	$12.40
		80075531 Total		0	$12.40
		80080652	Internal Labor	0	-$2.67
		80080652 Total		0	-$2.67
		80080665	Internal Labor	0	-$0.01
		80080665 Total		0	-$0.01
		80080695	Internal Labor	0	$21.98
		80080695 Total		0	$21.98
		80080843	Internal Labor	[redacted]	$24.62
		80080843 Total		[redacted]	$24.62
		80080905	Internal Labor	0	-$5,856.29
		80080905 Total		0	-$5,856.29
		80084631	Internal Labor	[redacted]	-$500.33
		80084631 Total		[redacted]	-$500.33
		80088476	Internal Labor	[redacted]	-$526.78
		80088476 Total		[redacted]	-$526.78
		80100264	Internal Labor	0	$0.01
		80100264 Total		0	$0.01
		80101940	Internal Labor	[redacted]	$71.93
		80101940 Total		[redacted]	$71.93
		80103344	Internal Labor	[redacted]	$55.60
		80103344 Total		[redacted]	$55.60
		80105685	Internal Labor	0	$46.07
		80105685 Total		0	$46.07
		80107548	Internal Labor	0	-$336.37
		80107548 Total		0	-$336.37
		80112446	Internal Labor	0	-$104.66
		80112446 Total		0	-$104.66
		80115094	Internal Labor	[redacted]	$2,025.28
		80115094 Total		[redacted]	$2,025.28
		80115655	Internal Labor	0	-$2,182.32
		80115655 Total		0	-$2,182.32
		80116228	Internal Labor	0	-$4,691.50
		80116228 Total		0	-$4,691.50
		80116329	Internal Labor	0	-$31.97
		80116329 Total		0	-$31.97
		80116452	Internal Labor	[redacted]	$186.31
		80116452 Total		[redacted]	$186.31
		80118878	Internal Labor	0	-$172.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80118878 Total		0	-$172.25
		80118916	Internal Labor	0	$32.65
		80118916 Total		0	$32.65
		80121394	Internal Labor	0	-$6,239.45
		80121394 Total		0	-$6,239.45
		80122258	Internal Labor	0	$4.53
		80122258 Total		0	$4.53
		80122323	Internal Labor	0	-$1.27
		80122323 Total		0	-$1.27
		80122330	Internal Labor	0	-$0.49
		80122330 Total		0	-$0.49
		80122344	Internal Labor	0	-$19.42
		80122344 Total		0	-$19.42
		80124328	Internal Labor	0	-$790.00
		80124328 Total		0	-$790.00
		80124710	Internal Labor	0	$0.30
		80124710 Total		0	$0.30
		80125391	Internal Labor	0	$51.49
		80125391 Total		0	$51.49
		80125697	Internal Labor	0	$3.49
		80125697 Total		0	$3.49
		80130601	Internal Labor	0	$143.52
		80130601 Total		0	$143.52
		80138419	Internal Labor	0	$0.00
		80138419 Total		0	$0.00
		80139389	Internal Labor	0	-$70.94
		80139389 Total		0	-$70.94
		80139604	Internal Labor	0	$0.00
		80139604 Total		0	$0.00
		80141957	Internal Labor	0	$0.01
		80141957 Total		0	$0.01
		80142671	Internal Labor	0	-$2,191.92
		80142671 Total		0	-$2,191.92
		80156610	Internal Labor	0	-$64.22
		80156610 Total		0	-$64.22
		80160126	Internal Labor	0	-$74.99
		80160126 Total		0	-$74.99
		80160980	Internal Labor	0	$0.11
		80160980 Total		0	$0.11
		80162725	Internal Labor	[redacted]	$15,678.90
		80162725 Total		[redacted]	$15,678.90
		80163462	Internal Labor	0	-$495.76
		80163462 Total		0	-$495.76
		80167183	Internal Labor	0	$253.51
		80167183 Total		0	$253.51
		80177225	Internal Labor	0	$32.05
		80177225 Total		0	$32.05
		80177282	Internal Labor	0	-$758.09
		80177282 Total		0	-$758.09
		80177359	Internal Labor	0	-$21.35
		80177359 Total		0	-$21.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80180624	Internal Labor	0	-$1,404.82
		80180624 Total		0	-$1,404.82
		80182904	Internal Labor	0	-$238.80
		80182904 Total		0	-$238.80
		80183518	Internal Labor	0	$0.00
		80183518 Total		0	$0.00
		80184862	Internal Labor	0	-$269.35
		80184862 Total		0	-$269.35
		80185243	Internal Labor	[redacted]	$2,658.14
		80185243 Total		[redacted]	$2,658.14
		80187286	Internal Labor	0	-$1,242.36
		80187286 Total		0	-$1,242.36
		80187961	Internal Labor	0	$0.00
		80187961 Total		0	$0.00
		80187977	Internal Labor	0	$48.63
		80187977 Total		0	$48.63
		80188075	Internal Labor	0	$0.00
		80188075 Total		0	$0.00
		80188096	Internal Labor	0	-$12,833.02
		80188096 Total		0	-$12,833.02
		80188136	Internal Labor	0	-$136.19
		80188136 Total		0	-$136.19
		80188208	Internal Labor	0	-$811.42
		80188208 Total		0	-$811.42
		80188486	Internal Labor	0	$0.00
		80188486 Total		0	$0.00
		80188596	Internal Labor	0	-$997.79
		80188596 Total		0	-$997.79
		80189328	Internal Labor	[redacted]	$2,162.08
		80189328 Total		[redacted]	$2,162.08
		80189431	Internal Labor	0	-$3,710.44
		80189431 Total		0	-$3,710.44
		80190924	Internal Labor	0	$0.02
		80190924 Total		0	$0.02
		80190946	Internal Labor	0	$0.01
		80190946 Total		0	$0.01
		80190972	Internal Labor	[redacted]	$4,998.56
		80190972 Total		[redacted]	$4,998.56
		80191231	Internal Labor	0	-$12,432.92
		80191231 Total		0	-$12,432.92
		80191528	Internal Labor	0	-$1,032.72
		80191528 Total		0	-$1,032.72
		80191603	Internal Labor	0	$778.78
		80191603 Total		0	$778.78
		80191910	Internal Labor	0	-$201.56
		80191910 Total		0	-$201.56
		80193044	Internal Labor	0	-$0.01
		80193044 Total		0	-$0.01
		80193060	Internal Labor	[redacted]	-$602.40
		80193060 Total		[redacted]	-$602.40
		80193239	Internal Labor	0	-$304.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80193239 Total		0	-$304.10
		80193355	Internal Labor	0	-$1,213.70
		80193355 Total		0	-$1,213.70
		80193359	Internal Labor	0	-$66.92
		80193359 Total		0	-$66.92
		80193383	Internal Labor	0	-$103.34
		80193383 Total		0	-$103.34
		80194914	Internal Labor	0	-$3,330.54
		80194914 Total		0	-$3,330.54
		80194939	Internal Labor	0	$0.00
		80194939 Total		0	$0.00
		80195130	Internal Labor	0	-$66.03
		80195130 Total		0	-$66.03
		80195140	Internal Labor	0	$317.60
		80195140 Total		0	$317.60
		80195259	Internal Labor	0	-$7.09
		80195259 Total		0	-$7.09
		80195302	Internal Labor	0	-$1,174.57
		80195302 Total		0	-$1,174.57
		80195314	Internal Labor	0	-$754.08
		80195314 Total		0	-$754.08
		80195464	Internal Labor	0	-$0.01
		80195464 Total		0	-$0.01
		80195479	Internal Labor	0	-$217.36
		80195479 Total		0	-$217.36
		80195651	Internal Labor	[redacted]	$3,657.62
		80195651 Total		[redacted]	$3,657.62
		80195671	Internal Labor	0	-$0.02
		80195671 Total		0	-$0.02
		80195704	Internal Labor	[redacted]	-$3,871.15
		80195704 Total		[redacted]	-$3,871.15
		80195751	Internal Labor	0	-$4,147.08
		80195751 Total		0	-$4,147.08
		80195820	Internal Labor	0	-$453.90
		80195820 Total		0	-$453.90
		80197018	Internal Labor	[redacted]	$13,068.53
		80197018 Total		[redacted]	$13,068.53
		80197538	Internal Labor	0	$0.00
		80197538 Total		0	$0.00
		80197547	Internal Labor	0	-$2,581.91
		80197547 Total		0	-$2,581.91
		80197564	Internal Labor	0	-$87.93
		80197564 Total		0	-$87.93
		80197573	Internal Labor	[redacted]	-$1,254.68
		80197573 Total		[redacted]	-$1,254.68
		80197587	Internal Labor	[redacted]	-$8,229.84
		80197587 Total		[redacted]	-$8,229.84
		80197640	Internal Labor	0	-$44.11
		80197640 Total		0	-$44.11
		80197804	Internal Labor	[redacted]	-$7,930.93
		80197804 Total		[redacted]	-$7,930.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80198212	Internal Labor	0	-$2,620.45
		80198212 Total		0	-$2,620.45
		80198261	Internal Labor	0	$28.15
		80198261 Total		0	$28.15
		80198479	Internal Labor	[redacted]	$4,835.85
		80198479 Total		[redacted]	$4,835.85
		80198514	Internal Labor	0	$7.73
		80198514 Total		0	$7.73
		80200139	Internal Labor	[redacted]	$413.31
		80200139 Total		[redacted]	$413.31
		80200196	Internal Labor	0	-$1,077.77
		80200196 Total		0	-$1,077.77
		80200243	Internal Labor	0	$149.96
		80200243 Total		0	$149.96
		80200627	Internal Labor	[redacted]	$776.91
		80200627 Total		[redacted]	$776.91
		80201086	Internal Labor	0	$62.87
		80201086 Total		0	$62.87
		80201114	Internal Labor	[redacted]	$2,412.67
		80201114 Total		[redacted]	$2,412.67
		80201323	Internal Labor	[redacted]	$593.61
		80201323 Total		[redacted]	$593.61
		80201365	Internal Labor	[redacted]	$2,052.67
		80201365 Total		[redacted]	$2,052.67
		80201372	Internal Labor	0	-$301.57
		80201372 Total		0	-$301.57
		80201393	Internal Labor	[redacted]	$2,907.58
		80201393 Total		[redacted]	$2,907.58
		80201395	Internal Labor	0	$0.01
		80201395 Total		0	$0.01
		80201432	Internal Labor	0	-$78.78
		80201432 Total		0	-$78.78
		80201854	Internal Labor	0	-$69.38
		80201854 Total		0	-$69.38
		80201874	Internal Labor	0	-$941.99
		80201874 Total		0	-$941.99
		80202008	Internal Labor	[redacted]	$6,510.84
		80202008 Total		[redacted]	$6,510.84
		80202173	Internal Labor	0	$37.84
		80202173 Total		0	$37.84
		80202587	Internal Labor	0	$12.84
		80202587 Total		0	$12.84
		80202749	Internal Labor	0	-$2,862.52
		80202749 Total		0	-$2,862.52
		80204903	Internal Labor	0	-$570.22
		80204903 Total		0	-$570.22
		80205193	Internal Labor	0	-$12,471.70
		80205193 Total		0	-$12,471.70
		80205856	Internal Labor	0	-$0.01
		80205856 Total		0	-$0.01
		80206836	Internal Labor	[redacted]	$11,694.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80206836 Total		[redacted]	$11,694.43
		80207243	Internal Labor	[redacted]	$1,016.13
		80207243 Total		[redacted]	$1,016.13
		80207503	Internal Labor	0	-$149.22
		80207503 Total		0	-$149.22
		80207510	Internal Labor	0	-$28.23
		80207510 Total		0	-$28.23
		80207655	Internal Labor	0	-$2,643.90
		80207655 Total		0	-$2,643.90
		80207661	Internal Labor	[redacted]	$7,281.94
		80207661 Total		[redacted]	$7,281.94
		80207728	Internal Labor	0	-$89.31
		80207728 Total		0	-$89.31
		80208275	Internal Labor	[redacted]	-$425.06
		80208275 Total		[redacted]	-$425.06
		80208276	Internal Labor	[redacted]	$1,279.47
		80208276 Total		[redacted]	$1,279.47
		80209325	Internal Labor	0	-$2,536.41
		80209325 Total		0	-$2,536.41
		80212210	Internal Labor	[redacted]	$1,504.17
		80212210 Total		[redacted]	$1,504.17
		80212373	Internal Labor	0	$0.73
		80212373 Total		0	$0.73
		80212684	Internal Labor	[redacted]	-$9,284.05
		80212684 Total		[redacted]	-$9,284.05
		80212689	Internal Labor	0	-$1,563.62
		80212689 Total		0	-$1,563.62
		80212811	Internal Labor	0	-$1,172.45
		80212811 Total		0	-$1,172.45
		80212838	Internal Labor	0	-$165.31
		80212838 Total		0	-$165.31
		80212863	Internal Labor	0	$175.10
		80212863 Total		0	$175.10
		80212899	Internal Labor	[redacted]	$3,800.57
		80212899 Total		[redacted]	$3,800.57
		80212931	Internal Labor	[redacted]	-$4,118.07
		80212931 Total		[redacted]	-$4,118.07
		80213039	Internal Labor	0	-$1,112.63
		80213039 Total		0	-$1,112.63
		80213361	Internal Labor	[redacted]	-$2,467.38
		80213361 Total		[redacted]	-$2,467.38
		80213381	Internal Labor	0	$0.01
		80213381 Total		0	$0.01
		80213477	Internal Labor	0	-$245.14
		80213477 Total		0	-$245.14
		80213944	Internal Labor	0	-$661.25
		80213944 Total		0	-$661.25
		80214156	Internal Labor	[redacted]	-$2,040.45
		80214156 Total		[redacted]	-$2,040.45
		80214482	Internal Labor	0	$0.06
		80214482 Total		0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80214488	Internal Labor	[redacted]	$2,360.26
		80214488 Total		[redacted]	$2,360.26
		80214587	Internal Labor	0	-$0.01
		80214587 Total		0	-$0.01
		80215029	Internal Labor	0	-$97.61
		80215029 Total		0	-$97.61
		80215134	Internal Labor	0	$0.00
		80215134 Total		0	$0.00
		80215209	Internal Labor	0	-$592.25
		80215209 Total		0	-$592.25
		80217294	Internal Labor	[redacted]	$1,627.43
		80217294 Total		[redacted]	$1,627.43
		80217305	Internal Labor	[redacted]	$765.34
		80217305 Total		[redacted]	$765.34
		80217318	Internal Labor	[redacted]	-$2,135.86
		80217318 Total		[redacted]	-$2,135.86
		80217321	Internal Labor	[redacted]	$697.74
		80217321 Total		[redacted]	$697.74
		80217360	Internal Labor	[redacted]	-$3,151.78
		80217360 Total		[redacted]	-$3,151.78
		80219984	Internal Labor	[redacted]	$23,466.07
		80219984 Total		[redacted]	$23,466.07
		80220260	Internal Labor	[redacted]	$2,208.76
		80220260 Total		[redacted]	$2,208.76
		80220443	Internal Labor	[redacted]	$351.17
		80220443 Total		[redacted]	$351.17
		80220465	Internal Labor	[redacted]	$643.44
		80220465 Total		[redacted]	$643.44
		80220869	Internal Labor	[redacted]	$9,019.45
		80220869 Total		[redacted]	$9,019.45
		80220901	Internal Labor	[redacted]	$584.85
		80220901 Total		[redacted]	$584.85
		80221092	Internal Labor	[redacted]	$473.13
		80221092 Total		[redacted]	$473.13
		80223877	Internal Labor	0	-$1,073.50
		80223877 Total		0	-$1,073.50
		80226286	Internal Labor	0	-$922.42
		80226286 Total		0	-$922.42
		80230640	Internal Labor	0	$2,240.38
		80230640 Total		0	$2,240.38
		80230654	Internal Labor	0	-$0.01
		80230654 Total		0	-$0.01
		80243590	Internal Labor	0	-$588.99
		80243590 Total		0	-$588.99
		80262892	Internal Labor	0	$0.00
		80262892 Total		0	$0.00
		80270648	Internal Labor	0	$0.00
		80270648 Total		0	$0.00
		80275329	Internal Labor	[redacted]	$226.92
		80275329 Total		[redacted]	$226.92
		80281781	Internal Labor	0	$2,984.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80281781 Total		0	$2,984.18
		80285158	Internal Labor	0	-$0.02
		80285158 Total		0	-$0.02
		80286223	Internal Labor	0	-$66.33
		80286223 Total		0	-$66.33
		80286247	Internal Labor	0	$0.00
		80286247 Total		0	$0.00
		80288442	Internal Labor	0	-$0.85
		80288442 Total		0	-$0.85
		80289937	Internal Labor	[redacted]	$1,046.63
		80289937 Total		[redacted]	$1,046.63
		80297410	Internal Labor	0	$0.00
		80297410 Total		0	$0.00
		80302369	Internal Labor	[redacted]	$1,104.11
		80302369 Total		[redacted]	$1,104.11
		80306045	Internal Labor	0	$0.00
		80306045 Total		0	$0.00
		80307755	Internal Labor	0	$2.99
		80307755 Total		0	$2.99
		80308993	Internal Labor	0	$135.08
		80308993 Total		0	$135.08
		80309195	Internal Labor	0	-$112.95
		80309195 Total		0	-$112.95
		80315578	Internal Labor	0	$0.00
		80315578 Total		0	$0.00
		80324774	Internal Labor	0	$0.00
		80324774 Total		0	$0.00
		80330109	Internal Labor	0	$0.00
		80330109 Total		0	$0.00
		80334063	Internal Labor	0	$5.00
		80334063 Total		0	$5.00
		80349135	Internal Labor	0	$26.50
		80349135 Total		0	$26.50
		80444537	Internal Labor	0	-$1,010.67
		80444537 Total		0	-$1,010.67
		80456299	Internal Labor	0	-$440.76
		80456299 Total		0	-$440.76
		80456698	Internal Labor	0	$5.02
		80456698 Total		0	$5.02
		80457897	Internal Labor	0	-$0.38
		80457897 Total		0	-$0.38
		80470844	Internal Labor	0	-$382.80
		80470844 Total		0	-$382.80
		80477680	Internal Labor	0	-$447.45
		80477680 Total		0	-$447.45
		80479223	Internal Labor	0	-$818.92
		80479223 Total		0	-$818.92
		80493202	Internal Labor	0	-$689.11
		80493202 Total		0	-$689.11
		80523595	Internal Labor	0	$0.19
		80523595 Total		0	$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80531425	Internal Labor	[redacted]	$6,794.27
		80531425 Total		[redacted]	$6,794.27
		80540995	Internal Labor	0	-$0.15
		80540995 Total		0	-$0.15
		80568572	Internal Labor	[redacted]	$402.94
		80568572 Total		[redacted]	$402.94
		80594919	Internal Labor	0	-$17.30
		80594919 Total		0	-$17.30
		80762878	Internal Labor	0	-$0.05
		80762878 Total		0	-$0.05
		80923467	Internal Labor	0	-$9.68
		80923467 Total		0	-$9.68
		80928613	Internal Labor	0	-$12.24
		80928613 Total		0	-$12.24
		80990994	Internal Labor	0	$0.00
		80990994 Total		0	$0.00
		80997937	Internal Labor	0	$0.00
		80997937 Total		0	$0.00
		81070769	Internal Labor	0	-$0.64
		81070769 Total		0	-$0.64
		81071206	Internal Labor	0	-$323.67
		81071206 Total		0	-$323.67
		81075852	Internal Labor	0	-$0.24
		81075852 Total		0	-$0.24
		81083981	Internal Labor	0	-$165.30
		81083981 Total		0	-$165.30
		81111408	Internal Labor	[redacted]	-$6,818.10
		81111408 Total		[redacted]	-$6,818.10
		81120386	Internal Labor	0	-$568.38
		81120386 Total		0	-$568.38
		81171343	Internal Labor	0	-$112.60
		81171343 Total		0	-$112.60
		81178007	Internal Labor	0	-$1,263.14
		81178007 Total		0	-$1,263.14
		81353802	Internal Labor	0	-$995.16
		81353802 Total		0	-$995.16
		81403784	Internal Labor	0	$0.00
		81403784 Total		0	$0.00
		81404466	Internal Labor	0	$0.00
		81404466 Total		0	$0.00
		81427487	Internal Labor	0	-$126.27
		81427487 Total		0	-$126.27
		81441327	Internal Labor	0	$0.00
		81441327 Total		0	$0.00
		81441995	Internal Labor	0	$2,040.13
		81441995 Total		0	$2,040.13
		81446793	Internal Labor	0	-$310.84
		81446793 Total		0	-$310.84
		81446935	Internal Labor	0	$334.41
		81446935 Total		0	$334.41
		81447193	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)**	81447193 Total		0	$0.00
		81469363	Internal Labor	0	-$354.92
		81469363 Total		0	-$354.92
		81469553	Internal Labor	0	$0.00
		81469553 Total		0	$0.00
		81471210	Internal Labor	0	-$4,175.47
		81471210 Total		0	-$4,175.47
		81477292	Internal Labor	0	-$3,164.83
		81477292 Total		0	-$3,164.83
		81489213	Internal Labor	0	-$8,371.73
		81489213 Total		0	-$8,371.73
		81517626	Internal Labor	[redacted]	$2,128.46
		81517626 Total		[redacted]	$2,128.46
		81518177	Internal Labor	0	-$2,419.43
		81518177 Total		0	-$2,419.43
		81519128	Internal Labor	0	$0.00
		81519128 Total		0	$0.00
		81524740	Internal Labor	0	$0.00
		81524740 Total		0	$0.00
		81530220	Internal Labor	0	-$1,004.84
		81530220 Total		0	-$1,004.84
		81535613	Internal Labor	0	-$674.68
		81535613 Total		0	-$674.68
		81541471	Internal Labor	0	-$0.30
		81541471 Total		0	-$0.30
		81553527	Internal Labor	0	-$235.34
		81553527 Total		0	-$235.34
		81558554	Internal Labor	0	-$3,058.80
		81558554 Total		0	-$3,058.80
		81559260	Internal Labor	[redacted]	$874.42
		81559260 Total		[redacted]	$874.42
		81564529	Internal Labor	0	-$4,961.68
		81564529 Total		0	-$4,961.68
		81564803	Internal Labor	0	-$109.24
		81564803 Total		0	-$109.24
		81599450	Internal Labor	0	-$481.30
		81599450 Total		0	-$481.30
		81601685	Internal Labor	0	-$0.01
		81601685 Total		0	-$0.01
		81612048	Internal Labor	0	$0.03
		81612048 Total		0	$0.03
		81612068	Internal Labor	0	-$495.32
		81612068 Total		0	-$495.32
		81612349	Internal Labor	0	-$50.59
		81612349 Total		0	-$50.59
		81617223	Internal Labor	0	-$0.04
		81617223 Total		0	-$0.04
		81627489	Internal Labor	0	-$625.89
		81627489 Total		0	-$625.89
		81627631	Internal Labor	0	-$1,985.30
		81627631 Total		0	-$1,985.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81627765	Internal Labor	0	-$353.00
		81627765 Total		0	-$353.00
		81633742	Internal Labor	0	-$6,047.72
		81633742 Total		0	-$6,047.72
		81633867	Internal Labor	0	-$210.54
		81633867 Total		0	-$210.54
		81634005	Internal Labor	0	-$4,760.64
		81634005 Total		0	-$4,760.64
		81634408	Internal Labor	0	-$0.04
		81634408 Total		0	-$0.04
		81641995	Internal Labor	0	-$1,620.96
		81641995 Total		0	-$1,620.96
		81645223	Internal Labor	0	$0.00
		81645223 Total		0	$0.00
		81646298	Internal Labor	[redacted]	-$386.64
		81646298 Total		[redacted]	-$386.64
		81679347	Internal Labor	0	-$2,307.14
		81679347 Total		0	-$2,307.14
		81681389	Internal Labor	0	$444.65
		81681389 Total		0	$444.65
		81685745	Internal Labor	0	-$411.83
		81685745 Total		0	-$411.83
		81710099	Internal Labor	0	-$23.93
		81710099 Total		0	-$23.93
		81714477	Internal Labor	0	$1,155.50
		81714477 Total		0	$1,155.50
		81714697	Internal Labor	[redacted]	-$231.19
		81714697 Total		[redacted]	-$231.19
		81715151	Internal Labor	0	-$1.28
		81715151 Total		0	-$1.28
		81720029	Internal Labor	0	$0.00
		81720029 Total		0	$0.00
		81725076	Internal Labor	0	$39.87
		81725076 Total		0	$39.87
		81725697	Internal Labor	0	-$471.11
		81725697 Total		0	-$471.11
		81727223	Internal Labor	0	$0.27
		81727223 Total		0	$0.27
		81731319	Internal Labor	0	-$1,053.55
		81731319 Total		0	-$1,053.55
		81765815	Internal Labor	0	-$777.74
		81765815 Total		0	-$777.74
		81766016	Internal Labor	0	-$62.39
		81766016 Total		0	-$62.39
		81766030	Internal Labor	0	$0.01
		81766030 Total		0	$0.01
		81771706	Internal Labor	0	-$176.52
		81771706 Total		0	-$176.52
		81777950	Internal Labor	0	-$2,088.81
		81777950 Total		0	-$2,088.81
		81794844	Internal Labor	0	-$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		0	-$1,036.52
		81795313	Internal Labor	0	-$333.47
		81795313 Total		0	-$333.47
		81795460	Internal Labor	0	$0.01
		81795460 Total		0	$0.01
		81802047	Internal Labor	[redacted]	-$1,229.36
		81802047 Total		[redacted]	-$1,229.36
		81807233	Internal Labor	0	-$34.50
		81807233 Total		0	-$34.50
		81807659	Internal Labor	0	$2,374.66
		81807659 Total		0	$2,374.66
		81835133	Internal Labor	0	-$250.55
		81835133 Total		0	-$250.55
		81836266	Internal Labor	0	-$432.04
		81836266 Total		0	-$432.04
		81840695	Internal Labor	0	$0.05
		81840695 Total		0	$0.05
		81840873	Internal Labor	0	-$245.14
		81840873 Total		0	-$245.14
		81842155	Internal Labor	0	-$186.74
		81842155 Total		0	-$186.74
		81847436	Internal Labor	0	-$1,557.46
		81847436 Total		0	-$1,557.46
		81893118	Internal Labor	0	-$378.12
		81893118 Total		0	-$378.12
		81893279	Internal Labor	0	-$827.12
		81893279 Total		0	-$827.12
		81893418	Internal Labor	0	$0.00
		81893418 Total		0	$0.00
		81894839	Internal Labor	0	-$0.07
		81894839 Total		0	-$0.07
		81894978	Internal Labor	0	-$35.37
		81894978 Total		0	-$35.37
		81899955	Internal Labor	0	$0.00
		81899955 Total		0	$0.00
		81900127	Internal Labor	0	-$152.86
		81900127 Total		0	-$152.86
		81900236	Internal Labor	0	-$698.66
		81900236 Total		0	-$698.66
		81915710	Internal Labor	[redacted]	$672.76
		81915710 Total		[redacted]	$672.76
		81915714	Internal Labor	0	-$159.84
		81915714 Total		0	-$159.84
		81916121	Internal Labor	0	-$28.98
		81916121 Total		0	-$28.98
		81920699	Internal Labor	0	-$445.19
		81920699 Total		0	-$445.19
		81931729	Internal Labor	0	-$0.06
		81931729 Total		0	-$0.06
		81932182	Internal Labor	0	$934.13
		81932182 Total		0	$934.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81932887	Internal Labor	0	-$5,637.18
		81932887 Total		0	-$5,637.18
		81933025	Internal Labor	0	-$1,517.59
		81933025 Total		0	-$1,517.59
		81933176	Internal Labor	0	-$1,220.79
		81933176 Total		0	-$1,220.79
		81938135	Internal Labor	0	-$209.39
		81938135 Total		0	-$209.39
		81939646	Internal Labor	0	$0.00
		81939646 Total		0	$0.00
		81940316	Internal Labor	0	$9.90
		81940316 Total		0	$9.90
		81955021	Internal Labor	0	$0.00
		81955021 Total		0	$0.00
		81955161	Internal Labor	0	-$95.42
		81955161 Total		0	-$95.42
		81955432	Internal Labor	0	$85.00
		81955432 Total		0	$85.00
		81956522	Internal Labor	0	-$258.28
		81956522 Total		0	-$258.28
		81956789	Internal Labor	0	$0.00
		81956789 Total		0	$0.00
		81956927	Internal Labor	0	-$624.55
		81956927 Total		0	-$624.55
		81956935	Internal Labor	0	-$16.21
		81956935 Total		0	-$16.21
		81957078	Internal Labor	0	-$5,270.64
		81957078 Total		0	-$5,270.64
		81960940	Internal Labor	0	$2,231.73
		81960940 Total		0	$2,231.73
		81961175	Internal Labor	0	-$338.32
		81961175 Total		0	-$338.32
		81961519	Internal Labor	0	$0.00
		81961519 Total		0	$0.00
		81961556	Internal Labor	0	$143.76
		81961556 Total		0	$143.76
		81961753	Internal Labor	[redacted]	$222.16
		81961753 Total		[redacted]	$222.16
		81963009	Internal Labor	0	$4,704.99
		81963009 Total		0	$4,704.99
		81963414	Internal Labor	0	-$262.59
		81963414 Total		0	-$262.59
		81968383	Internal Labor	[redacted]	$5,197.79
		81968383 Total		[redacted]	$5,197.79
		81972573	Internal Labor	0	$88.73
		81972573 Total		0	$88.73
		81978857	Internal Labor	0	-$1,475.40
		81978857 Total		0	-$1,475.40
		81979129	Internal Labor	0	-$1,671.29
		81979129 Total		0	-$1,671.29
		81979281	Internal Labor	0	$0.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81979281 Total		0	$0.09
		81979426	Internal Labor	0	$2,704.81
		81979426 Total		0	$2,704.81
		81980124	Internal Labor	0	-$0.08
		81980124 Total		0	-$0.08
		81996846	Internal Labor	0	$35.66
		81996846 Total		0	$35.66
		82000711	Internal Labor	0	-$196.94
		82000711 Total		0	-$196.94
		82002333	Internal Labor	0	$0.00
		82002333 Total		0	$0.00
		82006688	Internal Labor	0	$0.00
		82006688 Total		0	$0.00
		82019184	Internal Labor	0	-$17.78
		82019184 Total		0	-$17.78
		82020320	Internal Labor	0	-$62.37
		82020320 Total		0	-$62.37
		82035577	Internal Labor	0	$0.00
		82035577 Total		0	$0.00
		82039968	Internal Labor	0	$0.01
		82039968 Total		0	$0.01
		82052690	Internal Labor	0	$0.00
		82052690 Total		0	$0.00
		82053758	Internal Labor	0	-$130.19
		82053758 Total		0	-$130.19
		82053765	Internal Labor	0	-$914.92
		82053765 Total		0	-$914.92
		82057525	Internal Labor	0	$0.00
		82057525 Total		0	$0.00
		82078229	Internal Labor	0	-$0.01
		82078229 Total		0	-$0.01
		82082940	Internal Labor	0	$0.00
		82082940 Total		0	$0.00
		82083332	Internal Labor	0	-$46.02
		82083332 Total		0	-$46.02
		82083446	Internal Labor	[redacted]	$1,076.54
		82083446 Total		[redacted]	$1,076.54
		82083704	Internal Labor	0	$340.65
		82083704 Total		0	$340.65
		82084043	Internal Labor	0	$0.00
		82084043 Total		0	$0.00
		82088576	Internal Labor	0	-$0.01
		82088576 Total		0	-$0.01
		82094722	Internal Labor	0	-$1,227.96
		82094722 Total		0	-$1,227.96
		82096713	Internal Labor	0	$0.00
		82096713 Total		0	$0.00
		82101605	Internal Labor	0	$0.00
		82101605 Total		0	$0.00
		82102168	Internal Labor	0	$0.00
		82102168 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82102299	Internal Labor	0	$0.00
		82102299 Total		0	$0.00
		82103019	Internal Labor	0	-$1,995.50
		82103019 Total		0	-$1,995.50
		82103034	Internal Labor	0	$0.00
		82103034 Total		0	$0.00
		82118043	Internal Labor	0	-$0.06
		82118043 Total		0	-$0.06
		82138435	Internal Labor	0	$0.04
		82138435 Total		0	$0.04
		82142316	Internal Labor	0	-$1,448.65
		82142316 Total		0	-$1,448.65
		82142436	Internal Labor	0	-$228.50
		82142436 Total		0	-$228.50
		82143679	Internal Labor	0	$0.00
		82143679 Total		0	$0.00
		82159095	Internal Labor	0	$37.91
		82159095 Total		0	$37.91
		82167669	Internal Labor	0	$0.00
		82167669 Total		0	$0.00
		82171837	Internal Labor	0	$0.00
		82171837 Total		0	$0.00
		82177182	Internal Labor	0	-$245.75
		82177182 Total		0	-$245.75
		82178353	Internal Labor	0	$0.00
		82178353 Total		0	$0.00
		82195711	Internal Labor	0	$0.04
		82195711 Total		0	$0.04
		82201000	Internal Labor	0	$0.00
		82201000 Total		0	$0.00
		82212351	Internal Labor	0	$0.02
		82212351 Total		0	$0.02
		82212380	Internal Labor	0	$0.01
		82212380 Total		0	$0.01
		82214319	Internal Labor	0	$502.54
		82214319 Total		0	$502.54
		82214457	Internal Labor	0	$0.00
		82214457 Total		0	$0.00
		82218342	Internal Labor	0	$288.68
		82218342 Total		0	$288.68
		82218387	Internal Labor	0	-$4,158.35
		82218387 Total		0	-$4,158.35
		82235137	Internal Labor	0	-$189.22
		82235137 Total		0	-$189.22
		82247375	Internal Labor	0	$0.00
		82247375 Total		0	$0.00
		82252483	Internal Labor	0	$0.01
		82252483 Total		0	$0.01
		82252748	Internal Labor	0	-$2,268.91
		82252748 Total		0	-$2,268.91
		82254268	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)**	82254268 Total		0	-$0.01
		82258299	Internal Labor	0	$0.00
		82258299 Total		0	$0.00
		82263979	Internal Labor	0	-$1,668.86
		82263979 Total		0	-$1,668.86
		82264311	Internal Labor	0	$21.14
		82264311 Total		0	$21.14
		82264573	Internal Labor	[redacted]	-$334.47
		82264573 Total		[redacted]	-$334.47
		82264863	Internal Labor	0	-$439.76
		82264863 Total		0	-$439.76
		82264995	Internal Labor	0	$0.00
		82264995 Total		0	$0.00
		82265254	Internal Labor	0	$0.10
		82265254 Total		0	$0.10
		82270084	Internal Labor	0	$6.69
		82270084 Total		0	$6.69
		82271589	Internal Labor	0	-$0.06
		82271589 Total		0	-$0.06
		82277388	Internal Labor	[redacted]	$11,302.75
		82277388 Total		[redacted]	$11,302.75
		82277521	Internal Labor	[redacted]	$239.32
		82277521 Total		[redacted]	$239.32
		82287980	Internal Labor	0	-$0.17
		82287980 Total		0	-$0.17
		82289501	Internal Labor	0	$3.25
		82289501 Total		0	$3.25
		82310436	Internal Labor	0	-$3,899.25
		82310436 Total		0	-$3,899.25
		82310841	Internal Labor	0	$57.20
		82310841 Total		0	$57.20
		82312117	Internal Labor	0	$0.01
		82312117 Total		0	$0.01
		82312553	Internal Labor	0	-$327.29
		82312553 Total		0	-$327.29
		82316998	Internal Labor	0	-$2,153.20
		82316998 Total		0	-$2,153.20
		82318847	Internal Labor	0	-$744.33
		82318847 Total		0	-$744.33
		82323223	Internal Labor	0	-$0.71
		82323223 Total		0	-$0.71
		82324326	Internal Labor	0	-$607.21
		82324326 Total		0	-$607.21
		82329625	Internal Labor	[redacted]	$7,631.87
		82329625 Total		[redacted]	$7,631.87
		82330300	Internal Labor	0	$0.00
		82330300 Total		0	$0.00
		82330303	Internal Labor	0	-$179.83
		82330303 Total		0	-$179.83
		82330686	Internal Labor	0	-$0.01
		82330686 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82330691	Internal Labor	0	$0.00
		82330691 Total		0	$0.00
		82346098	Internal Labor	0	-$96.69
		82346098 Total		0	-$96.69
		82346523	Internal Labor	0	-$418.48
		82346523 Total		0	-$418.48
		82347627	Internal Labor	0	-$774.20
		82347627 Total		0	-$774.20
		82348072	Internal Labor	0	$0.73
		82348072 Total		0	$0.73
		82358208	Internal Labor	0	$2,721.54
		82358208 Total		0	$2,721.54
		82359053	Internal Labor	0	-$486.71
		82359053 Total		0	-$486.71
		82364443	Internal Labor	0	-$1,668.70
		82364443 Total		0	-$1,668.70
		82370473	Internal Labor	0	-$224.47
		82370473 Total		0	-$224.47
		82370876	Internal Labor	0	-$233.06
		82370876 Total		0	-$233.06
		82371309	Internal Labor	0	-$1,735.58
		82371309 Total		0	-$1,735.58
		82371994	Internal Labor	0	-$795.58
		82371994 Total		0	-$795.58
		82388303	Internal Labor	0	-$334.97
		82388303 Total		0	-$334.97
		82388401	Internal Labor	0	$100.16
		82388401 Total		0	$100.16
		82388536	Internal Labor	0	-$1,166.83
		82388536 Total		0	-$1,166.83
		82388597	Internal Labor	0	-$3,729.54
		82388597 Total		0	-$3,729.54
		82390285	Internal Labor	0	$0.00
		82390285 Total		0	$0.00
		82394717	Internal Labor	0	-$0.02
		82394717 Total		0	-$0.02
		82394726	Internal Labor	0	-$527.07
		82394726 Total		0	-$527.07
		82394872	Internal Labor	0	$0.03
		82394872 Total		0	$0.03
		82395092	Internal Labor	0	$48.80
		82395092 Total		0	$48.80
		82396429	Internal Labor	0	$0.00
		82396429 Total		0	$0.00
		82400431	Internal Labor	0	-$118.96
		82400431 Total		0	-$118.96
		82400553	Internal Labor	0	-$27.10
		82400553 Total		0	-$27.10
		82407356	Internal Labor	0	$0.01
		82407356 Total		0	$0.01
		82407665	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)**	82407665 Total		0	$0.00
		82412687	Internal Labor	0	-$432.60
		82412687 Total		0	-$432.60
		82413504	Internal Labor	0	-$953.38
		82413504 Total		0	-$953.38
		82413938	Internal Labor	0	-$382.70
		82413938 Total		0	-$382.70
		82430110	Internal Labor	0	-$2,183.35
		82430110 Total		0	-$2,183.35
		82431654	Internal Labor	0	$0.00
		82431654 Total		0	$0.00
		82436132	Internal Labor	0	-$30.95
		82436132 Total		0	-$30.95
		82436191	Internal Labor	0	$108.54
		82436191 Total		0	$108.54
		82436371	Internal Labor	0	$1.03
		82436371 Total		0	$1.03
		82437287	Internal Labor	0	$0.02
		82437287 Total		0	$0.02
		82441957	Internal Labor	0	-$1,323.57
		82441957 Total		0	-$1,323.57
		82441960	Internal Labor	0	$0.00
		82441960 Total		0	$0.00
		82443511	Internal Labor	0	$10.60
		82443511 Total		0	$10.60
		82448712	Internal Labor	0	-$189.84
		82448712 Total		0	-$189.84
		82448716	Internal Labor	0	$0.00
		82448716 Total		0	$0.00
		82449868	Internal Labor	0	-$1,408.86
		82449868 Total		0	-$1,408.86
		82456627	Internal Labor	0	-$3,708.28
		82456627 Total		0	-$3,708.28
		82457223	Internal Labor	0	-$27.42
		82457223 Total		0	-$27.42
		82457271	Internal Labor	0	-$1,209.15
		82457271 Total		0	-$1,209.15
		82457418	Internal Labor	0	-$166.82
		82457418 Total		0	-$166.82
		82457643	Internal Labor	0	-$1,282.55
		82457643 Total		0	-$1,282.55
		82458441	Internal Labor	0	-$125.01
		82458441 Total		0	-$125.01
		82458575	Internal Labor	0	$38.38
		82458575 Total		0	$38.38
		82459037	Internal Labor	0	$0.00
		82459037 Total		0	$0.00
		82459634	Internal Labor	0	-$1.22
		82459634 Total		0	-$1.22
		82481289	Internal Labor	[redacted]	-$942.50
		82481289 Total		[redacted]	-$942.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82488652	Internal Labor	0	-$0.01
		82488652 Total		0	-$0.01
		82488965	Internal Labor	0	-$2,928.12
		82488965 Total		0	-$2,928.12
		82489117	Internal Labor	0	-$6,496.64
		82489117 Total		0	-$6,496.64
		82489658	Internal Labor	0	-$3.58
		82489658 Total		0	-$3.58
		82489827	Internal Labor	0	-$220.21
		82489827 Total		0	-$220.21
		82494548	Internal Labor	0	-$433.64
		82494548 Total		0	-$433.64
		82532259	Internal Labor	0	-$136.99
		82532259 Total		0	-$136.99
		82537234	Internal Labor	0	$43.76
		82537234 Total		0	$43.76
		82538806	Internal Labor	0	$0.00
		82538806 Total		0	$0.00
		82548827	Internal Labor	0	$20.47
		82548827 Total		0	$20.47
		82549094	Internal Labor	0	$0.00
		82549094 Total		0	$0.00
		82549929	Internal Labor	0	$343.30
		82549929 Total		0	$343.30
		82563717	Internal Labor	0	-$102.72
		82563717 Total		0	-$102.72
		82566631	Internal Labor	0	-$637.94
		82566631 Total		0	-$637.94
		82567404	Internal Labor	[redacted]	-$4,784.65
		82567404 Total		[redacted]	-$4,784.65
		82567552	Internal Labor	0	-$789.43
		82567552 Total		0	-$789.43
		82567875	Internal Labor	0	-$58.06
		82567875 Total		0	-$58.06
		82568314	Internal Labor	[redacted]	$838.64
		82568314 Total		[redacted]	$838.64
		82568600	Internal Labor	0	$0.00
		82568600 Total		0	$0.00
		82568609	Internal Labor	0	-$175.85
		82568609 Total		0	-$175.85
		82574156	Internal Labor	0	-$943.62
		82574156 Total		0	-$943.62
		82574855	Internal Labor	0	$6.38
		82574855 Total		0	$6.38
		82579837	Internal Labor	0	$0.01
		82579837 Total		0	$0.01
		82580285	Internal Labor	0	$13.32
		82580285 Total		0	$13.32
		82581271	Internal Labor	0	$0.00
		82581271 Total		0	$0.00
		82585590	Internal Labor	0	$354.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82585590 Total		0	$354.42
		82585795	Internal Labor	0	$0.00
		82585795 Total		0	$0.00
		82586970	Internal Labor	0	$0.00
		82586970 Total		0	$0.00
		82587279	Internal Labor	0	-$11.89
		82587279 Total		0	-$11.89
		82587594	Internal Labor	0	$1,008.25
		82587594 Total		0	$1,008.25
		82587634	Internal Labor	0	-$259.94
		82587634 Total		0	-$259.94
		82587740	Internal Labor	0	-$54.59
		82587740 Total		0	-$54.59
		82592631	Internal Labor	0	-$155.69
		82592631 Total		0	-$155.69
		82593445	Internal Labor	0	-$4.17
		82593445 Total		0	-$4.17
		82609046	Internal Labor	0	-$6,190.14
		82609046 Total		0	-$6,190.14
		82609179	Internal Labor	0	-$1,022.27
		82609179 Total		0	-$1,022.27
		82609621	Internal Labor	0	$221.49
		82609621 Total		0	$221.49
		82609757	Internal Labor	0	-$1,142.79
		82609757 Total		0	-$1,142.79
		82610925	Internal Labor	0	-$63.84
		82610925 Total		0	-$63.84
		82611108	Internal Labor	0	-$900.05
		82611108 Total		0	-$900.05
		82611345	Internal Labor	0	-$1,299.81
		82611345 Total		0	-$1,299.81
		82615710	Internal Labor	0	-$296.24
		82615710 Total		0	-$296.24
		82616154	Internal Labor	[redacted]	-$2,382.98
		82616154 Total		[redacted]	-$2,382.98
		82621981	Internal Labor	0	-$505.76
		82621981 Total		0	-$505.76
		82623107	Internal Labor	0	-$5.50
		82623107 Total		0	-$5.50
		82629710	Internal Labor	0	-$0.01
		82629710 Total		0	-$0.01
		82634923	Internal Labor	0	$446.18
		82634923 Total		0	$446.18
		82634930	Internal Labor	0	$380.57
		82634930 Total		0	$380.57
		82635733	Internal Labor	0	-$396.27
		82635733 Total		0	-$396.27
		82636480	Internal Labor	0	$198.38
		82636480 Total		0	$198.38
		82651602	Internal Labor	[redacted]	-$1,220.99
		82651602 Total		[redacted]	-$1,220.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82651654	Internal Labor	0	$0.00
		82651654 Total		0	$0.00
		82652648	Internal Labor	[redacted]	$310.66
		82652648 Total		[redacted]	$310.66
		82652924	Internal Labor	0	-$331.87
		82652924 Total		0	-$331.87
		82658491	Internal Labor	0	-$1,550.72
		82658491 Total		0	-$1,550.72
		82658637	Internal Labor	0	-$1,403.90
		82658637 Total		0	-$1,403.90
		82660114	Internal Labor	0	-$1,999.16
		82660114 Total		0	-$1,999.16
		82660260	Internal Labor	0	-$107.64
		82660260 Total		0	-$107.64
		82660422	Internal Labor	0	-$968.02
		82660422 Total		0	-$968.02
		82664842	Internal Labor	0	-$1,445.80
		82664842 Total		0	-$1,445.80
		82665445	Internal Labor	0	-$402.59
		82665445 Total		0	-$402.59
		82665747	Internal Labor	[redacted]	$1,416.56
		82665747 Total		[redacted]	$1,416.56
		82666994	Internal Labor	0	-$276.14
		82666994 Total		0	-$276.14
		82670805	Internal Labor	0	-$10,951.94
		82670805 Total		0	-$10,951.94
		82671087	Internal Labor	0	-$977.81
		82671087 Total		0	-$977.81
		82671291	Internal Labor	0	$84.16
		82671291 Total		0	$84.16
		82671990	Internal Labor	0	-$162.80
		82671990 Total		0	-$162.80
		82677025	Internal Labor	0	-$2,618.79
		82677025 Total		0	-$2,618.79
		82677154	Internal Labor	0	$1,335.35
		82677154 Total		0	$1,335.35
		82677325	Internal Labor	0	$57.23
		82677325 Total		0	$57.23
		82677469	Internal Labor	0	-$454.48
		82677469 Total		0	-$454.48
		82677613	Internal Labor	0	$361.98
		82677613 Total		0	$361.98
		82677900	Internal Labor	0	-$132.20
		82677900 Total		0	-$132.20
		82678496	Internal Labor	0	$40.04
		82678496 Total		0	$40.04
		82677750	Internal Labor	0	$166.87
		82677750 Total		0	$166.87
		82679353	Internal Labor	0	$0.00
		82679353 Total		0	$0.00
		82679493	Internal Labor	0	$282.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82679493 Total		0	$282.00
		82694609	Internal Labor	0	$22.34
		82694609 Total		0	$22.34
		82695928	Internal Labor	[redacted]	$1,276.42
		82695928 Total		[redacted]	$1,276.42
		82696111	Internal Labor	0	$0.00
		82696111 Total		0	$0.00
		82700605	Internal Labor	0	$162.76
		82700605 Total		0	$162.76
		82700742	Internal Labor	0	-$2,015.81
		82700742 Total		0	-$2,015.81
		82700899	Internal Labor	0	-$2,321.52
		82700899 Total		0	-$2,321.52
		82702917	Internal Labor	0	$0.00
		82702917 Total		0	$0.00
		82706810	Internal Labor	0	-$42.75
		82706810 Total		0	-$42.75
		82706911	Internal Labor	[redacted]	$375.63
		82706911 Total		[redacted]	$375.63
		82707204	Internal Labor	[redacted]	$957.09
		82707204 Total		[redacted]	$957.09
		82707652	Internal Labor	0	-$164.60
		82707652 Total		0	-$164.60
		82707659	Internal Labor	0	-$416.83
		82707659 Total		0	-$416.83
		82707805	Internal Labor	0	-$136.53
		82707805 Total		0	-$136.53
		82708503	Internal Labor	0	-$1,804.24
		82708503 Total		0	-$1,804.24
		82713313	Internal Labor	0	-$183.40
		82713313 Total		0	-$183.40
		82713465	Internal Labor	0	-$387.99
		82713465 Total		0	-$387.99
		82713757	Internal Labor	0	-$10,234.66
		82713757 Total		0	-$10,234.66
		82715200	Internal Labor	0	$54.18
		82715200 Total		0	$54.18
		82715286	Internal Labor	0	-$17.45
		82715286 Total		0	-$17.45
		82715344	Internal Labor	0	-$75.24
		82715344 Total		0	-$75.24
		82719151	Internal Labor	0	-$73.09
		82719151 Total		0	-$73.09
		82719236	Internal Labor	0	-$805.15
		82719236 Total		0	-$805.15
		82719575	Internal Labor	0	-$124.32
		82719575 Total		0	-$124.32
		82737621	Internal Labor	[redacted]	-$1,051.18
		82737621 Total		[redacted]	-$1,051.18
		82742411	Internal Labor	[redacted]	-$3,914.93
		82742411 Total		[redacted]	-$3,914.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82742863	Internal Labor	0	-$76.12
		82742863 Total		0	-$76.12
		82748757	Internal Labor	0	-$3,113.09
		82748757 Total		0	-$3,113.09
		82750392	Internal Labor	[redacted]	$388.54
		82750392 Total		[redacted]	$388.54
		82754957	Internal Labor	0	-$920.74
		82754957 Total		0	-$920.74
		82754958	Internal Labor	0	-$4,106.73
		82754958 Total		0	-$4,106.73
		82756542	Internal Labor	0	$0.00
		82756542 Total		0	$0.00
		82767745	Internal Labor	0	-$268.61
		82767745 Total		0	-$268.61
		82780892	Internal Labor	0	$17.63
		82780892 Total		0	$17.63
		82784953	Internal Labor	0	$737.66
		82784953 Total		0	$737.66
		82785561	Internal Labor	0	-$526.78
		82785561 Total		0	-$526.78
		82785603	Internal Labor	0	$0.00
		82785603 Total		0	$0.00
		82791517	Internal Labor	0	$317.92
		82791517 Total		0	$317.92
		82792952	Internal Labor	0	-$265.31
		82792952 Total		0	-$265.31
		82803479	Internal Labor	0	-$98.61
		82803479 Total		0	-$98.61
		82804478	Internal Labor	[redacted]	-$444.37
		82804478 Total		[redacted]	-$444.37
		82819959	Internal Labor	0	-$1,714.96
		82819959 Total		0	-$1,714.96
		82819963	Internal Labor	0	-$157.24
		82819963 Total		0	-$157.24
		82820382	Internal Labor	0	-$12.26
		82820382 Total		0	-$12.26
		82820425	Internal Labor	0	$2.34
		82820425 Total		0	$2.34
		82820672	Internal Labor	0	-$68.00
		82820672 Total		0	-$68.00
		82821143	Internal Labor	0	-$684.68
		82821143 Total		0	-$684.68
		82821287	Internal Labor	0	$0.00
		82821287 Total		0	$0.00
		82827041	Internal Labor	0	-$0.03
		82827041 Total		0	-$0.03
		82827178	Internal Labor	0	-$0.01
		82827178 Total		0	-$0.01
		82828537	Internal Labor	0	$101.38
		82828537 Total		0	$101.38
		82828666	Internal Labor	0	-$151.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82828666 Total		0	-$151.51
		82832346	Internal Labor	0	$3,010.00
		82832346 Total		0	$3,010.00
		82833922	Internal Labor	0	-$779.32
		82833922 Total		0	-$779.32
		82850322	Internal Labor	0	$132.98
		82850322 Total		0	$132.98
		82851154	Internal Labor	0	$13.44
		82851154 Total		0	$13.44
		82851842	Internal Labor	0	$207.60
		82851842 Total		0	$207.60
		82855669	Internal Labor	[redacted]	-$1,589.94
		82855669 Total		[redacted]	-$1,589.94
		82857156	Internal Labor	0	-$171.31
		82857156 Total		0	-$171.31
		82878694	Internal Labor	0	-$373.40
		82878694 Total		0	-$373.40
		82878811	Internal Labor	0	$459.09
		82878811 Total		0	$459.09
		82879690	Internal Labor	[redacted]	-$1,164.69
		82879690 Total		[redacted]	-$1,164.69
		82886300	Internal Labor	0	$53.86
		82886300 Total		0	$53.86
		82892004	Internal Labor	0	-$387.71
		82892004 Total		0	-$387.71
		82898504	Internal Labor	0	-$2,151.29
		82898504 Total		0	-$2,151.29
		82898505	Internal Labor	0	-$1,585.07
		82898505 Total		0	-$1,585.07
		82898530	Internal Labor	0	-$5,950.37
		82898530 Total		0	-$5,950.37
		82898648	Internal Labor	[redacted]	$2,693.30
		82898648 Total		[redacted]	$2,693.30
		82898678	Internal Labor	0	-$305.67
		82898678 Total		0	-$305.67
		82898941	Internal Labor	0	-$326.98
		82898941 Total		0	-$326.98
		82900725	Internal Labor	0	-$1,350.33
		82900725 Total		0	-$1,350.33
		82904981	Internal Labor	0	-$432.06
		82904981 Total		0	-$432.06
		82906701	Internal Labor	0	-$6,707.20
		82906701 Total		0	-$6,707.20
		82929012	Internal Labor	0	$166.06
		82929012 Total		0	$166.06
		82929013	Internal Labor	[redacted]	$852.95
		82929013 Total		[redacted]	$852.95
		82929033	Internal Labor	0	-$229.48
		82929033 Total		0	-$229.48
		82929149	Internal Labor	0	-$510.99
		82929149 Total		0	-$510.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82929293	Internal Labor	0	$0.00
		82929293 Total		0	$0.00
		82929447	Internal Labor	0	-$1,724.47
		82929447 Total		0	-$1,724.47
		82929603	Internal Labor	[redacted]	-$4,607.79
		82929603 Total		[redacted]	-$4,607.79
		82930810	Internal Labor	0	$0.01
		82930810 Total		0	$0.01
		82936040	Internal Labor	0	$121.74
		82936040 Total		0	$121.74
		82936049	Internal Labor	0	$392.12
		82936049 Total		0	$392.12
		82936908	Internal Labor	0	$433.57
		82936908 Total		0	$433.57
		82942932	Internal Labor	0	$699.52
		82942932 Total		0	$699.52
		82950269	Internal Labor	0	-$2,665.79
		82950269 Total		0	-$2,665.79
		82950271	Internal Labor	[redacted]	$1,219.20
		82950271 Total		[redacted]	$1,219.20
		82951297	Internal Labor	0	-$266.94
		82951297 Total		0	-$266.94
		82951395	Internal Labor	0	-$712.36
		82951395 Total		0	-$712.36
		82967369	Internal Labor	0	-$501.66
		82967369 Total		0	-$501.66
		82968129	Internal Labor	[redacted]	$3,094.22
		82968129 Total		[redacted]	$3,094.22
		82968262	Internal Labor	0	$1.21
		82968262 Total		0	$1.21
		82968857	Internal Labor	0	-$27.77
		82968857 Total		0	-$27.77
		82974223	Internal Labor	0	-$0.01
		82974223 Total		0	-$0.01
		82974709	Internal Labor	0	$82.84
		82974709 Total		0	$82.84
		82975306	Internal Labor	0	$0.00
		82975306 Total		0	$0.00
		82981233	Internal Labor	0	-$116.58
		82981233 Total		0	-$116.58
		82981923	Internal Labor	0	$0.00
		82981923 Total		0	$0.00
		82982872	Internal Labor	0	-$8.49
		82982872 Total		0	-$8.49
		82987596	Internal Labor	0	$100.98
		82987596 Total		0	$100.98
		82988950	Internal Labor	0	-$2,331.36
		82988950 Total		0	-$2,331.36
		82993741	Internal Labor	0	$61.60
		82993741 Total		0	$61.60
		82995710	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)**	82995710 Total		0	$0.00
		83012258	Internal Labor	0	$239.04
		83012258 Total		0	$239.04
		83012551	Internal Labor	0	-$157.10
		83012551 Total		0	-$157.10
		83019179	Internal Labor	0	-$509.35
		83019179 Total		0	-$509.35
		83019413	Internal Labor	0	$0.00
		83019413 Total		0	$0.00
		83021097	Internal Labor	0	-$70.57
		83021097 Total		0	-$70.57
		83032380	Internal Labor	[redacted]	-$8,105.91
		83032380 Total		[redacted]	-$8,105.91
		83032670	Internal Labor	0	$18.12
		83032670 Total		0	$18.12
		83034288	Internal Labor	0	$0.00
		83034288 Total		0	$0.00
		80005600	Internal Labor	0	-$16.46
		80005600 Total		0	-$16.46
		80019988	Internal Labor	0	$344.96
		80019988 Total		0	$344.96
		80021854	Internal Labor	0	$2,302.75
		80021854 Total		0	$2,302.75
		80021897	Internal Labor	0	$227.31
		80021897 Total		0	$227.31
		80022862	Internal Labor	0	$0.00
		80022862 Total		0	$0.00
		80023251	Internal Labor	0	$0.00
		80023251 Total		0	$0.00
		80023641	Internal Labor	[redacted]	-$1,361.56
		80023641 Total		[redacted]	-$1,361.56
		80024333	Internal Labor	[redacted]	$3,707.21
		80024333 Total		[redacted]	$3,707.21
		80025061	Internal Labor	[redacted]	$1,632.00
		80025061 Total		[redacted]	$1,632.00
		80025119	Internal Labor	0	$0.01
		80025119 Total		0	$0.01
		80029589	Internal Labor	0	-$0.01
		80029589 Total		0	-$0.01
		80029771	Internal Labor	[redacted]	$4,333.12
		80029771 Total		[redacted]	$4,333.12
		80030339	Internal Labor	0	$0.01
		80030339 Total		0	$0.01
		80030392	Internal Labor	0	$0.01
		80030392 Total		0	$0.01
		80032223	Internal Labor	[redacted]	$2,203.15
		80032223 Total		[redacted]	$2,203.15
		80043992	Internal Labor	0	-$749.76
		80043992 Total		0	-$749.76
		80046873	Internal Labor	0	-$0.01
		80046873 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80058400	Internal Labor	0	$75.15
		80058400 Total		0	$75.15
		80061655	Internal Labor	[redacted]	$2,955.71
		80061655 Total		[redacted]	$2,955.71
		80066485	Internal Labor	0	$0.02
		80066485 Total		0	$0.02
		80070111	Internal Labor	0	$221.14
		80070111 Total		0	$221.14
		80070371	Internal Labor	[redacted]	$944.91
		80070371 Total		[redacted]	$944.91
		80071246	Internal Labor	0	$0.00
		80071246 Total		0	$0.00
		80077239	Internal Labor	0	-$54.87
		80077239 Total		0	-$54.87
		80077589	Internal Labor	0	$0.00
		80077589 Total		0	$0.00
		80081530	Internal Labor	0	$0.02
		80081530 Total		0	$0.02
		80081831	Internal Labor	0	$0.00
		80081831 Total		0	$0.00
		80088161	Internal Labor	0	$0.01
		80088161 Total		0	$0.01
		80091000	Internal Labor	[redacted]	$1,826.26
		80091000 Total		[redacted]	$1,826.26
		80096631	Internal Labor	[redacted]	$12,119.67
		80096631 Total		[redacted]	$12,119.67
		80097816	Internal Labor	0	$0.02
		80097816 Total		0	$0.02
		80103328	Internal Labor	0	$0.01
		80103328 Total		0	$0.01
		80105381	Internal Labor	0	$0.01
		80105381 Total		0	$0.01
		80106100	Internal Labor	0	-$70.16
		80106100 Total		0	-$70.16
		80107061	Internal Labor	0	-$187.31
		80107061 Total		0	-$187.31
		80107363	Internal Labor	0	$0.02
		80107363 Total		0	$0.02
		80113139	Internal Labor	0	-$124.15
		80113139 Total		0	-$124.15
		80118149	Internal Labor	[redacted]	$1,124.69
		80118149 Total		[redacted]	$1,124.69
		80118765	Internal Labor	0	$0.00
		80118765 Total		0	$0.00
		80118858	Internal Labor	0	-$124.08
		80118858 Total		0	-$124.08
		80119332	Internal Labor	0	-$12.94
		80119332 Total		0	-$12.94
		80122706	Internal Labor	0	-$1,905.63
		80122706 Total		0	-$1,905.63
		80125706	Internal Labor	[redacted]	$1,394.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80125706 Total		[redacted]	$1,394.19
		80125906	Internal Labor	0	-$0.01
		80125906 Total		0	-$0.01
		80126710	Internal Labor	0	$0.01
		80126710 Total		0	$0.01
		80130224	Internal Labor	0	-$912.94
		80130224 Total		0	-$912.94
		80143277	Internal Labor	0	-$143.42
		80143277 Total		0	-$143.42
		80145237	Internal Labor	[redacted]	-$15,795.78
		80145237 Total		[redacted]	-$15,795.78
		80156589	Internal Labor	[redacted]	$7,496.90
		80156589 Total		[redacted]	$7,496.90
		80157876	Internal Labor	0	-$0.01
		80157876 Total		0	-$0.01
		80162770	Internal Labor	[redacted]	$1,767.32
		80162770 Total		[redacted]	$1,767.32
		80166011	Internal Labor	0	-$44.27
		80166011 Total		0	-$44.27
		80167018	Internal Labor	0	-$982.44
		80167018 Total		0	-$982.44
		80170773	Internal Labor	0	$0.00
		80170773 Total		0	$0.00
		80171428	Internal Labor	0	-$2,617.56
		80171428 Total		0	-$2,617.56
		80184833	Internal Labor	[redacted]	-$462.56
		80184833 Total		[redacted]	-$462.56
		80184941	Internal Labor	0	-$0.01
		80184941 Total		0	-$0.01
		80185030	Internal Labor	0	$0.00
		80185030 Total		0	$0.00
		80186896	Internal Labor	0	-$0.01
		80186896 Total		0	-$0.01
		80187457	Internal Labor	[redacted]	$1,813.04
		80187457 Total		[redacted]	$1,813.04
		80187467	Internal Labor	0	$0.00
		80187467 Total		0	$0.00
		80187884	Internal Labor	0	-$6.33
		80187884 Total		0	-$6.33
		80187897	Internal Labor	[redacted]	$589.05
		80187897 Total		[redacted]	$589.05
		80188003	Internal Labor	0	$35.64
		80188003 Total		0	$35.64
		80188112	Internal Labor	0	$25.73
		80188112 Total		0	$25.73
		80188204	Internal Labor	0	-$0.01
		80188204 Total		0	-$0.01
		80188462	Internal Labor	0	-$1,477.59
		80188462 Total		0	-$1,477.59
		80188503	Internal Labor	[redacted]	$1,153.59
		80188503 Total		[redacted]	$1,153.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80188504	Internal Labor	0	-$13.97
		80188504 Total		0	-$13.97
		80188571	Internal Labor	0	-$341.58
		80188571 Total		0	-$341.58
		80188679	Internal Labor	[redacted]	$11,116.55
		80188679 Total		[redacted]	$11,116.55
		80188683	Internal Labor	[redacted]	$565.53
		80188683 Total		[redacted]	$565.53
		80189064	Internal Labor	0	-$50.15
		80189064 Total		0	-$50.15
		80189351	Internal Labor	0	-$432.43
		80189351 Total		0	-$432.43
		80189375	Internal Labor	[redacted]	$2,652.33
		80189375 Total		[redacted]	$2,652.33
		80189379	Internal Labor	0	-$31.25
		80189379 Total		0	-$31.25
		80189480	Internal Labor	0	$0.00
		80189480 Total		0	$0.00
		80190994	Internal Labor	0	$7.41
		80190994 Total		0	$7.41
		80191131	Internal Labor	0	$0.01
		80191131 Total		0	$0.01
		80191167	Internal Labor	0	$16.53
		80191167 Total		0	$16.53
		80191229	Internal Labor	[redacted]	$1,568.46
		80191229 Total		[redacted]	$1,568.46
		80191284	Internal Labor	0	-$318.86
		80191284 Total		0	-$318.86
		80191715	Internal Labor	0	$0.00
		80191715 Total		0	$0.00
		80191805	Internal Labor	0	-$7,303.43
		80191805 Total		0	-$7,303.43
		80191906	Internal Labor	[redacted]	$2,696.37
		80191906 Total		[redacted]	$2,696.37
		80191969	Internal Labor	0	$56.98
		80191969 Total		0	$56.98
		80191978	Internal Labor	[redacted]	$405.27
		80191978 Total		[redacted]	$405.27
		80192086	Internal Labor	0	$0.01
		80192086 Total		0	$0.01
		80192308	Internal Labor	[redacted]	$1,328.64
		80192308 Total		[redacted]	$1,328.64
		80193066	Internal Labor	[redacted]	$6,379.38
		80193066 Total		[redacted]	$6,379.38
		80193392	Internal Labor	[redacted]	$4,083.27
		80193392 Total		[redacted]	$4,083.27
		80193415	Internal Labor	0	-$35.50
		80193415 Total		0	-$35.50
		80194917	Internal Labor	[redacted]	-$1,815.19
		80194917 Total		[redacted]	-$1,815.19
		80195152	Internal Labor	[redacted]	$1,709.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80195152 Total		[redacted]	$1,709.52
		80195744	Internal Labor	[redacted]	$1,035.53
		80195744 Total		[redacted]	$1,035.53
		80195776	Internal Labor	[redacted]	$2,766.25
		80195776 Total		[redacted]	$2,766.25
		80195915	Internal Labor	[redacted]	$4,126.18
		80195915 Total		[redacted]	$4,126.18
		80196076	Internal Labor	0	-$600.60
		80196076 Total		0	-$600.60
		80196708	Internal Labor	[redacted]	$592.01
		80196708 Total		[redacted]	$592.01
		80196757	Internal Labor	[redacted]	$3,710.02
		80196757 Total		[redacted]	$3,710.02
		80197080	Internal Labor	0	$8.72
		80197080 Total		0	$8.72
		80197082	Internal Labor	0	$3.68
		80197082 Total		0	$3.68
		80197125	Internal Labor	[redacted]	$19,494.30
		80197125 Total		[redacted]	$19,494.30
		80197164	Internal Labor	0	$0.00
		80197164 Total		0	$0.00
		80197611	Internal Labor	[redacted]	$1,756.92
		80197611 Total		[redacted]	$1,756.92
		80197717	Internal Labor	0	-$604.77
		80197717 Total		0	-$604.77
		80197746	Internal Labor	[redacted]	$1,071.64
		80197746 Total		[redacted]	$1,071.64
		80198280	Internal Labor	[redacted]	$1,098.50
		80198280 Total		[redacted]	$1,098.50
		80198542	Internal Labor	0	$0.02
		80198542 Total		0	$0.02
		80198636	Internal Labor	[redacted]	$5,537.16
		80198636 Total		[redacted]	$5,537.16
		80200377	Internal Labor	[redacted]	$1,465.59
		80200377 Total		[redacted]	$1,465.59
		80200403	Internal Labor	[redacted]	$471.40
		80200403 Total		[redacted]	$471.40
		80200425	Internal Labor	[redacted]	$471.40
		80200425 Total		[redacted]	$471.40
		80200522	Internal Labor	[redacted]	$5,053.21
		80200522 Total		[redacted]	$5,053.21
		80200647	Internal Labor	0	-$90.90
		80200647 Total		0	-$90.90
		80200808	Internal Labor	[redacted]	$2,088.07
		80200808 Total		[redacted]	$2,088.07
		80201320	Internal Labor	[redacted]	$3,418.72
		80201320 Total		[redacted]	$3,418.72
		80201855	Internal Labor	0	$0.00
		80201855 Total		0	$0.00
		80202001	Internal Labor	[redacted]	$915.24
		80202001 Total		[redacted]	$915.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80202104	Internal Labor	[redacted]	$9,623.77
		80202104 Total		[redacted]	$9,623.77
		80202734	Internal Labor	[redacted]	$745.10
		80202734 Total		[redacted]	$745.10
		80202770	Internal Labor	[redacted]	$900.20
		80202770 Total		[redacted]	$900.20
		80202865	Internal Labor	[redacted]	$2,072.36
		80202865 Total		[redacted]	$2,072.36
		80204439	Internal Labor	[redacted]	$3,691.92
		80204439 Total		[redacted]	$3,691.92
		80204469	Internal Labor	0	-$43.97
		80204469 Total		0	-$43.97
		80204889	Internal Labor	0	$0.00
		80204889 Total		0	$0.00
		80205432	Internal Labor	[redacted]	$770.50
		80205432 Total		[redacted]	$770.50
		80206056	Internal Labor	0	$3.40
		80206056 Total		0	$3.40
		80207753	Internal Labor	[redacted]	$1,667.21
		80207753 Total		[redacted]	$1,667.21
		80209018	Internal Labor	[redacted]	$405.14
		80209018 Total		[redacted]	$405.14
		80209277	Internal Labor	0	-$163.66
		80209277 Total		0	-$163.66
		80209357	Internal Labor	[redacted]	$1,156.75
		80209357 Total		[redacted]	$1,156.75
		80211320	Internal Labor	0	-$0.01
		80211320 Total		0	-$0.01
		80212061	Internal Labor	[redacted]	$646.99
		80212061 Total		[redacted]	$646.99
		80212211	Internal Labor	[redacted]	$1,273.46
		80212211 Total		[redacted]	$1,273.46
		80212694	Internal Labor	0	-$82.03
		80212694 Total		0	-$82.03
		80213364	Internal Labor	[redacted]	$1,818.72
		80213364 Total		[redacted]	$1,818.72
		80214568	Internal Labor	[redacted]	$930.69
		80214568 Total		[redacted]	$930.69
		80214613	Internal Labor	[redacted]	$2,072.62
		80214613 Total		[redacted]	$2,072.62
		80217325	Internal Labor	[redacted]	$3,140.03
		80217325 Total		[redacted]	$3,140.03
		80219961	Internal Labor	[redacted]	$1,386.61
		80219961 Total		[redacted]	$1,386.61
		80219975	Internal Labor	[redacted]	$333.71
		80219975 Total		[redacted]	$333.71
		80220239	Internal Labor	[redacted]	$1,007.42
		80220239 Total		[redacted]	$1,007.42
		80220904	Internal Labor	[redacted]	$11,424.36
		80220904 Total		[redacted]	$11,424.36
		80221172	Internal Labor	[redacted]	$5,248.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80221172 Total		[redacted]	$5,248.26
		80229164	Internal Labor	0	$0.00
		80229164 Total		0	$0.00
		80230840	Internal Labor	0	$0.22
		80230840 Total		0	$0.22
		80251458	Internal Labor	0	$0.70
		80251458 Total		0	$0.70
		80318546	Internal Labor	[redacted]	-$1,064.08
		80318546 Total		[redacted]	-$1,064.08
		80343511	Internal Labor	0	-$32.33
		80343511 Total		0	-$32.33
		80344024	Internal Labor	0	-$18.32
		80344024 Total		0	-$18.32
		80418659	Internal Labor	0	-$797.92
		80418659 Total		0	-$797.92
		80434377	Internal Labor	0	$1.89
		80434377 Total		0	$1.89
		80468753	Internal Labor	0	-$534.08
		80468753 Total		0	-$534.08
		80470323	Internal Labor	0	-$223.37
		80470323 Total		0	-$223.37
		80473406	Internal Labor	0	-$649.78
		80473406 Total		0	-$649.78
		80499587	Internal Labor	0	-$263.76
		80499587 Total		0	-$263.76
		80517162	Internal Labor	0	-$509.43
		80517162 Total		0	-$509.43
		80518801	Internal Labor	0	-$274.10
		80518801 Total		0	-$274.10
		80527318	Internal Labor	0	-$169.56
		80527318 Total		0	-$169.56
		80689841	Internal Labor	0	-$57.62
		80689841 Total		0	-$57.62
		81052815	Internal Labor	0	-$0.02
		81052815 Total		0	-$0.02
		81083324	Internal Labor	0	-$10.78
		81083324 Total		0	-$10.78
		81094193	Internal Labor	0	-$367.56
		81094193 Total		0	-$367.56
		81287804	Internal Labor	0	-$0.05
		81287804 Total		0	-$0.05
		81301988	Internal Labor	0	$0.00
		81301988 Total		0	$0.00
		81348965	Internal Labor	[redacted]	$1,614.64
		81348965 Total		[redacted]	$1,614.64
		81378568	Internal Labor	0	-$183.56
		81378568 Total		0	-$183.56
		81428423	Internal Labor	0	-$73.61
		81428423 Total		0	-$73.61
		81435173	Internal Labor	0	-$225.08
		81435173 Total		0	-$225.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81447588	Internal Labor	0	-$0.01
		81447588 Total		0	-$0.01
		81483411	Internal Labor	0	$0.09
		81483411 Total		0	$0.09
		81488485	Internal Labor	0	$0.00
		81488485 Total		0	$0.00
		81489570	Internal Labor	0	-$206.21
		81489570 Total		0	-$206.21
		81489896	Internal Labor	0	-$804.76
		81489896 Total		0	-$804.76
		81505116	Internal Labor	0	$2.74
		81505116 Total		0	$2.74
		81507185	Internal Labor	0	-$274.10
		81507185 Total		0	-$274.10
		81517362	Internal Labor	0	-$257.94
		81517362 Total		0	-$257.94
		81531715	Internal Labor	0	-$1,290.23
		81531715 Total		0	-$1,290.23
		81554062	Internal Labor	0	-$1,682.86
		81554062 Total		0	-$1,682.86
		81559135	Internal Labor	[redacted]	$17,845.49
		81559135 Total		[redacted]	$17,845.49
		81560073	Internal Labor	[redacted]	$502.52
		81560073 Total		[redacted]	$502.52
		81560105	Internal Labor	0	$0.08
		81560105 Total		0	$0.08
		81564674	Internal Labor	0	-$1,614.26
		81564674 Total		0	-$1,614.26
		81565380	Internal Labor	0	$0.00
		81565380 Total		0	$0.00
		81588987	Internal Labor	0	$0.02
		81588987 Total		0	$0.02
		81589359	Internal Labor	0	-$7.56
		81589359 Total		0	-$7.56
		81611911	Internal Labor	0	$0.04
		81611911 Total		0	$0.04
		81613322	Internal Labor	0	-$24.47
		81613322 Total		0	-$24.47
		81627895	Internal Labor	0	-$0.09
		81627895 Total		0	-$0.09
		81634865	Internal Labor	[redacted]	$3,941.90
		81634865 Total		[redacted]	$3,941.90
		81639869	Internal Labor	[redacted]	$1,755.14
		81639869 Total		[redacted]	$1,755.14
		81641047	Internal Labor	0	$444.00
		81641047 Total		0	$444.00
		81641577	Internal Labor	0	$0.00
		81641577 Total		0	$0.00
		81645350	Internal Labor	0	$38.69
		81645350 Total		0	$38.69
		81650560	Internal Labor	0	-$0.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81650560 Total		0	-$0.08
		81675136	Internal Labor	0	$34.02
		81675136 Total		0	$34.02
		81680028	Internal Labor	0	$1.38
		81680028 Total		0	$1.38
		81680587	Internal Labor	0	$254.90
		81680587 Total		0	$254.90
		81714061	Internal Labor	0	$1,229.39
		81714061 Total		0	$1,229.39
		81714323	Internal Labor	0	-$0.08
		81714323 Total		0	-$0.08
		81721520	Internal Labor	0	$18.20
		81721520 Total		0	$18.20
		81725834	Internal Labor	[redacted]	$3,279.27
		81725834 Total		[redacted]	$3,279.27
		81726372	Internal Labor	0	-$363.42
		81726372 Total		0	-$363.42
		81759787	Internal Labor	0	$21.46
		81759787 Total		0	$21.46
		81771969	Internal Labor	0	-$904.05
		81771969 Total		0	-$904.05
		81800904	Internal Labor	0	-$86.80
		81800904 Total		0	-$86.80
		81802188	Internal Labor	0	-$0.01
		81802188 Total		0	-$0.01
		81808467	Internal Labor	0	-$9.23
		81808467 Total		0	-$9.23
		81813721	Internal Labor	0	$14.49
		81813721 Total		0	$14.49
		81817616	Internal Labor	0	$95.03
		81817616 Total		0	$95.03
		81819010	Internal Labor	0	$327.88
		81819010 Total		0	$327.88
		81840884	Internal Labor	0	$0.02
		81840884 Total		0	$0.02
		81849159	Internal Labor	[redacted]	$1,330.91
		81849159 Total		[redacted]	$1,330.91
		81849437	Internal Labor	0	$0.00
		81849437 Total		0	$0.00
		81860413	Internal Labor	[redacted]	$868.73
		81860413 Total		[redacted]	$868.73
		81876770	Internal Labor	0	$3.54
		81876770 Total		0	$3.54
		81881404	Internal Labor	0	-$0.04
		81881404 Total		0	-$0.04
		81881937	Internal Labor	[redacted]	$1,686.66
		81881937 Total		[redacted]	$1,686.66
		81883027	Internal Labor	0	-$515.56
		81883027 Total		0	-$515.56
		81887674	Internal Labor	0	-$421.65
		81887674 Total		0	-$421.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	81888507	Internal Labor	0	-$0.24
		81888507 Total		0	-$0.24
		81900685	Internal Labor	0	-$0.26
		81900685 Total		0	-$0.26
		81914467	Internal Labor	0	-$0.14
		81914467 Total		0	-$0.14
		81914705	Internal Labor	0	-$15.30
		81914705 Total		0	-$15.30
		81915564	Internal Labor	0	-$0.01
		81915564 Total		0	-$0.01
		81916124	Internal Labor	0	$0.01
		81916124 Total		0	$0.01
		81916658	Internal Labor	0	$0.00
		81916658 Total		0	$0.00
		81921827	Internal Labor	0	-$0.52
		81921827 Total		0	-$0.52
		81932122	Internal Labor	0	$522.56
		81932122 Total		0	$522.56
		81932452	Internal Labor	[redacted]	$1,997.42
		81932452 Total		[redacted]	$1,997.42
		81933279	Internal Labor	0	-$652.92
		81933279 Total		0	-$652.92
		81934012	Internal Labor	0	$205.10
		81934012 Total		0	$205.10
		81934289	Internal Labor	0	-$914.33
		81934289 Total		0	-$914.33
		81938422	Internal Labor	0	-$45.14
		81938422 Total		0	-$45.14
		81951260	Internal Labor	0	$0.00
		81951260 Total		0	$0.00
		81955027	Internal Labor	0	-$6.72
		81955027 Total		0	-$6.72
		81956799	Internal Labor	0	$0.00
		81956799 Total		0	$0.00
		81956800	Internal Labor	0	$0.00
		81956800 Total		0	$0.00
		81962996	Internal Labor	0	-$0.12
		81962996 Total		0	-$0.12
		81967739	Internal Labor	0	-$0.02
		81967739 Total		0	-$0.02
		81968839	Internal Labor	0	-$650.56
		81968839 Total		0	-$650.56
		81968977	Internal Labor	0	$0.00
		81968977 Total		0	$0.00
		81978988	Internal Labor	0	-$0.02
		81978988 Total		0	-$0.02
		81980886	Internal Labor	0	-$134.12
		81980886 Total		0	-$134.12
		81995025	Internal Labor	0	-$178.63
		81995025 Total		0	-$178.63
		81996173	Internal Labor	0	-$0.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81996173 Total		0	-$0.13
		81996505	Internal Labor	0	-$0.04
		81996505 Total		0	-$0.04
		82000867	Internal Labor	0	$0.02
		82000867 Total		0	$0.02
		82001133	Internal Labor	0	-$447.29
		82001133 Total		0	-$447.29
		82002551	Internal Labor	0	-$217.28
		82002551 Total		0	-$217.28
		82007306	Internal Labor	0	$4.25
		82007306 Total		0	$4.25
		82007983	Internal Labor	0	-$0.04
		82007983 Total		0	-$0.04
		82008463	Internal Labor	0	-$394.05
		82008463 Total		0	-$394.05
		82018643	Internal Labor	0	$0.00
		82018643 Total		0	$0.00
		82034605	Internal Labor	0	-$0.07
		82034605 Total		0	-$0.07
		82035162	Internal Labor	0	-$4.03
		82035162 Total		0	-$4.03
		82041059	Internal Labor	0	$0.00
		82041059 Total		0	$0.00
		82041883	Internal Labor	0	$0.00
		82041883 Total		0	$0.00
		82046862	Internal Labor	[redacted]	-$640.07
		82046862 Total		[redacted]	-$640.07
		82046864	Internal Labor	0	-$594.80
		82046864 Total		0	-$594.80
		82047290	Internal Labor	0	-$19.05
		82047290 Total		0	-$19.05
		82058176	Internal Labor	[redacted]	$3,553.17
		82058176 Total		[redacted]	$3,553.17
		82058345	Internal Labor	0	$1.94
		82058345 Total		0	$1.94
		82078559	Internal Labor	[redacted]	$1,345.64
		82078559 Total		[redacted]	$1,345.64
		82082720	Internal Labor	0	-$14.58
		82082720 Total		0	-$14.58
		82082724	Internal Labor	0	-$0.02
		82082724 Total		0	-$0.02
		82083842	Internal Labor	0	-$0.02
		82083842 Total		0	-$0.02
		82084317	Internal Labor	0	$0.01
		82084317 Total		0	$0.01
		82090548	Internal Labor	0	$0.03
		82090548 Total		0	$0.03
		82091356	Internal Labor	0	$150.38
		82091356 Total		0	$150.38
		82095279	Internal Labor	0	-$0.01
		82095279 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82096565	Internal Labor	0	-$0.09
		82096565 Total		0	-$0.09
		82101733	Internal Labor	0	-$1.76
		82101733 Total		0	-$1.76
		82118947	Internal Labor	0	$4,747.51
		82118947 Total		0	$4,747.51
		82119511	Internal Labor	0	$0.00
		82119511 Total		0	$0.00
		82130329	Internal Labor	0	-$1.49
		82130329 Total		0	-$1.49
		82136507	Internal Labor	0	$342.37
		82136507 Total		0	$342.37
		82136738	Internal Labor	0	$0.00
		82136738 Total		0	$0.00
		82142442	Internal Labor	0	-$700.20
		82142442 Total		0	-$700.20
		82160486	Internal Labor	0	-$117.66
		82160486 Total		0	-$117.66
		82161848	Internal Labor	0	-$0.01
		82161848 Total		0	-$0.01
		82167086	Internal Labor	0	$0.00
		82167086 Total		0	$0.00
		82170620	Internal Labor	0	-$0.01
		82170620 Total		0	-$0.01
		82172056	Internal Labor	[redacted]	$9,622.17
		82172056 Total		[redacted]	$9,622.17
		82180939	Internal Labor	0	$0.00
		82180939 Total		0	$0.00
		82181026	Internal Labor	0	-$1,480.18
		82181026 Total		0	-$1,480.18
		82196324	Internal Labor	0	$0.03
		82196324 Total		0	$0.03
		82206135	Internal Labor	0	$0.00
		82206135 Total		0	$0.00
		82206399	Internal Labor	0	-$0.09
		82206399 Total		0	-$0.09
		82207391	Internal Labor	0	$0.00
		82207391 Total		0	$0.00
		82208165	Internal Labor	0	-$102.34
		82208165 Total		0	-$102.34
		82208349	Internal Labor	0	-$0.12
		82208349 Total		0	-$0.12
		82212375	Internal Labor	0	$0.02
		82212375 Total		0	$0.02
		82218134	Internal Labor	0	-$82.60
		82218134 Total		0	-$82.60
		82219210	Internal Labor	0	-$0.05
		82219210 Total		0	-$0.05
		82219621	Internal Labor	0	$0.01
		82219621 Total		0	$0.01
		82235590	Internal Labor	0	-$1.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82235590 Total		0	-$1.00
		82236570	Internal Labor	0	-$3,419.04
		82236570 Total		0	-$3,419.04
		82241909	Internal Labor	0	$0.01
		82241909 Total		0	$0.01
		82242456	Internal Labor	0	$0.00
		82242456 Total		0	$0.00
		82242606	Internal Labor	0	$0.00
		82242606 Total		0	$0.00
		82242742	Internal Labor	0	-$1,486.61
		82242742 Total		0	-$1,486.61
		82246676	Internal Labor	[redacted]	$779.11
		82246676 Total		[redacted]	$779.11
		82246960	Internal Labor	0	-$1,989.60
		82246960 Total		0	-$1,989.60
		82248338	Internal Labor	0	$0.00
		82248338 Total		0	$0.00
		82253437	Internal Labor	0	$0.00
		82253437 Total		0	$0.00
		82258813	Internal Labor	0	$0.00
		82258813 Total		0	$0.00
		82259518	Internal Labor	0	$0.00
		82259518 Total		0	$0.00
		82264349	Internal Labor	0	-$0.05
		82264349 Total		0	-$0.05
		82264436	Internal Labor	0	-$6,343.02
		82264436 Total		0	-$6,343.02
		82264442	Internal Labor	[redacted]	$183.88
		82264442 Total		[redacted]	$183.88
		82265319	Internal Labor	0	$0.00
		82265319 Total		0	$0.00
		82265412	Internal Labor	0	$0.00
		82265412 Total		0	$0.00
		82265420	Internal Labor	0	-$341.24
		82265420 Total		0	-$341.24
		82271400	Internal Labor	0	$0.02
		82271400 Total		0	$0.02
		82271540	Internal Labor	0	$62.91
		82271540 Total		0	$62.91
		82271552	Internal Labor	0	$3.86
		82271552 Total		0	$3.86
		82276599	Internal Labor	0	-$679.42
		82276599 Total		0	-$679.42
		82276866	Internal Labor	0	-$467.81
		82276866 Total		0	-$467.81
		82288106	Internal Labor	0	$0.00
		82288106 Total		0	$0.00
		82288373	Internal Labor	0	-$33.36
		82288373 Total		0	-$33.36
		82290038	Internal Labor	0	$22.36
		82290038 Total		0	$22.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82310970	Internal Labor	0	-$401.32
		82310970 Total		0	-$401.32
		82311550	Internal Labor	0	$0.00
		82311550 Total		0	$0.00
		82312843	Internal Labor	0	$0.03
		82312843 Total		0	$0.03
		82317845	Internal Labor	0	-$171.17
		82317845 Total		0	-$171.17
		82322626	Internal Labor	0	$0.00
		82322626 Total		0	$0.00
		82322942	Internal Labor	0	-$2,038.67
		82322942 Total		0	-$2,038.67
		82324597	Internal Labor	0	-$5.30
		82324597 Total		0	-$5.30
		82328942	Internal Labor	0	$0.02
		82328942 Total		0	$0.02
		82329446	Internal Labor	0	-$2,898.32
		82329446 Total		0	-$2,898.32
		82329498	Internal Labor	0	$25.73
		82329498 Total		0	$25.73
		82330826	Internal Labor	0	$125.48
		82330826 Total		0	$125.48
		82348219	Internal Labor	0	$1,819.34
		82348219 Total		0	$1,819.34
		82358349	Internal Labor	0	$0.00
		82358349 Total		0	$0.00
		82358897	Internal Labor	0	$496.72
		82358897 Total		0	$496.72
		82360056	Internal Labor	0	-$135.31
		82360056 Total		0	-$135.31
		82365149	Internal Labor	0	-$492.27
		82365149 Total		0	-$492.27
		82366762	Internal Labor	0	$42.32
		82366762 Total		0	$42.32
		82371307	Internal Labor	0	$3.43
		82371307 Total		0	$3.43
		82372570	Internal Labor	0	$23.25
		82372570 Total		0	$23.25
		82372709	Internal Labor	0	$0.00
		82372709 Total		0	$0.00
		82388257	Internal Labor	0	$0.00
		82388257 Total		0	$0.00
		82388397	Internal Labor	0	$18.06
		82388397 Total		0	$18.06
		82394575	Internal Labor	0	-$59.11
		82394575 Total		0	-$59.11
		82394877	Internal Labor	0	-$0.01
		82394877 Total		0	-$0.01
		82396298	Internal Labor	0	$0.00
		82396298 Total		0	$0.00
		82397014	Internal Labor	[redacted]	$1,051.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82397014 Total		[redacted]	$1,051.61
		82406768	Internal Labor	0	$12.46
		82406768 Total		0	$12.46
		82407060	Internal Labor	[redacted]	-$3,649.90
		82407060 Total		[redacted]	-$3,649.90
		82407218	Internal Labor	0	-$490.67
		82407218 Total		0	-$490.67
		82413366	Internal Labor	0	$0.00
		82413366 Total		0	$0.00
		82430092	Internal Labor	0	$5,165.51
		82430092 Total		0	$5,165.51
		82430100	Internal Labor	0	-$0.01
		82430100 Total		0	-$0.01
		82436824	Internal Labor	0	-$1.19
		82436824 Total		0	-$1.19
		82437704	Internal Labor	[redacted]	$3,539.80
		82437704 Total		[redacted]	$3,539.80
		82443498	Internal Labor	0	-$809.95
		82443498 Total		0	-$809.95
		82448578	Internal Labor	0	-$2.40
		82448578 Total		0	-$2.40
		82449262	Internal Labor	[redacted]	$1,522.46
		82449262 Total		[redacted]	$1,522.46
		82450861	Internal Labor	0	-$517.13
		82450861 Total		0	-$517.13
		82481711	Internal Labor	[redacted]	-$1,275.96
		82481711 Total		[redacted]	-$1,275.96
		82483443	Internal Labor	0	-$1,558.21
		82483443 Total		0	-$1,558.21
		82488199	Internal Labor	0	$61.62
		82488199 Total		0	$61.62
		82488654	Internal Labor	0	-$211.27
		82488654 Total		0	-$211.27
		82489976	Internal Labor	0	$4.32
		82489976 Total		0	$4.32
		82496752	Internal Labor	0	-$103.10
		82496752 Total		0	-$103.10
		82496887	Internal Labor	0	$6.74
		82496887 Total		0	$6.74
		82525681	Internal Labor	[redacted]	$4,863.93
		82525681 Total		[redacted]	$4,863.93
		82526810	Internal Labor	0	$1,346.25
		82526810 Total		0	$1,346.25
		82526812	Internal Labor	0	$0.00
		82526812 Total		0	$0.00
		82533113	Internal Labor	[redacted]	$1,778.44
		82533113 Total		[redacted]	$1,778.44
		82550215	Internal Labor	0	-$502.47
		82550215 Total		0	-$502.47
		82567806	Internal Labor	0	$37.32
		82567806 Total		0	$37.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82573574	Internal Labor	0	-$9.57
		82573574 Total		0	-$9.57
		82574011	Internal Labor	[redacted]	$118.98
		82574011 Total		[redacted]	$118.98
		82575262	Internal Labor	[redacted]	$118.98
		82575262 Total		[redacted]	$118.98
		82580611	Internal Labor	0	$6.24
		82580611 Total		0	$6.24
		82585950	Internal Labor	0	-$164.97
		82585950 Total		0	-$164.97
		82586098	Internal Labor	0	-$31.37
		82586098 Total		0	-$31.37
		82586685	Internal Labor	0	$0.00
		82586685 Total		0	$0.00
		82587119	Internal Labor	0	-$0.02
		82587119 Total		0	-$0.02
		82587427	Internal Labor	[redacted]	$535.65
		82587427 Total		[redacted]	$535.65
		82587586	Internal Labor	[redacted]	$720.50
		82587586 Total		[redacted]	$720.50
		82591226	Internal Labor	0	$23.87
		82591226 Total		0	$23.87
		82591768	Internal Labor	0	$0.00
		82591768 Total		0	$0.00
		82592199	Internal Labor	0	$15.98
		82592199 Total		0	$15.98
		82611201	Internal Labor	0	-$180.38
		82611201 Total		0	-$180.38
		82616006	Internal Labor	0	$11.10
		82616006 Total		0	$11.10
		82617427	Internal Labor	0	$35.42
		82617427 Total		0	$35.42
		82623961	Internal Labor	0	$4.60
		82623961 Total		0	$4.60
		82629305	Internal Labor	0	$0.00
		82629305 Total		0	$0.00
		82635736	Internal Labor	0	$0.00
		82635736 Total		0	$0.00
		82658347	Internal Labor	0	-$0.01
		82658347 Total		0	-$0.01
		82659832	Internal Labor	0	-$141.69
		82659832 Total		0	-$141.69
		82664708	Internal Labor	[redacted]	-$3,495.31
		82664708 Total		[redacted]	-$3,495.31
		82671285	Internal Labor	0	-$3.59
		82671285 Total		0	-$3.59
		82671899	Internal Labor	0	$0.00
		82671899 Total		0	$0.00
		82672206	Internal Labor	0	-$35.60
		82672206 Total		0	-$35.60
		82678929	Internal Labor	0	$8.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82678929 Total		0	$8.95
		82679752	Internal Labor	0	$0.01
		82679752 Total		0	$0.01
		82694910	Internal Labor	0	$0.00
		82694910 Total		0	$0.00
		82706913	Internal Labor	[redacted]	$618.73
		82706913 Total		[redacted]	$618.73
		82707362	Internal Labor	0	$12.11
		82707362 Total		0	$12.11
		82708506	Internal Labor	0	$56.62
		82708506 Total		0	$56.62
		82709089	Internal Labor	[redacted]	$3,484.78
		82709089 Total		[redacted]	$3,484.78
		82714758	Internal Labor	0	$7.22
		82714758 Total		0	$7.22
		82721107	Internal Labor	0	$6.76
		82721107 Total		0	$6.76
		82736888	Internal Labor	0	$2.61
		82736888 Total		0	$2.61
		82744781	Internal Labor	0	-$114.64
		82744781 Total		0	-$114.64
		82744917	Internal Labor	0	-$0.01
		82744917 Total		0	-$0.01
		82748475	Internal Labor	0	$0.00
		82748475 Total		0	$0.00
		82750959	Internal Labor	0	-$0.01
		82750959 Total		0	-$0.01
		82755549	Internal Labor	[redacted]	$979.75
		82755549 Total		[redacted]	$979.75
		82762328	Internal Labor	[redacted]	$1,053.18
		82762328 Total		[redacted]	$1,053.18
		82778815	Internal Labor	[redacted]	-$1,807.38
		82778815 Total		[redacted]	-$1,807.38
		82785376	Internal Labor	[redacted]	$535.85
		82785376 Total		[redacted]	$535.85
		82796992	Internal Labor	0	-$2,787.06
		82796992 Total		0	-$2,787.06
		82799113	Internal Labor	0	$3,253.72
		82799113 Total		0	$3,253.72
		82799408	Internal Labor	0	$2.32
		82799408 Total		0	$2.32
		82804335	Internal Labor	0	-$63.33
		82804335 Total		0	-$63.33
		82820529	Internal Labor	0	$1,997.52
		82820529 Total		0	$1,997.52
		82820533	Internal Labor	0	$0.00
		82820533 Total		0	$0.00
		82826756	Internal Labor	0	$0.01
		82826756 Total		0	$0.01
		82826905	Internal Labor	0	-$84.67
		82826905 Total		0	-$84.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82827493	Internal Labor	[redacted]	$1,541.56
		82827493 Total		[redacted]	$1,541.56
		82828231	Internal Labor	0	$5.95
		82828231 Total		0	$5.95
		82833347	Internal Labor	0	-$85.86
		82833347 Total		0	-$85.86
		82833801	Internal Labor	[redacted]	-$1,682.68
		82833801 Total		[redacted]	-$1,682.68
		82856567	Internal Labor	0	-$38.67
		82856567 Total		0	-$38.67
		82856715	Internal Labor	0	-$282.26
		82856715 Total		0	-$282.26
		82861291	Internal Labor	0	$9.50
		82861291 Total		0	$9.50
		82863303	Internal Labor	0	$17.63
		82863303 Total		0	$17.63
		82866993	Internal Labor	0	$15.42
		82866993 Total		0	$15.42
		82879546	Internal Labor	0	-$1,023.63
		82879546 Total		0	-$1,023.63
		82880271	Internal Labor	0	-$0.01
		82880271 Total		0	-$0.01
		82880797	Internal Labor	0	-$377.09
		82880797 Total		0	-$377.09
		82881121	Internal Labor	0	-$185.00
		82881121 Total		0	-$185.00
		82885285	Internal Labor	0	-$75.89
		82885285 Total		0	-$75.89
		82885597	Internal Labor	0	-$173.27
		82885597 Total		0	-$173.27
		82886295	Internal Labor	0	$2.24
		82886295 Total		0	$2.24
		82891858	Internal Labor	[redacted]	$762.09
		82891858 Total		[redacted]	$762.09
		82892000	Internal Labor	0	-$5,558.97
		82892000 Total		0	-$5,558.97
		82898644	Internal Labor	[redacted]	$20,404.68
		82898644 Total		[redacted]	$20,404.68
		82898649	Internal Labor	[redacted]	$1,424.32
		82898649 Total		[redacted]	$1,424.32
		82898758	Internal Labor	0	$0.02
		82898758 Total		0	$0.02
		82906843	Internal Labor	0	-$141.35
		82906843 Total		0	-$141.35
		82929011	Internal Labor	0	-$206.52
		82929011 Total		0	-$206.52
		82935758	Internal Labor	0	-$0.01
		82935758 Total		0	-$0.01
		82937342	Internal Labor	0	$0.00
		82937342 Total		0	$0.00
		82949380	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)**	82949380 Total		0	$0.00
		82969712	Internal Labor	[redacted]	$5,550.96
		82969712 Total		[redacted]	$5,550.96
		82974864	Internal Labor	0	-$397.69
		82974864 Total		0	-$397.69
		82974873	Internal Labor	0	-$2,378.44
		82974873 Total		0	-$2,378.44
		82975543	Internal Labor	0	-$0.03
		82975543 Total		0	-$0.03
		82975741	Internal Labor	0	$0.02
		82975741 Total		0	$0.02
		82976745	Internal Labor	0	-$105.93
		82976745 Total		0	-$105.93
		82987057	Internal Labor	0	$0.01
		82987057 Total		0	$0.01
		82987594	Internal Labor	0	-$139.89
		82987594 Total		0	-$139.89
		82987930	Internal Labor	0	-$1,285.61
		82987930 Total		0	-$1,285.61
		82993738	Internal Labor	0	-$403.41
		82993738 Total		0	-$403.41
		82993884	Internal Labor	0	-$1.85
		82993884 Total		0	-$1.85
		82994040	Internal Labor	0	-$0.01
		82994040 Total		0	-$0.01
		83014586	Internal Labor	0	-$0.01
		83014586 Total		0	-$0.01
		83015204	Internal Labor	0	$30.97
		83015204 Total		0	$30.97
		83025614	Internal Labor	0	-$262.12
		83025614 Total		0	-$262.12
		83026249	Internal Labor	[redacted]	$3,354.75
		83026249 Total		[redacted]	$3,354.75
		83027339	Internal Labor	0	-$0.01
		83027339 Total		0	-$0.01
		83027608	Internal Labor	0	$0.01
		83027608 Total		0	$0.01
		83032531	Internal Labor	0	-$510.68
		83032531 Total		0	-$510.68
		83034287	Internal Labor	0	-$176.59
		83034287 Total		0	-$176.59
		83034290	Internal Labor	[redacted]	$337.23
		83034290 Total		[redacted]	$337.23
		2L031300	Internal Labor	[redacted]	-$189.08
		2L031300 Total		[redacted]	-$189.08
		2L031352	Internal Labor	[redacted]	-$108.24
		2L031352 Total		[redacted]	-$108.24
		2L031354	Internal Labor	[redacted]	-$100.89
		2L031354 Total		[redacted]	-$100.89
		80007660	Internal Labor	[redacted]	$1,490.07
		80007660 Total		[redacted]	$1,490.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80021747	Internal Labor	0	$0.01
		80021747 Total		0	$0.01
		80022939	Internal Labor	0	$0.01
		80022939 Total		0	$0.01
		80022946	Internal Labor	0	-$8.94
		80022946 Total		0	-$8.94
		80022973	Internal Labor	0	$0.01
		80022973 Total		0	$0.01
		80022980	Internal Labor	[redacted]	$565.44
		80022980 Total		[redacted]	$565.44
		80022987	Internal Labor	0	-$0.01
		80022987 Total		0	-$0.01
		80022989	Internal Labor	0	$0.01
		80022989 Total		0	$0.01
		80023006	Internal Labor	0	-$53.72
		80023006 Total		0	-$53.72
		80023539	Internal Labor	0	-$0.02
		80023539 Total		0	-$0.02
		80024186	Internal Labor	0	$3.95
		80024186 Total		0	$3.95
		80024399	Internal Labor	0	$0.00
		80024399 Total		0	$0.00
		80025099	Internal Labor	0	-$45.73
		80025099 Total		0	-$45.73
		80025111	Internal Labor	0	$0.01
		80025111 Total		0	$0.01
		80025120	Internal Labor	0	$0.01
		80025120 Total		0	$0.01
		80025123	Internal Labor	0	$0.01
		80025123 Total		0	$0.01
		80025125	Internal Labor	0	-$3.33
		80025125 Total		0	-$3.33
		80025127	Internal Labor	0	-$0.01
		80025127 Total		0	-$0.01
		80028610	Internal Labor	0	$0.00
		80028610 Total		0	$0.00
		80046886	Internal Labor	0	-$0.01
		80046886 Total		0	-$0.01
		80055693	Internal Labor	0	$0.00
		80055693 Total		0	$0.00
		80189083	Internal Labor	0	$265.72
		80189083 Total		0	$265.72
		80198430	Internal Labor	[redacted]	$720.49
		80198430 Total		[redacted]	$720.49
		80204489	Internal Labor	0	-$18.11
		80204489 Total		0	-$18.11
		80215189	Internal Labor	0	$134.02
		80215189 Total		0	$134.02
		80221070	Internal Labor	0	$0.00
		80221070 Total		0	$0.00
		80310466	Internal Labor	0	-$5.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80310466 Total		0	-$5.64
		80856208	Internal Labor	[redacted]	$2,223.51
		80856208 Total		[redacted]	$2,223.51
		81587543	Internal Labor	0	-$0.03
		81587543 Total		0	-$0.03
		81605287	Internal Labor	0	-$353.00
		81605287 Total		0	-$353.00
		81674120	Internal Labor	0	$0.00
		81674120 Total		0	$0.00
		82018136	Internal Labor	0	$0.00
		82018136 Total		0	$0.00
		82076298	Internal Labor	0	$0.18
		82076298 Total		0	$0.18
		82180938	Internal Labor	0	-$0.04
		82180938 Total		0	-$0.04
		82180974	Internal Labor	[redacted]	$1,818.13
		82180974 Total		[redacted]	$1,818.13
		82180980	Internal Labor	[redacted]	$1,672.12
		82180980 Total		[redacted]	$1,672.12
		82180985	Internal Labor	[redacted]	$996.51
		82180985 Total		[redacted]	$996.51
		82180986	Internal Labor	[redacted]	$805.80
		82180986 Total		[redacted]	$805.80
		82180987	Internal Labor	0	-$0.09
		82180987 Total		0	-$0.09
		82180988	Internal Labor	[redacted]	$925.08
		82180988 Total		[redacted]	$925.08
		82180989	Internal Labor	0	-$0.05
		82180989 Total		0	-$0.05
		82180992	Internal Labor	0	-$0.04
		82180992 Total		0	-$0.04
		82194551	Internal Labor	0	-$155.35
		82194551 Total		0	-$155.35
		82201981	Internal Labor	0	-$0.06
		82201981 Total		0	-$0.06
		82206816	Internal Labor	0	-$444.23
		82206816 Total		0	-$444.23
		82213780	Internal Labor	0	-$1,730.75
		82213780 Total		0	-$1,730.75
		82235480	Internal Labor	0	-$0.05
		82235480 Total		0	-$0.05
		82258297	Internal Labor	0	-$0.04
		82258297 Total		0	-$0.04
		82264571	Internal Labor	0	$2.37
		82264571 Total		0	$2.37
		82312390	Internal Labor	0	$0.00
		82312390 Total		0	$0.00
		82324743	Internal Labor	0	$0.01
		82324743 Total		0	$0.01
		82429402	Internal Labor	0	-$2,916.46
		82429402 Total		0	-$2,916.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82436436	Internal Labor	0	$0.00
		82436436 Total		0	$0.00
		82437293	Internal Labor	0	-$0.43
		82437293 Total		0	-$0.43
		82437436	Internal Labor	0	$0.00
		82437436 Total		0	$0.00
		82494986	Internal Labor	0	$0.00
		82494986 Total		0	$0.00
		82579696	Internal Labor	0	$0.00
		82579696 Total		0	$0.00
		82609767	Internal Labor	[redacted]	$1,361.90
		82609767 Total		[redacted]	$1,361.90
		82609797	Internal Labor	[redacted]	$2,252.82
		82609797 Total		[redacted]	$2,252.82
		82622137	Internal Labor	[redacted]	$2,721.40
		82622137 Total		[redacted]	$2,721.40
		82749642	Internal Labor	[redacted]	$3,587.53
		82749642 Total		[redacted]	$3,587.53
		82749646	Internal Labor	[redacted]	$742.69
		82749646 Total		[redacted]	$742.69
		82756686	Internal Labor	0	$21.67
		82756686 Total		0	$21.67
		82756823	Internal Labor	0	$0.00
		82756823 Total		0	$0.00
		82786094	Internal Labor	0	-$105.08
		82786094 Total		0	-$105.08
		82930199	Internal Labor	0	-$34.99
		82930199 Total		0	-$34.99
		82930205	Internal Labor	0	-$0.01
		82930205 Total		0	-$0.01
		82994025	Internal Labor	0	$0.00
		82994025 Total		0	$0.00
		82994326	Internal Labor	0	$0.01
		82994326 Total		0	$0.01
		82994485	Internal Labor	0	$0.01
		82994485 Total		0	$0.01
		83013130	Internal Labor	0	-$143.03
		83013130 Total		0	-$143.03
		83013412	Internal Labor	0	-$5.09
		83013412 Total		0	-$5.09
		83027765	Internal Labor	0	$0.00
		83027765 Total		0	$0.00
		1B030148	Internal Labor	[redacted]	-$910.16
		1B030148 Total		[redacted]	-$910.16
		1B720378	Internal Labor	0	$3,619.83
		1B720378 Total		0	$3,619.83
		3H033436	Internal Labor	0	-$238.12
		3H033436 Total		0	-$238.12
		80003355	Internal Labor	[redacted]	$160.86
		80003355 Total		[redacted]	$160.86
		80004931	Internal Labor	0	-$2,772.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80004931 Total		0	-$2,772.79
		80005190	Internal Labor	[redacted]	-$370.58
		80005190 Total		[redacted]	-$370.58
		80005817	Internal Labor	[redacted]	-$220.88
		80005817 Total		[redacted]	-$220.88
		80007187	Internal Labor	[redacted]	-$1,672.18
		80007187 Total		[redacted]	-$1,672.18
		80011836	Internal Labor	[redacted]	$90.50
		80011836 Total		[redacted]	$90.50
		80013377	Internal Labor	[redacted]	-$1,769.78
		80013377 Total		[redacted]	-$1,769.78
		80015750	Internal Labor	[redacted]	-$2,422.34
		80015750 Total		[redacted]	-$2,422.34
		80020584	Internal Labor	0	-$214.30
		80020584 Total		0	-$214.30
		80022883	Internal Labor	[redacted]	$523.44
		80022883 Total		[redacted]	$523.44
		80023042	Internal Labor	[redacted]	$539.82
		80023042 Total		[redacted]	$539.82
		80031622	Internal Labor	[redacted]	$612.82
		80031622 Total		[redacted]	$612.82
		80034098	Internal Labor	[redacted]	-$132.18
		80034098 Total		[redacted]	-$132.18
		80038108	Internal Labor	[redacted]	$781.36
		80038108 Total		[redacted]	$781.36
		80040788	Internal Labor	[redacted]	$148.83
		80040788 Total		[redacted]	$148.83
		80043231	Internal Labor	0	-$10.41
		80043231 Total		0	-$10.41
		80043477	Internal Labor	[redacted]	-$121.75
		80043477 Total		[redacted]	-$121.75
		80048848	Internal Labor	[redacted]	-$3,316.33
		80048848 Total		[redacted]	-$3,316.33
		80050904	Internal Labor	[redacted]	-$228.06
		80050904 Total		[redacted]	-$228.06
		80053257	Internal Labor	0	$2.24
		80053257 Total		0	$2.24
		80063267	Internal Labor	[redacted]	-$239.59
		80063267 Total		[redacted]	-$239.59
		80065264	Internal Labor	0	$20.80
		80065264 Total		0	$20.80
		80069944	Internal Labor	[redacted]	-$109.18
		80069944 Total		[redacted]	-$109.18
		80070267	Internal Labor	[redacted]	$855.33
		80070267 Total		[redacted]	$855.33
		80072422	Internal Labor	[redacted]	-$61.81
		80072422 Total		[redacted]	-$61.81
		80072445	Internal Labor	[redacted]	-$383.13
		80072445 Total		[redacted]	-$383.13
		80073025	Internal Labor	[redacted]	-$113.10
		80073025 Total		[redacted]	-$113.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80073418	Internal Labor	[redacted]	-$382.19
		80073418 Total			-$382.19
		80074197	Internal Labor		-$376.70
		80074197 Total			-$376.70
		80074800	Internal Labor		-$2,417.88
		80074800 Total			-$2,417.88
		80074882	Internal Labor		-$485.12
		80074882 Total			-$485.12
		80077752	Internal Labor		-$226.22
		80077752 Total			-$226.22
		80077946	Internal Labor		-$37.26
		80077946 Total			-$37.26
		80085816	Internal Labor		-$1,028.15
		80085816 Total			-$1,028.15
		80087068	Internal Labor		-$1,472.98
		80087068 Total			-$1,472.98
		80088158	Internal Labor		$38.30
		80088158 Total			$38.30
		80089065	Internal Labor		-$124.17
		80089065 Total			-$124.17
		80096099	Internal Labor		-$84.07
		80096099 Total			-$84.07
		80099883	Internal Labor		$507.12
		80099883 Total			$507.12
		80100135	Internal Labor		-$420.02
		80100135 Total			-$420.02
		80103241	Internal Labor		-$466.03
		80103241 Total			-$466.03
		80103327	Internal Labor		$81.36
		80103327 Total			$81.36
		80105109	Internal Labor	0	-$179.37
		80105109 Total		0	-$179.37
		80105236	Internal Labor	0	$0.00
		80105236 Total		0	$0.00
		80113248	Internal Labor	0	-$302.72
		80113248 Total		0	-$302.72
		80116283	Internal Labor	0	-$295.97
		80116283 Total		0	-$295.97
		80118542	Internal Labor	0	-$318.50
		80118542 Total		0	-$318.50
		80119991	Internal Labor	0	-$96.58
		80119991 Total		0	-$96.58
		80120326	Internal Labor	0	-$56.36
		80120326 Total		0	-$56.36
		80120986	Internal Labor	0	-$543.46
		80120986 Total		0	-$543.46
		80122660	Internal Labor	0	-$172.47
		80122660 Total		0	-$172.47
		80122948	Internal Labor	0	-$675.12
		80122948 Total		0	-$675.12
		80123343	Internal Labor	0	-$793.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80123343 Total		0	-$793.45
		80124238	Internal Labor	0	-$13.41
		80124238 Total		0	-$13.41
		80124343	Internal Labor	0	-$1,973.14
		80124343 Total		0	-$1,973.14
		80125649	Internal Labor	0	-$165.56
		80125649 Total		0	-$165.56
		80125698	Internal Labor	0	-$27.60
		80125698 Total		0	-$27.60
		80125701	Internal Labor	[redacted]	$762.29
		80125701 Total		[redacted]	$762.29
		80129471	Internal Labor	0	-$2,493.78
		80129471 Total		0	-$2,493.78
		80133147	Internal Labor	0	-$662.24
		80133147 Total		0	-$662.24
		80138727	Internal Labor	0	-$45.69
		80138727 Total		0	-$45.69
		80138796	Internal Labor	0	-$21.26
		80138796 Total		0	-$21.26
		80139064	Internal Labor	0	-$686.60
		80139064 Total		0	-$686.60
		80144825	Internal Labor	0	-$991.07
		80144825 Total		0	-$991.07
		80154652	Internal Labor	[redacted]	$545.17
		80154652 Total		[redacted]	$545.17
		80156958	Internal Labor	[redacted]	-$591.35
		80156958 Total		[redacted]	-$591.35
		80158531	Internal Labor	[redacted]	$3,849.42
		80158531 Total		[redacted]	$3,849.42
		80159020	Internal Labor	0	$0.00
		80159020 Total		0	$0.00
		80162472	Internal Labor	0	-$24.04
		80162472 Total		0	-$24.04
		80166105	Internal Labor	0	$0.00
		80166105 Total		0	$0.00
		80169193	Internal Labor	0	-$444.56
		80169193 Total		0	-$444.56
		80172028	Internal Labor	0	-$1,760.71
		80172028 Total		0	-$1,760.71
		80174745	Internal Labor	0	-$623.86
		80174745 Total		0	-$623.86
		80175276	Internal Labor	0	-$110.38
		80175276 Total		0	-$110.38
		80180431	Internal Labor	0	-$55.18
		80180431 Total		0	-$55.18
		80182697	Internal Labor	[redacted]	$322.55
		80182697 Total		[redacted]	$322.55
		80184430	Internal Labor	0	-$222.56
		80184430 Total		0	-$222.56
		80188741	Internal Labor	[redacted]	$722.56
		80188741 Total		[redacted]	$722.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80189236	Internal Labor	[redacted]	$353.94
		80189236 Total		[redacted]	$353.94
		80193091	Internal Labor	[redacted]	$1,549.86
		80193091 Total		[redacted]	$1,549.86
		80195488	Internal Labor	[redacted]	$565.90
		80195488 Total		[redacted]	$565.90
		80197604	Internal Labor	[redacted]	$773.99
		80197604 Total		[redacted]	$773.99
		80197744	Internal Labor	[redacted]	$41.72
		80197744 Total		[redacted]	$41.72
		80197829	Internal Labor	[redacted]	$712.22
		80197829 Total		[redacted]	$712.22
		80200357	Internal Labor	[redacted]	$643.15
		80200357 Total		[redacted]	$643.15
		80200661	Internal Labor	[redacted]	$1,298.66
		80200661 Total		[redacted]	$1,298.66
		80200891	Internal Labor	[redacted]	$4,536.95
		80200891 Total		[redacted]	$4,536.95
		80202059	Internal Labor	[redacted]	$2,325.69
		80202059 Total		[redacted]	$2,325.69
		80204393	Internal Labor	[redacted]	$1,554.97
		80204393 Total		[redacted]	$1,554.97
		80204824	Internal Labor	[redacted]	$298.61
		80204824 Total		[redacted]	$298.61
		80205037	Internal Labor	[redacted]	$820.38
		80205037 Total		[redacted]	$820.38
		80205225	Internal Labor	[redacted]	$387.19
		80205225 Total		[redacted]	$387.19
		80205466	Internal Labor	[redacted]	$578.63
		80205466 Total		[redacted]	$578.63
		80208345	Internal Labor	[redacted]	$1,295.58
		80208345 Total		[redacted]	$1,295.58
		80208571	Internal Labor	[redacted]	$1,790.12
		80208571 Total		[redacted]	$1,790.12
		80211724	Internal Labor	[redacted]	$0.00
		80211724 Total		[redacted]	$0.00
		80212189	Internal Labor	0	$0.00
		80212189 Total		0	$0.00
		80212978	Internal Labor	[redacted]	$1,907.83
		80212978 Total		[redacted]	$1,907.83
		80213437	Internal Labor	[redacted]	$641.31
		80213437 Total		[redacted]	$641.31
		80213553	Internal Labor	[redacted]	$696.89
		80213553 Total		[redacted]	$696.89
		80213563	Internal Labor	[redacted]	$2,025.28
		80213563 Total		[redacted]	$2,025.28
		80213941	Internal Labor	[redacted]	$392.62
		80213941 Total		[redacted]	$392.62
		80214476	Internal Labor	[redacted]	$1,622.26
		80214476 Total		[redacted]	$1,622.26
		80215094	Internal Labor	[redacted]	$590.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80215094 Total		[redacted]	$590.67
		80217312	Internal Labor	0	$0.00
		80217312 Total		0	$0.00
		80217676	Internal Labor	[redacted]	$810.55
		80217676 Total		[redacted]	$810.55
		80217681	Internal Labor	[redacted]	$1,300.13
		80217681 Total		[redacted]	$1,300.13
		80217710	Internal Labor	[redacted]	$102.96
		80217710 Total		[redacted]	$102.96
		80217724	Internal Labor	[redacted]	$301.57
		80217724 Total		[redacted]	$301.57
		80217751	Internal Labor	[redacted]	$542.77
		80217751 Total		[redacted]	$542.77
		80218328	Internal Labor	[redacted]	$228.76
		80218328 Total		[redacted]	$228.76
		80218329	Internal Labor	[redacted]	$1,486.94
		80218329 Total		[redacted]	$1,486.94
		80218939	Internal Labor	0	$0.00
		80218939 Total		0	$0.00
		80219955	Internal Labor	[redacted]	$626.13
		80219955 Total		[redacted]	$626.13
		80219958	Internal Labor	[redacted]	$1,667.23
		80219958 Total		[redacted]	$1,667.23
		80219968	Internal Labor	[redacted]	$377.19
		80219968 Total		[redacted]	$377.19
		80220265	Internal Labor	[redacted]	$1,526.23
		80220265 Total		[redacted]	$1,526.23
		80220874	Internal Labor	[redacted]	$233.50
		80220874 Total		[redacted]	$233.50
		80220885	Internal Labor	[redacted]	$5,266.89
		80220885 Total		[redacted]	$5,266.89
		80220936	Internal Labor	[redacted]	$1,091.28
		80220936 Total		[redacted]	$1,091.28
		80220970	Internal Labor	[redacted]	$2,124.16
		80220970 Total		[redacted]	$2,124.16
		80221044	Internal Labor	[redacted]	$5,620.00
		80221044 Total		[redacted]	$5,620.00
		80221047	Internal Labor	[redacted]	$1,476.13
		80221047 Total		[redacted]	$1,476.13
		80221073	Internal Labor	[redacted]	$982.45
		80221073 Total		[redacted]	$982.45
		80221294	Internal Labor	[redacted]	$1,639.15
		80221294 Total		[redacted]	$1,639.15
		80221329	Internal Labor	[redacted]	$2,806.35
		80221329 Total		[redacted]	$2,806.35
		80221534	Internal Labor	[redacted]	$9,043.81
		80221534 Total		[redacted]	$9,043.81
		80221688	Internal Labor	[redacted]	$628.61
		80221688 Total		[redacted]	$628.61
		80223685	Internal Labor	[redacted]	$5,567.03
		80223685 Total		[redacted]	$5,567.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80223689	Internal Labor	[redacted]	$4,112.93
		80223689 Total		[redacted]	$4,112.93
		80223693	Internal Labor	[redacted]	$4,289.79
		80223693 Total		[redacted]	$4,289.79
		80223717	Internal Labor	[redacted]	$1,008.77
		80223717 Total		[redacted]	$1,008.77
		80223726	Internal Labor	[redacted]	$12,290.72
		80223726 Total		[redacted]	$12,290.72
		80223733	Internal Labor	[redacted]	$145.56
		80223733 Total		[redacted]	$145.56
		80223736	Internal Labor	[redacted]	$266.58
		80223736 Total		[redacted]	$266.58
		80224055	Internal Labor	[redacted]	$899.09
		80224055 Total		[redacted]	$899.09
		80224188	Internal Labor	[redacted]	$3,382.96
		80224188 Total		[redacted]	$3,382.96
		80225208	Internal Labor	[redacted]	$8,865.16
		80225208 Total		[redacted]	$8,865.16
		80225218	Internal Labor	0	$0.00
		80225218 Total		0	$0.00
		80225234	Internal Labor	0	$0.00
		80225234 Total		0	$0.00
		80225238	Internal Labor	0	$0.00
		80225238 Total		0	$0.00
		80225240	Internal Labor	[redacted]	$2,252.22
		80225240 Total		[redacted]	$2,252.22
		80225249	Internal Labor	[redacted]	$2,231.51
		80225249 Total		[redacted]	$2,231.51
		80225653	Internal Labor	[redacted]	$9,136.08
		80225653 Total		[redacted]	$9,136.08
		80226239	Internal Labor	[redacted]	$9,384.23
		80226239 Total		[redacted]	$9,384.23
		80226240	Internal Labor	[redacted]	$2,143.49
		80226240 Total		[redacted]	$2,143.49
		80226345	Internal Labor	0	$0.00
		80226345 Total		0	$0.00
		80226593	Internal Labor	[redacted]	$117.81
		80226593 Total		[redacted]	$117.81
		80227471	Internal Labor	[redacted]	$1,542.38
		80227471 Total		[redacted]	$1,542.38
		80227489	Internal Labor	[redacted]	$1,931.84
		80227489 Total		[redacted]	$1,931.84
		80227716	Internal Labor	[redacted]	$1,949.95
		80227716 Total		[redacted]	$1,949.95
		80227731	Internal Labor	[redacted]	$4,301.30
		80227731 Total		[redacted]	$4,301.30
		80227742	Internal Labor	[redacted]	$466.89
		80227742 Total		[redacted]	$466.89
		80227767	Internal Labor	[redacted]	$1,941.86
		80227767 Total		[redacted]	$1,941.86
		80227775	Internal Labor	[redacted]	$6,306.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80227775 Total		[redacted]	$6,306.77
		80228159	Internal Labor	[redacted]	$885.19
		80228159 Total		[redacted]	$885.19
		80228164	Internal Labor	[redacted]	$392.38
		80228164 Total		[redacted]	$392.38
		80228172	Internal Labor	[redacted]	$600.25
		80228172 Total		[redacted]	$600.25
		80228174	Internal Labor	[redacted]	$400.73
		80228174 Total		[redacted]	$400.73
		80228177	Internal Labor	[redacted]	$1,390.22
		80228177 Total		[redacted]	$1,390.22
		80228183	Internal Labor	[redacted]	$875.91
		80228183 Total		[redacted]	$875.91
		80228243	Internal Labor	[redacted]	$874.40
		80228243 Total		[redacted]	$874.40
		80228987	Internal Labor	[redacted]	$461.45
		80228987 Total		[redacted]	$461.45
		80229064	Internal Labor	[redacted]	$578.54
		80229064 Total		[redacted]	$578.54
		80229360	Internal Labor	[redacted]	$1,639.95
		80229360 Total		[redacted]	$1,639.95
		80229366	Internal Labor	[redacted]	$964.89
		80229366 Total		[redacted]	$964.89
		80229381	Internal Labor	0	$0.00
		80229381 Total		0	$0.00
		80229751	Internal Labor	[redacted]	$2,398.87
		80229751 Total		[redacted]	$2,398.87
		80229769	Internal Labor	[redacted]	$697.53
		80229769 Total		[redacted]	$697.53
		80230058	Internal Labor	[redacted]	$1,264.38
		80230058 Total		[redacted]	$1,264.38
		80230345	Internal Labor	[redacted]	$3,446.07
		80230345 Total		[redacted]	$3,446.07
		80230348	Internal Labor	[redacted]	$0.00
		80230348 Total		[redacted]	$0.00
		80232772	Internal Labor	0	$0.00
		80232772 Total		0	$0.00
		80233211	Internal Labor	0	-$44.06
		80233211 Total		0	-$44.06
		80234591	Internal Labor	0	-$110.38
		80234591 Total		0	-$110.38
		80236494	Internal Labor	0	-$573.69
		80236494 Total		0	-$573.69
		80237775	Internal Labor	0	-$82.40
		80237775 Total		0	-$82.40
		80238628	Internal Labor	[redacted]	$127.10
		80238628 Total		[redacted]	$127.10
		80238653	Internal Labor	[redacted]	$1,988.76
		80238653 Total		[redacted]	$1,988.76
		80238655	Internal Labor	[redacted]	$7,030.65
		80238655 Total		[redacted]	$7,030.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80238664	Internal Labor	[redacted]	$861.37
		80238664 Total		[redacted]	$861.37
		80238666	Internal Labor	[redacted]	$68.29
		80238666 Total		[redacted]	$68.29
		80238815	Internal Labor	0	$0.00
		80238815 Total		0	$0.00
		80238954	Internal Labor	[redacted]	$1,323.18
		80238954 Total		[redacted]	$1,323.18
		80238974	Internal Labor	[redacted]	$765.89
		80238974 Total		[redacted]	$765.89
		80239938	Internal Labor	[redacted]	$339.30
		80239938 Total		[redacted]	$339.30
		80239971	Internal Labor	[redacted]	$1,170.64
		80239971 Total		[redacted]	$1,170.64
		80239976	Internal Labor	0	$2,792.78
		80239976 Total		0	$2,792.78
		80240007	Internal Labor	[redacted]	$1,189.29
		80240007 Total		[redacted]	$1,189.29
		80240137	Internal Labor	0	$0.00
		80240137 Total		0	$0.00
		80240193	Internal Labor	0	-$0.49
		80240193 Total		0	-$0.49
		80240633	Internal Labor	[redacted]	$353.74
		80240633 Total		[redacted]	$353.74
		80241043	Internal Labor	[redacted]	$699.82
		80241043 Total		[redacted]	$699.82
		80241161	Internal Labor	0	-$5,193.96
		80241161 Total		0	-$5,193.96
		80241457	Internal Labor	[redacted]	$7,659.88
		80241457 Total		[redacted]	$7,659.88
		80241951	Internal Labor	[redacted]	$625.84
		80241951 Total		[redacted]	$625.84
		80242097	Internal Labor	0	-$96.58
		80242097 Total		0	-$96.58
		80242113	Internal Labor	0	-$493.81
		80242113 Total		0	-$493.81
		80242117	Internal Labor	0	-$194.30
		80242117 Total		0	-$194.30
		80242626	Internal Labor	[redacted]	$275.01
		80242626 Total		[redacted]	$275.01
		80243856	Internal Labor	[redacted]	$14,250.59
		80243856 Total		[redacted]	$14,250.59
		80244017	Internal Labor	[redacted]	$4,499.44
		80244017 Total		[redacted]	$4,499.44
		80244027	Internal Labor	[redacted]	$1,006.02
		80244027 Total		[redacted]	$1,006.02
		80244185	Internal Labor	[redacted]	$450.60
		80244185 Total		[redacted]	$450.60
		80244460	Internal Labor	[redacted]	$5,015.23
		80244460 Total		[redacted]	$5,015.23
		80244467	Internal Labor	[redacted]	$2,125.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80244467 Total		[redacted]	$2,125.42
		80244477	Internal Labor	[redacted]	$2,968.16
		80244477 Total		[redacted]	$2,968.16
		80244480	Internal Labor	0	$0.00
		80244480 Total		0	$0.00
		80244491	Internal Labor	[redacted]	$2,681.34
		80244491 Total		[redacted]	$2,681.34
		80244493	Internal Labor	[redacted]	$24,280.31
		80244493 Total		[redacted]	$24,280.31
		80244501	Internal Labor	[redacted]	$52,365.81
		80244501 Total		[redacted]	$52,365.81
		80244548	Internal Labor	0	$0.00
		80244548 Total		0	$0.00
		80244564	Internal Labor	[redacted]	$3,123.34
		80244564 Total		[redacted]	$3,123.34
		80244578	Internal Labor	[redacted]	$5,485.47
		80244578 Total		[redacted]	$5,485.47
		80244585	Internal Labor	[redacted]	$474.48
		80244585 Total		[redacted]	$474.48
		80245112	Internal Labor	[redacted]	$2,696.62
		80245112 Total		[redacted]	$2,696.62
		80245697	Internal Labor	[redacted]	$549.52
		80245697 Total		[redacted]	$549.52
		80245946	Internal Labor	[redacted]	$990.66
		80245946 Total		[redacted]	$990.66
		80245983	Internal Labor	[redacted]	$263.17
		80245983 Total		[redacted]	$263.17
		80245998	Internal Labor	0	$0.00
		80245998 Total		0	$0.00
		80246026	Internal Labor	[redacted]	$283.83
		80246026 Total		[redacted]	$283.83
		80247751	Internal Labor	[redacted]	$538.64
		80247751 Total		[redacted]	$538.64
		80247754	Internal Labor	[redacted]	$865.09
		80247754 Total		[redacted]	$865.09
		80247761	Internal Labor	[redacted]	$5,801.14
		80247761 Total		[redacted]	$5,801.14
		80248334	Internal Labor	[redacted]	$931.20
		80248334 Total		[redacted]	$931.20
		80248635	Internal Labor	[redacted]	$1,742.84
		80248635 Total		[redacted]	$1,742.84
		80248645	Internal Labor	[redacted]	$2,796.86
		80248645 Total		[redacted]	$2,796.86
		80248782	Internal Labor	[redacted]	$19,374.35
		80248782 Total		[redacted]	$19,374.35
		80248872	Internal Labor	[redacted]	$298.78
		80248872 Total		[redacted]	$298.78
		80249162	Internal Labor	0	-$165.56
		80249162 Total		0	-$165.56
		80249404	Internal Labor	[redacted]	$1,363.44
		80249404 Total		[redacted]	$1,363.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80249583	Internal Labor	[redacted]	$129.04
		80249583 Total		[redacted]	$129.04
		80249762	Internal Labor	[redacted]	$8,755.23
		80249762 Total		[redacted]	$8,755.23
		80250506	Internal Labor	[redacted]	$3,757.70
		80250506 Total		[redacted]	$3,757.70
		80250643	Internal Labor	[redacted]	$4,496.34
		80250643 Total		[redacted]	$4,496.34
		80250903	Internal Labor	[redacted]	$3,694.69
		80250903 Total		[redacted]	$3,694.69
		80250946	Internal Labor	[redacted]	$489.72
		80250946 Total		[redacted]	$489.72
		80251245	Internal Labor	[redacted]	$1,994.86
		80251245 Total		[redacted]	$1,994.86
		80251666	Internal Labor	[redacted]	$1,599.90
		80251666 Total		[redacted]	$1,599.90
		80251670	Internal Labor	0	$0.00
		80251670 Total		0	$0.00
		80251674	Internal Labor	[redacted]	$187.97
		80251674 Total		[redacted]	$187.97
		80251715	Internal Labor	[redacted]	$0.00
		80251715 Total		[redacted]	$0.00
		80251723	Internal Labor	[redacted]	$1,528.76
		80251723 Total		[redacted]	$1,528.76
		80251730	Internal Labor	[redacted]	$1,692.96
		80251730 Total		[redacted]	$1,692.96
		80251735	Internal Labor	[redacted]	$573.79
		80251735 Total		[redacted]	$573.79
		80251836	Internal Labor	[redacted]	$1,747.13
		80251836 Total		[redacted]	$1,747.13
		80251858	Internal Labor	0	-$908.91
		80251858 Total		0	-$908.91
		80251976	Internal Labor	[redacted]	$2,096.76
		80251976 Total		[redacted]	$2,096.76
		80252006	Internal Labor	[redacted]	$1,339.01
		80252006 Total		[redacted]	$1,339.01
		80252013	Internal Labor	[redacted]	$6,296.24
		80252013 Total		[redacted]	$6,296.24
		80252521	Internal Labor	[redacted]	$1,233.11
		80252521 Total		[redacted]	$1,233.11
		80252601	Internal Labor	[redacted]	$2,884.48
		80252601 Total		[redacted]	$2,884.48
		80252609	Internal Labor	[redacted]	$2,960.48
		80252609 Total		[redacted]	$2,960.48
		80252936	Internal Labor	[redacted]	$7,519.26
		80252936 Total		[redacted]	$7,519.26
		80252938	Internal Labor	[redacted]	$3,196.75
		80252938 Total		[redacted]	$3,196.75
		80252947	Internal Labor	[redacted]	$8,018.03
		80252947 Total		[redacted]	$8,018.03
		80252961	Internal Labor	[redacted]	$2,485.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80252961 Total		[redacted]	$2,485.42
		80253030	Internal Labor		$306.21
		80253030 Total			$306.21
		80253041	Internal Labor		$4,207.71
		80253041 Total			$4,207.71
		80253135	Internal Labor		$0.00
		80253135 Total			$0.00
		80253259	Internal Labor		$5,334.00
		80253259 Total			$5,334.00
		80253276	Internal Labor		$676.68
		80253276 Total			$676.68
		80253385	Internal Labor		$1,667.21
		80253385 Total			$1,667.21
		80253470	Internal Labor		$8,754.56
		80253470 Total			$8,754.56
		80253569	Internal Labor		$0.00
		80253569 Total			$0.00
		80254266	Internal Labor		$97,270.47
		80254266 Total			$97,270.47
		80254269	Internal Labor		$11,642.78
		80254269 Total			$11,642.78
		80254277	Internal Labor		$6,012.80
		80254277 Total			$6,012.80
		80254280	Internal Labor	0	$0.00
		80254280 Total		0	$0.00
		80254288	Internal Labor	[redacted]	$16,545.12
		80254288 Total			$16,545.12
		80254290	Internal Labor		$526.93
		80254290 Total			$526.93
		80254293	Internal Labor		$4,446.58
		80254293 Total			$4,446.58
		80254298	Internal Labor	0	$12.83
		80254298 Total		0	$12.83
		80254301	Internal Labor	[redacted]	$2,004.05
		80254301 Total			$2,004.05
		80254302	Internal Labor		$3,826.53
		80254302 Total			$3,826.53
		80254305	Internal Labor	0	$0.00
		80254305 Total		0	$0.00
		80254318	Internal Labor	[redacted]	$1,305.43
		80254318 Total			$1,305.43
		80254328	Internal Labor		$999.25
		80254328 Total			$999.25
		80254332	Internal Labor		$84.97
		80254332 Total			$84.97
		80254336	Internal Labor		$3,388.64
		80254336 Total			$3,388.64
		80254626	Internal Labor		$8,859.81
		80254626 Total			$8,859.81
		80254729	Internal Labor	0	-$1,579.48
		80254729 Total		0	-$1,579.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254990	Internal Labor	[redacted]	$16,917.10
		80254990 Total		[redacted]	$16,917.10
		80255499	Internal Labor	[redacted]	$1,120.07
		80255499 Total		[redacted]	$1,120.07
		80255794	Internal Labor	0	$9.14
		80255794 Total		0	$9.14
		80256148	Internal Labor	[redacted]	$1,176.89
		80256148 Total		[redacted]	$1,176.89
		80256398	Internal Labor	[redacted]	$22,045.74
		80256398 Total		[redacted]	$22,045.74
		80256471	Internal Labor	[redacted]	$23,045.96
		80256471 Total		[redacted]	$23,045.96
		80256537	Internal Labor	[redacted]	$1,647.82
		80256537 Total		[redacted]	$1,647.82
		80256831	Internal Labor	[redacted]	$1,296.64
		80256831 Total		[redacted]	$1,296.64
		80256839	Internal Labor	[redacted]	$2,090.46
		80256839 Total		[redacted]	$2,090.46
		80257016	Internal Labor	[redacted]	$606.04
		80257016 Total		[redacted]	$606.04
		80257030	Internal Labor	[redacted]	$13,894.64
		80257030 Total		[redacted]	$13,894.64
		80257042	Internal Labor	[redacted]	$7,549.68
		80257042 Total		[redacted]	$7,549.68
		80257045	Internal Labor	0	-$862.34
		80257045 Total		0	-$862.34
		80257067	Internal Labor	[redacted]	$6,429.56
		80257067 Total		[redacted]	$6,429.56
		80257689	Internal Labor	[redacted]	$1,753.36
		80257689 Total		[redacted]	$1,753.36
		80257834	Internal Labor	[redacted]	$2,718.92
		80257834 Total		[redacted]	$2,718.92
		80258026	Internal Labor	0	$0.00
		80258026 Total		0	$0.00
		80258666	Internal Labor	[redacted]	$1,105.18
		80258666 Total		[redacted]	$1,105.18
		80258906	Internal Labor	[redacted]	$2,538.55
		80258906 Total		[redacted]	$2,538.55
		80258911	Internal Labor	[redacted]	$321.14
		80258911 Total		[redacted]	$321.14
		80258944	Internal Labor	[redacted]	$1,737.36
		80258944 Total		[redacted]	$1,737.36
		80260266	Internal Labor	[redacted]	$549.53
		80260266 Total		[redacted]	$549.53
		80260531	Internal Labor	[redacted]	$2,176.32
		80260531 Total		[redacted]	$2,176.32
		80260709	Internal Labor	[redacted]	$8,497.89
		80260709 Total		[redacted]	$8,497.89
		80260742	Internal Labor	[redacted]	$11,149.30
		80260742 Total		[redacted]	$11,149.30
		80261044	Internal Labor	[redacted]	$669.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80261044 Total			$669.08
		80261114	Internal Labor		$155.92
		80261114 Total			$155.92
		80261137	Internal Labor		$483.71
		80261137 Total			$483.71
		80261138	Internal Labor		$3,554.14
		80261138 Total			$3,554.14
		80261151	Internal Labor		$283.25
		80261151 Total			$283.25
		80261168	Internal Labor		$976.69
		80261168 Total			$976.69
		80261543	Internal Labor		$1,557.15
		80261543 Total			$1,557.15
		80261596	Internal Labor	0	-$658.91
		80261596 Total		0	-$658.91
		80261607	Internal Labor	0	-$504.43
		80261607 Total		0	-$504.43
		80261711	Internal Labor		$1,251.82
		80261711 Total			$1,251.82
		80261719	Internal Labor		$593.81
		80261719 Total			$593.81
		80261724	Internal Labor		$88.15
		80261724 Total			$88.15
		80261849	Internal Labor		$1,632.12
		80261849 Total			$1,632.12
		80263301	Internal Labor		$2,036.18
		80263301 Total			$2,036.18
		80263427	Internal Labor		$7,394.54
		80263427 Total			$7,394.54
		80263737	Internal Labor		$845.06
		80263737 Total			$845.06
		80264049	Internal Labor	0	$0.00
		80264049 Total		0	$0.00
		80264438	Internal Labor		$3,607.50
		80264438 Total			$3,607.50
		80264896	Internal Labor		$2,176.11
		80264896 Total			$2,176.11
		80265183	Internal Labor		$67.40
		80265183 Total			$67.40
		80265504	Internal Labor		$683.10
		80265504 Total			$683.10
		80266409	Internal Labor		$1,598.52
		80266409 Total			$1,598.52
		80266702	Internal Labor		$826.81
		80266702 Total			$826.81
		80266900	Internal Labor		$187.41
		80266900 Total			$187.41
		80266903	Internal Labor		$540.52
		80266903 Total			$540.52
		80266927	Internal Labor		$361.28
		80266927 Total			$361.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80266987	Internal Labor	[redacted]	$834.45
		80266987 Total		[redacted]	$834.45
		80266991	Internal Labor	[redacted]	$364.79
		80266991 Total		[redacted]	$364.79
		80267402	Internal Labor	[redacted]	$1,623.94
		80267402 Total		[redacted]	$1,623.94
		80267735	Internal Labor	0	$0.00
		80267735 Total		0	$0.00
		80267790	Internal Labor	0	$0.00
		80267790 Total		0	$0.00
		80267945	Internal Labor	[redacted]	$608.76
		80267945 Total		[redacted]	$608.76
		80268023	Internal Labor	[redacted]	$659.76
		80268023 Total		[redacted]	$659.76
		80268353	Internal Labor	[redacted]	$4,777.58
		80268353 Total		[redacted]	$4,777.58
		80268791	Internal Labor	[redacted]	$806.78
		80268791 Total		[redacted]	$806.78
		80268821	Internal Labor	[redacted]	$0.00
		80268821 Total		[redacted]	$0.00
		80268844	Internal Labor	[redacted]	$0.00
		80268844 Total		[redacted]	$0.00
		80269494	Internal Labor	[redacted]	$8,273.47
		80269494 Total		[redacted]	$8,273.47
		80269501	Internal Labor	[redacted]	$2,374.25
		80269501 Total		[redacted]	$2,374.25
		80269504	Internal Labor	[redacted]	$935.75
		80269504 Total		[redacted]	$935.75
		80269516	Internal Labor	[redacted]	$243.41
		80269516 Total		[redacted]	$243.41
		80269517	Internal Labor	[redacted]	$3,166.74
		80269517 Total		[redacted]	$3,166.74
		80269521	Internal Labor	[redacted]	$49,967.84
		80269521 Total		[redacted]	$49,967.84
		80269543	Internal Labor	0	$0.00
		80269543 Total		0	$0.00
		80270138	Internal Labor	0	$606.48
		80270138 Total		0	$606.48
		80270203	Internal Labor	[redacted]	$810.78
		80270203 Total		[redacted]	$810.78
		80270223	Internal Labor	[redacted]	$1,778.77
		80270223 Total		[redacted]	$1,778.77
		80270599	Internal Labor	[redacted]	$947.64
		80270599 Total		[redacted]	$947.64
		80270725	Internal Labor	[redacted]	-$57.12
		80270725 Total		[redacted]	-$57.12
		80271376	Internal Labor	[redacted]	$868.57
		80271376 Total		[redacted]	$868.57
		80272186	Internal Labor	[redacted]	$1,307.53
		80272186 Total		[redacted]	$1,307.53
		80272974	Internal Labor	[redacted]	$1,369.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80272974 Total		[redacted]	$1,369.30
		80273239	Internal Labor	[redacted]	$9,103.92
		80273239 Total		[redacted]	$9,103.92
		80273240	Internal Labor	[redacted]	$5,800.04
		80273240 Total		[redacted]	$5,800.04
		80273246	Internal Labor	[redacted]	$2,430.54
		80273246 Total		[redacted]	$2,430.54
		80273248	Internal Labor	[redacted]	$420.78
		80273248 Total		[redacted]	$420.78
		80273253	Internal Labor	[redacted]	$350.48
		80273253 Total		[redacted]	$350.48
		80273271	Internal Labor	[redacted]	$128.54
		80273271 Total		[redacted]	$128.54
		80273272	Internal Labor	[redacted]	$399.04
		80273272 Total		[redacted]	$399.04
		80273273	Internal Labor	[redacted]	$531.91
		80273273 Total		[redacted]	$531.91
		80273327	Internal Labor	0	$3.79
		80273327 Total		0	$3.79
		80273538	Internal Labor	[redacted]	$1,553.95
		80273538 Total		[redacted]	$1,553.95
		80273618	Internal Labor	[redacted]	$3,200.80
		80273618 Total		[redacted]	$3,200.80
		80273772	Internal Labor	[redacted]	$4,966.41
		80273772 Total		[redacted]	$4,966.41
		80273773	Internal Labor	[redacted]	$617.41
		80273773 Total		[redacted]	$617.41
		80273777	Internal Labor	[redacted]	$2,594.91
		80273777 Total		[redacted]	$2,594.91
		80273799	Internal Labor	[redacted]	$211.47
		80273799 Total		[redacted]	$211.47
		80273913	Internal Labor	[redacted]	$331.01
		80273913 Total		[redacted]	$331.01
		80273949	Internal Labor	[redacted]	$172.03
		80273949 Total		[redacted]	$172.03
		80274079	Internal Labor	[redacted]	$6,427.64
		80274079 Total		[redacted]	$6,427.64
		80274184	Internal Labor	[redacted]	$768.60
		80274184 Total		[redacted]	$768.60
		80274190	Internal Labor	[redacted]	$2,515.30
		80274190 Total		[redacted]	$2,515.30
		80274234	Internal Labor	[redacted]	$4,649.51
		80274234 Total		[redacted]	$4,649.51
		80274261	Internal Labor	[redacted]	$222.12
		80274261 Total		[redacted]	$222.12
		80274303	Internal Labor	0	$0.00
		80274303 Total		0	$0.00
		80274311	Internal Labor	[redacted]	$1,474.56
		80274311 Total		[redacted]	$1,474.56
		80274642	Internal Labor	0	-$142.82
		80274642 Total		0	-$142.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274782	Internal Labor	[redacted]	$4,321.57
		80274782 Total			$4,321.57
		80275252	Internal Labor		$519.68
		80275252 Total			$519.68
		80275257	Internal Labor		$197.18
		80275257 Total			$197.18
		80275261	Internal Labor		$1,103.54
		80275261 Total			$1,103.54
		80275281	Internal Labor	0	$0.00
		80275281 Total		0	$0.00
		80275284	Internal Labor		$912.38
		80275284 Total			$912.38
		80275286	Internal Labor		$118.73
		80275286 Total			$118.73
		80275296	Internal Labor		$1,484.09
		80275296 Total			$1,484.09
		80275304	Internal Labor		$21,274.04
		80275304 Total			$21,274.04
		80275537	Internal Labor		$942.26
		80275537 Total			$942.26
		80275569	Internal Labor		$2,538.40
		80275569 Total			$2,538.40
		80275585	Internal Labor		$382.02
		80275585 Total			$382.02
		80275622	Internal Labor		$5,885.29
		80275622 Total			$5,885.29
		80275629	Internal Labor		$43.21
		80275629 Total			$43.21
		80275802	Internal Labor		$407.59
		80275802 Total			$407.59
		80275831	Internal Labor		$810.87
		80275831 Total			$810.87
		80275835	Internal Labor		$970.60
		80275835 Total			$970.60
		80275870	Internal Labor		$1,831.28
		80275870 Total			$1,831.28
		80275880	Internal Labor		$890.21
		80275880 Total			$890.21
		80275881	Internal Labor		$128.44
		80275881 Total			$128.44
		80275922	Internal Labor		$296.87
		80275922 Total			$296.87
		80275923	Internal Labor		$1,513.09
		80275923 Total			$1,513.09
		80275929	Internal Labor		$876.69
		80275929 Total			$876.69
		80275930	Internal Labor		$1,424.79
		80275930 Total			$1,424.79
		80276076	Internal Labor	0	-$129.95
		80276076 Total		0	-$129.95
		80276474	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)**	80276474 Total		0	$0.00
		80276509	Internal Labor	[redacted]	$483.18
		80276509 Total		[redacted]	$483.18
		80276531	Internal Labor	0	$0.00
		80276531 Total		0	$0.00
		80276540	Internal Labor	[redacted]	$1,139.78
		80276540 Total		[redacted]	$1,139.78
		80276549	Internal Labor	[redacted]	$48.17
		80276549 Total		[redacted]	$48.17
		80276554	Internal Labor	[redacted]	$1,155.96
		80276554 Total		[redacted]	$1,155.96
		80276604	Internal Labor	[redacted]	$16,577.72
		80276604 Total		[redacted]	$16,577.72
		80276610	Internal Labor	[redacted]	$708.43
		80276610 Total		[redacted]	$708.43
		80276644	Internal Labor	[redacted]	$2,426.48
		80276644 Total		[redacted]	$2,426.48
		80277162	Internal Labor	[redacted]	$0.00
		80277162 Total		[redacted]	$0.00
		80277269	Internal Labor	[redacted]	$553.68
		80277269 Total		[redacted]	$553.68
		80277373	Internal Labor	[redacted]	$1,341.90
		80277373 Total		[redacted]	$1,341.90
		80277374	Internal Labor	[redacted]	$425.22
		80277374 Total		[redacted]	$425.22
		80277545	Internal Labor	[redacted]	$995.80
		80277545 Total		[redacted]	$995.80
		80277556	Internal Labor	[redacted]	$209.73
		80277556 Total		[redacted]	$209.73
		80277612	Internal Labor	[redacted]	$3,074.10
		80277612 Total		[redacted]	$3,074.10
		80277715	Internal Labor	[redacted]	$1,279.33
		80277715 Total		[redacted]	$1,279.33
		80278223	Internal Labor	[redacted]	$1,514.04
		80278223 Total		[redacted]	$1,514.04
		80278252	Internal Labor	[redacted]	$178.41
		80278252 Total		[redacted]	$178.41
		80278598	Internal Labor	[redacted]	$277.06
		80278598 Total		[redacted]	$277.06
		80278601	Internal Labor	[redacted]	$277.06
		80278601 Total		[redacted]	$277.06
		80278602	Internal Labor	[redacted]	$223.24
		80278602 Total		[redacted]	$223.24
		80278614	Internal Labor	0	$0.00
		80278614 Total		0	$0.00
		80278620	Internal Labor	[redacted]	$288.61
		80278620 Total		[redacted]	$288.61
		80278628	Internal Labor	[redacted]	$1,608.51
		80278628 Total		[redacted]	$1,608.51
		80278637	Internal Labor	0	$7.08
		80278637 Total		0	$7.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80278639	Internal Labor	[redacted]	$415.41
		80278639 Total		[redacted]	$415.41
		80278656	Internal Labor	0	$0.00
		80278656 Total		0	$0.00
		80278920	Internal Labor	[redacted]	$440.01
		80278920 Total		[redacted]	$440.01
		80280016	Internal Labor	[redacted]	$684.98
		80280016 Total		[redacted]	$684.98
		80280051	Internal Labor	[redacted]	$8,830.58
		80280051 Total		[redacted]	$8,830.58
		80280403	Internal Labor	[redacted]	$686.50
		80280403 Total		[redacted]	$686.50
		80280710	Internal Labor	[redacted]	$4,143.79
		80280710 Total		[redacted]	$4,143.79
		80280736	Internal Labor	[redacted]	$73.63
		80280736 Total		[redacted]	$73.63
		80280739	Internal Labor	[redacted]	$2,937.84
		80280739 Total		[redacted]	$2,937.84
		80281012	Internal Labor	0	-$85.69
		80281012 Total		0	-$85.69
		80281143	Internal Labor	[redacted]	$1,334.64
		80281143 Total		[redacted]	$1,334.64
		80281149	Internal Labor	[redacted]	$0.00
		80281149 Total		[redacted]	$0.00
		80281169	Internal Labor	[redacted]	$889.16
		80281169 Total		[redacted]	$889.16
		80281180	Internal Labor	[redacted]	$1,086.06
		80281180 Total		[redacted]	$1,086.06
		80281441	Internal Labor	[redacted]	$2,567.82
		80281441 Total		[redacted]	$2,567.82
		80281460	Internal Labor	[redacted]	$2,474.76
		80281460 Total		[redacted]	$2,474.76
		80281546	Internal Labor	[redacted]	$496.79
		80281546 Total		[redacted]	$496.79
		80281555	Internal Labor	[redacted]	$1,915.64
		80281555 Total		[redacted]	$1,915.64
		80281603	Internal Labor	[redacted]	$7,337.91
		80281603 Total		[redacted]	$7,337.91
		80281891	Internal Labor	[redacted]	$264.35
		80281891 Total		[redacted]	$264.35
		80281957	Internal Labor	[redacted]	$924.34
		80281957 Total		[redacted]	$924.34
		80282136	Internal Labor	[redacted]	$2,786.35
		80282136 Total		[redacted]	$2,786.35
		80282144	Internal Labor	[redacted]	$208.14
		80282144 Total		[redacted]	$208.14
		80282203	Internal Labor	[redacted]	$1,067.34
		80282203 Total		[redacted]	$1,067.34
		80282209	Internal Labor	[redacted]	$0.00
		80282209 Total		[redacted]	$0.00
		80282211	Internal Labor	[redacted]	$586.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80282211 Total			$586.84
		80282217	Internal Labor		$1,233.57
		80282217 Total			$1,233.57
		80282240	Internal Labor		$373.51
		80282240 Total			$373.51
		80282291	Internal Labor		$1,486.68
		80282291 Total			$1,486.68
		80282375	Internal Labor	0	-$368.38
		80282375 Total		0	-$368.38
		80282573	Internal Labor		$18,736.37
		80282573 Total			$18,736.37
		80282616	Internal Labor		$579.20
		80282616 Total			$579.20
		80282749	Internal Labor		$1,156.56
		80282749 Total			$1,156.56
		80282755	Internal Labor		$870.98
		80282755 Total			$870.98
		80282931	Internal Labor		$2,266.46
		80282931 Total			$2,266.46
		80282964	Internal Labor		$3,096.21
		80282964 Total			$3,096.21
		80282992	Internal Labor		$946.53
		80282992 Total			$946.53
		80283002	Internal Labor		$6,866.22
		80283002 Total			$6,866.22
		80283070	Internal Labor		$1,383.40
		80283070 Total			$1,383.40
		80283262	Internal Labor		$0.00
		80283262 Total			$0.00
		80283264	Internal Labor		$148.38
		80283264 Total			$148.38
		80283364	Internal Labor		$2,707.68
		80283364 Total			$2,707.68
		80283386	Internal Labor		$702.52
		80283386 Total			$702.52
		80283416	Internal Labor		$1,258.03
		80283416 Total			$1,258.03
		80283426	Internal Labor		$859.92
		80283426 Total			$859.92
		80283446	Internal Labor		$1,145.65
		80283446 Total			$1,145.65
		80283856	Internal Labor		$676.36
		80283856 Total			$676.36
		80283859	Internal Labor		$2,342.57
		80283859 Total			$2,342.57
		80283881	Internal Labor		$151.34
		80283881 Total			$151.34
		80283911	Internal Labor		$457.68
		80283911 Total			$457.68
		80284224	Internal Labor		$105.20
		80284224 Total			$105.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80284249	Internal Labor	[redacted]	$457.94
		80284249 Total		[redacted]	$457.94
		80284277	Internal Labor	[redacted]	$29.41
		80284277 Total		[redacted]	$29.41
		80284302	Internal Labor	0	-$911.76
		80284302 Total		0	-$911.76
		80284897	Internal Labor	0	$0.00
		80284897 Total		0	$0.00
		80284901	Internal Labor	[redacted]	$204.22
		80284901 Total		[redacted]	$204.22
		80285039	Internal Labor	[redacted]	$53.80
		80285039 Total		[redacted]	$53.80
		80285061	Internal Labor	[redacted]	$1,116.86
		80285061 Total		[redacted]	$1,116.86
		80285064	Internal Labor	[redacted]	$8,925.37
		80285064 Total		[redacted]	$8,925.37
		80285076	Internal Labor	[redacted]	$2,407.92
		80285076 Total		[redacted]	$2,407.92
		80285284	Internal Labor	[redacted]	$0.00
		80285284 Total		[redacted]	$0.00
		80285473	Internal Labor	[redacted]	$1,372.22
		80285473 Total		[redacted]	$1,372.22
		80285481	Internal Labor	[redacted]	$740.78
		80285481 Total		[redacted]	$740.78
		80285657	Internal Labor	[redacted]	$841.03
		80285657 Total		[redacted]	$841.03
		80285659	Internal Labor	[redacted]	$283.11
		80285659 Total		[redacted]	$283.11
		80285662	Internal Labor	[redacted]	$1,631.65
		80285662 Total		[redacted]	$1,631.65
		80285664	Internal Labor	[redacted]	$1,438.09
		80285664 Total		[redacted]	$1,438.09
		80285671	Internal Labor	[redacted]	$254.02
		80285671 Total		[redacted]	$254.02
		80285695	Internal Labor	[redacted]	$187.20
		80285695 Total		[redacted]	$187.20
		80285702	Internal Labor	[redacted]	$592.09
		80285702 Total		[redacted]	$592.09
		80285705	Internal Labor	[redacted]	$1,204.44
		80285705 Total		[redacted]	$1,204.44
		80285709	Internal Labor	[redacted]	$813.23
		80285709 Total		[redacted]	$813.23
		80285729	Internal Labor	[redacted]	$5,385.73
		80285729 Total		[redacted]	$5,385.73
		80285741	Internal Labor	[redacted]	$1,252.92
		80285741 Total		[redacted]	$1,252.92
		80285758	Internal Labor	[redacted]	$1,969.06
		80285758 Total		[redacted]	$1,969.06
		80286116	Internal Labor	[redacted]	$2,925.66
		80286116 Total		[redacted]	$2,925.66
		80286133	Internal Labor	[redacted]	$2,155.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286133 Total			$2,155.52
		80286139	Internal Labor		$2,942.42
		80286139 Total			$2,942.42
		80286370	Internal Labor		$184.42
		80286370 Total			$184.42
		80286506	Internal Labor		$1,741.71
		80286506 Total			$1,741.71
		80286523	Internal Labor		$21,974.76
		80286523 Total			$21,974.76
		80286529	Internal Labor		$10,182.42
		80286529 Total			$10,182.42
		80286810	Internal Labor		$1,373.98
		80286810 Total			$1,373.98
		80287046	Internal Labor		$3,033.44
		80287046 Total			$3,033.44
		80287229	Internal Labor		$944.08
		80287229 Total			$944.08
		80287378	Internal Labor		$3,222.82
		80287378 Total			$3,222.82
		80287423	Internal Labor		$5,434.15
		80287423 Total			$5,434.15
		80287456	Internal Labor		$427.82
		80287456 Total			$427.82
		80287457	Internal Labor		$496.66
		80287457 Total			$496.66
		80287540	Internal Labor	0	$0.00
		80287540 Total		0	$0.00
		80287674	Internal Labor		$0.00
		80287674 Total			$0.00
		80287698	Internal Labor		$1,768.24
		80287698 Total			$1,768.24
		80287748	Internal Labor		$365.28
		80287748 Total			$365.28
		80287768	Internal Labor		$1,096.30
		80287768 Total			$1,096.30
		80288098	Internal Labor		$1,420.08
		80288098 Total			$1,420.08
		80288104	Internal Labor		$520.50
		80288104 Total			$520.50
		80288105	Internal Labor		$5,546.99
		80288105 Total			$5,546.99
		80288143	Internal Labor		$1,393.89
		80288143 Total			$1,393.89
		80288158	Internal Labor	0	$0.00
		80288158 Total		0	$0.00
		80288431	Internal Labor		$3,178.60
		80288431 Total			$3,178.60
		80288549	Internal Labor		$3,049.29
		80288549 Total			$3,049.29
		80288713	Internal Labor		$5,996.73
		80288713 Total			$5,996.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80288721	Internal Labor	[redacted]	$1,246.76
		80288721 Total		[redacted]	$1,246.76
		80288727	Internal Labor	[redacted]	$1,408.32
		80288727 Total		[redacted]	$1,408.32
		80288751	Internal Labor	[redacted]	$6,076.55
		80288751 Total		[redacted]	$6,076.55
		80289528	Internal Labor	[redacted]	$5,844.23
		80289528 Total		[redacted]	$5,844.23
		80289704	Internal Labor	0	-$57.13
		80289704 Total		0	-$57.13
		80289826	Internal Labor	[redacted]	$2,546.82
		80289826 Total		[redacted]	$2,546.82
		80289838	Internal Labor	[redacted]	$4,041.34
		80289838 Total		[redacted]	$4,041.34
		80289891	Internal Labor	[redacted]	$718.80
		80289891 Total		[redacted]	$718.80
		80290134	Internal Labor	[redacted]	$2,786.42
		80290134 Total		[redacted]	$2,786.42
		80290163	Internal Labor	[redacted]	$1,085.38
		80290163 Total		[redacted]	$1,085.38
		80290203	Internal Labor	[redacted]	$1,355.22
		80290203 Total		[redacted]	$1,355.22
		80290207	Internal Labor	[redacted]	$4,273.20
		80290207 Total		[redacted]	$4,273.20
		80290510	Internal Labor	[redacted]	$4,211.89
		80290510 Total		[redacted]	$4,211.89
		80290517	Internal Labor	[redacted]	$1,812.12
		80290517 Total		[redacted]	$1,812.12
		80290893	Internal Labor	[redacted]	$3,146.88
		80290893 Total		[redacted]	$3,146.88
		80290897	Internal Labor	[redacted]	$636.80
		80290897 Total		[redacted]	$636.80
		80290915	Internal Labor	[redacted]	$1,669.54
		80290915 Total		[redacted]	$1,669.54
		80290930	Internal Labor	[redacted]	$1,547.38
		80290930 Total		[redacted]	$1,547.38
		80291045	Internal Labor	[redacted]	$5,209.75
		80291045 Total		[redacted]	$5,209.75
		80291231	Internal Labor	[redacted]	$12,203.54
		80291231 Total		[redacted]	$12,203.54
		80291271	Internal Labor	[redacted]	$3,580.16
		80291271 Total		[redacted]	$3,580.16
		80291275	Internal Labor	[redacted]	$3,353.57
		80291275 Total		[redacted]	$3,353.57
		80291287	Internal Labor	[redacted]	$8,281.66
		80291287 Total		[redacted]	$8,281.66
		80291368	Internal Labor	[redacted]	$1,252.88
		80291368 Total		[redacted]	$1,252.88
		80291387	Internal Labor	[redacted]	$442.24
		80291387 Total		[redacted]	$442.24
		80291420	Internal Labor	[redacted]	$1,016.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291420 Total			$1,016.38
		80291428	Internal Labor		$4,203.42
		80291428 Total			$4,203.42
		80291516	Internal Labor		$1,750.59
		80291516 Total			$1,750.59
		80291603	Internal Labor		$119.90
		80291603 Total			$119.90
		80291629	Internal Labor	0	-$556.20
		80291629 Total		0	-$556.20
		80291716	Internal Labor		$1,075.77
		80291716 Total			$1,075.77
		80292181	Internal Labor		$5,560.60
		80292181 Total			$5,560.60
		80292253	Internal Labor		$538.01
		80292253 Total			$538.01
		80292815	Internal Labor		$3,091.11
		80292815 Total			$3,091.11
		80293028	Internal Labor		$591.34
		80293028 Total			$591.34
		80293149	Internal Labor	0	-$42.85
		80293149 Total		0	-$42.85
		80293191	Internal Labor	0	-$75.41
		80293191 Total		0	-$75.41
		80293930	Internal Labor		$2,188.53
		80293930 Total			$2,188.53
		80294217	Internal Labor		$3,618.13
		80294217 Total			$3,618.13
		80294267	Internal Labor	0	-$24,308.12
		80294267 Total		0	-$24,308.12
		80294521	Internal Labor		$0.00
		80294521 Total			$0.00
		80294568	Internal Labor		$0.00
		80294568 Total			$0.00
		80294775	Internal Labor		$2,798.97
		80294775 Total			$2,798.97
		80294942	Internal Labor		$4,035.87
		80294942 Total			$4,035.87
		80294944	Internal Labor		$1,208.47
		80294944 Total			$1,208.47
		80295336	Internal Labor		$332.83
		80295336 Total			$332.83
		80295509	Internal Labor		$1,062.32
		80295509 Total			$1,062.32
		80295558	Internal Labor		$426.84
		80295558 Total			$426.84
		80295759	Internal Labor		$5,753.84
		80295759 Total			$5,753.84
		80295788	Internal Labor		$3,044.60
		80295788 Total			$3,044.60
		80295789	Internal Labor		$1,754.72
		80295789 Total			$1,754.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80295796	Internal Labor	0	-$620.70
		80295796 Total		0	-$620.70
		80295908	Internal Labor	[redacted]	$4,593.12
		80295908 Total			$4,593.12
		80295940	Internal Labor		$3,432.30
		80295940 Total			$3,432.30
		80295949	Internal Labor		$3,046.16
		80295949 Total			$3,046.16
		80295969	Internal Labor		$4,106.19
		80295969 Total			$4,106.19
		80295982	Internal Labor		$633.89
		80295982 Total			$633.89
		80295990	Internal Labor		$4,087.48
		80295990 Total			$4,087.48
		80295999	Internal Labor		$3,024.90
		80295999 Total			$3,024.90
		80296356	Internal Labor	0	$0.00
		80296356 Total		0	$0.00
		80296413	Internal Labor	[redacted]	$2,741.76
		80296413 Total			$2,741.76
		80296441	Internal Labor		$1,027.20
		80296441 Total			$1,027.20
		80296626	Internal Labor		$102.98
		80296626 Total			$102.98
		80296731	Internal Labor		$1,170.19
		80296731 Total			$1,170.19
		80296736	Internal Labor		$11,131.16
		80296736 Total			$11,131.16
		80296750	Internal Labor		$740.55
		80296750 Total			$740.55
		80297144	Internal Labor		$553.82
		80297144 Total			$553.82
		80297334	Internal Labor		$984.38
		80297334 Total			$984.38
		80297549	Internal Labor		$860.32
		80297549 Total			$860.32
		80297555	Internal Labor		$3,873.09
		80297555 Total			$3,873.09
		80297568	Internal Labor		$536.08
		80297568 Total			$536.08
		80297894	Internal Labor		$2,234.38
		80297894 Total			$2,234.38
		80298172	Internal Labor		$1,920.30
		80298172 Total			$1,920.30
		80298178	Internal Labor		$7,801.52
		80298178 Total			$7,801.52
		80298233	Internal Labor		$1,062.84
		80298233 Total			$1,062.84
		80298251	Internal Labor	0	$0.00
		80298251 Total		0	$0.00
		80298505	Internal Labor	[redacted]	$282.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80298505 Total		[redacted]	$282.96
		80298554	Internal Labor		$39.09
		80298554 Total			$39.09
		80298806	Internal Labor		$112.58
		80298806 Total			$112.58
		80298996	Internal Labor		$1,938.10
		80298996 Total			$1,938.10
		80299009	Internal Labor		$0.00
		80299009 Total			$0.00
		80299112	Internal Labor		$365.16
		80299112 Total			$365.16
		80299166	Internal Labor		$180.32
		80299166 Total			$180.32
		80299448	Internal Labor		$3,461.84
		80299448 Total			$3,461.84
		80299459	Internal Labor		$247.39
		80299459 Total			$247.39
		80299466	Internal Labor		$110.74
		80299466 Total			$110.74
		80299476	Internal Labor		$5,292.40
		80299476 Total			$5,292.40
		80299621	Internal Labor		$5,930.40
		80299621 Total			$5,930.40
		80299676	Internal Labor		$481.68
		80299676 Total			$481.68
		80300277	Internal Labor		$1,245.40
		80300277 Total			$1,245.40
		80300296	Internal Labor		$4,341.10
		80300296 Total			$4,341.10
		80300315	Internal Labor		$3,323.00
		80300315 Total			$3,323.00
		80300442	Internal Labor		$7,717.53
		80300442 Total			$7,717.53
		80300930	Internal Labor		$4,368.10
		80300930 Total			$4,368.10
		80301015	Internal Labor		$5,969.69
		80301015 Total			$5,969.69
		80301098	Internal Labor		$770.37
		80301098 Total			$770.37
		80301104	Internal Labor		$4,597.12
		80301104 Total			$4,597.12
		80301109	Internal Labor		$232.84
		80301109 Total			$232.84
		80301144	Internal Labor		$134.45
		80301144 Total			$134.45
		80301156	Internal Labor		$5,077.58
		80301156 Total			$5,077.58
		80301347	Internal Labor		$275.78
		80301347 Total			$275.78
		80301899	Internal Labor		$542.21
		80301899 Total			$542.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80301931	Internal Labor	[redacted]	$1,012.73
		80301931 Total		[redacted]	$1,012.73
		80302242	Internal Labor	[redacted]	$475.44
		80302242 Total		[redacted]	$475.44
		80302255	Internal Labor	[redacted]	$3,693.44
		80302255 Total		[redacted]	$3,693.44
		80302753	Internal Labor	[redacted]	$4,828.33
		80302753 Total		[redacted]	$4,828.33
		80302771	Internal Labor	[redacted]	$1,751.44
		80302771 Total		[redacted]	$1,751.44
		80302977	Internal Labor	[redacted]	$424.84
		80302977 Total		[redacted]	$424.84
		80303432	Internal Labor	[redacted]	$2,023.29
		80303432 Total		[redacted]	$2,023.29
		80303435	Internal Labor	[redacted]	$1,268.83
		80303435 Total		[redacted]	$1,268.83
		80303441	Internal Labor	[redacted]	$3,099.74
		80303441 Total		[redacted]	$3,099.74
		80303468	Internal Labor	[redacted]	$3,233.08
		80303468 Total		[redacted]	$3,233.08
		80303557	Internal Labor	[redacted]	$1,255.92
		80303557 Total		[redacted]	$1,255.92
		80303558	Internal Labor	[redacted]	$66,277.58
		80303558 Total		[redacted]	$66,277.58
		80303572	Internal Labor	[redacted]	$305.89
		80303572 Total		[redacted]	$305.89
		80303589	Internal Labor	[redacted]	$1,076.77
		80303589 Total		[redacted]	$1,076.77
		80303821	Internal Labor	0	$0.00
		80303821 Total		0	$0.00
		80304911	Internal Labor	[redacted]	$815.44
		80304911 Total		[redacted]	$815.44
		80304916	Internal Labor	[redacted]	$21,407.28
		80304916 Total		[redacted]	$21,407.28
		80304917	Internal Labor	[redacted]	$616.67
		80304917 Total		[redacted]	$616.67
		80304944	Internal Labor	[redacted]	$474.73
		80304944 Total		[redacted]	$474.73
		80304945	Internal Labor	[redacted]	$2,822.31
		80304945 Total		[redacted]	$2,822.31
		80304974	Internal Labor	[redacted]	$734.57
		80304974 Total		[redacted]	$734.57
		80305069	Internal Labor	[redacted]	$0.00
		80305069 Total		[redacted]	$0.00
		80305085	Internal Labor	[redacted]	$327.40
		80305085 Total		[redacted]	$327.40
		80305089	Internal Labor	[redacted]	$2,821.57
		80305089 Total		[redacted]	$2,821.57
		80305097	Internal Labor	[redacted]	$271.48
		80305097 Total		[redacted]	$271.48
		80305103	Internal Labor	[redacted]	$3,860.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80305103 Total		[redacted]	$3,860.80
		80305380	Internal Labor	[redacted]	$7,617.38
		80305380 Total		[redacted]	$7,617.38
		80305618	Internal Labor	[redacted]	$1,285.18
		80305618 Total		[redacted]	$1,285.18
		80305619	Internal Labor	[redacted]	$1,021.29
		80305619 Total		[redacted]	$1,021.29
		80305837	Internal Labor	[redacted]	$0.00
		80305837 Total		[redacted]	$0.00
		80305869	Internal Labor	[redacted]	$3,412.43
		80305869 Total		[redacted]	$3,412.43
		80306296	Internal Labor	[redacted]	$208.47
		80306296 Total		[redacted]	$208.47
		80306625	Internal Labor	[redacted]	$572.94
		80306625 Total		[redacted]	$572.94
		80306981	Internal Labor	[redacted]	$1,601.65
		80306981 Total		[redacted]	$1,601.65
		80307042	Internal Labor	[redacted]	$2,105.57
		80307042 Total		[redacted]	$2,105.57
		80307516	Internal Labor	[redacted]	$4,481.56
		80307516 Total		[redacted]	$4,481.56
		80307562	Internal Labor	[redacted]	$4,547.15
		80307562 Total		[redacted]	$4,547.15
		80307695	Internal Labor	[redacted]	$2,259.82
		80307695 Total		[redacted]	$2,259.82
		80308324	Internal Labor	[redacted]	$1,673.57
		80308324 Total		[redacted]	$1,673.57
		80308333	Internal Labor	[redacted]	$3,043.64
		80308333 Total		[redacted]	$3,043.64
		80308337	Internal Labor	0	$0.00
		80308337 Total		0	$0.00
		80308354	Internal Labor	[redacted]	$0.00
		80308354 Total		[redacted]	$0.00
		80308360	Internal Labor	[redacted]	$27,315.60
		80308360 Total		[redacted]	$27,315.60
		80308541	Internal Labor	[redacted]	$1,860.86
		80308541 Total		[redacted]	$1,860.86
		80308542	Internal Labor	[redacted]	$506.73
		80308542 Total		[redacted]	$506.73
		80308575	Internal Labor	[redacted]	$3,107.06
		80308575 Total		[redacted]	$3,107.06
		80308712	Internal Labor	0	-$921.13
		80308712 Total		0	-$921.13
		80308861	Internal Labor	[redacted]	$3,900.37
		80308861 Total		[redacted]	$3,900.37
		80308928	Internal Labor	[redacted]	$5,409.66
		80308928 Total		[redacted]	$5,409.66
		80309129	Internal Labor	[redacted]	$1,071.90
		80309129 Total		[redacted]	$1,071.90
		80309151	Internal Labor	[redacted]	$1,750.71
		80309151 Total		[redacted]	$1,750.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309155	Internal Labor	[redacted]	$7,320.30
		80309155 Total			$7,320.30
		80309163	Internal Labor		$2,085.33
		80309163 Total			$2,085.33
		80309174	Internal Labor		$624.82
		80309174 Total			$624.82
		80309229	Internal Labor	0	-$197.99
		80309229 Total		0	-$197.99
		80309635	Internal Labor	[redacted]	$1,162.09
		80309635 Total			$1,162.09
		80309907	Internal Labor		$63,607.42
		80309907 Total			$63,607.42
		80309920	Internal Labor		$1,107.55
		80309920 Total			$1,107.55
		80309923	Internal Labor		$5,693.64
		80309923 Total			$5,693.64
		80309948	Internal Labor		$846.40
		80309948 Total			$846.40
		80310281	Internal Labor		$5,386.70
		80310281 Total			$5,386.70
		80310337	Internal Labor		$0.00
		80310337 Total			$0.00
		80310359	Internal Labor		$9,122.20
		80310359 Total			$9,122.20
		80310387	Internal Labor	0	$0.00
		80310387 Total		0	$0.00
		80310393	Internal Labor	[redacted]	$133.22
		80310393 Total			$133.22
		80310561	Internal Labor		$4,990.72
		80310561 Total			$4,990.72
		80310592	Internal Labor		$5,472.04
		80310592 Total			$5,472.04
		80310987	Internal Labor		$3,524.15
		80310987 Total			$3,524.15
		80310988	Internal Labor		$15,547.20
		80310988 Total			$15,547.20
		80311181	Internal Labor		$1,222.13
		80311181 Total			$1,222.13
		80311192	Internal Labor		$3,780.91
		80311192 Total			$3,780.91
		80311193	Internal Labor		$3,531.92
		80311193 Total			$3,531.92
		80311210	Internal Labor		$897.65
		80311210 Total			$897.65
		80311517	Internal Labor		$1,247.66
		80311517 Total			$1,247.66
		80311534	Internal Labor		$5,677.17
		80311534 Total			$5,677.17
		80311553	Internal Labor		$1,771.28
		80311553 Total			$1,771.28
		80311665	Internal Labor		$2,036.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80311665 Total		[redacted]	$2,036.16
		80311675	Internal Labor	[redacted]	$3,265.32
		80311675 Total		[redacted]	$3,265.32
		80311676	Internal Labor	[redacted]	$917.45
		80311676 Total		[redacted]	$917.45
		80311707	Internal Labor	[redacted]	$13,717.50
		80311707 Total		[redacted]	$13,717.50
		80311738	Internal Labor	[redacted]	$1,985.69
		80311738 Total		[redacted]	$1,985.69
		80311762	Internal Labor	[redacted]	$227.18
		80311762 Total		[redacted]	$227.18
		80311828	Internal Labor	[redacted]	$7,824.50
		80311828 Total		[redacted]	$7,824.50
		80312653	Internal Labor	[redacted]	$590.04
		80312653 Total		[redacted]	$590.04
		80312680	Internal Labor	[redacted]	$1,422.23
		80312680 Total		[redacted]	$1,422.23
		80312935	Internal Labor	[redacted]	$395.85
		80312935 Total		[redacted]	$395.85
		80312949	Internal Labor	[redacted]	$527.58
		80312949 Total		[redacted]	$527.58
		80313290	Internal Labor	[redacted]	$3,215.42
		80313290 Total		[redacted]	$3,215.42
		80313396	Internal Labor	[redacted]	$1,107.20
		80313396 Total		[redacted]	$1,107.20
		80313703	Internal Labor	[redacted]	$3,671.84
		80313703 Total		[redacted]	$3,671.84
		80313707	Internal Labor	[redacted]	$641.62
		80313707 Total		[redacted]	$641.62
		80313725	Internal Labor	[redacted]	$831.09
		80313725 Total		[redacted]	$831.09
		80313749	Internal Labor	0	-$1,538.14
		80313749 Total		0	-$1,538.14
		80313800	Internal Labor	0	-$1,549.81
		80313800 Total		0	-$1,549.81
		80314016	Internal Labor	[redacted]	$1,467.15
		80314016 Total		[redacted]	$1,467.15
		80314018	Internal Labor	[redacted]	$6,158.25
		80314018 Total		[redacted]	$6,158.25
		80314200	Internal Labor	[redacted]	$4,376.84
		80314200 Total		[redacted]	$4,376.84
		80314204	Internal Labor	[redacted]	$1,403.36
		80314204 Total		[redacted]	$1,403.36
		80314223	Internal Labor	0	-$114.24
		80314223 Total		0	-$114.24
		80314228	Internal Labor	0	-$99.98
		80314228 Total		0	-$99.98
		80314361	Internal Labor	[redacted]	$659.88
		80314361 Total		[redacted]	$659.88
		80314373	Internal Labor	[redacted]	$4,011.63
		80314373 Total		[redacted]	$4,011.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80314663	Internal Labor	[redacted]	$2,075.87
		80314663 Total		[redacted]	$2,075.87
		80314685	Internal Labor	[redacted]	$45,636.25
		80314685 Total		[redacted]	$45,636.25
		80314792	Internal Labor	[redacted]	$1,935.01
		80314792 Total		[redacted]	$1,935.01
		80314796	Internal Labor	[redacted]	$735.95
		80314796 Total		[redacted]	$735.95
		80314802	Internal Labor	[redacted]	$3,814.17
		80314802 Total		[redacted]	$3,814.17
		80314819	Internal Labor	[redacted]	$2,908.36
		80314819 Total		[redacted]	$2,908.36
		80314827	Internal Labor	[redacted]	$5,865.86
		80314827 Total		[redacted]	$5,865.86
		80314845	Internal Labor	[redacted]	$2,546.33
		80314845 Total		[redacted]	$2,546.33
		80314908	Internal Labor	[redacted]	$429.82
		80314908 Total		[redacted]	$429.82
		80314923	Internal Labor	[redacted]	$2,853.17
		80314923 Total		[redacted]	$2,853.17
		80314931	Internal Labor	[redacted]	$3,681.22
		80314931 Total		[redacted]	$3,681.22
		80314943	Internal Labor	[redacted]	$3,521.58
		80314943 Total		[redacted]	$3,521.58
		80314944	Internal Labor	[redacted]	$6,088.10
		80314944 Total		[redacted]	$6,088.10
		80315144	Internal Labor	[redacted]	$2,199.70
		80315144 Total		[redacted]	$2,199.70
		80315145	Internal Labor	[redacted]	$558.15
		80315145 Total		[redacted]	$558.15
		80315258	Internal Labor	[redacted]	$71,927.62
		80315258 Total		[redacted]	$71,927.62
		80315333	Internal Labor	[redacted]	$1,997.68
		80315333 Total		[redacted]	$1,997.68
		80315334	Internal Labor	[redacted]	$3,354.68
		80315334 Total		[redacted]	$3,354.68
		80315337	Internal Labor	[redacted]	$7,901.04
		80315337 Total		[redacted]	$7,901.04
		80315342	Internal Labor	[redacted]	$632.27
		80315342 Total		[redacted]	$632.27
		80315458	Internal Labor	0	-$2,156.25
		80315458 Total		0	-$2,156.25
		80315513	Internal Labor	[redacted]	$1,828.75
		80315513 Total		[redacted]	$1,828.75
		80315515	Internal Labor	0	$0.00
		80315515 Total		0	$0.00
		80315778	Internal Labor	[redacted]	$837.06
		80315778 Total		[redacted]	$837.06
		80315788	Internal Labor	[redacted]	$69.29
		80315788 Total		[redacted]	$69.29
		80315832	Internal Labor	[redacted]	$2,927.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80315832 Total		[redacted]	$2,927.82
		80315843	Internal Labor	[redacted]	$554.49
		80315843 Total		[redacted]	$554.49
		80315849	Internal Labor	[redacted]	$2,162.23
		80315849 Total		[redacted]	$2,162.23
		80315874	Internal Labor	[redacted]	$0.00
		80315874 Total		[redacted]	$0.00
		80315877	Internal Labor	[redacted]	$740.78
		80315877 Total		[redacted]	$740.78
		80315912	Internal Labor	[redacted]	$1,555.11
		80315912 Total		[redacted]	$1,555.11
		80315964	Internal Labor	[redacted]	$1,685.81
		80315964 Total		[redacted]	$1,685.81
		80316119	Internal Labor	0	-$433.66
		80316119 Total		0	-$433.66
		80316587	Internal Labor	[redacted]	$22,978.11
		80316587 Total		[redacted]	$22,978.11
		80316594	Internal Labor	[redacted]	$729.27
		80316594 Total		[redacted]	$729.27
		80317091	Internal Labor	[redacted]	$641.06
		80317091 Total		[redacted]	$641.06
		80317221	Internal Labor	0	-$935.46
		80317221 Total		0	-$935.46
		80317438	Internal Labor	0	-$2,102.58
		80317438 Total		0	-$2,102.58
		80317479	Internal Labor	[redacted]	$15,235.44
		80317479 Total		[redacted]	$15,235.44
		80317506	Internal Labor	[redacted]	$2,776.65
		80317506 Total		[redacted]	$2,776.65
		80317671	Internal Labor	[redacted]	$3,993.51
		80317671 Total		[redacted]	$3,993.51
		80318141	Internal Labor	[redacted]	$1,179.63
		80318141 Total		[redacted]	$1,179.63
		80318198	Internal Labor	[redacted]	$1,750.08
		80318198 Total		[redacted]	$1,750.08
		80318211	Internal Labor	[redacted]	$1,384.71
		80318211 Total		[redacted]	$1,384.71
		80318404	Internal Labor	[redacted]	$684.45
		80318404 Total		[redacted]	$684.45
		80318695	Internal Labor	0	$0.00
		80318695 Total		0	$0.00
		80318699	Internal Labor	[redacted]	$2,170.40
		80318699 Total		[redacted]	$2,170.40
		80318719	Internal Labor	[redacted]	$982.95
		80318719 Total		[redacted]	$982.95
		80318726	Internal Labor	[redacted]	$125.21
		80318726 Total		[redacted]	$125.21
		80318733	Internal Labor	[redacted]	$1,865.13
		80318733 Total		[redacted]	$1,865.13
		80318734	Internal Labor	[redacted]	$2,320.19
		80318734 Total		[redacted]	$2,320.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80318736	Internal Labor	0	$0.00
		80318736 Total		0	$0.00
		80318744	Internal Labor	[redacted]	$78.79
		80318744 Total			$78.79
		80318745	Internal Labor		$1,761.12
		80318745 Total			$1,761.12
		80318746	Internal Labor		$3,555.39
		80318746 Total			$3,555.39
		80318763	Internal Labor		$0.00
		80318763 Total			$0.00
		80318764	Internal Labor		$249.21
		80318764 Total			$249.21
		80318781	Internal Labor		$144.17
		80318781 Total			$144.17
		80318797	Internal Labor		$5.40
		80318797 Total			$5.40
		80318815	Internal Labor		$1,934.50
		80318815 Total			$1,934.50
		80318933	Internal Labor		$3,783.77
		80318933 Total			$3,783.77
		80318952	Internal Labor		$517.30
		80318952 Total			$517.30
		80319124	Internal Labor		$439.76
		80319124 Total			$439.76
		80319265	Internal Labor		$353.23
		80319265 Total			$353.23
		80319509	Internal Labor	0	-$71.42
		80319509 Total		0	-$71.42
		80319653	Internal Labor	[redacted]	$6,026.17
		80319653 Total			$6,026.17
		80319901	Internal Labor		$806.18
		80319901 Total			$806.18
		80319933	Internal Labor		$0.00
		80319933 Total			$0.00
		80320423	Internal Labor	0	$0.00
		80320423 Total		0	$0.00
		80320818	Internal Labor	0	$0.00
		80320818 Total		0	$0.00
		80320827	Internal Labor	[redacted]	$3,020.03
		80320827 Total		[redacted]	$3,020.03
		80320853	Internal Labor	0	$0.00
		80320853 Total		0	$0.00
		80321516	Internal Labor	[redacted]	$814.32
		80321516 Total		[redacted]	$814.32
		80321590	Internal Labor	0	$0.20
		80321590 Total		0	$0.20
		80321610	Internal Labor	0	-$510.34
		80321610 Total		0	-$510.34
		80321728	Internal Labor	[redacted]	$550.67
		80321728 Total		[redacted]	$550.67
		80322056	Internal Labor	0	-$898.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80322056 Total		0	-$898.60
		80322982	Internal Labor	[redacted]	$1,394.08
		80322982 Total			$1,394.08
		80322996	Internal Labor		$1,524.63
		80322996 Total			$1,524.63
		80323116	Internal Labor		$782.39
		80323116 Total			$782.39
		80323321	Internal Labor		$458.18
		80323321 Total			$458.18
		80323376	Internal Labor		$1,709.28
		80323376 Total			$1,709.28
		80323417	Internal Labor	0	-$71.41
		80323417 Total		0	-$71.41
		80323719	Internal Labor	0	-$285.62
		80323719 Total		0	-$285.62
		80324225	Internal Labor	[redacted]	$2,960.44
		80324225 Total			$2,960.44
		80324940	Internal Labor		$1,334.64
		80324940 Total			$1,334.64
		80324948	Internal Labor		$2,451.55
		80324948 Total			$2,451.55
		80324953	Internal Labor		$1,655.17
		80324953 Total			$1,655.17
		80324964	Internal Labor		$2,283.57
		80324964 Total			$2,283.57
		80324966	Internal Labor	0	$0.00
		80324966 Total		0	$0.00
		80324973	Internal Labor	[redacted]	$1,020.15
		80324973 Total			$1,020.15
		80325205	Internal Labor		$3,442.38
		80325205 Total			$3,442.38
		80325416	Internal Labor		$414.60
		80325416 Total			$414.60
		80325417	Internal Labor		$3,037.92
		80325417 Total			$3,037.92
		80325426	Internal Labor		$2,620.62
		80325426 Total			$2,620.62
		80325467	Internal Labor		$201.37
		80325467 Total			$201.37
		80325756	Internal Labor		$5,414.38
		80325756 Total			$5,414.38
		80325900	Internal Labor		$138.19
		80325900 Total			$138.19
		80326118	Internal Labor		$1,186.44
		80326118 Total			$1,186.44
		80326181	Internal Labor		$11,655.71
		80326181 Total			$11,655.71
		80326450	Internal Labor		$3,332.15
		80326450 Total			$3,332.15
		80326645	Internal Labor		$886.92
		80326645 Total			$886.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80326668	Internal Labor	[redacted]	$145.75
		80326668 Total			$145.75
		80326676	Internal Labor		$944.53
		80326676 Total			$944.53
		80326677	Internal Labor		$14,020.04
		80326677 Total			$14,020.04
		80326729	Internal Labor	0	$0.00
		80326729 Total		0	$0.00
		80326847	Internal Labor		$475.91
		80326847 Total			$475.91
		80326859	Internal Labor		$600.82
		80326859 Total			$600.82
		80326867	Internal Labor		$186.45
		80326867 Total			$186.45
		80327535	Internal Labor		$899.36
		80327535 Total			$899.36
		80327638	Internal Labor		$1,510.65
		80327638 Total			$1,510.65
		80327646	Internal Labor		$3,109.30
		80327646 Total			$3,109.30
		80327648	Internal Labor		$9,519.60
		80327648 Total			$9,519.60
		80327653	Internal Labor		$1,271.16
		80327653 Total			$1,271.16
		80327655	Internal Labor		$3,667.11
		80327655 Total			$3,667.11
		80327691	Internal Labor		$321.10
		80327691 Total			$321.10
		80327707	Internal Labor		$1,986.74
		80327707 Total			$1,986.74
		80327827	Internal Labor		$1,756.50
		80327827 Total			$1,756.50
		80327832	Internal Labor	0	$0.00
		80327832 Total		0	$0.00
		80327848	Internal Labor		$3,027.63
		80327848 Total			$3,027.63
		80327849	Internal Labor		$933.63
		80327849 Total			$933.63
		80327878	Internal Labor		$504.40
		80327878 Total			$504.40
		80327884	Internal Labor		$4,096.29
		80327884 Total			$4,096.29
		80327942	Internal Labor		$2,254.93
		80327942 Total			$2,254.93
		80328209	Internal Labor		$4,253.83
		80328209 Total			$4,253.83
		80328523	Internal Labor	0	$0.00
		80328523 Total		0	$0.00
		80328712	Internal Labor	0	-$142.82
		80328712 Total		0	-$142.82
		80328984	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)**	80328984 Total		0	$0.00
		80329021	Internal Labor	[redacted]	$0.00
		80329021 Total		[redacted]	$0.00
		80329198	Internal Labor	[redacted]	$2,669.90
		80329198 Total		[redacted]	$2,669.90
		80329201	Internal Labor	0	$0.00
		80329201 Total		0	$0.00
		80329440	Internal Labor	[redacted]	$277.85
		80329440 Total		[redacted]	$277.85
		80329783	Internal Labor	[redacted]	$478.32
		80329783 Total		[redacted]	$478.32
		80329810	Internal Labor	[redacted]	$1,848.35
		80329810 Total		[redacted]	$1,848.35
		80329900	Internal Labor	[redacted]	-$3,251.23
		80329900 Total		[redacted]	-$3,251.23
		80330016	Internal Labor	[redacted]	$1,373.12
		80330016 Total		[redacted]	$1,373.12
		80331155	Internal Labor	[redacted]	$331.09
		80331155 Total		[redacted]	$331.09
		80331161	Internal Labor	0	$0.00
		80331161 Total		0	$0.00
		80331254	Internal Labor	[redacted]	$8,786.70
		80331254 Total		[redacted]	$8,786.70
		80331400	Internal Labor	[redacted]	$627.11
		80331400 Total		[redacted]	$627.11
		80331554	Internal Labor	[redacted]	$1,380.40
		80331554 Total		[redacted]	$1,380.40
		80331657	Internal Labor	[redacted]	$0.00
		80331657 Total		[redacted]	$0.00
		80331741	Internal Labor	[redacted]	$0.00
		80331741 Total		[redacted]	$0.00
		80331751	Internal Labor	[redacted]	$240.69
		80331751 Total		[redacted]	$240.69
		80331864	Internal Labor	0	$0.00
		80331864 Total		0	$0.00
		80331927	Internal Labor	[redacted]	$0.00
		80331927 Total		[redacted]	$0.00
		80332065	Internal Labor	0	-$57.13
		80332065 Total		0	-$57.13
		80332069	Internal Labor	0	$0.00
		80332069 Total		0	$0.00
		80332186	Internal Labor	[redacted]	$1,680.81
		80332186 Total		[redacted]	$1,680.81
		80332199	Internal Labor	[redacted]	$570.86
		80332199 Total		[redacted]	$570.86
		80332229	Internal Labor	[redacted]	$0.00
		80332229 Total		[redacted]	$0.00
		80332631	Internal Labor	[redacted]	$312.02
		80332631 Total		[redacted]	$312.02
		80332861	Internal Labor	[redacted]	$4,695.63
		80332861 Total		[redacted]	$4,695.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80332961	Internal Labor	0	-$138.17
		80332961 Total		0	-$138.17
		80333572	Internal Labor	[redacted]	$760.15
		80333572 Total			$760.15
		80333575	Internal Labor		$2,504.10
		80333575 Total			$2,504.10
		80333585	Internal Labor		$4,273.66
		80333585 Total			$4,273.66
		80333591	Internal Labor		$2,480.06
		80333591 Total			$2,480.06
		80333593	Internal Labor	0	$0.00
		80333593 Total		0	$0.00
		80333615	Internal Labor	[redacted]	$2,390.24
		80333615 Total			$2,390.24
		80333616	Internal Labor		$2,829.09
		80333616 Total			$2,829.09
		80333629	Internal Labor	0	$0.00
		80333629 Total		0	$0.00
		80333662	Internal Labor	[redacted]	$1,777.32
		80333662 Total			$1,777.32
		80333668	Internal Labor		$30.30
		80333668 Total			$30.30
		80333766	Internal Labor		$999.32
		80333766 Total			$999.32
		80333948	Internal Labor		$1,195.09
		80333948 Total			$1,195.09
		80333965	Internal Labor		$1,146.27
		80333965 Total			$1,146.27
		80333982	Internal Labor		$3,369.25
		80333982 Total			$3,369.25
		80334007	Internal Labor		$5,875.21
		80334007 Total			$5,875.21
		80334067	Internal Labor		$2,645.68
		80334067 Total			$2,645.68
		80334123	Internal Labor		$4,368.14
		80334123 Total			$4,368.14
		80334276	Internal Labor		$2,300.64
		80334276 Total			$2,300.64
		80334277	Internal Labor		$60.71
		80334277 Total			$60.71
		80334722	Internal Labor		$4,962.89
		80334722 Total			$4,962.89
		80335141	Internal Labor		$2,613.30
		80335141 Total			$2,613.30
		80335192	Internal Labor		$10,521.35
		80335192 Total			$10,521.35
		80335225	Internal Labor		$5,967.06
		80335225 Total			$5,967.06
		80335334	Internal Labor		$929.04
		80335334 Total			$929.04
		80335360	Internal Labor		$1,027.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80335360 Total		[redacted]	$1,027.18
		80335478	Internal Labor		$0.00
		80335478 Total			$0.00
		80335506	Internal Labor		$3,526.54
		80335506 Total			$3,526.54
		80335529	Internal Labor		$9,078.95
		80335529 Total			$9,078.95
		80335839	Internal Labor		$2,415.02
		80335839 Total			$2,415.02
		80336277	Internal Labor		$494.98
		80336277 Total			$494.98
		80336349	Internal Labor		$173.83
		80336349 Total			$173.83
		80336539	Internal Labor		$131.73
		80336539 Total			$131.73
		80336615	Internal Labor		$1,813.84
		80336615 Total			$1,813.84
		80336631	Internal Labor		$1,066.64
		80336631 Total			$1,066.64
		80336644	Internal Labor		$1,964.71
		80336644 Total			$1,964.71
		80336972	Internal Labor		$0.00
		80336972 Total			$0.00
		80337004	Internal Labor		$3,075.70
		80337004 Total			$3,075.70
		80337053	Internal Labor	0	$0.00
		80337053 Total		0	$0.00
		80337549	Internal Labor		$1,872.48
		80337549 Total			$1,872.48
		80337589	Internal Labor		$0.00
		80337589 Total			$0.00
		80337679	Internal Labor		$1,500.22
		80337679 Total			$1,500.22
		80337683	Internal Labor		$7,234.24
		80337683 Total			$7,234.24
		80337705	Internal Labor		$4,240.20
		80337705 Total			$4,240.20
		80337938	Internal Labor		$1,750.56
		80337938 Total			$1,750.56
		80338008	Internal Labor		$6,454.52
		80338008 Total			$6,454.52
		80338335	Internal Labor		$2,035.16
		80338335 Total			$2,035.16
		80338953	Internal Labor		$530.19
		80338953 Total			$530.19
		80338984	Internal Labor	0	$0.00
		80338984 Total		0	$0.00
		80338990	Internal Labor	0	$0.00
		80338990 Total		0	$0.00
		80338992	Internal Labor	[redacted]	$1,270.67
		80338992 Total		[redacted]	$1,270.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338996	Internal Labor	[redacted]	$12,463.62
		80338996 Total		[redacted]	$12,463.62
		80338999	Internal Labor	0	$0.00
		80338999 Total		0	$0.00
		80339010	Internal Labor	[redacted]	$4,267.48
		80339010 Total		[redacted]	$4,267.48
		80339014	Internal Labor	[redacted]	$5,591.95
		80339014 Total		[redacted]	$5,591.95
		80339021	Internal Labor	[redacted]	$16,350.06
		80339021 Total		[redacted]	$16,350.06
		80339044	Internal Labor	[redacted]	$2,407.04
		80339044 Total		[redacted]	$2,407.04
		80339130	Internal Labor	0	$0.00
		80339130 Total		0	$0.00
		80339164	Internal Labor	[redacted]	$21,724.32
		80339164 Total		[redacted]	$21,724.32
		80339181	Internal Labor	[redacted]	$596.47
		80339181 Total		[redacted]	$596.47
		80339296	Internal Labor	0	$0.00
		80339296 Total		0	$0.00
		80339527	Internal Labor	[redacted]	$738.46
		80339527 Total		[redacted]	$738.46
		80339538	Internal Labor	[redacted]	$2,230.20
		80339538 Total		[redacted]	$2,230.20
		80339551	Internal Labor	[redacted]	$1,259.20
		80339551 Total		[redacted]	$1,259.20
		80339582	Internal Labor	[redacted]	$864.29
		80339582 Total		[redacted]	$864.29
		80339634	Internal Labor	[redacted]	$2,379.97
		80339634 Total		[redacted]	$2,379.97
		80339943	Internal Labor	[redacted]	$1,982.65
		80339943 Total		[redacted]	$1,982.65
		80340004	Internal Labor	0	-$42.85
		80340004 Total		0	-$42.85
		80341716	Internal Labor	0	-$115.04
		80341716 Total		0	-$115.04
		80342157	Internal Labor	[redacted]	$17,720.46
		80342157 Total		[redacted]	$17,720.46
		80342260	Internal Labor	[redacted]	$97.59
		80342260 Total		[redacted]	$97.59
		80342320	Internal Labor	0	$0.00
		80342320 Total		0	$0.00
		80342460	Internal Labor	[redacted]	$4,558.26
		80342460 Total		[redacted]	$4,558.26
		80342860	Internal Labor	[redacted]	$0.00
		80342860 Total		[redacted]	$0.00
		80343015	Internal Labor	[redacted]	$950.15
		80343015 Total		[redacted]	$950.15
		80343110	Internal Labor	0	-$196.37
		80343110 Total		0	-$196.37
		80343200	Internal Labor	[redacted]	$1,215.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80343200 Total		[redacted]	$1,215.13
		80343243	Internal Labor	[redacted]	$17,058.19
		80343243 Total		[redacted]	$17,058.19
		80343585	Internal Labor	[redacted]	$1,752.95
		80343585 Total		[redacted]	$1,752.95
		80343603	Internal Labor	[redacted]	$7,557.25
		80343603 Total		[redacted]	$7,557.25
		80343685	Internal Labor	[redacted]	$1,210.64
		80343685 Total		[redacted]	$1,210.64
		80343778	Internal Labor	[redacted]	$1,874.08
		80343778 Total		[redacted]	$1,874.08
		80343935	Internal Labor	[redacted]	$1,819.54
		80343935 Total		[redacted]	$1,819.54
		80343965	Internal Labor	[redacted]	$531.56
		80343965 Total		[redacted]	$531.56
		80344160	Internal Labor	[redacted]	$3,072.76
		80344160 Total		[redacted]	$3,072.76
		80344162	Internal Labor	[redacted]	$1,246.51
		80344162 Total		[redacted]	$1,246.51
		80344183	Internal Labor	0	$0.00
		80344183 Total		0	$0.00
		80344221	Internal Labor	[redacted]	$761.14
		80344221 Total		[redacted]	$761.14
		80344369	Internal Labor	[redacted]	$497.41
		80344369 Total		[redacted]	$497.41
		80344398	Internal Labor	[redacted]	$0.00
		80344398 Total		[redacted]	$0.00
		80344405	Internal Labor	[redacted]	$596.80
		80344405 Total		[redacted]	$596.80
		80344409	Internal Labor	[redacted]	$194.21
		80344409 Total		[redacted]	$194.21
		80344413	Internal Labor	[redacted]	$1,188.26
		80344413 Total		[redacted]	$1,188.26
		80344489	Internal Labor	[redacted]	$721.99
		80344489 Total		[redacted]	$721.99
		80344584	Internal Labor	0	-$71.41
		80344584 Total		0	-$71.41
		80344603	Internal Labor	0	-$836.06
		80344603 Total		0	-$836.06
		80344999	Internal Labor	[redacted]	$3,804.78
		80344999 Total		[redacted]	$3,804.78
		80345026	Internal Labor	0	$0.00
		80345026 Total		0	$0.00
		80345040	Internal Labor	[redacted]	-$28.57
		80345040 Total		[redacted]	-$28.57
		80345250	Internal Labor	[redacted]	$688.21
		80345250 Total		[redacted]	$688.21
		80345560	Internal Labor	0	-$362.52
		80345560 Total		0	-$362.52
		80345868	Internal Labor	[redacted]	$3,184.24
		80345868 Total		[redacted]	$3,184.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345871	Internal Labor	[redacted]	$6,730.39
		80345871 Total		[redacted]	$6,730.39
		80346004	Internal Labor	[redacted]	$1,459.36
		80346004 Total		[redacted]	$1,459.36
		80346099	Internal Labor	[redacted]	$361.56
		80346099 Total		[redacted]	$361.56
		80346618	Internal Labor	0	-$647.21
		80346618 Total		0	-$647.21
		80346732	Internal Labor	0	$15.33
		80346732 Total		0	$15.33
		80346748	Internal Labor	[redacted]	$181.14
		80346748 Total		[redacted]	$181.14
		80347132	Internal Labor	[redacted]	$7,579.89
		80347132 Total		[redacted]	$7,579.89
		80347149	Internal Labor	[redacted]	$4,848.54
		80347149 Total		[redacted]	$4,848.54
		80347194	Internal Labor	0	-$87.47
		80347194 Total		0	-$87.47
		80347514	Internal Labor	[redacted]	$0.00
		80347514 Total		[redacted]	$0.00
		80347521	Internal Labor	[redacted]	$588.19
		80347521 Total		[redacted]	$588.19
		80347558	Internal Labor	[redacted]	$2,779.94
		80347558 Total		[redacted]	$2,779.94
		80347583	Internal Labor	[redacted]	$2,044.60
		80347583 Total		[redacted]	$2,044.60
		80347794	Internal Labor	[redacted]	$1,065.83
		80347794 Total		[redacted]	$1,065.83
		80348368	Internal Labor	[redacted]	$177.52
		80348368 Total		[redacted]	$177.52
		80348386	Internal Labor	[redacted]	$591.67
		80348386 Total		[redacted]	$591.67
		80348501	Internal Labor	[redacted]	$477.47
		80348501 Total		[redacted]	$477.47
		80348633	Internal Labor	[redacted]	$3,349.72
		80348633 Total		[redacted]	$3,349.72
		80348639	Internal Labor	[redacted]	$1,967.28
		80348639 Total		[redacted]	$1,967.28
		80348664	Internal Labor	[redacted]	$4,683.65
		80348664 Total		[redacted]	$4,683.65
		80348720	Internal Labor	[redacted]	$195.77
		80348720 Total		[redacted]	$195.77
		80348805	Internal Labor	[redacted]	$7,090.12
		80348805 Total		[redacted]	$7,090.12
		80348817	Internal Labor	[redacted]	$7,206.63
		80348817 Total		[redacted]	$7,206.63
		80348824	Internal Labor	[redacted]	$2,757.07
		80348824 Total		[redacted]	$2,757.07
		80348828	Internal Labor	[redacted]	$3,730.83
		80348828 Total		[redacted]	$3,730.83
		80348843	Internal Labor	[redacted]	$5,418.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80348843 Total		[redacted]	$5,418.32
		80348878	Internal Labor	[redacted]	$510.79
		80348878 Total		[redacted]	$510.79
		80348893	Internal Labor	[redacted]	$2,623.02
		80348893 Total		[redacted]	$2,623.02
		80348898	Internal Labor	[redacted]	$447.38
		80348898 Total		[redacted]	$447.38
		80348952	Internal Labor	[redacted]	$1,439.39
		80348952 Total		[redacted]	$1,439.39
		80348979	Internal Labor	[redacted]	$510.82
		80348979 Total		[redacted]	$510.82
		80349207	Internal Labor	[redacted]	$1,244.76
		80349207 Total		[redacted]	$1,244.76
		80349634	Internal Labor	[redacted]	$2,838.75
		80349634 Total		[redacted]	$2,838.75
		80349703	Internal Labor	[redacted]	$1,007.61
		80349703 Total		[redacted]	$1,007.61
		80349709	Internal Labor	[redacted]	$1,877.88
		80349709 Total		[redacted]	$1,877.88
		80349711	Internal Labor	[redacted]	$1,105.82
		80349711 Total		[redacted]	$1,105.82
		80349718	Internal Labor	[redacted]	$2,051.02
		80349718 Total		[redacted]	$2,051.02
		80349719	Internal Labor	0	$0.00
		80349719 Total		0	$0.00
		80349720	Internal Labor	[redacted]	$2,187.22
		80349720 Total		[redacted]	$2,187.22
		80349726	Internal Labor	[redacted]	$257.46
		80349726 Total		[redacted]	$257.46
		80349735	Internal Labor	[redacted]	$22,581.44
		80349735 Total		[redacted]	$22,581.44
		80349746	Internal Labor	[redacted]	$1,481.80
		80349746 Total		[redacted]	$1,481.80
		80349757	Internal Labor	[redacted]	$135.59
		80349757 Total		[redacted]	$135.59
		80349963	Internal Labor	0	$0.00
		80349963 Total		0	$0.00
		80349982	Internal Labor	[redacted]	$2,454.38
		80349982 Total		[redacted]	$2,454.38
		80350047	Internal Labor	[redacted]	$13,619.21
		80350047 Total		[redacted]	$13,619.21
		80350396	Internal Labor	[redacted]	$865.16
		80350396 Total		[redacted]	$865.16
		80350438	Internal Labor	[redacted]	$407.29
		80350438 Total		[redacted]	$407.29
		80350545	Internal Labor	[redacted]	$2,514.44
		80350545 Total		[redacted]	$2,514.44
		80350579	Internal Labor	[redacted]	$649.38
		80350579 Total		[redacted]	$649.38
		80350606	Internal Labor	[redacted]	$2,772.46
		80350606 Total		[redacted]	$2,772.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80350668	Internal Labor	0	$0.00
		80350668 Total		0	$0.00
		80351243	Internal Labor	[redacted]	$5,600.37
		80351243 Total		[redacted]	$5,600.37
		80351249	Internal Labor	[redacted]	$2,791.98
		80351249 Total		[redacted]	$2,791.98
		80351255	Internal Labor	[redacted]	$4,472.49
		80351255 Total		[redacted]	$4,472.49
		80351258	Internal Labor	[redacted]	$1,944.89
		80351258 Total		[redacted]	$1,944.89
		80351279	Internal Labor	[redacted]	$1,684.06
		80351279 Total		[redacted]	$1,684.06
		80351289	Internal Labor	[redacted]	$871.58
		80351289 Total		[redacted]	$871.58
		80351290	Internal Labor	[redacted]	$301.95
		80351290 Total		[redacted]	$301.95
		80351299	Internal Labor	[redacted]	$1,231.96
		80351299 Total		[redacted]	$1,231.96
		80351305	Internal Labor	[redacted]	$1,228.01
		80351305 Total		[redacted]	$1,228.01
		80351309	Internal Labor	[redacted]	$2,113.93
		80351309 Total		[redacted]	$2,113.93
		80351318	Internal Labor	[redacted]	$1,852.98
		80351318 Total		[redacted]	$1,852.98
		80351322	Internal Labor	0	$0.00
		80351322 Total		0	$0.00
		80351325	Internal Labor	[redacted]	$1,714.62
		80351325 Total		[redacted]	$1,714.62
		80351382	Internal Labor	[redacted]	$89,638.79
		80351382 Total		[redacted]	$89,638.79
		80351388	Internal Labor	[redacted]	$504.40
		80351388 Total		[redacted]	$504.40
		80351397	Internal Labor	[redacted]	$1,055.67
		80351397 Total		[redacted]	$1,055.67
		80351410	Internal Labor	[redacted]	$523.42
		80351410 Total		[redacted]	$523.42
		80351411	Internal Labor	[redacted]	$2,195.25
		80351411 Total		[redacted]	$2,195.25
		80351418	Internal Labor	0	$23.24
		80351418 Total		0	$23.24
		80351419	Internal Labor	[redacted]	$0.00
		80351419 Total		[redacted]	$0.00
		80351421	Internal Labor	[redacted]	$2,038.20
		80351421 Total		[redacted]	$2,038.20
		80351437	Internal Labor	[redacted]	$1,115.88
		80351437 Total		[redacted]	$1,115.88
		80351471	Internal Labor	[redacted]	$393.28
		80351471 Total		[redacted]	$393.28
		80351625	Internal Labor	[redacted]	$581.98
		80351625 Total		[redacted]	$581.98
		80351629	Internal Labor	[redacted]	$628.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80351629 Total		[redacted]	$628.11
		80351634	Internal Labor	[redacted]	$9,558.05
		80351634 Total		[redacted]	$9,558.05
		80351653	Internal Labor	0	-$1,139.98
		80351653 Total		0	-$1,139.98
		80351773	Internal Labor	0	-$555.02
		80351773 Total		0	-$555.02
		80351788	Internal Labor	[redacted]	$1,421.63
		80351788 Total		[redacted]	$1,421.63
		80351884	Internal Labor	[redacted]	$1,679.23
		80351884 Total		[redacted]	$1,679.23
		80351895	Internal Labor	[redacted]	$1,730.72
		80351895 Total		[redacted]	$1,730.72
		80351907	Internal Labor	[redacted]	$158.30
		80351907 Total		[redacted]	$158.30
		80351909	Internal Labor	[redacted]	$1,738.07
		80351909 Total		[redacted]	$1,738.07
		80352037	Internal Labor	[redacted]	$875.44
		80352037 Total		[redacted]	$875.44
		80352066	Internal Labor	0	$8.18
		80352066 Total		0	$8.18
		80352152	Internal Labor	0	-$142.82
		80352152 Total		0	-$142.82
		80352218	Internal Labor	[redacted]	$3,582.62
		80352218 Total		[redacted]	$3,582.62
		80352224	Internal Labor	[redacted]	$1,960.94
		80352224 Total		[redacted]	$1,960.94
		80352228	Internal Labor	0	$0.00
		80352228 Total		0	$0.00
		80352229	Internal Labor	[redacted]	$6,000.18
		80352229 Total		[redacted]	$6,000.18
		80352234	Internal Labor	0	$0.00
		80352234 Total		0	$0.00
		80352252	Internal Labor	[redacted]	$3,712.74
		80352252 Total		[redacted]	$3,712.74
		80352269	Internal Labor	[redacted]	$2,857.36
		80352269 Total		[redacted]	$2,857.36
		80352294	Internal Labor	[redacted]	$1,625.07
		80352294 Total		[redacted]	$1,625.07
		80352406	Internal Labor	[redacted]	$2,186.87
		80352406 Total		[redacted]	$2,186.87
		80352433	Internal Labor	[redacted]	$1,084.26
		80352433 Total		[redacted]	$1,084.26
		80352448	Internal Labor	[redacted]	$9,773.34
		80352448 Total		[redacted]	$9,773.34
		80352618	Internal Labor	0	$0.00
		80352618 Total		0	$0.00
		80352632	Internal Labor	[redacted]	$1,180.80
		80352632 Total		[redacted]	$1,180.80
		80352638	Internal Labor	[redacted]	$369.21
		80352638 Total		[redacted]	$369.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80352678	Internal Labor	[redacted]	$1,804.32
		80352678 Total			$1,804.32
		80352702	Internal Labor		$223.41
		80352702 Total			$223.41
		80352728	Internal Labor		$3,225.63
		80352728 Total			$3,225.63
		80352780	Internal Labor		$2,465.65
		80352780 Total			$2,465.65
		80352809	Internal Labor		$493.47
		80352809 Total			$493.47
		80352817	Internal Labor		$1,101.61
		80352817 Total			$1,101.61
		80352822	Internal Labor		$1,825.21
		80352822 Total			$1,825.21
		80352882	Internal Labor		$893.60
		80352882 Total			$893.60
		80352913	Internal Labor		$9,142.72
		80352913 Total			$9,142.72
		80352920	Internal Labor		$3,713.12
		80352920 Total			$3,713.12
		80352955	Internal Labor		$5,792.80
		80352955 Total			$5,792.80
		80353035	Internal Labor		$750.76
		80353035 Total			$750.76
		80353054	Internal Labor		$3,725.28
		80353054 Total			$3,725.28
		80353059	Internal Labor		$2,411.36
		80353059 Total			$2,411.36
		80353270	Internal Labor	0	$0.00
		80353270 Total		0	$0.00
		80353299	Internal Labor		$4,570.55
		80353299 Total			$4,570.55
		80353316	Internal Labor		$1,010.53
		80353316 Total			$1,010.53
		80353757	Internal Labor		$0.00
		80353757 Total			$0.00
		80353767	Internal Labor	0	$0.00
		80353767 Total		0	$0.00
		80353787	Internal Labor		$1,135.51
		80353787 Total			$1,135.51
		80353829	Internal Labor		$1,022.17
		80353829 Total			$1,022.17
		80353844	Internal Labor		$11,341.73
		80353844 Total			$11,341.73
		80353852	Internal Labor		$518.35
		80353852 Total			$518.35
		80353876	Internal Labor		$925.00
		80353876 Total			$925.00
		80354023	Internal Labor		$1,341.49
		80354023 Total			$1,341.49
		80354066	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)**	80354066 Total		0	$0.00
		80354108	Internal Labor	[redacted]	$834.02
		80354108 Total		[redacted]	$834.02
		80354190	Internal Labor	0	-$688.03
		80354190 Total		0	-$688.03
		80354677	Internal Labor	[redacted]	$5,798.73
		80354677 Total		[redacted]	$5,798.73
		80354680	Internal Labor	[redacted]	$1,761.54
		80354680 Total		[redacted]	$1,761.54
		80354683	Internal Labor	[redacted]	$1,367.87
		80354683 Total		[redacted]	$1,367.87
		80354866	Internal Labor	[redacted]	$399.92
		80354866 Total		[redacted]	$399.92
		80354867	Internal Labor	[redacted]	$4,027.53
		80354867 Total		[redacted]	$4,027.53
		80354909	Internal Labor	[redacted]	$812.40
		80354909 Total		[redacted]	$812.40
		80355437	Internal Labor	[redacted]	$1,856.56
		80355437 Total		[redacted]	$1,856.56
		80355689	Internal Labor	[redacted]	$5,557.86
		80355689 Total		[redacted]	$5,557.86
		80355707	Internal Labor	[redacted]	$490.21
		80355707 Total		[redacted]	$490.21
		80355752	Internal Labor	[redacted]	$8,930.39
		80355752 Total		[redacted]	$8,930.39
		80355755	Internal Labor	[redacted]	$955.95
		80355755 Total		[redacted]	$955.95
		80356359	Internal Labor	[redacted]	$235.73
		80356359 Total		[redacted]	$235.73
		80356367	Internal Labor	[redacted]	$1,103.45
		80356367 Total		[redacted]	$1,103.45
		80356470	Internal Labor	0	-$1,312.18
		80356470 Total		0	-$1,312.18
		80356573	Internal Labor	[redacted]	$2,787.60
		80356573 Total		[redacted]	$2,787.60
		80356592	Internal Labor	[redacted]	$11,553.04
		80356592 Total		[redacted]	$11,553.04
		80356594	Internal Labor	[redacted]	$3,060.73
		80356594 Total		[redacted]	$3,060.73
		80356777	Internal Labor	0	-$6.36
		80356777 Total		0	-$6.36
		80356957	Internal Labor	[redacted]	$462.03
		80356957 Total		[redacted]	$462.03
		80356965	Internal Labor	[redacted]	$641.31
		80356965 Total		[redacted]	$641.31
		80356978	Internal Labor	[redacted]	$1,662.78
		80356978 Total		[redacted]	$1,662.78
		80357115	Internal Labor	[redacted]	$74,105.88
		80357115 Total		[redacted]	$74,105.88
		80357129	Internal Labor	[redacted]	$6,587.41
		80357129 Total		[redacted]	$6,587.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80357145	Internal Labor	[redacted]	$615.79
		80357145 Total		[redacted]	$615.79
		80357157	Internal Labor	0	$0.00
		80357157 Total		0	$0.00
		80357168	Internal Labor	[redacted]	$1,356.01
		80357168 Total		[redacted]	$1,356.01
		80357239	Internal Labor	[redacted]	$1,815.03
		80357239 Total		[redacted]	$1,815.03
		80357245	Internal Labor	[redacted]	$1,612.98
		80357245 Total		[redacted]	$1,612.98
		80357248	Internal Labor	0	$0.00
		80357248 Total		0	$0.00
		80357257	Internal Labor	[redacted]	$4,461.85
		80357257 Total		[redacted]	$4,461.85
		80357270	Internal Labor	[redacted]	$3,799.96
		80357270 Total		[redacted]	$3,799.96
		80357363	Internal Labor	[redacted]	$432.45
		80357363 Total		[redacted]	$432.45
		80357364	Internal Labor	0	$0.00
		80357364 Total		0	$0.00
		80357389	Internal Labor	[redacted]	$885.16
		80357389 Total		[redacted]	$885.16
		80357463	Internal Labor	[redacted]	$1,745.80
		80357463 Total		[redacted]	$1,745.80
		80357513	Internal Labor	[redacted]	$1,445.85
		80357513 Total		[redacted]	$1,445.85
		80357607	Internal Labor	[redacted]	$411.91
		80357607 Total		[redacted]	$411.91
		80357639	Internal Labor	[redacted]	$3,599.61
		80357639 Total		[redacted]	$3,599.61
		80357649	Internal Labor	0	$0.00
		80357649 Total		0	$0.00
		80357691	Internal Labor	[redacted]	$20,168.80
		80357691 Total		[redacted]	$20,168.80
		80357772	Internal Labor	[redacted]	$1,381.38
		80357772 Total		[redacted]	$1,381.38
		80358013	Internal Labor	0	$0.00
		80358013 Total		0	$0.00
		80358019	Internal Labor	[redacted]	$11,371.11
		80358019 Total		[redacted]	$11,371.11
		80358281	Internal Labor	0	$0.00
		80358281 Total		0	$0.00
		80358291	Internal Labor	0	$0.00
		80358291 Total		0	$0.00
		80358483	Internal Labor	0	-$292.59
		80358483 Total		0	-$292.59
		80358793	Internal Labor	0	-$600.68
		80358793 Total		0	-$600.68
		80362460	Internal Labor	0	-$561.18
		80362460 Total		0	-$561.18
		80363522	Internal Labor	[redacted]	$503.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80363522 Total			$503.45
		80363572	Internal Labor		$1,450.18
		80363572 Total			$1,450.18
		80363591	Internal Labor		$545.83
		80363591 Total			$545.83
		80363800	Internal Labor		$1,134.31
		80363800 Total			$1,134.31
		80363814	Internal Labor	0	$0.00
		80363814 Total		0	$0.00
		80364068	Internal Labor		$3,853.83
		80364068 Total			$3,853.83
		80364124	Internal Labor		$3,098.62
		80364124 Total			$3,098.62
		80364372	Internal Labor	0	$0.00
		80364372 Total			$0.00
		80364382	Internal Labor		$802.98
		80364382 Total			$802.98
		80364718	Internal Labor		$401.20
		80364718 Total			$401.20
		80364719	Internal Labor		$347.90
		80364719 Total			$347.90
		80364733	Internal Labor		$1,203.48
		80364733 Total			$1,203.48
		80364736	Internal Labor		$4,129.16
		80364736 Total			$4,129.16
		80364738	Internal Labor		$882.09
		80364738 Total			$882.09
		80364803	Internal Labor		$21,555.64
		80364803 Total			$21,555.64
		80364804	Internal Labor		$3,060.10
		80364804 Total			$3,060.10
		80364828	Internal Labor		$661.07
		80364828 Total			$661.07
		80364832	Internal Labor		$3,423.80
		80364832 Total			$3,423.80
		80364872	Internal Labor		$334.05
		80364872 Total			$334.05
		80365001	Internal Labor		$402.80
		80365001 Total			$402.80
		80365346	Internal Labor		$3,194.37
		80365346 Total			$3,194.37
		80365351	Internal Labor		$0.00
		80365351 Total			$0.00
		80365365	Internal Labor		$820.35
		80365365 Total			$820.35
		80365449	Internal Labor		$962.78
		80365449 Total			$962.78
		80365703	Internal Labor		$1,935.19
		80365703 Total			$1,935.19
		80365722	Internal Labor		$5,459.19
		80365722 Total			$5,459.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80365750	Internal Labor	[redacted]	$409.08
		80365750 Total		[redacted]	$409.08
		80365763	Internal Labor	[redacted]	$1,960.47
		80365763 Total		[redacted]	$1,960.47
		80365939	Internal Labor	[redacted]	$2,168.78
		80365939 Total		[redacted]	$2,168.78
		80366405	Internal Labor	[redacted]	$38,290.68
		80366405 Total		[redacted]	$38,290.68
		80366418	Internal Labor	[redacted]	$6,327.21
		80366418 Total		[redacted]	$6,327.21
		80366422	Internal Labor	[redacted]	$1,253.11
		80366422 Total		[redacted]	$1,253.11
		80366432	Internal Labor	0	$0.00
		80366432 Total		0	$0.00
		80366585	Internal Labor	0	$0.00
		80366585 Total		0	$0.00
		80366957	Internal Labor	[redacted]	$218.09
		80366957 Total		[redacted]	$218.09
		80367359	Internal Labor	[redacted]	$363.63
		80367359 Total		[redacted]	$363.63
		80367486	Internal Labor	[redacted]	$1,722.01
		80367486 Total		[redacted]	$1,722.01
		80367823	Internal Labor	[redacted]	$769.29
		80367823 Total		[redacted]	$769.29
		80367827	Internal Labor	[redacted]	$3,209.11
		80367827 Total		[redacted]	$3,209.11
		80367837	Internal Labor	0	$0.00
		80367837 Total		0	$0.00
		80367844	Internal Labor	[redacted]	$635.10
		80367844 Total		[redacted]	$635.10
		80367854	Internal Labor	0	$0.00
		80367854 Total		0	$0.00
		80367856	Internal Labor	[redacted]	$3,799.99
		80367856 Total		[redacted]	$3,799.99
		80367871	Internal Labor	0	$0.00
		80367871 Total		0	$0.00
		80367893	Internal Labor	[redacted]	$1,182.80
		80367893 Total		[redacted]	$1,182.80
		80367981	Internal Labor	[redacted]	$499.66
		80367981 Total		[redacted]	$499.66
		80367996	Internal Labor	0	-$114.24
		80367996 Total		0	-$114.24
		80368002	Internal Labor	0	-$1,269.13
		80368002 Total		0	-$1,269.13
		80368147	Internal Labor	[redacted]	$2,870.94
		80368147 Total		[redacted]	$2,870.94
		80368473	Internal Labor	[redacted]	$31,899.80
		80368473 Total		[redacted]	$31,899.80
		80368484	Internal Labor	[redacted]	$6,192.34
		80368484 Total		[redacted]	$6,192.34
		80368518	Internal Labor	[redacted]	$119.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80368518 Total		[redacted]	$119.70
		80368527	Internal Labor	[redacted]	$1,956.05
		80368527 Total		[redacted]	$1,956.05
		80368582	Internal Labor	[redacted]	$6,158.01
		80368582 Total		[redacted]	$6,158.01
		80368821	Internal Labor	0	$0.00
		80368821 Total		0	$0.00
		80369066	Internal Labor	[redacted]	$9,121.53
		80369066 Total		[redacted]	$9,121.53
		80369108	Internal Labor	[redacted]	$663.88
		80369108 Total		[redacted]	$663.88
		80369121	Internal Labor	[redacted]	$1,675.54
		80369121 Total		[redacted]	$1,675.54
		80369135	Internal Labor	[redacted]	$570.35
		80369135 Total		[redacted]	$570.35
		80369142	Internal Labor	[redacted]	$1,802.64
		80369142 Total		[redacted]	$1,802.64
		80369146	Internal Labor	[redacted]	$4,949.89
		80369146 Total		[redacted]	$4,949.89
		80369222	Internal Labor	[redacted]	$3,559.89
		80369222 Total		[redacted]	$3,559.89
		80369232	Internal Labor	[redacted]	$1,599.71
		80369232 Total		[redacted]	$1,599.71
		80369237	Internal Labor	[redacted]	$908.42
		80369237 Total		[redacted]	$908.42
		80369246	Internal Labor	[redacted]	$3,253.87
		80369246 Total		[redacted]	$3,253.87
		80369247	Internal Labor	[redacted]	$1,013.42
		80369247 Total		[redacted]	$1,013.42
		80369270	Internal Labor	[redacted]	$775.56
		80369270 Total		[redacted]	$775.56
		80369677	Internal Labor	[redacted]	$7,813.09
		80369677 Total		[redacted]	$7,813.09
		80369804	Internal Labor	[redacted]	$765.56
		80369804 Total		[redacted]	$765.56
		80369861	Internal Labor	[redacted]	$5,428.73
		80369861 Total		[redacted]	$5,428.73
		80369880	Internal Labor	[redacted]	$461.18
		80369880 Total		[redacted]	$461.18
		80369894	Internal Labor	[redacted]	$6,242.29
		80369894 Total		[redacted]	$6,242.29
		80369895	Internal Labor	[redacted]	$847.66
		80369895 Total		[redacted]	$847.66
		80369896	Internal Labor	[redacted]	$132.30
		80369896 Total		[redacted]	$132.30
		80369911	Internal Labor	[redacted]	$8,174.54
		80369911 Total		[redacted]	$8,174.54
		80369919	Internal Labor	[redacted]	$3,538.39
		80369919 Total		[redacted]	$3,538.39
		80369953	Internal Labor	[redacted]	$998.11
		80369953 Total		[redacted]	$998.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80370225	Internal Labor	0	-$2,520.57
		80370225 Total		0	-$2,520.57
		80370458	Internal Labor	0	-$1,208.32
		80370458 Total		0	-$1,208.32
		80370831	Internal Labor	[redacted]	$628.87
		80370831 Total		[redacted]	$628.87
		80370865	Internal Labor	[redacted]	$2,583.66
		80370865 Total		[redacted]	$2,583.66
		80370866	Internal Labor	[redacted]	$1,761.44
		80370866 Total		[redacted]	$1,761.44
		80370884	Internal Labor	[redacted]	$4,008.28
		80370884 Total		[redacted]	$4,008.28
		80370906	Internal Labor	[redacted]	$345.08
		80370906 Total		[redacted]	$345.08
		80370993	Internal Labor	0	-$1,110.88
		80370993 Total		0	-$1,110.88
		80371056	Internal Labor	[redacted]	$662.53
		80371056 Total		[redacted]	$662.53
		80371597	Internal Labor	0	-$595.95
		80371597 Total		0	-$595.95
		80371797	Internal Labor	0	$0.00
		80371797 Total		0	$0.00
		80372027	Internal Labor	[redacted]	$1,448.70
		80372027 Total		[redacted]	$1,448.70
		80372032	Internal Labor	[redacted]	$2,002.49
		80372032 Total		[redacted]	$2,002.49
		80372035	Internal Labor	[redacted]	$9,478.84
		80372035 Total		[redacted]	$9,478.84
		80372037	Internal Labor	[redacted]	$1,072.34
		80372037 Total		[redacted]	$1,072.34
		80372042	Internal Labor	[redacted]	$7,162.94
		80372042 Total		[redacted]	$7,162.94
		80372058	Internal Labor	[redacted]	$1,053.37
		80372058 Total		[redacted]	$1,053.37
		80372059	Internal Labor	[redacted]	$2,098.76
		80372059 Total		[redacted]	$2,098.76
		80372109	Internal Labor	[redacted]	$990.56
		80372109 Total		[redacted]	$990.56
		80372130	Internal Labor	[redacted]	$2,559.86
		80372130 Total		[redacted]	$2,559.86
		80372136	Internal Labor	[redacted]	$125.63
		80372136 Total		[redacted]	$125.63
		80372182	Internal Labor	[redacted]	$7,590.80
		80372182 Total		[redacted]	$7,590.80
		80372358	Internal Labor	[redacted]	$1,961.68
		80372358 Total		[redacted]	$1,961.68
		80372727	Internal Labor	[redacted]	$0.00
		80372727 Total		[redacted]	$0.00
		80372873	Internal Labor	0	$0.00
		80372873 Total		0	$0.00
		80372874	Internal Labor	[redacted]	$2,396.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372874 Total			$2,396.47
		80372875	Internal Labor		$12,365.32
		80372875 Total			$12,365.32
		80372886	Internal Labor		$1,815.97
		80372886 Total			$1,815.97
		80372898	Internal Labor		$1,207.32
		80372898 Total			$1,207.32
		80372904	Internal Labor		$2,927.71
		80372904 Total			$2,927.71
		80373071	Internal Labor		$897.18
		80373071 Total			$897.18
		80373114	Internal Labor		$2,548.49
		80373114 Total			$2,548.49
		80373445	Internal Labor		$62.78
		80373445 Total			$62.78
		80373505	Internal Labor	0	-$2,067.04
		80373505 Total		0	-$2,067.04
		80373546	Internal Labor		$3,300.65
		80373546 Total			$3,300.65
		80373555	Internal Labor		$3,260.87
		80373555 Total			$3,260.87
		80373762	Internal Labor		$671.82
		80373762 Total			$671.82
		80373778	Internal Labor		$3,476.51
		80373778 Total			$3,476.51
		80373876	Internal Labor		$1,509.77
		80373876 Total			$1,509.77
		80373884	Internal Labor		$592.80
		80373884 Total			$592.80
		80373933	Internal Labor		$25,482.63
		80373933 Total			$25,482.63
		80374034	Internal Labor	0	$0.00
		80374034 Total		0	$0.00
		80374041	Internal Labor		$0.00
		80374041 Total			$0.00
		80374042	Internal Labor		$4,620.59
		80374042 Total			$4,620.59
		80374878	Internal Labor	0	$0.00
		80374878 Total		0	$0.00
		80375067	Internal Labor		$2,184.21
		80375067 Total			$2,184.21
		80375069	Internal Labor		$5,172.42
		80375069 Total			$5,172.42
		80375347	Internal Labor		$2,814.57
		80375347 Total			$2,814.57
		80376006	Internal Labor		$1,763.84
		80376006 Total			$1,763.84
		80376231	Internal Labor		$1,700.64
		80376231 Total			$1,700.64
		80376443	Internal Labor		$902.17
		80376443 Total			$902.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80377577	Internal Labor	[redacted]	$1,713.19
		80377577 Total		[redacted]	$1,713.19
		80377857	Internal Labor	[redacted]	$437.30
		80377857 Total		[redacted]	$437.30
		80377878	Internal Labor	[redacted]	$3,395.57
		80377878 Total		[redacted]	$3,395.57
		80378208	Internal Labor	0	$0.00
		80378208 Total		0	$0.00
		80378210	Internal Labor	[redacted]	$116.02
		80378210 Total		[redacted]	$116.02
		80378302	Internal Labor	[redacted]	$549.88
		80378302 Total		[redacted]	$549.88
		80378322	Internal Labor	[redacted]	$1,150.20
		80378322 Total		[redacted]	$1,150.20
		80378325	Internal Labor	[redacted]	$1,333.85
		80378325 Total		[redacted]	$1,333.85
		80378409	Internal Labor	0	-$287.86
		80378409 Total		0	-$287.86
		80378575	Internal Labor	[redacted]	$654.98
		80378575 Total		[redacted]	$654.98
		80378579	Internal Labor	0	$0.00
		80378579 Total		0	$0.00
		80378580	Internal Labor	[redacted]	$1,023.00
		80378580 Total		[redacted]	$1,023.00
		80378581	Internal Labor	[redacted]	$729.68
		80378581 Total		[redacted]	$729.68
		80378587	Internal Labor	[redacted]	$115.46
		80378587 Total		[redacted]	$115.46
		80378596	Internal Labor	[redacted]	$3,647.90
		80378596 Total		[redacted]	$3,647.90
		80378609	Internal Labor	[redacted]	$213.66
		80378609 Total		[redacted]	$213.66
		80378783	Internal Labor	[redacted]	$750.76
		80378783 Total		[redacted]	$750.76
		80378792	Internal Labor	[redacted]	$1,462.85
		80378792 Total		[redacted]	$1,462.85
		80378834	Internal Labor	[redacted]	$1,415.90
		80378834 Total		[redacted]	$1,415.90
		80378907	Internal Labor	[redacted]	$783.59
		80378907 Total		[redacted]	$783.59
		80378917	Internal Labor	[redacted]	$29,932.73
		80378917 Total		[redacted]	$29,932.73
		80379033	Internal Labor	[redacted]	$4,753.95
		80379033 Total		[redacted]	$4,753.95
		80379082	Internal Labor	[redacted]	$2,538.14
		80379082 Total		[redacted]	$2,538.14
		80379103	Internal Labor	[redacted]	$1,761.14
		80379103 Total		[redacted]	$1,761.14
		80379195	Internal Labor	[redacted]	$1,344.22
		80379195 Total		[redacted]	$1,344.22
		80379311	Internal Labor	[redacted]	$3,538.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80379311 Total		[redacted]	$3,538.36
		80379457	Internal Labor		$3,946.61
		80379457 Total			$3,946.61
		80379467	Internal Labor		$676.28
		80379467 Total			$676.28
		80379473	Internal Labor		$540.08
		80379473 Total			$540.08
		80379474	Internal Labor		$336.32
		80379474 Total			$336.32
		80379477	Internal Labor		$3,725.51
		80379477 Total			$3,725.51
		80379479	Internal Labor		$532.41
		80379479 Total			$532.41
		80379485	Internal Labor		$2,087.18
		80379485 Total			$2,087.18
		80379504	Internal Labor		$2,893.17
		80379504 Total			$2,893.17
		80379545	Internal Labor		$1,945.56
		80379545 Total			$1,945.56
		80379549	Internal Labor		$1,011.28
		80379549 Total			$1,011.28
		80379556	Internal Labor		$829.02
		80379556 Total			$829.02
		80379637	Internal Labor		$3,140.26
		80379637 Total			$3,140.26
		80379819	Internal Labor		$287.84
		80379819 Total			$287.84
		80379846	Internal Labor		$4,803.83
		80379846 Total			$4,803.83
		80380530	Internal Labor		$78.27
		80380530 Total			$78.27
		80380578	Internal Labor		$44,433.76
		80380578 Total			$44,433.76
		80380763	Internal Labor		$27,400.04
		80380763 Total			$27,400.04
		80380782	Internal Labor		$3,564.61
		80380782 Total			$3,564.61
		80380785	Internal Labor		$1,432.87
		80380785 Total			$1,432.87
		80380991	Internal Labor		$61,260.04
		80380991 Total			$61,260.04
		80381039	Internal Labor		$2,793.28
		80381039 Total			$2,793.28
		80381087	Internal Labor		$2,749.05
		80381087 Total			$2,749.05
		80381106	Internal Labor		$1,144.69
		80381106 Total			$1,144.69
		80381113	Internal Labor		$1,487.03
		80381113 Total			$1,487.03
		80381384	Internal Labor		$1,937.92
		80381384 Total			$1,937.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80381396	Internal Labor	[redacted]	$5,203.30
		80381396 Total		[redacted]	$5,203.30
		80381430	Internal Labor	[redacted]	$1,721.07
		80381430 Total		[redacted]	$1,721.07
		80381443	Internal Labor	[redacted]	$1,461.69
		80381443 Total		[redacted]	$1,461.69
		80381444	Internal Labor	0	-$228.50
		80381444 Total		0	-$228.50
		80381656	Internal Labor	[redacted]	$213.46
		80381656 Total		[redacted]	$213.46
		80381744	Internal Labor	[redacted]	$15,786.67
		80381744 Total		[redacted]	$15,786.67
		80381815	Internal Labor	[redacted]	$1,397.25
		80381815 Total		[redacted]	$1,397.25
		80381818	Internal Labor	[redacted]	$1,935.58
		80381818 Total		[redacted]	$1,935.58
		80381822	Internal Labor	[redacted]	$1,546.72
		80381822 Total		[redacted]	$1,546.72
		80381827	Internal Labor	0	$0.00
		80381827 Total		0	$0.00
		80381829	Internal Labor	[redacted]	$4,659.44
		80381829 Total		[redacted]	$4,659.44
		80381831	Internal Labor	0	$0.00
		80381831 Total		0	$0.00
		80381852	Internal Labor	[redacted]	$2,312.79
		80381852 Total		[redacted]	$2,312.79
		80381875	Internal Labor	[redacted]	$571.19
		80381875 Total		[redacted]	$571.19
		80381973	Internal Labor	0	-$178.89
		80381973 Total		0	-$178.89
		80382024	Internal Labor	[redacted]	$453.76
		80382024 Total		[redacted]	$453.76
		80382031	Internal Labor	[redacted]	$1,731.73
		80382031 Total		[redacted]	$1,731.73
		80382191	Internal Labor	[redacted]	$6,979.65
		80382191 Total		[redacted]	$6,979.65
		80382214	Internal Labor	[redacted]	$1,752.13
		80382214 Total		[redacted]	$1,752.13
		80382242	Internal Labor	0	$0.00
		80382242 Total		0	$0.00
		80382343	Internal Labor	[redacted]	$4,349.28
		80382343 Total		[redacted]	$4,349.28
		80382346	Internal Labor	0	$0.00
		80382346 Total		0	$0.00
		80382347	Internal Labor	[redacted]	$4,836.42
		80382347 Total		[redacted]	$4,836.42
		80382350	Internal Labor	[redacted]	$2,134.06
		80382350 Total		[redacted]	$2,134.06
		80382352	Internal Labor	[redacted]	$286.93
		80382352 Total		[redacted]	$286.93
		80382353	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)**	80382353 Total		0	$0.00
		80382360	Internal Labor	[redacted]	$99.14
		80382360 Total		[redacted]	$99.14
		80382366	Internal Labor	[redacted]	$10,795.04
		80382366 Total		[redacted]	$10,795.04
		80382400	Internal Labor	[redacted]	$1,099.08
		80382400 Total		[redacted]	$1,099.08
		80382407	Internal Labor	[redacted]	$7,016.83
		80382407 Total		[redacted]	$7,016.83
		80382422	Internal Labor	[redacted]	$3,804.85
		80382422 Total		[redacted]	$3,804.85
		80382425	Internal Labor	[redacted]	$2,038.14
		80382425 Total		[redacted]	$2,038.14
		80382444	Internal Labor	[redacted]	$3,258.53
		80382444 Total		[redacted]	$3,258.53
		80382454	Internal Labor	0	$0.00
		80382454 Total		0	$0.00
		80382469	Internal Labor	[redacted]	$1,541.99
		80382469 Total		[redacted]	$1,541.99
		80382516	Internal Labor	[redacted]	$2,529.06
		80382516 Total		[redacted]	$2,529.06
		80382524	Internal Labor	[redacted]	$3,179.06
		80382524 Total		[redacted]	$3,179.06
		80382545	Internal Labor	[redacted]	$2,238.40
		80382545 Total		[redacted]	$2,238.40
		80382559	Internal Labor	[redacted]	$695.64
		80382559 Total		[redacted]	$695.64
		80382768	Internal Labor	[redacted]	$2,523.12
		80382768 Total		[redacted]	$2,523.12
		80382931	Internal Labor	[redacted]	$4,018.97
		80382931 Total		[redacted]	$4,018.97
		80382979	Internal Labor	[redacted]	$2,669.32
		80382979 Total		[redacted]	$2,669.32
		80383020	Internal Labor	[redacted]	$1,038.30
		80383020 Total		[redacted]	$1,038.30
		80383049	Internal Labor	[redacted]	$859.21
		80383049 Total		[redacted]	$859.21
		80383182	Internal Labor	[redacted]	$837.90
		80383182 Total		[redacted]	$837.90
		80383297	Internal Labor	[redacted]	$1,696.11
		80383297 Total		[redacted]	$1,696.11
		80383301	Internal Labor	[redacted]	$2,540.56
		80383301 Total		[redacted]	$2,540.56
		80383337	Internal Labor	[redacted]	$1,169.39
		80383337 Total		[redacted]	$1,169.39
		80383448	Internal Labor	0	-$1,003.64
		80383448 Total		0	-$1,003.64
		80383580	Internal Labor	[redacted]	$13,643.11
		80383580 Total		[redacted]	$13,643.11
		80383629	Internal Labor	0	-$85.69
		80383629 Total		0	-$85.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383726	Internal Labor	0	-$22.49
		80383726 Total		0	-$22.49
		80383809	Internal Labor	0	-$1,228.15
		80383809 Total		0	-$1,228.15
		80384007	Internal Labor	[redacted]	$2,357.18
		80384007 Total		[redacted]	$2,357.18
		80384056	Internal Labor	[redacted]	$697.30
		80384056 Total		[redacted]	$697.30
		80386390	Internal Labor	0	-$114.25
		80386390 Total		0	-$114.25
		80386540	Internal Labor	[redacted]	$4,862.20
		80386540 Total		[redacted]	$4,862.20
		80386711	Internal Labor	0	-$661.74
		80386711 Total		0	-$661.74
		80386907	Internal Labor	[redacted]	$1,087.92
		80386907 Total		[redacted]	$1,087.92
		80386951	Internal Labor	[redacted]	$10,089.35
		80386951 Total		[redacted]	$10,089.35
		80387948	Internal Labor	[redacted]	$58.93
		80387948 Total		[redacted]	$58.93
		80388063	Internal Labor	0	-$71.41
		80388063 Total		0	-$71.41
		80388199	Internal Labor	[redacted]	$2,986.94
		80388199 Total		[redacted]	$2,986.94
		80388535	Internal Labor	[redacted]	$8,664.32
		80388535 Total		[redacted]	$8,664.32
		80388567	Internal Labor	[redacted]	$706.30
		80388567 Total		[redacted]	$706.30
		80388568	Internal Labor	[redacted]	$2,418.86
		80388568 Total		[redacted]	$2,418.86
		80388574	Internal Labor	[redacted]	$936.57
		80388574 Total		[redacted]	$936.57
		80388581	Internal Labor	[redacted]	$5,515.05
		80388581 Total		[redacted]	$5,515.05
		80388625	Internal Labor	[redacted]	$64.23
		80388625 Total		[redacted]	$64.23
		80388655	Internal Labor	[redacted]	$287.73
		80388655 Total		[redacted]	$287.73
		80388676	Internal Labor	[redacted]	$6,194.34
		80388676 Total		[redacted]	$6,194.34
		80389038	Internal Labor	[redacted]	$327.14
		80389038 Total		[redacted]	$327.14
		80389043	Internal Labor	[redacted]	$3,015.15
		80389043 Total		[redacted]	$3,015.15
		80389161	Internal Labor	[redacted]	$1,331.49
		80389161 Total		[redacted]	$1,331.49
		80389194	Internal Labor	[redacted]	$375.68
		80389194 Total		[redacted]	$375.68
		80389387	Internal Labor	0	$0.00
		80389387 Total		0	$0.00
		80389429	Internal Labor	0	-$86.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389429 Total		0	-$86.04
		80389530	Internal Labor	0	-$942.54
		80389530 Total		0	-$942.54
		80389633	Internal Labor	[redacted]	$595.69
		80389633 Total			$595.69
		80389923	Internal Labor		$1,652.80
		80389923 Total			$1,652.80
		80389924	Internal Labor		$996.43
		80389924 Total			$996.43
		80389941	Internal Labor		$1,068.14
		80389941 Total			$1,068.14
		80389943	Internal Labor		$1,508.62
		80389943 Total			$1,508.62
		80389955	Internal Labor		$2,357.84
		80389955 Total			$2,357.84
		80390699	Internal Labor		$486.78
		80390699 Total			$486.78
		80391235	Internal Labor		$365.78
		80391235 Total			$365.78
		80391249	Internal Labor		$593.08
		80391249 Total			$593.08
		80391250	Internal Labor		$5,689.33
		80391250 Total			$5,689.33
		80391461	Internal Labor		$106.17
		80391461 Total			$106.17
		80391495	Internal Labor		$15,599.00
		80391495 Total			$15,599.00
		80391499	Internal Labor		$589.77
		80391499 Total			$589.77
		80391762	Internal Labor		$831.49
		80391762 Total			$831.49
		80391819	Internal Labor		$396.21
		80391819 Total			$396.21
		80391821	Internal Labor		$1,149.40
		80391821 Total			$1,149.40
		80391997	Internal Labor		$1,545.40
		80391997 Total			$1,545.40
		80392013	Internal Labor		$588.09
		80392013 Total			$588.09
		80392066	Internal Labor		$1,097.44
		80392066 Total			$1,097.44
		80392312	Internal Labor		$5,424.33
		80392312 Total			$5,424.33
		80392317	Internal Labor		$18,016.48
		80392317 Total			$18,016.48
		80392653	Internal Labor		$3,248.36
		80392653 Total			$3,248.36
		80392739	Internal Labor		$6,918.61
		80392739 Total			$6,918.61
		80392837	Internal Labor	0	-$171.37
		80392837 Total		0	-$171.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80393299	Internal Labor	[redacted]	$520.05
		80393299 Total			$520.05
		80393301	Internal Labor		$2,583.95
		80393301 Total			$2,583.95
		80393306	Internal Labor	0	$0.00
		80393306 Total		0	$0.00
		80393315	Internal Labor		$3,862.40
		80393315 Total			$3,862.40
		80393331	Internal Labor		$1,430.71
		80393331 Total			$1,430.71
		80393344	Internal Labor		$3,179.88
		80393344 Total			$3,179.88
		80393366	Internal Labor	0	$0.00
		80393366 Total		0	$0.00
		80393482	Internal Labor		$914.48
		80393482 Total			$914.48
		80393503	Internal Labor		$439.16
		80393503 Total			$439.16
		80393623	Internal Labor		$3,100.11
		80393623 Total			$3,100.11
		80393737	Internal Labor		$5,208.28
		80393737 Total			$5,208.28
		80393771	Internal Labor		$2,202.38
		80393771 Total			$2,202.38
		80394038	Internal Labor		$1,488.40
		80394038 Total			$1,488.40
		80394047	Internal Labor		$4,172.39
		80394047 Total			$4,172.39
		80394059	Internal Labor		$1,840.72
		80394059 Total			$1,840.72
		80394091	Internal Labor		$797.82
		80394091 Total			$797.82
		80394188	Internal Labor		$603.42
		80394188 Total			$603.42
		80394284	Internal Labor		$757.49
		80394284 Total			$757.49
		80394453	Internal Labor		$1,710.84
		80394453 Total			$1,710.84
		80394455	Internal Labor		$4,303.98
		80394455 Total			$4,303.98
		80394458	Internal Labor		$1,328.78
		80394458 Total			$1,328.78
		80394468	Internal Labor		$1,645.74
		80394468 Total			$1,645.74
		80394479	Internal Labor		$801.55
		80394479 Total			$801.55
		80394519	Internal Labor	0	$0.00
		80394519 Total		0	$0.00
		80394811	Internal Labor		$114.06
		80394811 Total			$114.06
		80395583	Internal Labor		$7,728.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80395583 Total		[redacted]	$7,728.09
		80395590	Internal Labor	[redacted]	$1,317.50
		80395590 Total		[redacted]	$1,317.50
		80395599	Internal Labor	[redacted]	$3,508.64
		80395599 Total		[redacted]	$3,508.64
		80395601	Internal Labor	[redacted]	$3,913.76
		80395601 Total		[redacted]	$3,913.76
		80395612	Internal Labor	0	$0.00
		80395612 Total		0	$0.00
		80395748	Internal Labor	0	-$114.24
		80395748 Total		0	-$114.24
		80395876	Internal Labor	0	$0.00
		80395876 Total		0	$0.00
		80395889	Internal Labor	[redacted]	$1,648.69
		80395889 Total		[redacted]	$1,648.69
		80395916	Internal Labor	0	$0.00
		80395916 Total		0	$0.00
		80396092	Internal Labor	[redacted]	-$942.54
		80396092 Total		[redacted]	-$942.54
		80396332	Internal Labor	[redacted]	$1,412.00
		80396332 Total		[redacted]	$1,412.00
		80396347	Internal Labor	[redacted]	$2,133.11
		80396347 Total		[redacted]	$2,133.11
		80396368	Internal Labor	[redacted]	$1,870.05
		80396368 Total		[redacted]	$1,870.05
		80396612	Internal Labor	[redacted]	$636.19
		80396612 Total		[redacted]	$636.19
		80396613	Internal Labor	[redacted]	$639.79
		80396613 Total		[redacted]	$639.79
		80396614	Internal Labor	[redacted]	$7,550.26
		80396614 Total		[redacted]	$7,550.26
		80396615	Internal Labor	[redacted]	$1,077.76
		80396615 Total		[redacted]	$1,077.76
		80396624	Internal Labor	[redacted]	$2,850.71
		80396624 Total		[redacted]	$2,850.71
		80396627	Internal Labor	0	$0.00
		80396627 Total		0	$0.00
		80396650	Internal Labor	[redacted]	$8,753.15
		80396650 Total		[redacted]	$8,753.15
		80396653	Internal Labor	[redacted]	$292.42
		80396653 Total		[redacted]	$292.42
		80396924	Internal Labor	[redacted]	$1,524.23
		80396924 Total		[redacted]	$1,524.23
		80396936	Internal Labor	[redacted]	$7,980.47
		80396936 Total		[redacted]	$7,980.47
		80396988	Internal Labor	[redacted]	$7,537.08
		80396988 Total		[redacted]	$7,537.08
		80397186	Internal Labor	0	$0.00
		80397186 Total		0	$0.00
		80397318	Internal Labor	[redacted]	$680.95
		80397318 Total		[redacted]	$680.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80397350	Internal Labor	[redacted]	$335.70
		80397350 Total			$335.70
		80397820	Internal Labor		$793.45
		80397820 Total			$793.45
		80397828	Internal Labor		$1,622.37
		80397828 Total			$1,622.37
		80397830	Internal Labor		$695.54
		80397830 Total			$695.54
		80397838	Internal Labor		$778.19
		80397838 Total			$778.19
		80397875	Internal Labor		$3,943.42
		80397875 Total			$3,943.42
		80397885	Internal Labor		$2,089.17
		80397885 Total			$2,089.17
		80397888	Internal Labor		$1,882.13
		80397888 Total			$1,882.13
		80397896	Internal Labor		$946.36
		80397896 Total			$946.36
		80397972	Internal Labor		$778.86
		80397972 Total			$778.86
		80398002	Internal Labor		$6,455.22
		80398002 Total			$6,455.22
		80398068	Internal Labor		$2,953.61
		80398068 Total			$2,953.61
		80398123	Internal Labor		$3,946.56
		80398123 Total			$3,946.56
		80398142	Internal Labor		$2,045.32
		80398142 Total			$2,045.32
		80398605	Internal Labor		$795.13
		80398605 Total			$795.13
		80398617	Internal Labor		$19,030.25
		80398617 Total			$19,030.25
		80398640	Internal Labor		$754.53
		80398640 Total			$754.53
		80398674	Internal Labor		$4,024.84
		80398674 Total			$4,024.84
		80398684	Internal Labor		$517.80
		80398684 Total			$517.80
		80399321	Internal Labor		$3,794.99
		80399321 Total			$3,794.99
		80399384	Internal Labor		$664.21
		80399384 Total			$664.21
		80399824	Internal Labor		$1,184.87
		80399824 Total			$1,184.87
		80400123	Internal Labor		$1,645.18
		80400123 Total			$1,645.18
		80400435	Internal Labor		$710.92
		80400435 Total			$710.92
		80400569	Internal Labor		$279.09
		80400569 Total			$279.09
		80400577	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)**	80400577 Total		0	$0.00
		80400604	Internal Labor	[redacted]	$5,071.53
		80400604 Total		[redacted]	$5,071.53
		80400636	Internal Labor	[redacted]	$3,414.46
		80400636 Total		[redacted]	$3,414.46
		80400886	Internal Labor	0	-$114.24
		80400886 Total		0	-$114.24
		80400932	Internal Labor	0	-$641.70
		80400932 Total		0	-$641.70
		80400958	Internal Labor	[redacted]	$3,385.65
		80400958 Total		[redacted]	$3,385.65
		80400966	Internal Labor	[redacted]	$1,924.00
		80400966 Total		[redacted]	$1,924.00
		80401016	Internal Labor	[redacted]	$1,911.61
		80401016 Total		[redacted]	$1,911.61
		80401269	Internal Labor	[redacted]	$1,795.84
		80401269 Total		[redacted]	$1,795.84
		80401360	Internal Labor	[redacted]	$554.25
		80401360 Total		[redacted]	$554.25
		80401362	Internal Labor	[redacted]	$2,447.21
		80401362 Total		[redacted]	$2,447.21
		80401680	Internal Labor	0	-$85.69
		80401680 Total		0	-$85.69
		80401978	Internal Labor	[redacted]	$1,823.61
		80401978 Total		[redacted]	$1,823.61
		80402207	Internal Labor	[redacted]	$17,506.26
		80402207 Total		[redacted]	$17,506.26
		80402389	Internal Labor	[redacted]	$6,573.53
		80402389 Total		[redacted]	$6,573.53
		80402390	Internal Labor	[redacted]	$737.51
		80402390 Total		[redacted]	$737.51
		80402396	Internal Labor	0	$0.00
		80402396 Total		0	$0.00
		80402406	Internal Labor	[redacted]	$1,243.36
		80402406 Total		[redacted]	$1,243.36
		80402422	Internal Labor	[redacted]	$15,146.44
		80402422 Total		[redacted]	$15,146.44
		80402505	Internal Labor	[redacted]	$600.59
		80402505 Total		[redacted]	$600.59
		80402554	Internal Labor	[redacted]	$4,492.75
		80402554 Total		[redacted]	$4,492.75
		80402698	Internal Labor	[redacted]	$0.00
		80402698 Total		[redacted]	$0.00
		80403146	Internal Labor	0	-$841.82
		80403146 Total		0	-$841.82
		80403373	Internal Labor	[redacted]	$1,135.44
		80403373 Total		[redacted]	$1,135.44
		80403378	Internal Labor	[redacted]	$2,977.17
		80403378 Total		[redacted]	$2,977.17
		80403563	Internal Labor	0	-$1,106.38
		80403563 Total		0	-$1,106.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80403650	Internal Labor	[redacted]	$15,161.18
		80403650 Total		[redacted]	$15,161.18
		80403733	Internal Labor	0	-$1,769.85
		80403733 Total		0	-$1,769.85
		80403973	Internal Labor	0	$0.00
		80403973 Total		0	$0.00
		80404269	Internal Labor	0	-$1,142.17
		80404269 Total		0	-$1,142.17
		80404419	Internal Labor	[redacted]	$17,051.09
		80404419 Total		[redacted]	$17,051.09
		80404747	Internal Labor	0	$0.00
		80404747 Total		0	$0.00
		80404770	Internal Labor	[redacted]	$4,195.54
		80404770 Total		[redacted]	$4,195.54
		80405188	Internal Labor	[redacted]	$1,768.93
		80405188 Total		[redacted]	$1,768.93
		80405256	Internal Labor	[redacted]	$3,037.68
		80405256 Total		[redacted]	$3,037.68
		80405855	Internal Labor	0	-$71.40
		80405855 Total		0	-$71.40
		80406386	Internal Labor	[redacted]	$967.82
		80406386 Total		[redacted]	$967.82
		80406401	Internal Labor	[redacted]	$1,138.66
		80406401 Total		[redacted]	$1,138.66
		80406411	Internal Labor	[redacted]	$1,354.55
		80406411 Total		[redacted]	$1,354.55
		80406461	Internal Labor	[redacted]	$1,250.70
		80406461 Total		[redacted]	$1,250.70
		80406549	Internal Labor	[redacted]	$101.80
		80406549 Total		[redacted]	$101.80
		80406733	Internal Labor	[redacted]	$554.80
		80406733 Total		[redacted]	$554.80
		80407489	Internal Labor	0	-$485.56
		80407489 Total		0	-$485.56
		80407647	Internal Labor	[redacted]	$2,751.91
		80407647 Total		[redacted]	$2,751.91
		80407649	Internal Labor	[redacted]	$1,547.47
		80407649 Total		[redacted]	$1,547.47
		80407651	Internal Labor	[redacted]	$1,394.60
		80407651 Total		[redacted]	$1,394.60
		80407653	Internal Labor	[redacted]	$695.89
		80407653 Total		[redacted]	$695.89
		80407657	Internal Labor	0	$0.00
		80407657 Total		0	$0.00
		80407665	Internal Labor	[redacted]	$2,658.23
		80407665 Total		[redacted]	$2,658.23
		80407667	Internal Labor	0	$0.00
		80407667 Total		0	$0.00
		80407926	Internal Labor	[redacted]	$830.69
		80407926 Total		[redacted]	$830.69
		80407932	Internal Labor	[redacted]	$1,338.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80407932 Total		[redacted]	$1,338.36
		80407947	Internal Labor	[redacted]	$98.80
		80407947 Total		[redacted]	$98.80
		80407949	Internal Labor	[redacted]	$1,015.95
		80407949 Total		[redacted]	$1,015.95
		80407994	Internal Labor	0	$0.00
		80407994 Total		0	$0.00
		80408004	Internal Labor	[redacted]	$2,555.96
		80408004 Total		[redacted]	$2,555.96
		80408014	Internal Labor	[redacted]	$2,410.86
		80408014 Total		[redacted]	$2,410.86
		80408029	Internal Labor	[redacted]	$2,577.29
		80408029 Total		[redacted]	$2,577.29
		80408037	Internal Labor	[redacted]	$4,248.34
		80408037 Total		[redacted]	$4,248.34
		80408094	Internal Labor	[redacted]	$1,031.51
		80408094 Total		[redacted]	$1,031.51
		80408109	Internal Labor	[redacted]	$267.57
		80408109 Total		[redacted]	$267.57
		80408321	Internal Labor	0	-$99.98
		80408321 Total		0	-$99.98
		80408354	Internal Labor	0	-$621.50
		80408354 Total		0	-$621.50
		80408777	Internal Labor	[redacted]	$1,370.24
		80408777 Total		[redacted]	$1,370.24
		80408824	Internal Labor	[redacted]	$7,030.61
		80408824 Total		[redacted]	$7,030.61
		80409337	Internal Labor	[redacted]	-$190.41
		80409337 Total		[redacted]	-$190.41
		80409440	Internal Labor	[redacted]	$1,838.67
		80409440 Total		[redacted]	$1,838.67
		80409470	Internal Labor	[redacted]	$2,867.97
		80409470 Total		[redacted]	$2,867.97
		80409806	Internal Labor	[redacted]	$15,059.34
		80409806 Total		[redacted]	$15,059.34
		80410043	Internal Labor	[redacted]	$13,107.82
		80410043 Total		[redacted]	$13,107.82
		80412899	Internal Labor	0	-$630.56
		80412899 Total		0	-$630.56
		80413257	Internal Labor	[redacted]	$694.64
		80413257 Total		[redacted]	$694.64
		80413410	Internal Labor	[redacted]	$841.05
		80413410 Total		[redacted]	$841.05
		80413449	Internal Labor	[redacted]	$7,866.10
		80413449 Total		[redacted]	$7,866.10
		80413657	Internal Labor	[redacted]	$2,106.81
		80413657 Total		[redacted]	$2,106.81
		80413684	Internal Labor	[redacted]	$1,935.98
		80413684 Total		[redacted]	$1,935.98
		80415605	Internal Labor	[redacted]	$1,005.96
		80415605 Total		[redacted]	$1,005.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80415657	Internal Labor	[redacted]	$1,623.19
		80415657 Total			$1,623.19
		80415813	Internal Labor		$660.36
		80415813 Total			$660.36
		80416019	Internal Labor		$1,261.48
		80416019 Total			$1,261.48
		80416039	Internal Labor		$9,845.32
		80416039 Total			$9,845.32
		80416052	Internal Labor		$8,337.72
		80416052 Total			$8,337.72
		80416076	Internal Labor	0	-$238.19
		80416076 Total		0	-$238.19
		80416705	Internal Labor	0	$0.00
		80416705 Total		0	$0.00
		80417290	Internal Labor		$3,122.38
		80417290 Total			$3,122.38
		80417516	Internal Labor		$2,904.21
		80417516 Total			$2,904.21
		80417525	Internal Labor		$3,008.00
		80417525 Total			$3,008.00
		80417548	Internal Labor		$1,458.63
		80417548 Total			$1,458.63
		80417553	Internal Labor		$3,499.32
		80417553 Total			$3,499.32
		80417580	Internal Labor		$206.65
		80417580 Total			$206.65
		80418088	Internal Labor		$1,562.67
		80418088 Total			$1,562.67
		80418796	Internal Labor		$4,183.80
		80418796 Total			$4,183.80
		80419297	Internal Labor		$0.00
		80419297 Total			$0.00
		80420101	Internal Labor		$1,308.78
		80420101 Total			$1,308.78
		80420188	Internal Labor		$663.88
		80420188 Total			$663.88
		80420242	Internal Labor		$284.04
		80420242 Total			$284.04
		80420415	Internal Labor		$1,856.07
		80420415 Total			$1,856.07
		80420634	Internal Labor		$0.00
		80420634 Total			$0.00
		80420717	Internal Labor		$345.52
		80420717 Total			$345.52
		80420727	Internal Labor		$11,307.03
		80420727 Total			$11,307.03
		80420730	Internal Labor		$27,556.88
		80420730 Total			$27,556.88
		80420893	Internal Labor		$4,155.84
		80420893 Total			$4,155.84
		80420913	Internal Labor		$797.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80420913 Total		[redacted]	$797.20
		80421233	Internal Labor	[redacted]	$1,489.10
		80421233 Total		[redacted]	$1,489.10
		80421333	Internal Labor	[redacted]	-$176.62
		80421333 Total		[redacted]	-$176.62
		80421421	Internal Labor	0	-$976.94
		80421421 Total		0	-$976.94
		80422130	Internal Labor	[redacted]	$744.20
		80422130 Total		[redacted]	$744.20
		80422155	Internal Labor	[redacted]	$4,092.95
		80422155 Total		[redacted]	$4,092.95
		80422522	Internal Labor	[redacted]	$4,941.92
		80422522 Total		[redacted]	$4,941.92
		80422530	Internal Labor	[redacted]	$7,930.75
		80422530 Total		[redacted]	$7,930.75
		80422533	Internal Labor	[redacted]	$222.43
		80422533 Total		[redacted]	$222.43
		80422545	Internal Labor	[redacted]	$480.77
		80422545 Total		[redacted]	$480.77
		80422607	Internal Labor	0	$0.00
		80422607 Total		0	$0.00
		80422954	Internal Labor	[redacted]	$2,175.09
		80422954 Total		[redacted]	$2,175.09
		80423246	Internal Labor	[redacted]	$158.46
		80423246 Total		[redacted]	$158.46
		80424064	Internal Labor	[redacted]	$529.25
		80424064 Total		[redacted]	$529.25
		80424067	Internal Labor	0	$0.00
		80424067 Total		0	$0.00
		80424660	Internal Labor	[redacted]	$3,266.79
		80424660 Total		[redacted]	$3,266.79
		80425558	Internal Labor	[redacted]	$646.04
		80425558 Total		[redacted]	$646.04
		80425622	Internal Labor	[redacted]	$1,275.88
		80425622 Total		[redacted]	$1,275.88
		80425715	Internal Labor	[redacted]	$319.02
		80425715 Total		[redacted]	$319.02
		80425716	Internal Labor	[redacted]	$517.08
		80425716 Total		[redacted]	$517.08
		80426015	Internal Labor	[redacted]	$2,142.02
		80426015 Total		[redacted]	$2,142.02
		80426071	Internal Labor	[redacted]	$803.72
		80426071 Total		[redacted]	$803.72
		80427049	Internal Labor	[redacted]	$8,176.12
		80427049 Total		[redacted]	$8,176.12
		80427626	Internal Labor	[redacted]	$625.61
		80427626 Total		[redacted]	$625.61
		80427925	Internal Labor	[redacted]	$1,696.32
		80427925 Total		[redacted]	$1,696.32
		80427961	Internal Labor	[redacted]	$654.43
		80427961 Total		[redacted]	$654.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80427993	Internal Labor	[redacted]	$548.71
		80427993 Total		[redacted]	$548.71
		80428214	Internal Labor	0	-$201.26
		80428214 Total		0	-$201.26
		80428275	Internal Labor	[redacted]	$943.52
		80428275 Total		[redacted]	$943.52
		80428938	Internal Labor	[redacted]	$977.00
		80428938 Total		[redacted]	$977.00
		80429022	Internal Labor	[redacted]	-$635.67
		80429022 Total		[redacted]	-$635.67
		80429925	Internal Labor	[redacted]	$3,979.87
		80429925 Total		[redacted]	$3,979.87
		80429928	Internal Labor	[redacted]	$1,595.02
		80429928 Total		[redacted]	$1,595.02
		80429947	Internal Labor	[redacted]	$1,296.33
		80429947 Total		[redacted]	$1,296.33
		80429979	Internal Labor	[redacted]	$521.74
		80429979 Total		[redacted]	$521.74
		80430432	Internal Labor	0	-$1,224.74
		80430432 Total		0	-$1,224.74
		80430605	Internal Labor	[redacted]	$833.44
		80430605 Total		[redacted]	$833.44
		80430836	Internal Labor	[redacted]	$803.19
		80430836 Total		[redacted]	$803.19
		80430881	Internal Labor	[redacted]	$1,763.93
		80430881 Total		[redacted]	$1,763.93
		80430968	Internal Labor	[redacted]	$4,763.81
		80430968 Total		[redacted]	$4,763.81
		80431035	Internal Labor	[redacted]	$2,306.32
		80431035 Total		[redacted]	$2,306.32
		80431043	Internal Labor	[redacted]	$1,361.92
		80431043 Total		[redacted]	$1,361.92
		80431181	Internal Labor	[redacted]	$3,850.80
		80431181 Total		[redacted]	$3,850.80
		80431665	Internal Labor	[redacted]	$4,565.52
		80431665 Total		[redacted]	$4,565.52
		80432006	Internal Labor	0	$0.00
		80432006 Total		0	$0.00
		80432165	Internal Labor	[redacted]	$2,136.15
		80432165 Total		[redacted]	$2,136.15
		80432806	Internal Labor	[redacted]	$11,729.68
		80432806 Total		[redacted]	$11,729.68
		80432926	Internal Labor	[redacted]	$697.02
		80432926 Total		[redacted]	$697.02
		80433174	Internal Labor	[redacted]	$696.56
		80433174 Total		[redacted]	$696.56
		80433218	Internal Labor	[redacted]	$1,782.71
		80433218 Total		[redacted]	$1,782.71
		80433819	Internal Labor	[redacted]	$13,679.84
		80433819 Total		[redacted]	$13,679.84
		80433934	Internal Labor	[redacted]	$1,448.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433934 Total		[redacted]	$1,448.51
		80434221	Internal Labor	[redacted]	$768.04
		80434221 Total		[redacted]	$768.04
		80434633	Internal Labor	0	-$16.53
		80434633 Total		0	-$16.53
		80434818	Internal Labor	[redacted]	$8,010.89
		80434818 Total		[redacted]	$8,010.89
		80434825	Internal Labor	[redacted]	$1,336.31
		80434825 Total		[redacted]	$1,336.31
		80434846	Internal Labor	[redacted]	$21,013.87
		80434846 Total		[redacted]	$21,013.87
		80434899	Internal Labor	[redacted]	$3,740.68
		80434899 Total		[redacted]	$3,740.68
		80434919	Internal Labor	[redacted]	$12,719.46
		80434919 Total		[redacted]	$12,719.46
		80435001	Internal Labor	[redacted]	$109.04
		80435001 Total		[redacted]	$109.04
		80435368	Internal Labor	[redacted]	$3,308.60
		80435368 Total		[redacted]	$3,308.60
		80435376	Internal Labor	0	$0.00
		80435376 Total		0	$0.00
		80435398	Internal Labor	[redacted]	$955.40
		80435398 Total		[redacted]	$955.40
		80435447	Internal Labor	[redacted]	$307.50
		80435447 Total		[redacted]	$307.50
		80435480	Internal Labor	[redacted]	$1,760.48
		80435480 Total		[redacted]	$1,760.48
		80436058	Internal Labor	[redacted]	$3,424.10
		80436058 Total		[redacted]	$3,424.10
		80436443	Internal Labor	[redacted]	$2,309.28
		80436443 Total		[redacted]	$2,309.28
		80436458	Internal Labor	[redacted]	$1,003.02
		80436458 Total		[redacted]	$1,003.02
		80436513	Internal Labor	[redacted]	$668.18
		80436513 Total		[redacted]	$668.18
		80436800	Internal Labor	[redacted]	$453.07
		80436800 Total		[redacted]	$453.07
		80436805	Internal Labor	[redacted]	$616.61
		80436805 Total		[redacted]	$616.61
		80437245	Internal Labor	[redacted]	$1,025.42
		80437245 Total		[redacted]	$1,025.42
		80437256	Internal Labor	[redacted]	$117.93
		80437256 Total		[redacted]	$117.93
		80437271	Internal Labor	[redacted]	$14,805.74
		80437271 Total		[redacted]	$14,805.74
		80437273	Internal Labor	[redacted]	$5,888.01
		80437273 Total		[redacted]	$5,888.01
		80437284	Internal Labor	[redacted]	$483.82
		80437284 Total		[redacted]	$483.82
		80437562	Internal Labor	[redacted]	$1,968.00
		80437562 Total		[redacted]	$1,968.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80437578	Internal Labor	[redacted]	$1,871.10
		80437578 Total		[redacted]	$1,871.10
		80437609	Internal Labor	[redacted]	$0.00
		80437609 Total		[redacted]	$0.00
		80437790	Internal Labor	[redacted]	$1,651.80
		80437790 Total		[redacted]	$1,651.80
		80437807	Internal Labor	[redacted]	$3,201.12
		80437807 Total		[redacted]	$3,201.12
		80438059	Internal Labor	[redacted]	$2,703.36
		80438059 Total		[redacted]	$2,703.36
		80438127	Internal Labor	0	$0.00
		80438127 Total		0	$0.00
		80438151	Internal Labor	0	$0.00
		80438151 Total		0	$0.00
		80438336	Internal Labor	[redacted]	$5,153.34
		80438336 Total		[redacted]	$5,153.34
		80438468	Internal Labor	0	-$289.80
		80438468 Total		0	-$289.80
		80438723	Internal Labor	[redacted]	$10,862.00
		80438723 Total		[redacted]	$10,862.00
		80438976	Internal Labor	0	$0.00
		80438976 Total		0	$0.00
		80440697	Internal Labor	[redacted]	$4,948.43
		80440697 Total		[redacted]	$4,948.43
		80441297	Internal Labor	[redacted]	$407.99
		80441297 Total		[redacted]	$407.99
		80441364	Internal Labor	[redacted]	$956.05
		80441364 Total		[redacted]	$956.05
		80441390	Internal Labor	[redacted]	$1,574.84
		80441390 Total		[redacted]	$1,574.84
		80441610	Internal Labor	[redacted]	$1,428.25
		80441610 Total		[redacted]	$1,428.25
		80442008	Internal Labor	[redacted]	$1,606.32
		80442008 Total		[redacted]	$1,606.32
		80442395	Internal Labor	[redacted]	$7,091.35
		80442395 Total		[redacted]	$7,091.35
		80442683	Internal Labor	[redacted]	$866.33
		80442683 Total		[redacted]	$866.33
		80442691	Internal Labor	[redacted]	$2,848.66
		80442691 Total		[redacted]	$2,848.66
		80442815	Internal Labor	[redacted]	$604.36
		80442815 Total		[redacted]	$604.36
		80443055	Internal Labor	[redacted]	$378.30
		80443055 Total		[redacted]	$378.30
		80443057	Internal Labor	[redacted]	$26,281.58
		80443057 Total		[redacted]	$26,281.58
		80443060	Internal Labor	[redacted]	$788.04
		80443060 Total		[redacted]	$788.04
		80443078	Internal Labor	[redacted]	$606.03
		80443078 Total		[redacted]	$606.03
		80443265	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80443265 Total		[redacted]	$0.00
		80443786	Internal Labor		-$847.94
		80443786 Total			-$847.94
		80443934	Internal Labor		$4,315.08
		80443934 Total			$4,315.08
		80443940	Internal Labor		$211.32
		80443940 Total			$211.32
		80443949	Internal Labor		$80.38
		80443949 Total			$80.38
		80443994	Internal Labor		$6,444.51
		80443994 Total			$6,444.51
		80444244	Internal Labor		$1,175.40
		80444244 Total			$1,175.40
		80444270	Internal Labor		$3,264.43
		80444270 Total			$3,264.43
		80444311	Internal Labor		$6,154.24
		80444311 Total			$6,154.24
		80444335	Internal Labor		$912.69
		80444335 Total			$912.69
		80444673	Internal Labor		$3,800.92
		80444673 Total			$3,800.92
		80444718	Internal Labor		$3,369.01
		80444718 Total			$3,369.01
		80445452	Internal Labor		$4,563.62
		80445452 Total			$4,563.62
		80445471	Internal Labor		$1,277.11
		80445471 Total			$1,277.11
		80445683	Internal Labor		$1,417.54
		80445683 Total			$1,417.54
		80446065	Internal Labor		$1,823.26
		80446065 Total			$1,823.26
		80446087	Internal Labor		$563.60
		80446087 Total			$563.60
		80446313	Internal Labor		$3,783.39
		80446313 Total			$3,783.39
		80446762	Internal Labor		$3,068.18
		80446762 Total			$3,068.18
		80446783	Internal Labor		$2,819.11
		80446783 Total			$2,819.11
		80446798	Internal Labor		$951.82
		80446798 Total			$951.82
		80446999	Internal Labor		$1,667.30
		80446999 Total			$1,667.30
		80447029	Internal Labor		$618.62
		80447029 Total			$618.62
		80447174	Internal Labor		$3,363.36
		80447174 Total			$3,363.36
		80447280	Internal Labor		$2,747.70
		80447280 Total			$2,747.70
		80447333	Internal Labor		$8,579.04
		80447333 Total			$8,579.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80447585	Internal Labor	[redacted]	$7,270.82
		80447585 Total		[redacted]	$7,270.82
		80447664	Internal Labor	[redacted]	$1,488.40
		80447664 Total		[redacted]	$1,488.40
		80447686	Internal Labor	[redacted]	$4,552.10
		80447686 Total		[redacted]	$4,552.10
		80448607	Internal Labor	[redacted]	$1,029.15
		80448607 Total		[redacted]	$1,029.15
		80448680	Internal Labor	[redacted]	$1,149.54
		80448680 Total		[redacted]	$1,149.54
		80449077	Internal Labor	0	$0.00
		80449077 Total		0	$0.00
		80449112	Internal Labor	[redacted]	$163.70
		80449112 Total		[redacted]	$163.70
		80449494	Internal Labor	[redacted]	$5,482.94
		80449494 Total		[redacted]	$5,482.94
		80449517	Internal Labor	[redacted]	$4,237.86
		80449517 Total		[redacted]	$4,237.86
		80450304	Internal Labor	0	$0.00
		80450304 Total		0	$0.00
		80450332	Internal Labor	[redacted]	$3,881.85
		80450332 Total		[redacted]	$3,881.85
		80450869	Internal Labor	0	-$279.23
		80450869 Total		0	-$279.23
		80451377	Internal Labor	[redacted]	$5,138.25
		80451377 Total		[redacted]	$5,138.25
		80452126	Internal Labor	[redacted]	$3,216.31
		80452126 Total		[redacted]	$3,216.31
		80452208	Internal Labor	0	$0.00
		80452208 Total		0	$0.00
		80453000	Internal Labor	[redacted]	$0.00
		80453000 Total		[redacted]	$0.00
		80453377	Internal Labor	[redacted]	$958.54
		80453377 Total		[redacted]	$958.54
		80453756	Internal Labor	[redacted]	$1,901.44
		80453756 Total		[redacted]	$1,901.44
		80454053	Internal Labor	[redacted]	$800.82
		80454053 Total		[redacted]	$800.82
		80454166	Internal Labor	[redacted]	$1,859.04
		80454166 Total		[redacted]	$1,859.04
		80454698	Internal Labor	0	-$473.71
		80454698 Total		0	-$473.71
		80455435	Internal Labor	0	$0.00
		80455435 Total		0	$0.00
		80455442	Internal Labor	[redacted]	$134.29
		80455442 Total		[redacted]	$134.29
		80455445	Internal Labor	[redacted]	$198.74
		80455445 Total		[redacted]	$198.74
		80455764	Internal Labor	[redacted]	$85.55
		80455764 Total		[redacted]	$85.55
		80455816	Internal Labor	[redacted]	$7,489.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80455816 Total			$7,489.59
		80455825	Internal Labor		$1,089.33
		80455825 Total			$1,089.33
		80455830	Internal Labor		$4,836.33
		80455830 Total			$4,836.33
		80456043	Internal Labor		$2,594.57
		80456043 Total			$2,594.57
		80456222	Internal Labor		$3,699.89
		80456222 Total			$3,699.89
		80456249	Internal Labor		$1,039.69
		80456249 Total			$1,039.69
		80456257	Internal Labor		$3,475.38
		80456257 Total			$3,475.38
		80456516	Internal Labor		$1,822.26
		80456516 Total			$1,822.26
		80456528	Internal Labor	0	-$1,057.37
		80456528 Total		0	-$1,057.37
		80456571	Internal Labor		$557.65
		80456571 Total			$557.65
		80456577	Internal Labor		$416.76
		80456577 Total			$416.76
		80456585	Internal Labor	0	$0.00
		80456585 Total		0	$0.00
		80456590	Internal Labor		$240.68
		80456590 Total			$240.68
		80456597	Internal Labor		$96.84
		80456597 Total			$96.84
		80456611	Internal Labor	0	$0.00
		80456611 Total		0	$0.00
		80456657	Internal Labor		$221.44
		80456657 Total			$221.44
		80456706	Internal Labor	0	-$3,886.19
		80456706 Total		0	-$3,886.19
		80456904	Internal Labor		$16,406.10
		80456904 Total			$16,406.10
		80456905	Internal Labor		$3,419.70
		80456905 Total			$3,419.70
		80457027	Internal Labor		$3,550.40
		80457027 Total			$3,550.40
		80457030	Internal Labor		$355.55
		80457030 Total			$355.55
		80457071	Internal Labor		$7,367.89
		80457071 Total			$7,367.89
		80457820	Internal Labor		$9,394.59
		80457820 Total			$9,394.59
		80457971	Internal Labor	0	-$3,435.49
		80457971 Total		0	-$3,435.49
		80457978	Internal Labor	0	-$1,029.35
		80457978 Total		0	-$1,029.35
		80458024	Internal Labor	0	$0.00
		80458024 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80458205	Internal Labor	[redacted]	$368.81
		80458205 Total		[redacted]	$368.81
		80458254	Internal Labor	[redacted]	$7,832.43
		80458254 Total		[redacted]	$7,832.43
		80458447	Internal Labor	[redacted]	$190.92
		80458447 Total		[redacted]	$190.92
		80458495	Internal Labor	[redacted]	$1,253.72
		80458495 Total		[redacted]	$1,253.72
		80458551	Internal Labor	0	$0.00
		80458551 Total		0	$0.00
		80458578	Internal Labor	[redacted]	$448.54
		80458578 Total		[redacted]	$448.54
		80458593	Internal Labor	[redacted]	$770.19
		80458593 Total		[redacted]	$770.19
		80458597	Internal Labor	[redacted]	$251.59
		80458597 Total		[redacted]	$251.59
		80458702	Internal Labor	[redacted]	-$614.09
		80458702 Total		[redacted]	-$614.09
		80458766	Internal Labor	0	-$661.25
		80458766 Total		0	-$661.25
		80458910	Internal Labor	[redacted]	$1,806.13
		80458910 Total		[redacted]	$1,806.13
		80458952	Internal Labor	[redacted]	$1,067.93
		80458952 Total		[redacted]	$1,067.93
		80459037	Internal Labor	0	-$618.99
		80459037 Total		0	-$618.99
		80459380	Internal Labor	[redacted]	$2,816.37
		80459380 Total		[redacted]	$2,816.37
		80459383	Internal Labor	[redacted]	$1,565.33
		80459383 Total		[redacted]	$1,565.33
		80459681	Internal Labor	0	$262.90
		80459681 Total		0	$262.90
		80460255	Internal Labor	[redacted]	$997.56
		80460255 Total		[redacted]	$997.56
		80460375	Internal Labor	[redacted]	$532.56
		80460375 Total		[redacted]	$532.56
		80460419	Internal Labor	[redacted]	$1,689.76
		80460419 Total		[redacted]	$1,689.76
		80460568	Internal Labor	0	-$383.92
		80460568 Total		0	-$383.92
		80461462	Internal Labor	0	-$217.81
		80461462 Total		0	-$217.81
		80461578	Internal Labor	0	-$214.79
		80461578 Total		0	-$214.79
		80461964	Internal Labor	[redacted]	$3,075.22
		80461964 Total		[redacted]	$3,075.22
		80461969	Internal Labor	[redacted]	$4,330.12
		80461969 Total		[redacted]	$4,330.12
		80461974	Internal Labor	[redacted]	$706.59
		80461974 Total		[redacted]	$706.59
		80462225	Internal Labor	[redacted]	$1,025.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462225 Total		[redacted]	$1,025.37
		80462750	Internal Labor	0	-$470.34
		80462750 Total		0	-$470.34
		80462823	Internal Labor	[redacted]	-$110.66
		80462823 Total		[redacted]	-$110.66
		80462836	Internal Labor	0	-$199.93
		80462836 Total		0	-$199.93
		80463809	Internal Labor	[redacted]	$320.22
		80463809 Total		[redacted]	$320.22
		80463811	Internal Labor	[redacted]	$3,109.60
		80463811 Total		[redacted]	$3,109.60
		80463816	Internal Labor	[redacted]	$2,056.05
		80463816 Total		[redacted]	$2,056.05
		80463839	Internal Labor	[redacted]	$4,805.28
		80463839 Total		[redacted]	$4,805.28
		80463851	Internal Labor	[redacted]	$4,237.00
		80463851 Total		[redacted]	$4,237.00
		80464016	Internal Labor	0	-$598.94
		80464016 Total		0	-$598.94
		80464154	Internal Labor	0	$8.43
		80464154 Total		0	$8.43
		80464167	Internal Labor	[redacted]	$2,784.11
		80464167 Total		[redacted]	$2,784.11
		80464202	Internal Labor	[redacted]	$314.25
		80464202 Total		[redacted]	$314.25
		80464378	Internal Labor	[redacted]	$3,533.92
		80464378 Total		[redacted]	$3,533.92
		80464475	Internal Labor	0	-$212.15
		80464475 Total		0	-$212.15
		80464694	Internal Labor	0	$0.00
		80464694 Total		0	$0.00
		80465188	Internal Labor	[redacted]	$9,164.75
		80465188 Total		[redacted]	$9,164.75
		80465213	Internal Labor	[redacted]	$2,264.18
		80465213 Total		[redacted]	$2,264.18
		80465280	Internal Labor	0	-$1,476.49
		80465280 Total		0	-$1,476.49
		80465475	Internal Labor	[redacted]	$1,051.82
		80465475 Total		[redacted]	$1,051.82
		80465752	Internal Labor	[redacted]	$1,461.26
		80465752 Total		[redacted]	$1,461.26
		80466031	Internal Labor	0	-$99.98
		80466031 Total		0	-$99.98
		80466192	Internal Labor	[redacted]	$16,037.56
		80466192 Total		[redacted]	$16,037.56
		80466242	Internal Labor	[redacted]	$4,224.24
		80466242 Total		[redacted]	$4,224.24
		80466464	Internal Labor	[redacted]	$264.60
		80466464 Total		[redacted]	$264.60
		80466566	Internal Labor	[redacted]	$2,665.89
		80466566 Total		[redacted]	$2,665.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80466897	Internal Labor	[redacted]	$4,480.29
		80466897 Total		[redacted]	$4,480.29
		80466900	Internal Labor	0	$0.00
		80466900 Total		0	$0.00
		80466901	Internal Labor	[redacted]	$2,263.29
		80466901 Total		[redacted]	$2,263.29
		80466903	Internal Labor	[redacted]	$1,883.53
		80466903 Total		[redacted]	$1,883.53
		80466904	Internal Labor	[redacted]	$1,287.25
		80466904 Total		[redacted]	$1,287.25
		80466905	Internal Labor	[redacted]	$3,600.55
		80466905 Total		[redacted]	$3,600.55
		80466922	Internal Labor	[redacted]	$6,126.46
		80466922 Total		[redacted]	$6,126.46
		80466931	Internal Labor	[redacted]	$1,535.49
		80466931 Total		[redacted]	$1,535.49
		80466951	Internal Labor	[redacted]	$4,583.12
		80466951 Total		[redacted]	$4,583.12
		80466993	Internal Labor	[redacted]	$7,926.99
		80466993 Total		[redacted]	$7,926.99
		80467019	Internal Labor	[redacted]	$31,904.15
		80467019 Total		[redacted]	$31,904.15
		80467028	Internal Labor	[redacted]	$2,577.13
		80467028 Total		[redacted]	$2,577.13
		80467033	Internal Labor	[redacted]	$563.11
		80467033 Total		[redacted]	$563.11
		80467072	Internal Labor	[redacted]	$5,705.85
		80467072 Total		[redacted]	$5,705.85
		80467146	Internal Labor	[redacted]	$909.08
		80467146 Total		[redacted]	$909.08
		80467221	Internal Labor	[redacted]	$49,089.06
		80467221 Total		[redacted]	$49,089.06
		80467235	Internal Labor	[redacted]	$4,184.99
		80467235 Total		[redacted]	$4,184.99
		80467237	Internal Labor	0	$0.00
		80467237 Total		0	$0.00
		80467275	Internal Labor	[redacted]	$2,142.81
		80467275 Total		[redacted]	$2,142.81
		80467324	Internal Labor	0	-$11,377.24
		80467324 Total		0	-$11,377.24
		80467460	Internal Labor	0	-$214.22
		80467460 Total		0	-$214.22
		80467608	Internal Labor	[redacted]	$757.66
		80467608 Total		[redacted]	$757.66
		80468102	Internal Labor	[redacted]	$2,320.50
		80468102 Total		[redacted]	$2,320.50
		80468103	Internal Labor	[redacted]	$163.75
		80468103 Total		[redacted]	$163.75
		80468107	Internal Labor	[redacted]	$5,421.54
		80468107 Total		[redacted]	$5,421.54
		80468135	Internal Labor	[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80468135 Total		[redacted]	$0.00
		80468256	Internal Labor	[redacted]	$575.59
		80468256 Total		[redacted]	$575.59
		80468275	Internal Labor	[redacted]	$1,699.55
		80468275 Total		[redacted]	$1,699.55
		80468298	Internal Labor	[redacted]	$1,066.44
		80468298 Total		[redacted]	$1,066.44
		80468606	Internal Labor	[redacted]	$794.75
		80468606 Total		[redacted]	$794.75
		80468631	Internal Labor	[redacted]	$1,097.89
		80468631 Total		[redacted]	$1,097.89
		80468634	Internal Labor	[redacted]	$4,300.59
		80468634 Total		[redacted]	$4,300.59
		80468648	Internal Labor	[redacted]	$1,660.15
		80468648 Total		[redacted]	$1,660.15
		80468662	Internal Labor	[redacted]	$900.45
		80468662 Total		[redacted]	$900.45
		80468910	Internal Labor	[redacted]	$2,616.64
		80468910 Total		[redacted]	$2,616.64
		80471548	Internal Labor	[redacted]	$1,142.90
		80471548 Total		[redacted]	$1,142.90
		80471554	Internal Labor	[redacted]	$3,877.56
		80471554 Total		[redacted]	$3,877.56
		80471557	Internal Labor	[redacted]	$65,614.82
		80471557 Total		[redacted]	$65,614.82
		80471578	Internal Labor	[redacted]	$1,992.25
		80471578 Total		[redacted]	$1,992.25
		80471722	Internal Labor	[redacted]	$1,361.62
		80471722 Total		[redacted]	$1,361.62
		80471795	Internal Labor	[redacted]	$3,583.48
		80471795 Total		[redacted]	$3,583.48
		80472361	Internal Labor	[redacted]	$1,740.97
		80472361 Total		[redacted]	$1,740.97
		80472856	Internal Labor	[redacted]	$1,191.61
		80472856 Total		[redacted]	$1,191.61
		80472917	Internal Labor	[redacted]	-$71.40
		80472917 Total		[redacted]	-$71.40
		80473294	Internal Labor	0	-$85.69
		80473294 Total		0	-$85.69
		80473530	Internal Labor	[redacted]	$273.29
		80473530 Total		[redacted]	$273.29
		80473664	Internal Labor	[redacted]	$1,072.63
		80473664 Total		[redacted]	$1,072.63
		80473793	Internal Labor	0	-$266.46
		80473793 Total		0	-$266.46
		80474530	Internal Labor	[redacted]	$348.30
		80474530 Total		[redacted]	$348.30
		80474531	Internal Labor	0	$0.00
		80474531 Total		0	$0.00
		80474899	Internal Labor	[redacted]	$12,102.15
		80474899 Total		[redacted]	$12,102.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80475173	Internal Labor	[redacted]	$1,202.72
		80475173 Total		[redacted]	$1,202.72
		80475220	Internal Labor	[redacted]	$19,412.78
		80475220 Total		[redacted]	$19,412.78
		80475453	Internal Labor	0	-$199.94
		80475453 Total		0	-$199.94
		80475469	Internal Labor	0	-$85.69
		80475469 Total		0	-$85.69
		80475803	Internal Labor	[redacted]	$8,352.69
		80475803 Total		[redacted]	$8,352.69
		80475967	Internal Labor	[redacted]	$331.96
		80475967 Total		[redacted]	$331.96
		80476446	Internal Labor	[redacted]	$1,589.77
		80476446 Total		[redacted]	$1,589.77
		80476525	Internal Labor	[redacted]	$588.02
		80476525 Total		[redacted]	$588.02
		80476633	Internal Labor	[redacted]	$2,430.89
		80476633 Total		[redacted]	$2,430.89
		80476998	Internal Labor	[redacted]	$2,634.61
		80476998 Total		[redacted]	$2,634.61
		80477041	Internal Labor	[redacted]	$442.09
		80477041 Total		[redacted]	$442.09
		80477442	Internal Labor	[redacted]	$1,483.02
		80477442 Total		[redacted]	$1,483.02
		80477636	Internal Labor	0	-$28.83
		80477636 Total		0	-$28.83
		80477847	Internal Labor	[redacted]	$1,010.15
		80477847 Total		[redacted]	$1,010.15
		80477872	Internal Labor	[redacted]	$24,507.91
		80477872 Total		[redacted]	$24,507.91
		80477875	Internal Labor	[redacted]	$599.50
		80477875 Total		[redacted]	$599.50
		80478219	Internal Labor	0	$0.00
		80478219 Total		0	$0.00
		80478639	Internal Labor	0	$0.00
		80478639 Total		0	$0.00
		80479124	Internal Labor	[redacted]	$4,137.46
		80479124 Total		[redacted]	$4,137.46
		80479338	Internal Labor	0	-$129.35
		80479338 Total		0	-$129.35
		80479750	Internal Labor	[redacted]	$1,443.00
		80479750 Total		[redacted]	$1,443.00
		80479869	Internal Labor	[redacted]	$0.00
		80479869 Total		[redacted]	$0.00
		80479870	Internal Labor	[redacted]	$1,860.82
		80479870 Total		[redacted]	$1,860.82
		80479878	Internal Labor	[redacted]	$2,972.94
		80479878 Total		[redacted]	$2,972.94
		80479923	Internal Labor	[redacted]	$4,487.00
		80479923 Total		[redacted]	$4,487.00
		80480013	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)**	80480013 Total		0	$0.00
		80480118	Internal Labor	0	-$42.85
		80480118 Total		0	-$42.85
		80480123	Internal Labor	0	-$96.98
		80480123 Total		0	-$96.98
		80480282	Internal Labor	0	$0.00
		80480282 Total		0	$0.00
		80480601	Internal Labor	[redacted]	$128.26
		80480601 Total		[redacted]	$128.26
		80480706	Internal Labor	[redacted]	$1,029.24
		80480706 Total		[redacted]	$1,029.24
		80481102	Internal Labor	[redacted]	$494.22
		80481102 Total		[redacted]	$494.22
		80481103	Internal Labor	[redacted]	$1,628.34
		80481103 Total		[redacted]	$1,628.34
		80481107	Internal Labor	[redacted]	$1,862.44
		80481107 Total		[redacted]	$1,862.44
		80481114	Internal Labor	[redacted]	$977.82
		80481114 Total		[redacted]	$977.82
		80481311	Internal Labor	0	$0.00
		80481311 Total		0	$0.00
		80481322	Internal Labor	[redacted]	$850.74
		80481322 Total		[redacted]	$850.74
		80481614	Internal Labor	0	-$1,028.21
		80481614 Total		0	-$1,028.21
		80481843	Internal Labor	[redacted]	$1,176.36
		80481843 Total		[redacted]	$1,176.36
		80481863	Internal Labor	[redacted]	$2,830.82
		80481863 Total		[redacted]	$2,830.82
		80481883	Internal Labor	[redacted]	$6,901.84
		80481883 Total		[redacted]	$6,901.84
		80481907	Internal Labor	[redacted]	$1,149.83
		80481907 Total		[redacted]	$1,149.83
		80482098	Internal Labor	[redacted]	$3,120.92
		80482098 Total		[redacted]	$3,120.92
		80482120	Internal Labor	[redacted]	$1,728.44
		80482120 Total		[redacted]	$1,728.44
		80482157	Internal Labor	[redacted]	$4,428.00
		80482157 Total		[redacted]	$4,428.00
		80482314	Internal Labor	[redacted]	$781.78
		80482314 Total		[redacted]	$781.78
		80482913	Internal Labor	[redacted]	$1,252.16
		80482913 Total		[redacted]	$1,252.16
		80482965	Internal Labor	[redacted]	$7,927.09
		80482965 Total		[redacted]	$7,927.09
		80483685	Internal Labor	[redacted]	$470.30
		80483685 Total		[redacted]	$470.30
		80483760	Internal Labor	[redacted]	$6,878.13
		80483760 Total		[redacted]	$6,878.13
		80483882	Internal Labor	[redacted]	-$477.00
		80483882 Total		0	-$477.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80484048	Internal Labor	[redacted]	$3,849.53
		80484048 Total		[redacted]	$3,849.53
		80484188	Internal Labor	0	-$307.11
		80484188 Total		0	-$307.11
		80484780	Internal Labor	[redacted]	$639.31
		80484780 Total		[redacted]	$639.31
		80485390	Internal Labor	[redacted]	$589.50
		80485390 Total		[redacted]	$589.50
		80485424	Internal Labor	[redacted]	$4,705.85
		80485424 Total		[redacted]	$4,705.85
		80485740	Internal Labor	[redacted]	$10,971.27
		80485740 Total		[redacted]	$10,971.27
		80485746	Internal Labor	[redacted]	$782.32
		80485746 Total		[redacted]	$782.32
		80485749	Internal Labor	[redacted]	$2,029.83
		80485749 Total		[redacted]	$2,029.83
		80485752	Internal Labor	[redacted]	$4,212.77
		80485752 Total		[redacted]	$4,212.77
		80485759	Internal Labor	[redacted]	$2,918.20
		80485759 Total		[redacted]	$2,918.20
		80486858	Internal Labor	[redacted]	$1,317.43
		80486858 Total		[redacted]	$1,317.43
		80487312	Internal Labor	[redacted]	$953.96
		80487312 Total		[redacted]	$953.96
		80487389	Internal Labor	0	$0.00
		80487389 Total		0	$0.00
		80488766	Internal Labor	[redacted]	$1,491.79
		80488766 Total		[redacted]	$1,491.79
		80488841	Internal Labor	[redacted]	$3,717.51
		80488841 Total		[redacted]	$3,717.51
		80489696	Internal Labor	0	-$803.09
		80489696 Total		0	-$803.09
		80490222	Internal Labor	[redacted]	$2,723.93
		80490222 Total		[redacted]	$2,723.93
		80491373	Internal Labor	[redacted]	$4,344.90
		80491373 Total		[redacted]	$4,344.90
		80493239	Internal Labor	[redacted]	-$132.39
		80493239 Total		[redacted]	-$132.39
		80493250	Internal Labor	[redacted]	-$1,382.58
		80493250 Total		[redacted]	-$1,382.58
		80496067	Internal Labor	0	$0.00
		80496067 Total		0	$0.00
		80499493	Internal Labor	0	-$548.64
		80499493 Total		0	-$548.64
		80502572	Internal Labor	0	-$1,078.41
		80502572 Total		0	-$1,078.41
		80502586	Internal Labor	0	-$97.35
		80502586 Total		0	-$97.35
		80502613	Internal Labor	[redacted]	-$558.92
		80502613 Total		[redacted]	-$558.92
		80502655	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)**	80502655 Total		0	$0.00
		80502719	Internal Labor	0	-$260.75
		80502719 Total		0	-$260.75
		80506975	Internal Labor	0	-$1,117.64
		80506975 Total		0	-$1,117.64
		80509078	Internal Labor	0	-$117.67
		80509078 Total		0	-$117.67
		80509729	Internal Labor	0	$0.00
		80509729 Total		0	$0.00
		80511619	Internal Labor	[redacted]	-$463.32
		80511619 Total		[redacted]	-$463.32
		80512820	Internal Labor	0	-$1,171.26
		80512820 Total		0	-$1,171.26
		80512869	Internal Labor	0	$0.00
		80512869 Total		0	$0.00
		80514396	Internal Labor	0	-$473.24
		80514396 Total		0	-$473.24
		80514422	Internal Labor	0	$0.00
		80514422 Total		0	$0.00
		80514723	Internal Labor	0	-$117.66
		80514723 Total		0	-$117.66
		80515729	Internal Labor	0	-$305.10
		80515729 Total		0	-$305.10
		80516827	Internal Labor	0	-$417.45
		80516827 Total		0	-$417.45
		80519869	Internal Labor	0	-$225.88
		80519869 Total		0	-$225.88
		80519897	Internal Labor	0	$0.00
		80519897 Total		0	$0.00
		80519921	Internal Labor	0	-$117.66
		80519921 Total		0	-$117.66
		80520054	Internal Labor	0	-$165.49
		80520054 Total		0	-$165.49
		80520915	Internal Labor	0	-$496.42
		80520915 Total		0	-$496.42
		80521000	Internal Labor	0	-$112.99
		80521000 Total		0	-$112.99
		80521002	Internal Labor	0	$0.00
		80521002 Total		0	$0.00
		80521788	Internal Labor	[redacted]	$4,102.04
		80521788 Total		[redacted]	$4,102.04
		80522529	Internal Labor	0	-$557.64
		80522529 Total		0	-$557.64
		80524649	Internal Labor	0	-$132.39
		80524649 Total		0	-$132.39
		80524661	Internal Labor	0	-$45.81
		80524661 Total		0	-$45.81
		80524672	Internal Labor	[redacted]	-$235.34
		80524672 Total		[redacted]	-$235.34
		80525153	Internal Labor	0	-$21,559.94
		80525153 Total		0	-$21,559.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80526499	Internal Labor	0	-$1,466.52
		80526499 Total		0	-$1,466.52
		80527341	Internal Labor	0	-$176.49
		80527341 Total		0	-$176.49
		80530532	Internal Labor	0	-$9.19
		80530532 Total		0	-$9.19
		80534788	Internal Labor	0	-$235.34
		80534788 Total		0	-$235.34
		80556892	Internal Labor	0	-$205.92
		80556892 Total		0	-$205.92
		80562897	Internal Labor	0	-$299.08
		80562897 Total		0	-$299.08
		80573447	Internal Labor	0	-$1,824.87
		80573447 Total		0	-$1,824.87
		80573828	Internal Labor	0	-$176.49
		80573828 Total		0	-$176.49
		80588628	Internal Labor	0	-$817.44
		80588628 Total		0	-$817.44
		80589347	Internal Labor	0	-$423.89
		80589347 Total		0	-$423.89
		80596320	Internal Labor	0	-$1,457.35
		80596320 Total		0	-$1,457.35
		80596439	Internal Labor	0	-$73.54
		80596439 Total		0	-$73.54
		80605988	Internal Labor	0	-$1,184.00
		80605988 Total		0	-$1,184.00
		80606501	Internal Labor	0	$0.00
		80606501 Total		0	$0.00
		80607672	Internal Labor	0	-$1,740.63
		80607672 Total		0	-$1,740.63
		80607793	Internal Labor	0	-$2,091.70
		80607793 Total		0	-$2,091.70
		80612189	Internal Labor	[redacted]	-$88.26
		80612189 Total		[redacted]	-$88.26
		80612444	Internal Labor	0	-$106.60
		80612444 Total		0	-$106.60
		80628274	Internal Labor	0	-$1,155.55
		80628274 Total		0	-$1,155.55
		80634347	Internal Labor	0	-$1,382.58
		80634347 Total		0	-$1,382.58
		80634484	Internal Labor	0	-$161.79
		80634484 Total		0	-$161.79
		80652714	Internal Labor	0	$108.40
		80652714 Total		0	$108.40
		80665235	Internal Labor	0	-$791.83
		80665235 Total		0	-$791.83
		80665668	Internal Labor	0	-$222.84
		80665668 Total		0	-$222.84
		80665809	Internal Labor	0	$0.00
		80665809 Total		0	$0.00
		80665812	Internal Labor	0	-$90.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80665812 Total		0	-$90.70
		80667298	Internal Labor	0	-$394.05
		80667298 Total		0	-$394.05
		80671807	Internal Labor	0	-$117.67
		80671807 Total		0	-$117.67
		80683477	Internal Labor	0	-$389.74
		80683477 Total		0	-$389.74
		80691515	Internal Labor	0	-$1,068.53
		80691515 Total		0	-$1,068.53
		80704720	Internal Labor	0	-$74.41
		80704720 Total		0	-$74.41
		80704802	Internal Labor	0	-$264.75
		80704802 Total		0	-$264.75
		80705096	Internal Labor	0	-$110.31
		80705096 Total		0	-$110.31
		80706023	Internal Labor	0	-$294.17
		80706023 Total		0	-$294.17
		80712576	Internal Labor	0	-$3,868.18
		80712576 Total		0	-$3,868.18
		80717232	Internal Labor	0	-$1,020.80
		80717232 Total		0	-$1,020.80
		80717989	Internal Labor	0	-$44.13
		80717989 Total		0	-$44.13
		80723208	Internal Labor	0	-$161.79
		80723208 Total		0	-$161.79
		80728796	Internal Labor	0	-$893.65
		80728796 Total		0	-$893.65
		80729680	Internal Labor	0	-$3,024.56
		80729680 Total		0	-$3,024.56
		80730578	Internal Labor	0	-$736.75
		80730578 Total		0	-$736.75
		80749756	Internal Labor	0	-$205.92
		80749756 Total		0	-$205.92
		80750486	Internal Labor	0	-$205.92
		80750486 Total		0	-$205.92
		80750546	Internal Labor	0	-$16,092.38
		80750546 Total		0	-$16,092.38
		80750767	Internal Labor	0	-$117.66
		80750767 Total		0	-$117.66
		80750849	Internal Labor	0	-$512.31
		80750849 Total		0	-$512.31
		80756748	Internal Labor	0	-$16.32
		80756748 Total		0	-$16.32
		80761984	Internal Labor	0	-$176.49
		80761984 Total		0	-$176.49
		80762496	Internal Labor	0	-$1,360.17
		80762496 Total		0	-$1,360.17
		80766943	Internal Labor	0	-$5,687.69
		80766943 Total		0	-$5,687.69
		80767354	Internal Labor	0	-$102.96
		80767354 Total		0	-$102.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80783775	Internal Labor	0	-$470.66
		80783775 Total		0	-$470.66
		80784056	Internal Labor	0	-$178.91
		80784056 Total		0	-$178.91
		80784918	Internal Labor	0	-$785.64
		80784918 Total		0	-$785.64
		80784965	Internal Labor	0	-$1,500.27
		80784965 Total		0	-$1,500.27
		80790189	Internal Labor	0	-$588.35
		80790189 Total		0	-$588.35
		80790932	Internal Labor	0	-$88.25
		80790932 Total		0	-$88.25
		80791340	Internal Labor	0	-$513.93
		80791340 Total		0	-$513.93
		80796402	Internal Labor	0	-$323.60
		80796402 Total		0	-$323.60
		80802607	Internal Labor	0	-$2,749.78
		80802607 Total		0	-$2,749.78
		80803723	Internal Labor	0	$0.00
		80803723 Total		0	$0.00
		80808395	Internal Labor	0	-$264.75
		80808395 Total		0	-$264.75
		80810544	Internal Labor	0	-$3,936.88
		80810544 Total		0	-$3,936.88
		80825429	Internal Labor	0	-$117.67
		80825429 Total		0	-$117.67
		80826239	Internal Labor	0	-$828.44
		80826239 Total		0	-$828.44
		80831959	Internal Labor	0	-$428.20
		80831959 Total		0	-$428.20
		80832212	Internal Labor	0	-$704.30
		80832212 Total		0	-$704.30
		80832505	Internal Labor	0	-$794.25
		80832505 Total		0	-$794.25
		80837638	Internal Labor	0	$0.00
		80837638 Total		0	$0.00
		80837925	Internal Labor	0	-$459.02
		80837925 Total		0	-$459.02
		80838623	Internal Labor	0	$35.56
		80838623 Total		0	$35.56
		80838760	Internal Labor	0	-$102.96
		80838760 Total		0	-$102.96
		80865605	Internal Labor	0	-$88.26
		80865605 Total		0	-$88.26
		80865607	Internal Labor	0	-$2,466.37
		80865607 Total		0	-$2,466.37
		80867143	Internal Labor	0	-$378.66
		80867143 Total		0	-$378.66
		80871430	Internal Labor	0	-$378.76
		80871430 Total		0	-$378.76
		80877524	Internal Labor	0	-$80.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80877524 Total		0	-$80.89
		80877557	Internal Labor	[redacted]	$395.91
		80877557 Total		[redacted]	$395.91
		80878663	Internal Labor	0	-$66.86
		80878663 Total		0	-$66.86
		80888929	Internal Labor	[redacted]	-$784.44
		80888929 Total		[redacted]	-$784.44
		80904485	Internal Labor	0	-$6,337.32
		80904485 Total		0	-$6,337.32
		80904573	Internal Labor	0	-$132.39
		80904573 Total		0	-$132.39
		80904772	Internal Labor	0	-$636.88
		80904772 Total		0	-$636.88
		80910523	Internal Labor	0	-$3,177.82
		80910523 Total		0	-$3,177.82
		80912753	Internal Labor	0	-$1,644.66
		80912753 Total		0	-$1,644.66
		80916608	Internal Labor	0	-$356.75
		80916608 Total		0	-$356.75
		80917462	Internal Labor	0	-$88.25
		80917462 Total		0	-$88.25
		80918290	Internal Labor	0	-$1,619.58
		80918290 Total		0	-$1,619.58
		80922064	Internal Labor	0	-$205.92
		80922064 Total		0	-$205.92
		80922112	Internal Labor	0	-$117.66
		80922112 Total		0	-$117.66
		80922149	Internal Labor	0	-$147.09
		80922149 Total		0	-$147.09
		80922289	Internal Labor	0	-$353.01
		80922289 Total		0	-$353.01
		80949443	Internal Labor	0	-$3,756.95
		80949443 Total		0	-$3,756.95
		80950006	Internal Labor	0	-$507.45
		80950006 Total		0	-$507.45
		80950856	Internal Labor	0	-$220.62
		80950856 Total		0	-$220.62
		80951015	Internal Labor	0	-$339.27
		80951015 Total		0	-$339.27
		80951152	Internal Labor	0	-$3,589.03
		80951152 Total		0	-$3,589.03
		80951431	Internal Labor	0	-$701.07
		80951431 Total		0	-$701.07
		80951532	Internal Labor	0	-$14.72
		80951532 Total		0	-$14.72
		80951593	Internal Labor	0	-$242.69
		80951593 Total		0	-$242.69
		80963111	Internal Labor	0	-$235.34
		80963111 Total		0	-$235.34
		80964755	Internal Labor	0	-$1,829.98
		80964755 Total		0	-$1,829.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80985663	Internal Labor	0	-$191.21
		80985663 Total		0	-$191.21
		80985797	Internal Labor	0	-$135.79
		80985797 Total		0	-$135.79
		80990584	Internal Labor	0	-$58.83
		80990584 Total		0	-$58.83
		80998294	Internal Labor	0	-$338.30
		80998294 Total		0	-$338.30
		81010044	Internal Labor	0	-$44.13
		81010044 Total		0	-$44.13
		81026644	Internal Labor	0	-$65.37
		81026644 Total		0	-$65.37
		81026888	Internal Labor	0	-$714.02
		81026888 Total		0	-$714.02
		81027558	Internal Labor	0	-$14.71
		81027558 Total		0	-$14.71
		81027681	Internal Labor	0	-$110.88
		81027681 Total		0	-$110.88
		81046692	Internal Labor	0	$352.89
		81046692 Total		0	$352.89
		81052912	Internal Labor	0	-$147.09
		81052912 Total		0	-$147.09
		81053696	Internal Labor	0	-$308.88
		81053696 Total		0	-$308.88
		81069452	Internal Labor	0	-$529.50
		81069452 Total		0	-$529.50
		81069589	Internal Labor	0	-$379.42
		81069589 Total		0	-$379.42
		81075973	Internal Labor	0	-$220.62
		81075973 Total		0	-$220.62
		81088955	Internal Labor	0	-$2,619.51
		81088955 Total		0	-$2,619.51
		81094238	Internal Labor	0	-$508.58
		81094238 Total		0	-$508.58
		81094774	Internal Labor	0	-$117.66
		81094774 Total		0	-$117.66
		81118795	Internal Labor	0	-$1,158.89
		81118795 Total		0	-$1,158.89
		81118927	Internal Labor	0	-$220.63
		81118927 Total		0	-$220.63
		81119618	Internal Labor	0	-$205.92
		81119618 Total		0	-$205.92
		81125110	Internal Labor	0	-$58.83
		81125110 Total		0	-$58.83
		81131414	Internal Labor	0	-$386.83
		81131414 Total		0	-$386.83
		81157793	Internal Labor	0	-$3,310.95
		81157793 Total		0	-$3,310.95
		81158400	Internal Labor	0	-$58.83
		81158400 Total		0	-$58.83
		81177296	Internal Labor	0	-$1,235.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81177296 Total		0	-$1,235.52
		81201418	Internal Labor	0	-$89.67
		81201418 Total		0	-$89.67
		81202104	Internal Labor	0	-$2,147.41
		81202104 Total		0	-$2,147.41
		81214338	Internal Labor	[redacted]	$2,897.29
		81214338 Total		[redacted]	$2,897.29
		81226600	Internal Labor	0	-$470.23
		81226600 Total		0	-$470.23
		81243251	Internal Labor	0	-$441.25
		81243251 Total		0	-$441.25
		81289721	Internal Labor	0	-$1,565.09
		81289721 Total		0	-$1,565.09
		81780055	Internal Labor	[redacted]	$1,567.50
		81780055 Total		[redacted]	$1,567.50
		82370731	Internal Labor	[redacted]	$2,585.81
		82370731 Total		[redacted]	$2,585.81
		82395287	Internal Labor	[redacted]	$780.58
		82395287 Total		[redacted]	$780.58
		82400977	Internal Labor	[redacted]	$913.48
		82400977 Total		[redacted]	$913.48
		82488948	Internal Labor	[redacted]	$256.88
		82488948 Total		[redacted]	$256.88
		82616148	Internal Labor	[redacted]	$425.50
		82616148 Total		[redacted]	$425.50
		82652637	Internal Labor	[redacted]	$2,053.96
		82652637 Total		[redacted]	$2,053.96
		82803767	Internal Labor	[redacted]	$1,334.22
		82803767 Total		[redacted]	$1,334.22
		82820824	Internal Labor	[redacted]	$691.62
		82820824 Total		[redacted]	$691.62
		82826593	Internal Labor	[redacted]	$5,156.56
		82826593 Total		[redacted]	$5,156.56
		82935759	Internal Labor	[redacted]	$1,224.67
		82935759 Total		[redacted]	$1,224.67
		82981034	Internal Labor	[redacted]	$0.00
		82981034 Total		[redacted]	$0.00
		82981193	Internal Labor	[redacted]	$4,768.36
		82981193 Total		[redacted]	$4,768.36
		82988243	Internal Labor	[redacted]	$30.27
		82988243 Total		[redacted]	$30.27
		80021425	Internal Labor	[redacted]	$459.73
		80021425 Total		[redacted]	$459.73
		80022460	Internal Labor	[redacted]	$836.48
		80022460 Total		[redacted]	$836.48
		80024445	Internal Labor	[redacted]	$269.32
		80024445 Total		[redacted]	$269.32
		80025009	Internal Labor	[redacted]	$4,334.00
		80025009 Total		[redacted]	$4,334.00
		80031500	Internal Labor	[redacted]	$1,019.98
		80031500 Total		[redacted]	$1,019.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80046590	Internal Labor	[redacted]	$504.40
		80046590 Total		[redacted]	$504.40
		80058220	Internal Labor	[redacted]	$927.41
		80058220 Total		[redacted]	$927.41
		80070294	Internal Labor	[redacted]	-$114.01
		80070294 Total		[redacted]	-$114.01
		80071030	Internal Labor	[redacted]	$1,000.46
		80071030 Total		[redacted]	$1,000.46
		80075627	Internal Labor	0	-$881.72
		80075627 Total		0	-$881.72
		80078180	Internal Labor	[redacted]	$1,482.35
		80078180 Total		[redacted]	$1,482.35
		80080126	Internal Labor	[redacted]	-$351.76
		80080126 Total		[redacted]	-$351.76
		80081590	Internal Labor	[redacted]	-$33.48
		80081590 Total		[redacted]	-$33.48
		80084690	Internal Labor	[redacted]	$740.91
		80084690 Total		[redacted]	$740.91
		80084693	Internal Labor	0	-$184.79
		80084693 Total		0	-$184.79
		80090013	Internal Labor	[redacted]	$782.15
		80090013 Total		[redacted]	$782.15
		80106190	Internal Labor	0	-$1,921.73
		80106190 Total		0	-$1,921.73
		80109891	Internal Labor	[redacted]	$506.32
		80109891 Total		[redacted]	$506.32
		80112525	Internal Labor	[redacted]	$1,898.79
		80112525 Total		[redacted]	$1,898.79
		80117256	Internal Labor	[redacted]	$2,770.81
		80117256 Total		[redacted]	$2,770.81
		80118163	Internal Labor	[redacted]	$1,764.93
		80118163 Total		[redacted]	$1,764.93
		80119637	Internal Labor	0	-$1,403.04
		80119637 Total		0	-$1,403.04
		80120899	Internal Labor	[redacted]	$440.28
		80120899 Total		[redacted]	$440.28
		80123746	Internal Labor	[redacted]	-$154.25
		80123746 Total		[redacted]	-$154.25
		80124127	Internal Labor	[redacted]	$1,038.60
		80124127 Total		[redacted]	$1,038.60
		80134879	Internal Labor	0	-$693.28
		80134879 Total		0	-$693.28
		80146556	Internal Labor	[redacted]	$897.11
		80146556 Total		[redacted]	$897.11
		80155865	Internal Labor	0	$0.00
		80155865 Total		0	$0.00
		80157871	Internal Labor	[redacted]	$1,147.94
		80157871 Total		[redacted]	$1,147.94
		80162111	Internal Labor	[redacted]	-$132.07
		80162111 Total		[redacted]	-$132.07
		80163015	Internal Labor	0	-$267.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80163015 Total		0	-$267.06
		80165057	Internal Labor	[redacted]	$2,697.50
		80165057 Total			$2,697.50
		80167725	Internal Labor		$316.00
		80167725 Total			$316.00
		80168869	Internal Labor	0	-$1,561.73
		80168869 Total		0	-$1,561.73
		80170598	Internal Labor	0	-$490.67
		80170598 Total		0	-$490.67
		80172398	Internal Labor	0	-$497.03
		80172398 Total		0	-$497.03
		80175733	Internal Labor	0	-$279.10
		80175733 Total		0	-$279.10
		80178295	Internal Labor	[redacted]	-$773.40
		80178295 Total		[redacted]	-$773.40
		80178770	Internal Labor	0	$12.26
		80178770 Total		0	$12.26
		80180178	Internal Labor	0	-$780.00
		80180178 Total		0	-$780.00
		80185046	Internal Labor		$840.36
		80185046 Total			$840.36
		80185095	Internal Labor		$1,259.93
		80185095 Total			$1,259.93
		80187316	Internal Labor		$1,807.77
		80187316 Total			$1,807.77
		80187323	Internal Labor		$1,229.07
		80187323 Total			$1,229.07
		80187584	Internal Labor		$3,260.48
		80187584 Total			$3,260.48
		80187628	Internal Labor		$365.40
		80187628 Total			$365.40
		80187659	Internal Labor		$691.36
		80187659 Total			$691.36
		80188468	Internal Labor		$1,699.87
		80188468 Total			$1,699.87
		80188629	Internal Labor		$254.49
		80188629 Total			$254.49
		80189098	Internal Labor		$1,398.08
		80189098 Total			$1,398.08
		80189346	Internal Labor		$1,293.66
		80189346 Total			$1,293.66
		80189370	Internal Labor		$2,076.49
		80189370 Total			$2,076.49
		80189374	Internal Labor		$1,330.42
		80189374 Total			$1,330.42
		80189487	Internal Labor		$1,555.69
		80189487 Total			$1,555.69
		80190902	Internal Labor		$2,275.81
		80190902 Total			$2,275.81
		80191217	Internal Labor		$145.32
		80191217 Total			$145.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80192317	Internal Labor	[redacted]	$492.21
		80192317 Total		[redacted]	$492.21
		80192328	Internal Labor	[redacted]	$896.20
		80192328 Total		[redacted]	$896.20
		80193400	Internal Labor	[redacted]	$1,055.26
		80193400 Total		[redacted]	$1,055.26
		80193406	Internal Labor	[redacted]	$1,220.10
		80193406 Total		[redacted]	$1,220.10
		80193470	Internal Labor	[redacted]	$1,064.84
		80193470 Total		[redacted]	$1,064.84
		80195127	Internal Labor	[redacted]	$890.94
		80195127 Total		[redacted]	$890.94
		80195183	Internal Labor	[redacted]	$1,674.98
		80195183 Total		[redacted]	$1,674.98
		80195412	Internal Labor	[redacted]	$828.04
		80195412 Total		[redacted]	$828.04
		80196941	Internal Labor	[redacted]	$627.24
		80196941 Total		[redacted]	$627.24
		80197107	Internal Labor	[redacted]	$1,607.71
		80197107 Total		[redacted]	$1,607.71
		80197142	Internal Labor	[redacted]	$1,082.04
		80197142 Total		[redacted]	$1,082.04
		80197581	Internal Labor	[redacted]	$353.47
		80197581 Total		[redacted]	$353.47
		80197619	Internal Labor	[redacted]	$1,234.65
		80197619 Total		[redacted]	$1,234.65
		80197636	Internal Labor	[redacted]	$2,310.13
		80197636 Total		[redacted]	$2,310.13
		80198180	Internal Labor	[redacted]	$1,113.50
		80198180 Total		[redacted]	$1,113.50
		80198321	Internal Labor	[redacted]	$761.81
		80198321 Total		[redacted]	$761.81
		80198377	Internal Labor	[redacted]	$1,725.81
		80198377 Total		[redacted]	$1,725.81
		80198393	Internal Labor	[redacted]	$1,989.42
		80198393 Total		[redacted]	$1,989.42
		80198458	Internal Labor	[redacted]	$257.05
		80198458 Total		[redacted]	$257.05
		80198645	Internal Labor	[redacted]	$804.84
		80198645 Total		[redacted]	$804.84
		80200370	Internal Labor	[redacted]	$952.96
		80200370 Total		[redacted]	$952.96
		80200494	Internal Labor	[redacted]	$391.61
		80200494 Total		[redacted]	$391.61
		80200766	Internal Labor	[redacted]	$438.61
		80200766 Total		[redacted]	$438.61
		80200820	Internal Labor	[redacted]	$362.24
		80200820 Total		[redacted]	$362.24
		80201145	Internal Labor	0	$3,484.24
		80201145 Total		0	$3,484.24
		80201281	Internal Labor	[redacted]	$1,196.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80201281 Total			$1,196.05
		80201331	Internal Labor		$727.93
		80201331 Total			$727.93
		80202174	Internal Labor		$542.52
		80202174 Total			$542.52
		80202222	Internal Labor		$2,140.93
		80202222 Total			$2,140.93
		80202233	Internal Labor		$721.32
		80202233 Total			$721.32
		80202512	Internal Labor		$1,066.20
		80202512 Total			$1,066.20
		80202537	Internal Labor		$1,170.64
		80202537 Total			$1,170.64
		80202549	Internal Labor		$2,718.69
		80202549 Total			$2,718.69
		80202567	Internal Labor		$620.47
		80202567 Total			$620.47
		80202858	Internal Labor		$1,417.70
		80202858 Total			$1,417.70
		80202871	Internal Labor		$1,632.66
		80202871 Total			$1,632.66
		80202941	Internal Labor		$0.00
		80202941 Total			$0.00
		80203034	Internal Labor		$1,169.84
		80203034 Total			$1,169.84
		80203035	Internal Labor		$796.40
		80203035 Total			$796.40
		80204249	Internal Labor		$2,032.19
		80204249 Total			$2,032.19
		80204799	Internal Labor		$1,374.98
		80204799 Total			$1,374.98
		80204836	Internal Labor		$451.00
		80204836 Total			$451.00
		80205514	Internal Labor		$4,269.51
		80205514 Total			$4,269.51
		80205520	Internal Labor		$506.32
		80205520 Total			$506.32
		80206094	Internal Labor		$841.84
		80206094 Total			$841.84
		80206209	Internal Labor		$3,942.10
		80206209 Total			$3,942.10
		80207190	Internal Labor		$992.08
		80207190 Total			$992.08
		80207222	Internal Labor		$323.86
		80207222 Total			$323.86
		80207741	Internal Labor		$324.30
		80207741 Total			$324.30
		80208132	Internal Labor		$790.40
		80208132 Total			$790.40
		80208168	Internal Labor		$423.11
		80208168 Total			$423.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80208538	Internal Labor	[redacted]	$466.82
		80208538 Total			$466.82
		80208556	Internal Labor		$337.68
		80208556 Total			$337.68
		80208587	Internal Labor		$1,188.01
		80208587 Total			$1,188.01
		80208597	Internal Labor		$282.43
		80208597 Total			$282.43
		80209182	Internal Labor		$2,438.75
		80209182 Total			$2,438.75
		80209191	Internal Labor		$485.04
		80209191 Total			$485.04
		80209212	Internal Labor		$2,571.51
		80209212 Total			$2,571.51
		80209358	Internal Labor		$1,056.38
		80209358 Total			$1,056.38
		80209731	Internal Labor		$681.96
		80209731 Total			$681.96
		80211040	Internal Labor		$557.49
		80211040 Total			$557.49
		80211394	Internal Labor		$3,322.23
		80211394 Total			$3,322.23
		80211499	Internal Labor		$1,384.72
		80211499 Total			$1,384.72
		80211987	Internal Labor		$1,524.22
		80211987 Total			$1,524.22
		80212034	Internal Labor		$0.00
		80212034 Total			$0.00
		80212217	Internal Labor		$985.54
		80212217 Total			$985.54
		80212232	Internal Labor		$3,058.66
		80212232 Total			$3,058.66
		80212620	Internal Labor		$809.43
		80212620 Total			$809.43
		80212831	Internal Labor		$994.33
		80212831 Total			$994.33
		80212900	Internal Labor		$1,004.09
		80212900 Total			$1,004.09
		80213492	Internal Labor		$993.62
		80213492 Total			$993.62
		80213574	Internal Labor		$1,648.16
		80213574 Total			$1,648.16
		80213684	Internal Labor		$236.02
		80213684 Total			$236.02
		80213950	Internal Labor		$0.00
		80213950 Total			$0.00
		80214599	Internal Labor		$687.15
		80214599 Total			$687.15
		80214635	Internal Labor		$517.31
		80214635 Total			$517.31
		80214686	Internal Labor		$1,103.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80214686 Total		[redacted]	$1,103.54
		80215020	Internal Labor		$1,530.44
		80215020 Total			$1,530.44
		80215050	Internal Labor		$1,553.49
		80215050 Total			$1,553.49
		80215076	Internal Labor		$889.96
		80215076 Total			$889.96
		80217344	Internal Labor		$3,312.23
		80217344 Total			$3,312.23
		80217383	Internal Labor		$2,063.54
		80217383 Total			$2,063.54
		80219259	Internal Labor	0	-$763.84
		80219259 Total		0	-$763.84
		80220038	Internal Labor		$1,232.18
		80220038 Total			$1,232.18
		80220198	Internal Labor		$0.00
		80220198 Total			$0.00
		80220234	Internal Labor		$650.31
		80220234 Total			$650.31
		80220403	Internal Labor		$1,112.32
		80220403 Total			$1,112.32
		80220557	Internal Labor		$1,445.93
		80220557 Total			$1,445.93
		80220906	Internal Labor		$133.00
		80220906 Total			$133.00
		80221018	Internal Labor		$1,509.45
		80221018 Total			$1,509.45
		80221322	Internal Labor		$1,243.75
		80221322 Total			$1,243.75
		80221611	Internal Labor		$2,990.10
		80221611 Total			$2,990.10
		80221615	Internal Labor		$488.41
		80221615 Total			$488.41
		80221655	Internal Labor		$522.84
		80221655 Total			$522.84
		80223701	Internal Labor		$3,491.03
		80223701 Total			$3,491.03
		80223742	Internal Labor		$142.42
		80223742 Total			$142.42
		80223759	Internal Labor		$2,364.79
		80223759 Total			$2,364.79
		80240661	Internal Labor		$4,317.85
		80240661 Total			$4,317.85
		80224509	Internal Labor	0	$0.00
		80224509 Total		0	$0.00
		80224533	Internal Labor		$1,124.98
		80224533 Total			$1,124.98
		80225214	Internal Labor		$964.25
		80225214 Total			$964.25
		80225655	Internal Labor		$2,647.87
		80225655 Total			$2,647.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80225673	Internal Labor	[redacted]	$2,782.20
		80225673 Total		[redacted]	$2,782.20
		80225687	Internal Labor	[redacted]	$2,624.80
		80225687 Total		[redacted]	$2,624.80
		80225695	Internal Labor	[redacted]	$964.95
		80225695 Total		[redacted]	$964.95
		80226087	Internal Labor	[redacted]	$1,442.89
		80226087 Total		[redacted]	$1,442.89
		80226128	Internal Labor	[redacted]	$0.00
		80226128 Total		[redacted]	$0.00
		80226130	Internal Labor	[redacted]	$0.00
		80226130 Total		[redacted]	$0.00
		80226135	Internal Labor	[redacted]	$702.08
		80226135 Total		[redacted]	$702.08
		80226225	Internal Labor	[redacted]	$1,059.32
		80226225 Total		[redacted]	$1,059.32
		80226551	Internal Labor	[redacted]	$6,310.22
		80226551 Total		[redacted]	$6,310.22
		80226602	Internal Labor	[redacted]	$0.00
		80226602 Total		[redacted]	$0.00
		80226847	Internal Labor	[redacted]	$1,520.02
		80226847 Total		[redacted]	$1,520.02
		80227086	Internal Labor	[redacted]	$5,895.14
		80227086 Total		[redacted]	$5,895.14
		80227221	Internal Labor	[redacted]	$587.72
		80227221 Total		[redacted]	$587.72
		80227474	Internal Labor	[redacted]	$5,426.66
		80227474 Total		[redacted]	$5,426.66
		80227526	Internal Labor	[redacted]	$2,489.78
		80227526 Total		[redacted]	$2,489.78
		80227903	Internal Labor	0	$0.00
		80227903 Total		0	$0.00
		80227987	Internal Labor	[redacted]	$244.86
		80227987 Total		[redacted]	$244.86
		80228449	Internal Labor	[redacted]	$627.24
		80228449 Total		[redacted]	$627.24
		80228984	Internal Labor	[redacted]	$5,970.69
		80228984 Total		[redacted]	$5,970.69
		80229014	Internal Labor	[redacted]	$2,236.33
		80229014 Total		[redacted]	$2,236.33
		80229023	Internal Labor	[redacted]	$1,956.89
		80229023 Total		[redacted]	$1,956.89
		80229054	Internal Labor	[redacted]	$580.42
		80229054 Total		[redacted]	$580.42
		80229069	Internal Labor	[redacted]	$1,965.38
		80229069 Total		[redacted]	$1,965.38
		80229074	Internal Labor	[redacted]	$597.40
		80229074 Total		[redacted]	$597.40
		80229124	Internal Labor	[redacted]	$987.66
		80229124 Total		[redacted]	$987.66
		80229361	Internal Labor	[redacted]	$188.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80229361 Total		[redacted]	$188.56
		80229363	Internal Labor	[redacted]	$12,782.19
		80229363 Total		[redacted]	$12,782.19
		80230027	Internal Labor	[redacted]	$5,624.79
		80230027 Total		[redacted]	$5,624.79
		80230089	Internal Labor	[redacted]	$2,086.62
		80230089 Total		[redacted]	$2,086.62
		80230331	Internal Labor	[redacted]	$3,935.23
		80230331 Total		[redacted]	$3,935.23
		80238509	Internal Labor	0	-$263.14
		80238509 Total		0	-$263.14
		80238623	Internal Labor	[redacted]	$2,748.72
		80238623 Total		[redacted]	$2,748.72
		80238702	Internal Labor	[redacted]	$0.00
		80238702 Total		[redacted]	$0.00
		80238984	Internal Labor	0	$0.00
		80238984 Total		0	$0.00
		80238999	Internal Labor	[redacted]	$155.89
		80238999 Total		[redacted]	$155.89
		80239001	Internal Labor	0	$0.00
		80239001 Total		0	$0.00
		80239041	Internal Labor	[redacted]	$2,236.10
		80239041 Total		[redacted]	$2,236.10
		80239281	Internal Labor	[redacted]	$509.54
		80239281 Total		[redacted]	$509.54
		80239284	Internal Labor	[redacted]	$486.42
		80239284 Total		[redacted]	$486.42
		80239293	Internal Labor	[redacted]	$824.04
		80239293 Total		[redacted]	$824.04
		80239673	Internal Labor	[redacted]	$197.76
		80239673 Total		[redacted]	$197.76
		80239958	Internal Labor	[redacted]	$364.15
		80239958 Total		[redacted]	$364.15
		80239987	Internal Labor	[redacted]	$1,450.32
		80239987 Total		[redacted]	$1,450.32
		80240156	Internal Labor	[redacted]	$282.49
		80240156 Total		[redacted]	$282.49
		80240590	Internal Labor	[redacted]	$752.47
		80240590 Total		[redacted]	$752.47
		80240591	Internal Labor	[redacted]	$1,126.65
		80240591 Total		[redacted]	$1,126.65
		80240604	Internal Labor	[redacted]	$2,785.72
		80240604 Total		[redacted]	$2,785.72
		80240607	Internal Labor	[redacted]	$672.65
		80240607 Total		[redacted]	$672.65
		80240646	Internal Labor	[redacted]	$566.75
		80240646 Total		[redacted]	$566.75
		80241030	Internal Labor	[redacted]	$724.44
		80241030 Total		[redacted]	$724.44
		80241058	Internal Labor	[redacted]	$1,588.98
		80241058 Total		[redacted]	$1,588.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80242006	Internal Labor	[redacted]	$607.50
		80242006 Total			$607.50
		80242292	Internal Labor		$5,812.05
		80242292 Total			$5,812.05
		80242986	Internal Labor		$1,020.66
		80242986 Total			$1,020.66
		80243383	Internal Labor		$159.98
		80243383 Total			$159.98
		80243467	Internal Labor		$2,080.42
		80243467 Total			$2,080.42
		80243495	Internal Labor		$802.20
		80243495 Total			$802.20
		80243530	Internal Labor		$2,222.16
		80243530 Total			$2,222.16
		80243779	Internal Labor		$593.99
		80243779 Total			$593.99
		80243832	Internal Labor		$1,940.95
		80243832 Total			$1,940.95
		80244015	Internal Labor		$481.68
		80244015 Total			$481.68
		80244049	Internal Labor		$889.19
		80244049 Total			$889.19
		80244068	Internal Labor		$0.00
		80244068 Total			$0.00
		80244069	Internal Labor		$1,806.81
		80244069 Total			$1,806.81
		80244231	Internal Labor		$314.69
		80244231 Total			$314.69
		80244276	Internal Labor		$436.82
		80244276 Total			$436.82
		80244322	Internal Labor		$844.42
		80244322 Total			$844.42
		80244562	Internal Labor		$1,136.31
		80244562 Total			$1,136.31
		80244724	Internal Labor		$906.48
		80244724 Total			$906.48
		80245073	Internal Labor		$1,119.29
		80245073 Total			$1,119.29
		80245149	Internal Labor		$0.00
		80245149 Total			$0.00
		80245517	Internal Labor		$489.23
		80245517 Total			$489.23
		80245550	Internal Labor		$675.99
		80245550 Total			$675.99
		80245680	Internal Labor		$366.97
		80245680 Total			$366.97
		80246318	Internal Labor		$436.11
		80246318 Total			$436.11
		80246412	Internal Labor		$538.30
		80246412 Total			$538.30
		80246452	Internal Labor		$536.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80246452 Total		[redacted]	$536.18
		80246771	Internal Labor	[redacted]	$1,150.45
		80246771 Total		[redacted]	$1,150.45
		80247021	Internal Labor	[redacted]	$1,735.80
		80247021 Total		[redacted]	$1,735.80
		80247042	Internal Labor	[redacted]	$1,134.78
		80247042 Total		[redacted]	$1,134.78
		80247050	Internal Labor	[redacted]	$920.72
		80247050 Total		[redacted]	$920.72
		80247096	Internal Labor	[redacted]	$0.00
		80247096 Total		[redacted]	$0.00
		80247109	Internal Labor	[redacted]	$15,905.72
		80247109 Total		[redacted]	$15,905.72
		80247145	Internal Labor	[redacted]	$1,200.96
		80247145 Total		[redacted]	$1,200.96
		80247208	Internal Labor	[redacted]	$18,312.64
		80247208 Total		[redacted]	$18,312.64
		80247209	Internal Labor	[redacted]	$3,175.63
		80247209 Total		[redacted]	$3,175.63
		80247831	Internal Labor	[redacted]	$2,507.80
		80247831 Total		[redacted]	$2,507.80
		80248323	Internal Labor	[redacted]	$747.90
		80248323 Total		[redacted]	$747.90
		80248484	Internal Labor	[redacted]	$1,540.88
		80248484 Total		[redacted]	$1,540.88
		80248605	Internal Labor	[redacted]	$95.52
		80248605 Total		[redacted]	$95.52
		80248650	Internal Labor	[redacted]	$830.18
		80248650 Total		[redacted]	$830.18
		80248673	Internal Labor	[redacted]	$5,516.94
		80248673 Total		[redacted]	$5,516.94
		80248703	Internal Labor	0	$17,111.44
		80248703 Total		0	$17,111.44
		80248712	Internal Labor	[redacted]	$360.86
		80248712 Total		[redacted]	$360.86
		80248731	Internal Labor	[redacted]	$5,040.93
		80248731 Total		[redacted]	$5,040.93
		80248752	Internal Labor	[redacted]	$503.79
		80248752 Total		[redacted]	$503.79
		80248804	Internal Labor	[redacted]	$1,578.52
		80248804 Total		[redacted]	$1,578.52
		80248853	Internal Labor	[redacted]	$2,543.70
		80248853 Total		[redacted]	$2,543.70
		80248938	Internal Labor	[redacted]	$504.37
		80248938 Total		[redacted]	$504.37
		80248957	Internal Labor	[redacted]	$1,200.83
		80248957 Total		[redacted]	$1,200.83
		80249035	Internal Labor	0	$0.00
		80249035 Total		0	$0.00
		80249408	Internal Labor	[redacted]	$0.00
		80249408 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80249699	Internal Labor	[redacted]	$595.51
		80249699 Total			$595.51
		80250599	Internal Labor		$266.13
		80250599 Total			$266.13
		80250620	Internal Labor		$1,585.75
		80250620 Total			$1,585.75
		80250924	Internal Labor		$543.10
		80250924 Total			$543.10
		80251270	Internal Labor		$517.80
		80251270 Total			$517.80
		80251301	Internal Labor		$1,573.56
		80251301 Total			$1,573.56
		80251306	Internal Labor		$438.27
		80251306 Total			$438.27
		80251350	Internal Labor		$1,211.12
		80251350 Total			$1,211.12
		80251360	Internal Labor		$2,658.98
		80251360 Total			$2,658.98
		80251395	Internal Labor		$744.13
		80251395 Total			$744.13
		80251696	Internal Labor		$874.51
		80251696 Total			$874.51
		80252021	Internal Labor		$1,794.99
		80252021 Total			$1,794.99
		80252027	Internal Labor		$2,978.50
		80252027 Total			$2,978.50
		80252028	Internal Labor		$1,114.32
		80252028 Total			$1,114.32
		80252055	Internal Labor		$1,250.23
		80252055 Total			$1,250.23
		80252293	Internal Labor		$1,120.16
		80252293 Total			$1,120.16
		80252326	Internal Labor		$1,328.64
		80252326 Total			$1,328.64
		80252354	Internal Labor		$4,095.84
		80252354 Total			$4,095.84
		80252518	Internal Labor		$968.93
		80252518 Total			$968.93
		80252574	Internal Labor		$702.08
		80252574 Total			$702.08
		80252695	Internal Labor		$1,308.17
		80252695 Total			$1,308.17
		80252731	Internal Labor		$1,865.44
		80252731 Total			$1,865.44
		80252975	Internal Labor		$5,016.93
		80252975 Total			$5,016.93
		80253222	Internal Labor		$1,499.18
		80253222 Total			$1,499.18
		80253910	Internal Labor		$619.85
		80253910 Total			$619.85
		80254311	Internal Labor		$522.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80254311 Total		[redacted]	$522.54
		80254609	Internal Labor		$1,676.25
		80254609 Total			$1,676.25
		80255018	Internal Labor		$6,552.64
		80255018 Total			$6,552.64
		80255080	Internal Labor		$231.72
		80255080 Total			$231.72
		80255112	Internal Labor		$229.56
		80255112 Total			$229.56
		80255432	Internal Labor		$366.33
		80255432 Total			$366.33
		80255468	Internal Labor		$741.11
		80255468 Total			$741.11
		80255483	Internal Labor		$696.92
		80255483 Total			$696.92
		80255490	Internal Labor		$1,689.03
		80255490 Total			$1,689.03
		80255510	Internal Labor		$4,215.34
		80255510 Total			$4,215.34
		80255511	Internal Labor		$842.68
		80255511 Total			$842.68
		80255515	Internal Labor		$563.97
		80255515 Total			$563.97
		80255518	Internal Labor		$645.11
		80255518 Total			$645.11
		80255680	Internal Labor		$3,883.69
		80255680 Total			$3,883.69
		80255685	Internal Labor		$546.08
		80255685 Total			$546.08
		80255688	Internal Labor		$333.66
		80255688 Total			$333.66
		80255697	Internal Labor		$438.54
		80255697 Total			$438.54
		80255734	Internal Labor		$225.95
		80255734 Total			$225.95
		80255758	Internal Labor		$651.41
		80255758 Total			$651.41
		80255767	Internal Labor		$1,151.16
		80255767 Total			$1,151.16
		80255795	Internal Labor		$2,302.37
		80255795 Total			$2,302.37
		80255831	Internal Labor		$1,222.74
		80255831 Total			$1,222.74
		80256403	Internal Labor		$429.60
		80256403 Total			$429.60
		80256459	Internal Labor		$1,347.58
		80256459 Total			$1,347.58
		80256482	Internal Labor		$272.69
		80256482 Total			$272.69
		80256493	Internal Labor		$654.85
		80256493 Total			$654.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80256495	Internal Labor	[redacted]	$490.29
		80256495 Total			$490.29
		80256643	Internal Labor		$508.94
		80256643 Total			$508.94
		80256689	Internal Labor		$1,071.00
		80256689 Total			$1,071.00
		80256950	Internal Labor		$789.24
		80256950 Total			$789.24
		80257079	Internal Labor		$1,717.83
		80257079 Total			$1,717.83
		80257470	Internal Labor		$199.52
		80257470 Total			$199.52
		80257477	Internal Labor		$244.86
		80257477 Total			$244.86
		80257741	Internal Labor		$325.86
		80257741 Total			$325.86
		80258971	Internal Labor		$1,711.17
		80258971 Total			$1,711.17
		80259203	Internal Labor		$151.73
		80259203 Total			$151.73
		80259229	Internal Labor		$714.12
		80259229 Total			$714.12
		80259278	Internal Labor		$237.73
		80259278 Total			$237.73
		80259943	Internal Labor		$656.32
		80259943 Total			$656.32
		80259976	Internal Labor		$317.61
		80259976 Total			$317.61
		80260438	Internal Labor		$2,582.00
		80260438 Total			$2,582.00
		80260453	Internal Labor		$967.33
		80260453 Total			$967.33
		80260519	Internal Labor		$459.88
		80260519 Total			$459.88
		80260526	Internal Labor		$621.49
		80260526 Total			$621.49
		80260560	Internal Labor		$1,376.31
		80260560 Total			$1,376.31
		80260664	Internal Labor		$916.30
		80260664 Total			$916.30
		80260752	Internal Labor		$664.99
		80260752 Total			$664.99
		80260784	Internal Labor		$1,570.48
		80260784 Total			$1,570.48
		80260896	Internal Labor		$208.05
		80260896 Total			$208.05
		80260921	Internal Labor		$692.09
		80260921 Total			$692.09
		80261031	Internal Labor		$3,052.89
		80261031 Total			$3,052.89
		80261048	Internal Labor		$65.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80261048 Total		[redacted]	$65.88
		80261054	Internal Labor	[redacted]	$3,832.80
		80261054 Total		[redacted]	$3,832.80
		80261484	Internal Labor	[redacted]	$1,269.92
		80261484 Total		[redacted]	$1,269.92
		80261761	Internal Labor	[redacted]	$20,602.19
		80261761 Total		[redacted]	$20,602.19
		80261809	Internal Labor	[redacted]	$1,036.90
		80261809 Total		[redacted]	$1,036.90
		80261834	Internal Labor	[redacted]	$4,737.23
		80261834 Total		[redacted]	$4,737.23
		80262311	Internal Labor	[redacted]	$372.47
		80262311 Total		[redacted]	$372.47
		80262591	Internal Labor	[redacted]	$2,744.90
		80262591 Total		[redacted]	$2,744.90
		80262603	Internal Labor	[redacted]	$1,077.04
		80262603 Total		[redacted]	$1,077.04
		80262622	Internal Labor	[redacted]	$420.92
		80262622 Total		[redacted]	$420.92
		80262630	Internal Labor	[redacted]	$7,887.71
		80262630 Total		[redacted]	$7,887.71
		80263099	Internal Labor	[redacted]	$626.25
		80263099 Total		[redacted]	$626.25
		80263119	Internal Labor	[redacted]	$685.32
		80263119 Total		[redacted]	$685.32
		80263124	Internal Labor	[redacted]	$2,025.28
		80263124 Total		[redacted]	$2,025.28
		80263132	Internal Labor	[redacted]	$942.80
		80263132 Total		[redacted]	$942.80
		80263143	Internal Labor	[redacted]	$1,100.71
		80263143 Total		[redacted]	$1,100.71
		80263155	Internal Labor	[redacted]	$631.38
		80263155 Total		[redacted]	$631.38
		80263431	Internal Labor	[redacted]	$886.04
		80263431 Total		[redacted]	$886.04
		80263785	Internal Labor	0	$4,367.36
		80263785 Total		0	$4,367.36
		80264050	Internal Labor	[redacted]	$4,594.77
		80264050 Total		[redacted]	$4,594.77
		80264152	Internal Labor	[redacted]	$779.17
		80264152 Total		[redacted]	$779.17
		80264446	Internal Labor	[redacted]	$1,147.25
		80264446 Total		[redacted]	$1,147.25
		80264655	Internal Labor	[redacted]	$614.69
		80264655 Total		[redacted]	$614.69
		80264707	Internal Labor	[redacted]	$919.48
		80264707 Total		[redacted]	$919.48
		80264733	Internal Labor	[redacted]	$1,328.65
		80264733 Total		[redacted]	$1,328.65
		80264758	Internal Labor	[redacted]	$203.85
		80264758 Total		[redacted]	$203.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80264770	Internal Labor	[redacted]	$2,538.22
		80264770 Total		[redacted]	$2,538.22
		80264830	Internal Labor	[redacted]	$550.61
		80264830 Total		[redacted]	$550.61
		80264831	Internal Labor	[redacted]	$804.98
		80264831 Total		[redacted]	$804.98
		80264938	Internal Labor	[redacted]	$537.23
		80264938 Total		[redacted]	$537.23
		80264942	Internal Labor	[redacted]	$2,941.05
		80264942 Total		[redacted]	$2,941.05
		80264949	Internal Labor	0	$0.00
		80264949 Total		0	$0.00
		80264978	Internal Labor	[redacted]	$485.42
		80264978 Total		[redacted]	$485.42
		80265050	Internal Labor	[redacted]	$6,363.59
		80265050 Total		[redacted]	$6,363.59
		80265051	Internal Labor	[redacted]	$625.90
		80265051 Total		[redacted]	$625.90
		80265063	Internal Labor	[redacted]	$815.58
		80265063 Total		[redacted]	$815.58
		80265145	Internal Labor	[redacted]	$441.97
		80265145 Total		[redacted]	$441.97
		80265157	Internal Labor	[redacted]	$324.49
		80265157 Total		[redacted]	$324.49
		80265173	Internal Labor	[redacted]	$1,720.16
		80265173 Total		[redacted]	$1,720.16
		80265175	Internal Labor	[redacted]	$1,585.37
		80265175 Total		[redacted]	$1,585.37
		80265459	Internal Labor	[redacted]	$747.24
		80265459 Total		[redacted]	$747.24
		80265470	Internal Labor	[redacted]	$44,526.56
		80265470 Total		[redacted]	$44,526.56
		80265537	Internal Labor	[redacted]	$3,049.78
		80265537 Total		[redacted]	$3,049.78
		80265948	Internal Labor	[redacted]	$1,316.11
		80265948 Total		[redacted]	$1,316.11
		80265967	Internal Labor	[redacted]	$1,904.38
		80265967 Total		[redacted]	$1,904.38
		80266153	Internal Labor	[redacted]	$2,146.77
		80266153 Total		[redacted]	$2,146.77
		80266253	Internal Labor	[redacted]	$11,239.07
		80266253 Total		[redacted]	$11,239.07
		80266665	Internal Labor	[redacted]	$2,255.10
		80266665 Total		[redacted]	$2,255.10
		80266671	Internal Labor	[redacted]	$812.43
		80266671 Total		[redacted]	$812.43
		80266863	Internal Labor	[redacted]	$58.31
		80266863 Total		[redacted]	$58.31
		80266917	Internal Labor	[redacted]	$647.72
		80266917 Total		[redacted]	$647.72
		80267005	Internal Labor	[redacted]	$371.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80267005 Total		[redacted]	$371.73
		80267329	Internal Labor	[redacted]	$445.38
		80267329 Total		[redacted]	$445.38
		80267357	Internal Labor	[redacted]	$1,530.91
		80267357 Total		[redacted]	$1,530.91
		80267697	Internal Labor	[redacted]	$478.49
		80267697 Total		[redacted]	$478.49
		80267713	Internal Labor	[redacted]	$22,290.88
		80267713 Total		[redacted]	$22,290.88
		80267722	Internal Labor	[redacted]	$1,552.14
		80267722 Total		[redacted]	$1,552.14
		80267736	Internal Labor	[redacted]	$4,056.96
		80267736 Total		[redacted]	$4,056.96
		80268012	Internal Labor	[redacted]	$990.69
		80268012 Total		[redacted]	$990.69
		80268017	Internal Labor	[redacted]	$0.00
		80268017 Total		[redacted]	$0.00
		80268031	Internal Labor	[redacted]	$223.42
		80268031 Total		[redacted]	$223.42
		80268059	Internal Labor	[redacted]	$877.45
		80268059 Total		[redacted]	$877.45
		80268372	Internal Labor	[redacted]	$715.15
		80268372 Total		[redacted]	$715.15
		80268806	Internal Labor	[redacted]	$0.00
		80268806 Total		[redacted]	$0.00
		80268816	Internal Labor	[redacted]	$940.79
		80268816 Total		[redacted]	$940.79
		80268832	Internal Labor	[redacted]	$1,265.02
		80268832 Total		[redacted]	$1,265.02
		80268834	Internal Labor	[redacted]	$1,275.18
		80268834 Total		[redacted]	$1,275.18
		80269033	Internal Labor	[redacted]	$1,267.48
		80269033 Total		[redacted]	$1,267.48
		80269060	Internal Labor	[redacted]	$442.99
		80269060 Total		[redacted]	$442.99
		80269169	Internal Labor	[redacted]	$585.37
		80269169 Total		[redacted]	$585.37
		80269220	Internal Labor	[redacted]	$954.38
		80269220 Total		[redacted]	$954.38
		80269512	Internal Labor	0	$0.00
		80269512 Total		0	$0.00
		80269637	Internal Labor	[redacted]	$370.54
		80269637 Total		[redacted]	$370.54
		80269640	Internal Labor	[redacted]	$2,458.92
		80269640 Total		[redacted]	$2,458.92
		80269706	Internal Labor	[redacted]	$380.94
		80269706 Total		[redacted]	$380.94
		80269709	Internal Labor	[redacted]	$392.62
		80269709 Total		[redacted]	$392.62
		80270426	Internal Labor	[redacted]	$1,290.12
		80270426 Total		[redacted]	$1,290.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80270481	Internal Labor	[redacted]	$2,812.40
		80270481 Total		[redacted]	$2,812.40
		80270543	Internal Labor	0	$0.00
		80270543 Total		0	$0.00
		80270564	Internal Labor	[redacted]	$793.47
		80270564 Total		[redacted]	$793.47
		80270900	Internal Labor	[redacted]	$3,856.07
		80270900 Total		[redacted]	$3,856.07
		80270960	Internal Labor	[redacted]	$483.71
		80270960 Total		[redacted]	$483.71
		80271344	Internal Labor	[redacted]	$722.60
		80271344 Total		[redacted]	$722.60
		80271378	Internal Labor	[redacted]	$135.42
		80271378 Total		[redacted]	$135.42
		80272152	Internal Labor	[redacted]	$1,388.21
		80272152 Total		[redacted]	$1,388.21
		80272173	Internal Labor	[redacted]	$2,183.28
		80272173 Total		[redacted]	$2,183.28
		80272426	Internal Labor	[redacted]	$1,126.12
		80272426 Total		[redacted]	$1,126.12
		80272469	Internal Labor	[redacted]	$1,806.40
		80272469 Total		[redacted]	$1,806.40
		80272479	Internal Labor	0	$856.14
		80272479 Total		0	$856.14
		80272495	Internal Labor	[redacted]	$108.04
		80272495 Total		[redacted]	$108.04
		80272509	Internal Labor	[redacted]	$647.72
		80272509 Total		[redacted]	$647.72
		80272822	Internal Labor	[redacted]	$425.93
		80272822 Total		[redacted]	$425.93
		80272861	Internal Labor	[redacted]	$652.38
		80272861 Total		[redacted]	$652.38
		80272886	Internal Labor	[redacted]	$850.75
		80272886 Total		[redacted]	$850.75
		80272958	Internal Labor	[redacted]	$1,030.26
		80272958 Total		[redacted]	$1,030.26
		80273385	Internal Labor	[redacted]	$546.97
		80273385 Total		[redacted]	$546.97
		80273390	Internal Labor	[redacted]	$1,778.32
		80273390 Total		[redacted]	$1,778.32
		80273461	Internal Labor	[redacted]	$3,118.83
		80273461 Total		[redacted]	$3,118.83
		80273508	Internal Labor	[redacted]	$381.48
		80273508 Total		[redacted]	$381.48
		80273519	Internal Labor	[redacted]	$923.04
		80273519 Total		[redacted]	$923.04
		80273836	Internal Labor	[redacted]	$37.60
		80273836 Total		[redacted]	$37.60
		80273927	Internal Labor	[redacted]	$3,589.39
		80273927 Total		[redacted]	$3,589.39
		80274218	Internal Labor	[redacted]	$1,018.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80274218 Total		[redacted]	$1,018.97
		80274221	Internal Labor	[redacted]	$670.29
		80274221 Total		[redacted]	$670.29
		80274239	Internal Labor	[redacted]	$450.10
		80274239 Total		[redacted]	$450.10
		80274341	Internal Labor	[redacted]	$514.86
		80274341 Total		[redacted]	$514.86
		80274345	Internal Labor	[redacted]	$221.29
		80274345 Total		[redacted]	$221.29
		80274375	Internal Labor	[redacted]	$1,010.76
		80274375 Total		[redacted]	$1,010.76
		80274386	Internal Labor	[redacted]	$1,668.51
		80274386 Total		[redacted]	$1,668.51
		80274420	Internal Labor	[redacted]	$3,401.96
		80274420 Total		[redacted]	$3,401.96
		80274424	Internal Labor	[redacted]	$808.44
		80274424 Total		[redacted]	$808.44
		80275147	Internal Labor	[redacted]	$960.28
		80275147 Total		[redacted]	$960.28
		80275285	Internal Labor	[redacted]	$921.06
		80275285 Total		[redacted]	$921.06
		80275588	Internal Labor	[redacted]	$585.68
		80275588 Total		[redacted]	$585.68
		80275608	Internal Labor	[redacted]	$763.05
		80275608 Total		[redacted]	$763.05
		80275852	Internal Labor	[redacted]	$931.56
		80275852 Total		[redacted]	$931.56
		80276185	Internal Labor	[redacted]	$923.05
		80276185 Total		[redacted]	$923.05
		80276511	Internal Labor	0	$0.00
		80276511 Total		0	$0.00
		80276596	Internal Labor	[redacted]	$641.56
		80276596 Total		[redacted]	$641.56
		80276598	Internal Labor	[redacted]	$854.64
		80276598 Total		[redacted]	$854.64
		80276648	Internal Labor	[redacted]	$854.64
		80276648 Total		[redacted]	$854.64
		80276655	Internal Labor	[redacted]	$731.68
		80276655 Total		[redacted]	$731.68
		80276953	Internal Labor	[redacted]	$2,054.94
		80276953 Total		[redacted]	$2,054.94
		80277031	Internal Labor	[redacted]	$215.02
		80277031 Total		[redacted]	$215.02
		80277124	Internal Labor	[redacted]	$154.09
		80277124 Total		[redacted]	$154.09
		80277151	Internal Labor	[redacted]	$306.39
		80277151 Total		[redacted]	$306.39
		80277167	Internal Labor	[redacted]	$679.56
		80277167 Total		[redacted]	$679.56
		80277190	Internal Labor	[redacted]	$1,427.52
		80277190 Total		[redacted]	$1,427.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80277219	Internal Labor	[redacted]	$412.66
		80277219 Total			$412.66
		80277301	Internal Labor		$704.51
		80277301 Total			$704.51
		80277382	Internal Labor		$23,902.04
		80277382 Total			$23,902.04
		80277492	Internal Labor		$3,293.93
		80277492 Total			$3,293.93
		80277533	Internal Labor		$3,020.76
		80277533 Total			$3,020.76
		80277691	Internal Labor		$904.45
		80277691 Total			$904.45
		80277703	Internal Labor		$1,198.24
		80277703 Total			$1,198.24
		80277712	Internal Labor		$3,315.07
		80277712 Total			$3,315.07
		80278209	Internal Labor		$1,788.90
		80278209 Total			$1,788.90
		80278243	Internal Labor		$722.56
		80278243 Total			$722.56
		80278642	Internal Labor		$446.10
		80278642 Total			$446.10
		80278643	Internal Labor		$1,145.86
		80278643 Total			$1,145.86
		80278841	Internal Labor		$454.58
		80278841 Total			$454.58
		80278906	Internal Labor		$1,279.26
		80278906 Total			$1,279.26
		80280014	Internal Labor		$298.38
		80280014 Total			$298.38
		80280025	Internal Labor		$14,418.70
		80280025 Total			$14,418.70
		80280073	Internal Labor		$468.64
		80280073 Total			$468.64
		80280630	Internal Labor		$1,111.14
		80280630 Total			$1,111.14
		80280732	Internal Labor		$1,006.05
		80280732 Total			$1,006.05
		80280734	Internal Labor		$603.63
		80280734 Total			$603.63
		80281128	Internal Labor		$548.07
		80281128 Total			$548.07
		80281197	Internal Labor		$3,050.30
		80281197 Total			$3,050.30
		80281202	Internal Labor	0	$0.00
		80281202 Total		0	$0.00
		80281515	Internal Labor	[redacted]	$1,162.32
		80281515 Total			$1,162.32
		80281538	Internal Labor		$572.20
		80281538 Total			$572.20
		80281561	Internal Labor		$622.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80281561 Total		[redacted]	$622.19
		80281566	Internal Labor		$485.79
		80281566 Total			$485.79
		80281595	Internal Labor		$1,927.89
		80281595 Total			$1,927.89
		80281596	Internal Labor		$729.85
		80281596 Total			$729.85
		80281889	Internal Labor		$6,182.42
		80281889 Total			$6,182.42
		80282116	Internal Labor		$2,751.57
		80282116 Total			$2,751.57
		80282178	Internal Labor		$445.19
		80282178 Total			$445.19
		80282253	Internal Labor		$0.00
		80282253 Total			$0.00
		80282562	Internal Labor		$427.32
		80282562 Total			$427.32
		80282805	Internal Labor		$2,921.60
		80282805 Total			$2,921.60
		80282899	Internal Labor		$2,479.16
		80282899 Total			$2,479.16
		80282969	Internal Labor		$495.48
		80282969 Total			$495.48
		80282980	Internal Labor	0	$0.00
		80282980 Total		0	$0.00
		80283127	Internal Labor		$612.15
		80283127 Total			$612.15
		80283220	Internal Labor		$576.65
		80283220 Total			$576.65
		80283237	Internal Labor		$874.06
		80283237 Total			$874.06
		80283246	Internal Labor		$994.06
		80283246 Total			$994.06
		80283340	Internal Labor		$11,764.13
		80283340 Total			$11,764.13
		80283365	Internal Labor		$1,729.40
		80283365 Total			$1,729.40
		80283433	Internal Labor		$567.18
		80283433 Total			$567.18
		80283907	Internal Labor		$464.25
		80283907 Total			$464.25
		80284101	Internal Labor		$1,210.39
		80284101 Total			$1,210.39
		80284209	Internal Labor		$1,020.86
		80284209 Total			$1,020.86
		80284244	Internal Labor		$6,712.91
		80284244 Total			$6,712.91
		80284555	Internal Labor		$231.24
		80284555 Total			$231.24
		80284558	Internal Labor		$671.34
		80284558 Total			$671.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80284572	Internal Labor	[redacted]	$632.11
		80284572 Total		[redacted]	$632.11
		80284581	Internal Labor	0	$0.00
		80284581 Total		0	$0.00
		80284598	Internal Labor	[redacted]	$707.04
		80284598 Total		[redacted]	$707.04
		80284608	Internal Labor	[redacted]	$2,838.44
		80284608 Total		[redacted]	$2,838.44
		80284919	Internal Labor	[redacted]	$1,449.79
		80284919 Total		[redacted]	$1,449.79
		80284920	Internal Labor	[redacted]	$0.00
		80284920 Total		[redacted]	$0.00
		80284931	Internal Labor	[redacted]	$2,435.62
		80284931 Total		[redacted]	$2,435.62
		80285055	Internal Labor	[redacted]	$645.88
		80285055 Total		[redacted]	$645.88
		80285342	Internal Labor	[redacted]	$1,023.72
		80285342 Total		[redacted]	$1,023.72
		80285663	Internal Labor	[redacted]	$3,846.66
		80285663 Total		[redacted]	$3,846.66
		80285704	Internal Labor	[redacted]	$3,790.80
		80285704 Total		[redacted]	$3,790.80
		80285711	Internal Labor	[redacted]	$851.47
		80285711 Total		[redacted]	$851.47
		80285712	Internal Labor	[redacted]	$479.54
		80285712 Total		[redacted]	$479.54
		80286110	Internal Labor	[redacted]	$1,103.41
		80286110 Total		[redacted]	$1,103.41
		80286143	Internal Labor	[redacted]	$647.72
		80286143 Total		[redacted]	$647.72
		80286179	Internal Labor	[redacted]	$1,922.01
		80286179 Total		[redacted]	$1,922.01
		80286441	Internal Labor	[redacted]	$1,305.38
		80286441 Total		[redacted]	$1,305.38
		80286479	Internal Labor	[redacted]	$1,170.64
		80286479 Total		[redacted]	$1,170.64
		80286513	Internal Labor	[redacted]	$230.55
		80286513 Total		[redacted]	$230.55
		80286515	Internal Labor	0	$1,113.03
		80286515 Total		0	$1,113.03
		80286525	Internal Labor	[redacted]	$1,339.96
		80286525 Total		[redacted]	$1,339.96
		80287164	Internal Labor	[redacted]	$458.36
		80287164 Total		[redacted]	$458.36
		80287215	Internal Labor	[redacted]	$704.49
		80287215 Total		[redacted]	$704.49
		80287233	Internal Labor	[redacted]	$9,337.54
		80287233 Total		[redacted]	$9,337.54
		80287267	Internal Labor	[redacted]	$4,489.91
		80287267 Total		[redacted]	$4,489.91
		80287365	Internal Labor	[redacted]	$323.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80287365 Total		[redacted]	$323.86
		80287368	Internal Labor	[redacted]	$231.59
		80287368 Total		[redacted]	$231.59
		80287391	Internal Labor	[redacted]	$5,334.29
		80287391 Total		[redacted]	$5,334.29
		80287577	Internal Labor	[redacted]	$749.71
		80287577 Total		[redacted]	$749.71
		80287660	Internal Labor	[redacted]	$531.93
		80287660 Total		[redacted]	$531.93
		80287700	Internal Labor	[redacted]	$476.89
		80287700 Total		[redacted]	$476.89
		80287721	Internal Labor	[redacted]	$512.88
		80287721 Total		[redacted]	$512.88
		80287793	Internal Labor	[redacted]	$2,683.49
		80287793 Total		[redacted]	$2,683.49
		80288085	Internal Labor	[redacted]	$799.42
		80288085 Total		[redacted]	$799.42
		80288123	Internal Labor	[redacted]	$675.12
		80288123 Total		[redacted]	$675.12
		80288149	Internal Labor	[redacted]	$367.64
		80288149 Total		[redacted]	$367.64
		80288371	Internal Labor	[redacted]	$450.08
		80288371 Total		[redacted]	$450.08
		80288372	Internal Labor	[redacted]	$722.56
		80288372 Total		[redacted]	$722.56
		80288386	Internal Labor	[redacted]	$323.86
		80288386 Total		[redacted]	$323.86
		80288398	Internal Labor	[redacted]	$880.56
		80288398 Total		[redacted]	$880.56
		80288403	Internal Labor	[redacted]	$728.92
		80288403 Total		[redacted]	$728.92
		80288426	Internal Labor	0	$0.00
		80288426 Total		0	$0.00
		80288427	Internal Labor	0	$0.00
		80288427 Total		0	$0.00
		80289086	Internal Labor	[redacted]	$341.92
		80289086 Total		[redacted]	$341.92
		80289137	Internal Labor	[redacted]	$2,541.35
		80289137 Total		[redacted]	$2,541.35
		80289155	Internal Labor	[redacted]	$2,178.54
		80289155 Total		[redacted]	$2,178.54
		80289568	Internal Labor	[redacted]	$490.41
		80289568 Total		[redacted]	$490.41
		80289588	Internal Labor	0	$0.00
		80289588 Total		0	$0.00
		80289601	Internal Labor	[redacted]	$914.56
		80289601 Total		[redacted]	$914.56
		80289616	Internal Labor	[redacted]	$505.09
		80289616 Total		[redacted]	$505.09
		80289620	Internal Labor	[redacted]	$2,213.24
		80289620 Total		[redacted]	$2,213.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80289652	Internal Labor	[redacted]	$916.19
		80289652 Total			$916.19
		80289805	Internal Labor		$310.17
		80289805 Total			$310.17
		80289828	Internal Labor		$752.03
		80289828 Total			$752.03
		80290136	Internal Labor		$512.88
		80290136 Total			$512.88
		80290156	Internal Labor		$3,035.20
		80290156 Total			$3,035.20
		80290176	Internal Labor		$1,660.71
		80290176 Total			$1,660.71
		80290178	Internal Labor		$738.92
		80290178 Total			$738.92
		80290179	Internal Labor		$541.78
		80290179 Total			$541.78
		80290295	Internal Labor		$1,314.47
		80290295 Total			$1,314.47
		80290297	Internal Labor		$1,170.64
		80290297 Total			$1,170.64
		80290299	Internal Labor		$1,423.82
		80290299 Total			$1,423.82
		80290515	Internal Labor		$479.78
		80290515 Total			$479.78
		80290518	Internal Labor		$1,087.39
		80290518 Total			$1,087.39
		80291056	Internal Labor		$416.24
		80291056 Total			$416.24
		80291084	Internal Labor		$694.47
		80291084 Total			$694.47
		80291215	Internal Labor		$675.12
		80291215 Total			$675.12
		80291221	Internal Labor		$2,229.96
		80291221 Total			$2,229.96
		80291226	Internal Labor		$818.33
		80291226 Total			$818.33
		80291227	Internal Labor		$6,833.81
		80291227 Total			$6,833.81
		80291291	Internal Labor		$1,747.53
		80291291 Total			$1,747.53
		80291367	Internal Labor		$516.68
		80291367 Total			$516.68
		80291418	Internal Labor		$1,257.29
		80291418 Total			$1,257.29
		80291438	Internal Labor		$2,022.22
		80291438 Total			$2,022.22
		80291456	Internal Labor		$2,426.36
		80291456 Total			$2,426.36
		80291470	Internal Labor		$10,004.49
		80291470 Total			$10,004.49
		80291471	Internal Labor		$351.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80291471 Total		[redacted]	$351.10
		80291474	Internal Labor		$451.56
		80291474 Total			$451.56
		80291688	Internal Labor		$4,814.42
		80291688 Total			$4,814.42
		80291704	Internal Labor		$1,418.92
		80291704 Total			$1,418.92
		80292063	Internal Labor		$1,545.74
		80292063 Total			$1,545.74
		80292433	Internal Labor		$1,309.76
		80292433 Total			$1,309.76
		80292459	Internal Labor		$1,397.00
		80292459 Total			$1,397.00
		80292472	Internal Labor		$229.17
		80292472 Total			$229.17
		80292767	Internal Labor		$786.47
		80292767 Total			$786.47
		80292783	Internal Labor		$0.00
		80292783 Total			$0.00
		80292791	Internal Labor		$720.07
		80292791 Total			$720.07
		80292803	Internal Labor		$1,910.98
		80292803 Total			$1,910.98
		80293257	Internal Labor		$806.48
		80293257 Total			$806.48
		80293276	Internal Labor		$791.73
		80293276 Total			$791.73
		80293522	Internal Labor		$1,048.70
		80293522 Total			$1,048.70
		80293532	Internal Labor		$456.43
		80293532 Total			$456.43
		80293580	Internal Labor		$1,154.68
		80293580 Total			$1,154.68
		80293611	Internal Labor		$1,292.57
		80293611 Total			$1,292.57
		80294209	Internal Labor		$1,166.43
		80294209 Total			$1,166.43
		80294226	Internal Labor		$1,358.27
		80294226 Total			$1,358.27
		80294236	Internal Labor		$6,215.23
		80294236 Total			$6,215.23
		80294286	Internal Labor		$8,886.12
		80294286 Total			$8,886.12
		80294358	Internal Labor		$619.38
		80294358 Total			$619.38
		80294514	Internal Labor		$0.00
		80294514 Total			$0.00
		80294538	Internal Labor		$0.00
		80294538 Total			$0.00
		80294590	Internal Labor		$2,514.91
		80294590 Total			$2,514.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80294837	Internal Labor	[redacted]	$2,457.33
		80294837 Total		[redacted]	$2,457.33
		80295120	Internal Labor	[redacted]	$213.53
		80295120 Total		[redacted]	$213.53
		80295332	Internal Labor	[redacted]	$1,457.96
		80295332 Total		[redacted]	$1,457.96
		80295358	Internal Labor	[redacted]	$2,154.86
		80295358 Total		[redacted]	$2,154.86
		80295459	Internal Labor	[redacted]	$343.97
		80295459 Total		[redacted]	$343.97
		80295752	Internal Labor	[redacted]	$1,077.37
		80295752 Total		[redacted]	$1,077.37
		80295774	Internal Labor	[redacted]	$852.10
		80295774 Total		[redacted]	$852.10
		80296319	Internal Labor	[redacted]	$1,839.90
		80296319 Total		[redacted]	$1,839.90
		80296380	Internal Labor	[redacted]	$469.24
		80296380 Total		[redacted]	$469.24
		80296436	Internal Labor	[redacted]	$515.78
		80296436 Total		[redacted]	$515.78
		80296721	Internal Labor	[redacted]	$1,203.13
		80296721 Total		[redacted]	$1,203.13
		80296754	Internal Labor	[redacted]	$2,312.35
		80296754 Total		[redacted]	$2,312.35
		80297108	Internal Labor	[redacted]	$2,000.88
		80297108 Total		[redacted]	$2,000.88
		80297826	Internal Labor	[redacted]	$0.00
		80297826 Total		[redacted]	$0.00
		80297889	Internal Labor	0	$80.96
		80297889 Total		0	$80.96
		80297982	Internal Labor	[redacted]	$1,909.36
		80297982 Total		[redacted]	$1,909.36
		80298013	Internal Labor	[redacted]	$55.37
		80298013 Total		[redacted]	$55.37
		80298173	Internal Labor	[redacted]	$287.19
		80298173 Total		[redacted]	$287.19
		80298440	Internal Labor	[redacted]	$419.49
		80298440 Total		[redacted]	$419.49
		80298459	Internal Labor	[redacted]	$1,495.37
		80298459 Total		[redacted]	$1,495.37
		80298469	Internal Labor	[redacted]	$905.43
		80298469 Total		[redacted]	$905.43
		80298476	Internal Labor	[redacted]	$377.60
		80298476 Total		[redacted]	$377.60
		80298480	Internal Labor	[redacted]	$1,764.87
		80298480 Total		[redacted]	$1,764.87
		80298500	Internal Labor	[redacted]	$2,118.62
		80298500 Total		[redacted]	$2,118.62
		80298538	Internal Labor	[redacted]	$1,107.18
		80298538 Total		[redacted]	$1,107.18
		80298557	Internal Labor	[redacted]	$2,496.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80298557 Total			$2,496.80
		80298830	Internal Labor		$1,365.80
		80298830 Total			$1,365.80
		80298839	Internal Labor		$2,492.16
		80298839 Total			$2,492.16
		80298999	Internal Labor		$3,943.55
		80298999 Total			$3,943.55
		80299013	Internal Labor		$1,575.33
		80299013 Total			$1,575.33
		80299020	Internal Labor		$1,018.56
		80299020 Total			$1,018.56
		80299072	Internal Labor		$44,733.75
		80299072 Total			$44,733.75
		80299115	Internal Labor		$337.68
		80299115 Total			$337.68
		80299170	Internal Labor		$1,956.15
		80299170 Total			$1,956.15
		80299180	Internal Labor		$1,604.72
		80299180 Total			$1,604.72
		80299181	Internal Labor		$276.56
		80299181 Total			$276.56
		80299528	Internal Labor		$809.72
		80299528 Total			$809.72
		80299668	Internal Labor		$2,090.42
		80299668 Total			$2,090.42
		80299798	Internal Labor		$3,435.53
		80299798 Total			$3,435.53
		80299986	Internal Labor		$858.93
		80299986 Total			$858.93
		80300323	Internal Labor		$656.27
		80300323 Total			$656.27
		80300358	Internal Labor		$0.00
		80300358 Total			$0.00
		80300370	Internal Labor		$1,198.70
		80300370 Total			$1,198.70
		80300432	Internal Labor		$153.76
		80300432 Total			$153.76
		80300453	Internal Labor		$3,538.96
		80300453 Total			$3,538.96
		80300466	Internal Labor		$492.90
		80300466 Total			$492.90
		80300655	Internal Labor		$2,136.99
		80300655 Total			$2,136.99
		80300710	Internal Labor		$1,865.63
		80300710 Total			$1,865.63
		80300928	Internal Labor		$170.36
		80300928 Total			$170.36
		80300935	Internal Labor		$269.28
		80300935 Total			$269.28
		80300936	Internal Labor		$316.05
		80300936 Total			$316.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80300949	Internal Labor	[redacted]	$811.76
		80300949 Total		[redacted]	$811.76
		80301010	Internal Labor	[redacted]	$1,065.89
		80301010 Total		[redacted]	$1,065.89
		80301012	Internal Labor	[redacted]	$1,038.67
		80301012 Total		[redacted]	$1,038.67
		80301115	Internal Labor	[redacted]	$434.75
		80301115 Total		[redacted]	$434.75
		80301143	Internal Labor	[redacted]	$1,104.22
		80301143 Total		[redacted]	$1,104.22
		80301377	Internal Labor	0	$635.42
		80301377 Total		0	$635.42
		80301380	Internal Labor	[redacted]	$276.43
		80301380 Total		[redacted]	$276.43
		80301395	Internal Labor	[redacted]	$1,696.02
		80301395 Total		[redacted]	$1,696.02
		80301632	Internal Labor	[redacted]	$362.74
		80301632 Total		[redacted]	$362.74
		80301682	Internal Labor	[redacted]	$1,316.39
		80301682 Total		[redacted]	$1,316.39
		80301701	Internal Labor	[redacted]	$665.07
		80301701 Total		[redacted]	$665.07
		80302237	Internal Labor	[redacted]	$749.49
		80302237 Total		[redacted]	$749.49
		80302271	Internal Labor	[redacted]	$884.68
		80302271 Total		[redacted]	$884.68
		80302327	Internal Labor	[redacted]	$436.18
		80302327 Total		[redacted]	$436.18
		80302330	Internal Labor	[redacted]	$906.89
		80302330 Total		[redacted]	$906.89
		80303144	Internal Labor	[redacted]	$0.00
		80303144 Total		[redacted]	$0.00
		80303146	Internal Labor	[redacted]	$0.00
		80303146 Total		[redacted]	$0.00
		80303220	Internal Labor	[redacted]	$2,428.88
		80303220 Total		[redacted]	$2,428.88
		80303438	Internal Labor	[redacted]	$1,559.99
		80303438 Total		[redacted]	$1,559.99
		80303456	Internal Labor	[redacted]	$4,273.25
		80303456 Total		[redacted]	$4,273.25
		80303509	Internal Labor	[redacted]	$791.04
		80303509 Total		[redacted]	$791.04
		80303550	Internal Labor	[redacted]	$673.68
		80303550 Total		[redacted]	$673.68
		80304226	Internal Labor	[redacted]	$396.92
		80304226 Total		[redacted]	$396.92
		80304238	Internal Labor	[redacted]	$314.63
		80304238 Total		[redacted]	$314.63
		80304241	Internal Labor	[redacted]	$1,167.06
		80304241 Total		[redacted]	$1,167.06
		80304894	Internal Labor	[redacted]	$1,483.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80304894 Total			$1,483.19
		80304906	Internal Labor		$0.00
		80304906 Total			$0.00
		80304946	Internal Labor		$1,402.59
		80304946 Total			$1,402.59
		80304963	Internal Labor		$485.21
		80304963 Total			$485.21
		80305077	Internal Labor		$810.69
		80305077 Total			$810.69
		80305141	Internal Labor		$1,150.93
		80305141 Total			$1,150.93
		80306034	Internal Labor		$621.35
		80306034 Total			$621.35
		80306337	Internal Labor		$227.27
		80306337 Total			$227.27
		80306485	Internal Labor		$743.83
		80306485 Total			$743.83
		80306647	Internal Labor		$1,099.06
		80306647 Total			$1,099.06
		80306977	Internal Labor	0	$2,434.64
		80306977 Total		0	$2,434.64
		80307614	Internal Labor		$1,818.80
		80307614 Total			$1,818.80
		80307624	Internal Labor		$3,431.00
		80307624 Total			$3,431.00
		80307714	Internal Labor	0	$585.32
		80307714 Total		0	$585.32
		80307918	Internal Labor		$928.68
		80307918 Total			$928.68
		80307940	Internal Labor		$508.28
		80307940 Total			$508.28
		80307960	Internal Labor		$1,598.97
		80307960 Total			$1,598.97
		80308321	Internal Labor	0	$2,408.65
		80308321 Total		0	$2,408.65
		80308374	Internal Labor		$240.65
		80308374 Total			$240.65
		80308839	Internal Labor		$448.06
		80308839 Total			$448.06
		80309122	Internal Labor		$2,106.69
		80309122 Total			$2,106.69
		80309502	Internal Labor		$3,300.81
		80309502 Total			$3,300.81
		80309506	Internal Labor		$2,433.23
		80309506 Total			$2,433.23
		80309631	Internal Labor		$437.52
		80309631 Total			$437.52
		80309884	Internal Labor		$3,845.26
		80309884 Total			$3,845.26
		80309886	Internal Labor		$896.97
		80309886 Total			$896.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80309889	Internal Labor	[redacted]	$3,479.18
		80309889 Total			$3,479.18
		80309930	Internal Labor		$846.59
		80309930 Total			$846.59
		80310199	Internal Labor		$2,207.54
		80310199 Total			$2,207.54
		80310379	Internal Labor		$1,592.91
		80310379 Total			$1,592.91
		80310404	Internal Labor		$447.62
		80310404 Total			$447.62
		80310566	Internal Labor		$627.24
		80310566 Total			$627.24
		80310574	Internal Labor		$980.65
		80310574 Total			$980.65
		80310889	Internal Labor		$824.46
		80310889 Total			$824.46
		80310933	Internal Labor		$746.27
		80310933 Total			$746.27
		80310945	Internal Labor		$2,388.50
		80310945 Total			$2,388.50
		80311493	Internal Labor		$219.17
		80311493 Total			$219.17
		80311561	Internal Labor		$641.89
		80311561 Total			$641.89
		80311635	Internal Labor		$320.23
		80311635 Total			$320.23
		80311649	Internal Labor		$1,145.38
		80311649 Total			$1,145.38
		80311655	Internal Labor		$1,695.32
		80311655 Total			$1,695.32
		80311701	Internal Labor		$2,323.85
		80311701 Total			$2,323.85
		80311809	Internal Labor		$965.32
		80311809 Total			$965.32
		80311825	Internal Labor		$2,426.51
		80311825 Total			$2,426.51
		80311877	Internal Labor		$163.33
		80311877 Total			$163.33
		80312554	Internal Labor		$1,097.26
		80312554 Total			$1,097.26
		80312565	Internal Labor		$0.00
		80312565 Total			$0.00
		80312676	Internal Labor	0	$1,676.61
		80312676 Total			$1,676.61
		80312884	Internal Labor		$815.10
		80312884 Total			$815.10
		80313377	Internal Labor		$661.92
		80313377 Total			$661.92
		80313681	Internal Labor		$1,022.84
		80313681 Total			$1,022.84
		80313693	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)**	80313693 Total		0	$0.00
		80313699	Internal Labor	[redacted]	$1,916.35
		80313699 Total		[redacted]	$1,916.35
		80314033	Internal Labor	[redacted]	$40.05
		80314033 Total		[redacted]	$40.05
		80314048	Internal Labor	[redacted]	$2,991.10
		80314048 Total		[redacted]	$2,991.10
		80314049	Internal Labor	0	$0.00
		80314049 Total		0	$0.00
		80314064	Internal Labor	[redacted]	$2,169.92
		80314064 Total		[redacted]	$2,169.92
		80314080	Internal Labor	[redacted]	$966.21
		80314080 Total		[redacted]	$966.21
		80314165	Internal Labor	[redacted]	$222.18
		80314165 Total		[redacted]	$222.18
		80314181	Internal Labor	[redacted]	$1,806.44
		80314181 Total		[redacted]	$1,806.44
		80314206	Internal Labor	[redacted]	$612.49
		80314206 Total		[redacted]	$612.49
		80314353	Internal Labor	[redacted]	$1,424.51
		80314353 Total		[redacted]	$1,424.51
		80314622	Internal Labor	[redacted]	$962.28
		80314622 Total		[redacted]	$962.28
		80314635	Internal Labor	[redacted]	$422.52
		80314635 Total		[redacted]	$422.52
		80314643	Internal Labor	[redacted]	$555.19
		80314643 Total		[redacted]	$555.19
		80314706	Internal Labor	[redacted]	$2,391.78
		80314706 Total		[redacted]	$2,391.78
		80314722	Internal Labor	[redacted]	$564.71
		80314722 Total		[redacted]	$564.71
		80314909	Internal Labor	[redacted]	$648.95
		80314909 Total		[redacted]	$648.95
		80314997	Internal Labor	[redacted]	$1,262.23
		80314997 Total		[redacted]	$1,262.23
		80315025	Internal Labor	[redacted]	$589.00
		80315025 Total		[redacted]	$589.00
		80315073	Internal Labor	[redacted]	$8,566.49
		80315073 Total		[redacted]	$8,566.49
		80315081	Internal Labor	[redacted]	$1,046.60
		80315081 Total		[redacted]	$1,046.60
		80315085	Internal Labor	[redacted]	$565.18
		80315085 Total		[redacted]	$565.18
		80315107	Internal Labor	[redacted]	$837.60
		80315107 Total		[redacted]	$837.60
		80315224	Internal Labor	[redacted]	$900.09
		80315224 Total		[redacted]	$900.09
		80315252	Internal Labor	[redacted]	$350.48
		80315252 Total		[redacted]	$350.48
		80315327	Internal Labor	[redacted]	$881.82
		80315327 Total		[redacted]	$881.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80315384	Internal Labor	0	$0.00
		80315384 Total		0	$0.00
		80315518	Internal Labor	[redacted]	$2,416.32
		80315518 Total		[redacted]	$2,416.32
		80315828	Internal Labor	0	$537.54
		80315828 Total		0	$537.54
		80315929	Internal Labor	[redacted]	$1,458.02
		80315929 Total		[redacted]	$1,458.02
		80315944	Internal Labor	[redacted]	$738.32
		80315944 Total		[redacted]	$738.32
		80316601	Internal Labor	[redacted]	$4,075.78
		80316601 Total		[redacted]	$4,075.78
		80316605	Internal Labor	[redacted]	$1,467.72
		80316605 Total		[redacted]	$1,467.72
		80316606	Internal Labor	[redacted]	$1,148.80
		80316606 Total		[redacted]	$1,148.80
		80316626	Internal Labor	[redacted]	$3,771.59
		80316626 Total		[redacted]	$3,771.59
		80316798	Internal Labor	[redacted]	$142.23
		80316798 Total		[redacted]	$142.23
		80316861	Internal Labor	[redacted]	$390.89
		80316861 Total		[redacted]	$390.89
		80316875	Internal Labor	[redacted]	$729.89
		80316875 Total		[redacted]	$729.89
		80317022	Internal Labor	[redacted]	$4,469.74
		80317022 Total		[redacted]	$4,469.74
		80317048	Internal Labor	[redacted]	$684.29
		80317048 Total		[redacted]	$684.29
		80317378	Internal Labor	[redacted]	$0.00
		80317378 Total		[redacted]	$0.00
		80317530	Internal Labor	[redacted]	$444.42
		80317530 Total		[redacted]	$444.42
		80317760	Internal Labor	[redacted]	$2,379.01
		80317760 Total		[redacted]	$2,379.01
		80318088	Internal Labor	[redacted]	$6,738.00
		80318088 Total		[redacted]	$6,738.00
		80318336	Internal Labor	[redacted]	$1,105.05
		80318336 Total		[redacted]	$1,105.05
		80318399	Internal Labor	[redacted]	$1,122.63
		80318399 Total		[redacted]	$1,122.63
		80318704	Internal Labor	0	$0.00
		80318704 Total		0	$0.00
		80318766	Internal Labor	[redacted]	$2,014.62
		80318766 Total		[redacted]	$2,014.62
		80318934	Internal Labor	[redacted]	$531.09
		80318934 Total		[redacted]	$531.09
		80318972	Internal Labor	[redacted]	$1,341.59
		80318972 Total		[redacted]	$1,341.59
		80318977	Internal Labor	[redacted]	$552.15
		80318977 Total		[redacted]	$552.15
		80319120	Internal Labor	[redacted]	$1,241.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80319120 Total		[redacted]	$1,241.00
		80319258	Internal Labor	[redacted]	$3,646.30
		80319258 Total		[redacted]	$3,646.30
		80319284	Internal Labor	[redacted]	$788.04
		80319284 Total		[redacted]	$788.04
		80319900	Internal Labor	[redacted]	$2,126.69
		80319900 Total		[redacted]	$2,126.69
		80319988	Internal Labor	[redacted]	$741.57
		80319988 Total		[redacted]	$741.57
		80320053	Internal Labor	[redacted]	$282.17
		80320053 Total		[redacted]	$282.17
		80320166	Internal Labor	[redacted]	$3,911.95
		80320166 Total		[redacted]	$3,911.95
		80320601	Internal Labor	[redacted]	$0.00
		80320601 Total		[redacted]	$0.00
		80321714	Internal Labor	[redacted]	-$116.94
		80321714 Total		[redacted]	-$116.94
		80321790	Internal Labor	[redacted]	$1,022.82
		80321790 Total		[redacted]	$1,022.82
		80322099	Internal Labor	[redacted]	$2,842.35
		80322099 Total		[redacted]	$2,842.35
		80322255	Internal Labor	[redacted]	$1,095.89
		80322255 Total		[redacted]	$1,095.89
		80322438	Internal Labor	[redacted]	$1,520.98
		80322438 Total		[redacted]	$1,520.98
		80322497	Internal Labor	[redacted]	$0.00
		80322497 Total		[redacted]	$0.00
		80322913	Internal Labor	[redacted]	$629.33
		80322913 Total		[redacted]	$629.33
		80323038	Internal Labor	[redacted]	$1,061.06
		80323038 Total		[redacted]	$1,061.06
		80323220	Internal Labor	[redacted]	$1,920.65
		80323220 Total		[redacted]	$1,920.65
		80323286	Internal Labor	[redacted]	$1,298.07
		80323286 Total		[redacted]	$1,298.07
		80323365	Internal Labor	[redacted]	$350.60
		80323365 Total		[redacted]	$350.60
		80323390	Internal Labor	[redacted]	$1,015.08
		80323390 Total		[redacted]	$1,015.08
		80324039	Internal Labor	[redacted]	$1,025.35
		80324039 Total		[redacted]	$1,025.35
		80324048	Internal Labor	[redacted]	$513.94
		80324048 Total		[redacted]	$513.94
		80324079	Internal Labor	0	$0.00
		80324079 Total		0	$0.00
		80324239	Internal Labor	0	$0.00
		80324239 Total		0	$0.00
		80324676	Internal Labor	0	$10,593.07
		80324676 Total		0	$10,593.07
		80325195	Internal Labor	[redacted]	$786.94
		80325195 Total		[redacted]	$786.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80325232	Internal Labor	[redacted]	$692.31
		80325232 Total		[redacted]	$692.31
		80325596	Internal Labor	[redacted]	$1,230.09
		80325596 Total		[redacted]	$1,230.09
		80325762	Internal Labor	[redacted]	$443.14
		80325762 Total		[redacted]	$443.14
		80325767	Internal Labor	0	$772.34
		80325767 Total		0	$772.34
		80325787	Internal Labor	[redacted]	$2,506.01
		80325787 Total		[redacted]	$2,506.01
		80325817	Internal Labor	[redacted]	$542.27
		80325817 Total		[redacted]	$542.27
		80326109	Internal Labor	[redacted]	$525.69
		80326109 Total		[redacted]	$525.69
		80326129	Internal Labor	[redacted]	$2,462.57
		80326129 Total		[redacted]	$2,462.57
		80326141	Internal Labor	[redacted]	$676.62
		80326141 Total		[redacted]	$676.62
		80326145	Internal Labor	[redacted]	$1,540.08
		80326145 Total		[redacted]	$1,540.08
		80326146	Internal Labor	[redacted]	$309.99
		80326146 Total		[redacted]	$309.99
		80326155	Internal Labor	[redacted]	$1,770.86
		80326155 Total		[redacted]	$1,770.86
		80326177	Internal Labor	[redacted]	$941.84
		80326177 Total		[redacted]	$941.84
		80326473	Internal Labor	[redacted]	$1,506.39
		80326473 Total		[redacted]	$1,506.39
		80326502	Internal Labor	[redacted]	$902.16
		80326502 Total		[redacted]	$902.16
		80326593	Internal Labor	[redacted]	$887.56
		80326593 Total		[redacted]	$887.56
		80326717	Internal Labor	[redacted]	$830.46
		80326717 Total		[redacted]	$830.46
		80327198	Internal Labor	[redacted]	$2,481.53
		80327198 Total		[redacted]	$2,481.53
		80327258	Internal Labor	[redacted]	$425.04
		80327258 Total		[redacted]	$425.04
		80327419	Internal Labor	[redacted]	$102.17
		80327419 Total		[redacted]	$102.17
		80327467	Internal Labor	[redacted]	$1,514.16
		80327467 Total		[redacted]	$1,514.16
		80327480	Internal Labor	[redacted]	$3,784.15
		80327480 Total		[redacted]	$3,784.15
		80327506	Internal Labor	[redacted]	$1,076.40
		80327506 Total		[redacted]	$1,076.40
		80327692	Internal Labor	[redacted]	$1,396.33
		80327692 Total		[redacted]	$1,396.33
		80327718	Internal Labor	[redacted]	$2,348.81
		80327718 Total		[redacted]	$2,348.81
		80327893	Internal Labor	[redacted]	$1,191.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80327893 Total			$1,191.40
		80328601	Internal Labor		$764.14
		80328601 Total			$764.14
		80329046	Internal Labor		$629.04
		80329046 Total			$629.04
		80329414	Internal Labor		$4,800.62
		80329414 Total			$4,800.62
		80329444	Internal Labor		$1,047.86
		80329444 Total			$1,047.86
		80329803	Internal Labor		$524.63
		80329803 Total			$524.63
		80330091	Internal Labor		-$87.23
		80330091 Total			-$87.23
		80330094	Internal Labor		-$64.19
		80330094 Total			-$64.19
		80330518	Internal Labor		$899.93
		80330518 Total			$899.93
		80330524	Internal Labor		$3,073.50
		80330524 Total			$3,073.50
		80330911	Internal Labor		$224.18
		80330911 Total			$224.18
		80330918	Internal Labor		$898.87
		80330918 Total			$898.87
		80331318	Internal Labor		$443.20
		80331318 Total			$443.20
		80331355	Internal Labor		$762.83
		80331355 Total			$762.83
		80331425	Internal Labor		$1,634.71
		80331425 Total			$1,634.71
		80331599	Internal Labor		$1,045.44
		80331599 Total			$1,045.44
		80331630	Internal Labor		$2,986.15
		80331630 Total			$2,986.15
		80331698	Internal Labor		$2,976.01
		80331698 Total			$2,976.01
		80331723	Internal Labor		$835.73
		80331723 Total			$835.73
		80331749	Internal Labor		$1,754.28
		80331749 Total			$1,754.28
		80331804	Internal Labor		$1,008.80
		80331804 Total			$1,008.80
		80331814	Internal Labor		$1,275.21
		80331814 Total			$1,275.21
		80331896	Internal Labor		$866.43
		80331896 Total			$866.43
		80332171	Internal Labor		$10,929.68
		80332171 Total			$10,929.68
		80332206	Internal Labor		$538.44
		80332206 Total			$538.44
		80332449	Internal Labor	0	-$645.78
		80332449 Total		0	-$645.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80332607	Internal Labor		$1,807.36
		80332607 Total			$1,807.36
		80332868	Internal Labor		$1,076.98
		80332868 Total			$1,076.98
		80333586	Internal Labor		$4,811.27
		80333586 Total			$4,811.27
		80334114	Internal Labor		$893.88
		80334114 Total			$893.88
		80334265	Internal Labor		$4,373.22
		80334265 Total			$4,373.22
		80334295	Internal Labor		$821.60
		80334295 Total			$821.60
		80334777	Internal Labor		$2,035.27
		80334777 Total			$2,035.27
		80334779	Internal Labor		$1,497.13
		80334779 Total			$1,497.13
		80335168	Internal Labor		$0.00
		80335168 Total			$0.00
		80335178	Internal Labor		$2,858.49
		80335178 Total			$2,858.49
		80335283	Internal Labor		$7,461.49
		80335283 Total			$7,461.49
		80335298	Internal Labor		$378.30
		80335298 Total			$378.30
		80335323	Internal Labor		$1,337.22
		80335323 Total			$1,337.22
		80335539	Internal Labor		$4,356.04
		80335539 Total			$4,356.04
		80336956	Internal Labor		$824.27
		80336956 Total			$824.27
		80337001	Internal Labor		$1,277.10
		80337001 Total			$1,277.10
		80337006	Internal Labor		$2,760.64
		80337006 Total			$2,760.64
		80337199	Internal Labor		$2,813.04
		80337199 Total			$2,813.04
		80337304	Internal Labor		$532.73
		80337304 Total			$532.73
		80337577	Internal Labor		$2,792.50
		80337577 Total			$2,792.50
		80337578	Internal Labor		$1,979.72
		80337578 Total			$1,979.72
		80337674	Internal Labor		$417.87
		80337674 Total			$417.87
		80337688	Internal Labor		$241.18
		80337688 Total			$241.18
		80337725	Internal Labor		$631.04
		80337725 Total			$631.04
		80338433	Internal Labor		$3,105.24
		80338433 Total			$3,105.24
		80338455	Internal Labor		$934.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80338455 Total		[redacted]	$934.30
		80338957	Internal Labor	[redacted]	$1,192.94
		80338957 Total		[redacted]	$1,192.94
		80338973	Internal Labor	[redacted]	$702.35
		80338973 Total		[redacted]	$702.35
		80338998	Internal Labor	0	$192.02
		80338998 Total		0	$192.02
		80339145	Internal Labor	[redacted]	$2,939.85
		80339145 Total		[redacted]	$2,939.85
		80339175	Internal Labor	[redacted]	$1,091.00
		80339175 Total		[redacted]	$1,091.00
		80339295	Internal Labor	[redacted]	$701.32
		80339295 Total		[redacted]	$701.32
		80339530	Internal Labor	[redacted]	$1,606.01
		80339530 Total		[redacted]	$1,606.01
		80339539	Internal Labor	[redacted]	$64.36
		80339539 Total		[redacted]	$64.36
		80339597	Internal Labor	[redacted]	$511.61
		80339597 Total		[redacted]	$511.61
		80339905	Internal Labor	[redacted]	$1,744.80
		80339905 Total		[redacted]	$1,744.80
		80342176	Internal Labor	[redacted]	$1,274.83
		80342176 Total		[redacted]	$1,274.83
		80343220	Internal Labor	[redacted]	$606.12
		80343220 Total		[redacted]	$606.12
		80343370	Internal Labor	0	-$32.89
		80343370 Total		0	-$32.89
		80343707	Internal Labor	[redacted]	$2,946.81
		80343707 Total		[redacted]	$2,946.81
		80343758	Internal Labor	[redacted]	$225.54
		80343758 Total		[redacted]	$225.54
		80343767	Internal Labor	[redacted]	$4,226.41
		80343767 Total		[redacted]	$4,226.41
		80343989	Internal Labor	[redacted]	-$583.86
		80343989 Total		[redacted]	-$583.86
		80344230	Internal Labor	[redacted]	-$281.33
		80344230 Total		[redacted]	-$281.33
		80344339	Internal Labor	[redacted]	$1,537.89
		80344339 Total		[redacted]	$1,537.89
		80344416	Internal Labor	[redacted]	$229.99
		80344416 Total		[redacted]	$229.99
		80344753	Internal Labor	[redacted]	$29,620.25
		80344753 Total		[redacted]	$29,620.25
		80344778	Internal Labor	[redacted]	$60,812.26
		80344778 Total		[redacted]	$60,812.26
		80345237	Internal Labor	[redacted]	$618.46
		80345237 Total		[redacted]	$618.46
		80345260	Internal Labor	[redacted]	$1,847.33
		80345260 Total		[redacted]	$1,847.33
		80345379	Internal Labor	[redacted]	$678.45
		80345379 Total		[redacted]	$678.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80345828	Internal Labor	[redacted]	$556.87
		80345828 Total			$556.87
		80346367	Internal Labor		$1,379.40
		80346367 Total			$1,379.40
		80346761	Internal Labor		$723.12
		80346761 Total			$723.12
		80347094	Internal Labor		$688.86
		80347094 Total			$688.86
		80347425	Internal Labor	0	-$53.09
		80347425 Total		0	-$53.09
		80347654	Internal Labor	0	-$261.31
		80347654 Total		0	-$261.31
		80347875	Internal Labor	[redacted]	-$1,242.50
		80347875 Total			-$1,242.50
		80348117	Internal Labor		$1,644.50
		80348117 Total			$1,644.50
		80348149	Internal Labor		$361.56
		80348149 Total			$361.56
		80348366	Internal Labor		$132.81
		80348366 Total			$132.81
		80348492	Internal Labor		$1,460.64
		80348492 Total			$1,460.64
		80348642	Internal Labor		$793.22
		80348642 Total			$793.22
		80348651	Internal Labor		$3,007.68
		80348651 Total			$3,007.68
		80348653	Internal Labor		$8,464.33
		80348653 Total			$8,464.33
		80348669	Internal Labor		$1,501.52
		80348669 Total			$1,501.52
		80348854	Internal Labor		$821.74
		80348854 Total			$821.74
		80349611	Internal Labor		$2,100.06
		80349611 Total			$2,100.06
		80349640	Internal Labor		$1,387.00
		80349640 Total			$1,387.00
		80349739	Internal Labor		$2,913.04
		80349739 Total			$2,913.04
		80350234	Internal Labor		$1,190.17
		80350234 Total			$1,190.17
		80350407	Internal Labor		$364.84
		80350407 Total			$364.84
		80350569	Internal Labor		$5,164.56
		80350569 Total			$5,164.56
		80350572	Internal Labor		$6,051.50
		80350572 Total			$6,051.50
		80350585	Internal Labor		$2,627.26
		80350585 Total			$2,627.26
		80351428	Internal Labor		$873.64
		80351428 Total			$873.64
		80351477	Internal Labor		$322.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80351477 Total		[redacted]	$322.43
		80351551	Internal Labor	0	$32.64
		80351551 Total		0	$32.64
		80351631	Internal Labor	[redacted]	$817.32
		80351631 Total		[redacted]	$817.32
		80351640	Internal Labor	[redacted]	$1,277.14
		80351640 Total		[redacted]	$1,277.14
		80352106	Internal Labor	[redacted]	$1,208.16
		80352106 Total		[redacted]	$1,208.16
		80352231	Internal Labor	[redacted]	$482.58
		80352231 Total		[redacted]	$482.58
		80352401	Internal Labor	[redacted]	$765.34
		80352401 Total		[redacted]	$765.34
		80352463	Internal Labor	[redacted]	$1,760.48
		80352463 Total		[redacted]	$1,760.48
		80352664	Internal Labor	[redacted]	$948.43
		80352664 Total		[redacted]	$948.43
		80352668	Internal Labor	[redacted]	$791.71
		80352668 Total		[redacted]	$791.71
		80352696	Internal Labor	[redacted]	$786.85
		80352696 Total		[redacted]	$786.85
		80352807	Internal Labor	[redacted]	$708.83
		80352807 Total		[redacted]	$708.83
		80352856	Internal Labor	[redacted]	$1,005.20
		80352856 Total		[redacted]	$1,005.20
		80352916	Internal Labor	[redacted]	$960.74
		80352916 Total		[redacted]	$960.74
		80353011	Internal Labor	[redacted]	$614.57
		80353011 Total		[redacted]	$614.57
		80353269	Internal Labor	[redacted]	$1,289.42
		80353269 Total		[redacted]	$1,289.42
		80353740	Internal Labor	[redacted]	$6,284.11
		80353740 Total		[redacted]	$6,284.11
		80353743	Internal Labor	[redacted]	$85.55
		80353743 Total		[redacted]	$85.55
		80354040	Internal Labor	[redacted]	$602.37
		80354040 Total		[redacted]	$602.37
		80354083	Internal Labor	[redacted]	$1,244.13
		80354083 Total		[redacted]	$1,244.13
		80354123	Internal Labor	[redacted]	$386.50
		80354123 Total		[redacted]	$386.50
		80354395	Internal Labor	[redacted]	-$321.06
		80354395 Total		[redacted]	-$321.06
		80354642	Internal Labor	[redacted]	$844.30
		80354642 Total		[redacted]	$844.30
		80355287	Internal Labor	[redacted]	$2,416.32
		80355287 Total		[redacted]	$2,416.32
		80355353	Internal Labor	[redacted]	$2,195.10
		80355353 Total		[redacted]	$2,195.10
		80355450	Internal Labor	[redacted]	$1,306.40
		80355450 Total		[redacted]	$1,306.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80355455	Internal Labor	[redacted]	$239.11
		80355455 Total			$239.11
		80355479	Internal Labor		$1,415.28
		80355479 Total			$1,415.28
		80355508	Internal Labor		$833.42
		80355508 Total			$833.42
		80355768	Internal Labor		$657.63
		80355768 Total			$657.63
		80356301	Internal Labor		$605.91
		80356301 Total			$605.91
		80356361	Internal Labor		$324.54
		80356361 Total			$324.54
		80356370	Internal Labor		$28,722.10
		80356370 Total			$28,722.10
		80356377	Internal Labor		$215.29
		80356377 Total			$215.29
		80356457	Internal Labor		-$88.14
		80356457 Total			-$88.14
		80356496	Internal Labor		-$1,479.64
		80356496 Total			-$1,479.64
		80356563	Internal Labor		$2,736.80
		80356563 Total			$2,736.80
		80356783	Internal Labor		-$11,041.78
		80356783 Total			-$11,041.78
		80356921	Internal Labor		$769.17
		80356921 Total			$769.17
		80357074	Internal Labor	0	-$72.08
		80357074 Total		0	-$72.08
		80357111	Internal Labor	[redacted]	$624.99
		80357111 Total			$624.99
		80357134	Internal Labor		$128.32
		80357134 Total			$128.32
		80357396	Internal Labor		$1,117.41
		80357396 Total			$1,117.41
		80357425	Internal Labor		$0.00
		80357425 Total			$0.00
		80357786	Internal Labor		$591.25
		80357786 Total			$591.25
		80358016	Internal Labor		$948.27
		80358016 Total			$948.27
		80358158	Internal Labor		-$137.92
		80358158 Total			-$137.92
		80358262	Internal Labor	0	-$12.99
		80358262 Total		0	-$12.99
		80359327	Internal Labor	0	$5.96
		80359327 Total		0	$5.96
		80359356	Internal Labor	0	$16.76
		80359356 Total		0	$16.76
		80359376	Internal Labor	[redacted]	-$316.22
		80359376 Total			-$316.22
		80359408	Internal Labor		-$74.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80359408 Total		[redacted]	-$74.74
		80361764	Internal Labor		-$747.78
		80361764 Total			-$747.78
		80362263	Internal Labor		$631.30
		80362263 Total			$631.30
		80362510	Internal Labor		-$953.26
		80362510 Total			-$953.26
		80363109	Internal Labor		$140.57
		80363109 Total			$140.57
		80363496	Internal Labor		$1,683.25
		80363496 Total			$1,683.25
		80363583	Internal Labor		$1,222.84
		80363583 Total			$1,222.84
		80363615	Internal Labor		$628.57
		80363615 Total			$628.57
		80364110	Internal Labor		$262.82
		80364110 Total			$262.82
		80364342	Internal Labor		$1,390.52
		80364342 Total			$1,390.52
		80364710	Internal Labor		$1,039.94
		80364710 Total			$1,039.94
		80364724	Internal Labor		$4,356.65
		80364724 Total			$4,356.65
		80364847	Internal Labor		$205.76
		80364847 Total			$205.76
		80365071	Internal Labor		$3,087.89
		80365071 Total			$3,087.89
		80365327	Internal Labor		$538.14
		80365327 Total			$538.14
		80365435	Internal Labor		$808.72
		80365435 Total			$808.72
		80365464	Internal Labor		$654.45
		80365464 Total			$654.45
		80365697	Internal Labor		$254.34
		80365697 Total			$254.34
		80365980	Internal Labor		$2,125.66
		80365980 Total			$2,125.66
		80366402	Internal Labor		$1,503.14
		80366402 Total			$1,503.14
		80366407	Internal Labor		$1,339.66
		80366407 Total			$1,339.66
		80366410	Internal Labor		$1,249.32
		80366410 Total			$1,249.32
		80367010	Internal Labor		$485.08
		80367010 Total			$485.08
		80367039	Internal Labor		$8,918.46
		80367039 Total			$8,918.46
		80367360	Internal Labor	0	$644.22
		80367360 Total		0	$644.22
		80367822	Internal Labor	0	$0.00
		80367822 Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80367842	Internal Labor	[redacted]	$831.48
		80367842 Total			$831.48
		80367860	Internal Labor		$284.12
		80367860 Total			$284.12
		80368505	Internal Labor		$2,456.51
		80368505 Total			$2,456.51
		80369078	Internal Labor		$1,678.06
		80369078 Total			$1,678.06
		80369101	Internal Labor		$28,139.40
		80369101 Total			$28,139.40
		80369123	Internal Labor		$507.68
		80369123 Total			$507.68
		80369133	Internal Labor		$410.87
		80369133 Total			$410.87
		80369184	Internal Labor		$2,664.84
		80369184 Total			$2,664.84
		80369671	Internal Labor		$5,402.59
		80369671 Total			$5,402.59
		80369807	Internal Labor		$3,224.91
		80369807 Total			$3,224.91
		80369937	Internal Labor		$1,302.36
		80369937 Total			$1,302.36
		80369943	Internal Labor		$1,661.81
		80369943 Total			$1,661.81
		80370066	Internal Labor		$267.88
		80370066 Total			$267.88
		80370074	Internal Labor		$867.08
		80370074 Total			$867.08
		80370150	Internal Labor		$676.62
		80370150 Total			$676.62
		80370171	Internal Labor		$455.88
		80370171 Total			$455.88
		80370187	Internal Labor		$4,259.37
		80370187 Total			$4,259.37
		80370200	Internal Labor		$0.00
		80370200 Total			$0.00
		80370380	Internal Labor		$5,416.95
		80370380 Total			$5,416.95
		80371115	Internal Labor		$4,905.26
		80371115 Total			$4,905.26
		80371224	Internal Labor	0	-$261.08
		80371224 Total		0	-$261.08
		80371411	Internal Labor	0	$0.00
		80371411 Total		0	$0.00
		80371546	Internal Labor	[redacted]	$3,154.08
		80371546 Total			$3,154.08
		80371782	Internal Labor		$1,397.05
		80371782 Total			$1,397.05
		80372110	Internal Labor		$1,941.34
		80372110 Total			$1,941.34
		80372164	Internal Labor		$1,488.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80372164 Total		[redacted]	$1,488.40
		80372327	Internal Labor	[redacted]	$640.22
		80372327 Total		[redacted]	$640.22
		80372387	Internal Labor	[redacted]	$477.87
		80372387 Total		[redacted]	$477.87
		80372388	Internal Labor	[redacted]	$167.43
		80372388 Total		[redacted]	$167.43
		80372409	Internal Labor	[redacted]	$649.50
		80372409 Total		[redacted]	$649.50
		80372868	Internal Labor	[redacted]	$6,020.72
		80372868 Total		[redacted]	$6,020.72
		80372877	Internal Labor	[redacted]	$30.07
		80372877 Total		[redacted]	$30.07
		80372878	Internal Labor	[redacted]	$647.64
		80372878 Total		[redacted]	$647.64
		80373085	Internal Labor	[redacted]	$11,783.62
		80373085 Total		[redacted]	$11,783.62
		80373249	Internal Labor	0	-$174.46
		80373249 Total		0	-$174.46
		80373434	Internal Labor	[redacted]	$880.24
		80373434 Total		[redacted]	$880.24
		80373502	Internal Labor	[redacted]	$377.87
		80373502 Total		[redacted]	$377.87
		80373516	Internal Labor	[redacted]	$4,984.41
		80373516 Total		[redacted]	$4,984.41
		80373537	Internal Labor	[redacted]	$836.84
		80373537 Total		[redacted]	$836.84
		80373547	Internal Labor	[redacted]	$530.15
		80373547 Total		[redacted]	$530.15
		80373826	Internal Labor	[redacted]	$1,405.29
		80373826 Total		[redacted]	$1,405.29
		80373870	Internal Labor	[redacted]	$715.50
		80373870 Total		[redacted]	$715.50
		80373967	Internal Labor	[redacted]	$1,372.01
		80373967 Total		[redacted]	$1,372.01
		80373994	Internal Labor	[redacted]	$1,118.40
		80373994 Total		[redacted]	$1,118.40
		80374032	Internal Labor	[redacted]	$1,054.75
		80374032 Total		[redacted]	$1,054.75
		80375372	Internal Labor	[redacted]	$4,005.61
		80375372 Total		[redacted]	$4,005.61
		80375380	Internal Labor	[redacted]	$4,716.99
		80375380 Total		[redacted]	$4,716.99
		80375578	Internal Labor	[redacted]	$1,208.76
		80375578 Total		[redacted]	$1,208.76
		80375718	Internal Labor	[redacted]	$794.42
		80375718 Total		[redacted]	$794.42
		80375761	Internal Labor	[redacted]	$1,362.45
		80375761 Total		[redacted]	$1,362.45
		80376012	Internal Labor	[redacted]	$561.26
		80376012 Total		[redacted]	$561.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80376026	Internal Labor	[redacted]	$22,529.96
		80376026 Total			$22,529.96
		80376240	Internal Labor		$1,796.78
		80376240 Total			$1,796.78
		80376291	Internal Labor		$2,317.34
		80376291 Total			$2,317.34
		80376297	Internal Labor		$762.31
		80376297 Total			$762.31
		80376450	Internal Labor		$0.00
		80376450 Total			$0.00
		80376500	Internal Labor		$62,611.81
		80376500 Total			$62,611.81
		80377609	Internal Labor		$422.68
		80377609 Total			$422.68
		80377867	Internal Labor		$20,577.25
		80377867 Total			$20,577.25
		80378068	Internal Labor		$322.62
		80378068 Total			$322.62
		80378223	Internal Labor		$983.54
		80378223 Total			$983.54
		80378232	Internal Labor		$3,788.35
		80378232 Total			$3,788.35
		80378372	Internal Labor		$1,464.24
		80378372 Total			$1,464.24
		80378586	Internal Labor		$560.86
		80378586 Total			$560.86
		80378693	Internal Labor	0	$0.00
		80378693 Total		0	$0.00
		80378694	Internal Labor		$27,988.84
		80378694 Total			$27,988.84
		80378706	Internal Labor		$1,785.81
		80378706 Total			$1,785.81
		80378837	Internal Labor		$187.69
		80378837 Total			$187.69
		80379056	Internal Labor		$1,489.63
		80379056 Total			$1,489.63
		80379089	Internal Labor		$2,613.96
		80379089 Total			$2,613.96
		80379098	Internal Labor		$1,113.05
		80379098 Total			$1,113.05
		80379265	Internal Labor		$1,312.59
		80379265 Total			$1,312.59
		80379276	Internal Labor		$1,603.36
		80379276 Total			$1,603.36
		80379381	Internal Labor		$20,637.06
		80379381 Total			$20,637.06
		80379403	Internal Labor		$1,462.30
		80379403 Total			$1,462.30
		80379480	Internal Labor		$3,670.91
		80379480 Total			$3,670.91
		80380533	Internal Labor		$1,250.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80380533 Total		[redacted]	$1,250.61
		80380565	Internal Labor		$712.04
		80380565 Total			$712.04
		80380674	Internal Labor	0	$0.00
		80380674 Total		0	$0.00
		80380971	Internal Labor		$797.14
		80380971 Total			$797.14
		80381013	Internal Labor		$1,479.22
		80381013 Total			$1,479.22
		80381383	Internal Labor		$1,070.17
		80381383 Total			$1,070.17
		80381662	Internal Labor		$1,300.00
		80381662 Total			$1,300.00
		80381736	Internal Labor		$1,709.45
		80381736 Total			$1,709.45
		80381751	Internal Labor		$4,879.07
		80381751 Total			$4,879.07
		80382030	Internal Labor		$2,497.33
		80382030 Total			$2,497.33
		80382049	Internal Labor		$1,630.25
		80382049 Total			$1,630.25
		80382264	Internal Labor		$471.71
		80382264 Total			$471.71
		80382451	Internal Labor		$1,113.69
		80382451 Total			$1,113.69
		80382523	Internal Labor		$22,577.91
		80382523 Total			$22,577.91
		80382527	Internal Labor		$250.53
		80382527 Total			$250.53
		80382637	Internal Labor		$1,702.60
		80382637 Total			$1,702.60
		80382642	Internal Labor		$1,042.46
		80382642 Total			$1,042.46
		80382813	Internal Labor		$765.56
		80382813 Total			$765.56
		80382828	Internal Labor		$1,498.53
		80382828 Total			$1,498.53
		80382962	Internal Labor		$252.20
		80382962 Total			$252.20
		80382969	Internal Labor		$1,632.62
		80382969 Total			$1,632.62
		80383012	Internal Labor		$497.44
		80383012 Total			$497.44
		80383042	Internal Labor		$921.29
		80383042 Total			$921.29
		80383100	Internal Labor		$6,837.78
		80383100 Total			$6,837.78
		80383110	Internal Labor		$938.72
		80383110 Total			$938.72
		80383144	Internal Labor		$667.12
		80383144 Total			$667.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80383587	Internal Labor	[redacted]	$1,448.00
		80383587 Total			$1,448.00
		80384032	Internal Labor		$2,642.29
		80384032 Total			$2,642.29
		80384046	Internal Labor		$0.00
		80384046 Total			$0.00
		80385467	Internal Labor		$680.89
		80385467 Total			$680.89
		80386515	Internal Labor		$4,442.10
		80386515 Total			$4,442.10
		80386558	Internal Labor		$0.00
		80386558 Total			$0.00
		80386915	Internal Labor		$622.57
		80386915 Total			$622.57
		80387038	Internal Labor		$1,335.02
		80387038 Total			$1,335.02
		80387293	Internal Labor		$1,132.40
		80387293 Total			$1,132.40
		80387885	Internal Labor		$522.62
		80387885 Total			$522.62
		80388152	Internal Labor		$967.14
		80388152 Total			$967.14
		80388212	Internal Labor		$303.90
		80388212 Total			$303.90
		80388239	Internal Labor		$750.26
		80388239 Total			$750.26
		80388608	Internal Labor		$239.80
		80388608 Total			$239.80
		80388680	Internal Labor		$1,164.83
		80388680 Total			$1,164.83
		80388799	Internal Labor		$1,698.44
		80388799 Total			$1,698.44
		80388848	Internal Labor		$643.04
		80388848 Total			$643.04
		80388892	Internal Labor		$544.46
		80388892 Total			$544.46
		80388910	Internal Labor		$1,206.15
		80388910 Total			$1,206.15
		80388930	Internal Labor		$640.66
		80388930 Total			$640.66
		80389031	Internal Labor		$1,642.77
		80389031 Total			$1,642.77
		80389055	Internal Labor		$732.57
		80389055 Total			$732.57
		80389071	Internal Labor		$760.81
		80389071 Total			$760.81
		80389177	Internal Labor		$855.93
		80389177 Total			$855.93
		80389638	Internal Labor		$6,105.84
		80389638 Total			$6,105.84
		80389977	Internal Labor		$1,347.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80389977 Total		[redacted]	$1,347.36
		80390107	Internal Labor	[redacted]	$966.51
		80390107 Total		[redacted]	$966.51
		80390383	Internal Labor	[redacted]	$441.91
		80390383 Total		[redacted]	$441.91
		80391213	Internal Labor	[redacted]	$1,168.07
		80391213 Total		[redacted]	$1,168.07
		80391232	Internal Labor	[redacted]	$4,546.80
		80391232 Total		[redacted]	$4,546.80
		80391268	Internal Labor	[redacted]	$348.30
		80391268 Total		[redacted]	$348.30
		80391283	Internal Labor	[redacted]	$950.87
		80391283 Total		[redacted]	$950.87
		80391761	Internal Labor	[redacted]	$316.67
		80391761 Total		[redacted]	$316.67
		80392727	Internal Labor	[redacted]	$350.66
		80392727 Total		[redacted]	$350.66
		80392803	Internal Labor	[redacted]	$371.62
		80392803 Total		[redacted]	$371.62
		80392842	Internal Labor	0	$4.70
		80392842 Total		0	$4.70
		80393316	Internal Labor	[redacted]	$1,760.48
		80393316 Total		[redacted]	$1,760.48
		80393483	Internal Labor	[redacted]	$1,356.18
		80393483 Total		[redacted]	$1,356.18
		80393606	Internal Labor	[redacted]	$41,786.31
		80393606 Total		[redacted]	$41,786.31
		80393714	Internal Labor	[redacted]	$2,438.59
		80393714 Total		[redacted]	$2,438.59
		80393717	Internal Labor	[redacted]	$788.21
		80393717 Total		[redacted]	$788.21
		80393768	Internal Labor	[redacted]	$676.00
		80393768 Total		[redacted]	$676.00
		80393821	Internal Labor	[redacted]	$2,291.60
		80393821 Total		[redacted]	$2,291.60
		80393934	Internal Labor	[redacted]	$1,601.62
		80393934 Total		[redacted]	$1,601.62
		80393995	Internal Labor	[redacted]	$590.23
		80393995 Total		[redacted]	$590.23
		80394184	Internal Labor	[redacted]	$1,456.10
		80394184 Total		[redacted]	$1,456.10
		80394204	Internal Labor	[redacted]	$2,724.95
		80394204 Total		[redacted]	$2,724.95
		80394470	Internal Labor	[redacted]	$2,687.83
		80394470 Total		[redacted]	$2,687.83
		80394475	Internal Labor	[redacted]	$12.61
		80394475 Total		[redacted]	$12.61
		80394559	Internal Labor	[redacted]	$2,265.08
		80394559 Total		[redacted]	$2,265.08
		80394564	Internal Labor	[redacted]	$2,164.80
		80394564 Total		[redacted]	$2,164.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80394583	Internal Labor	[redacted]	$1,010.27
		80394583 Total		[redacted]	$1,010.27
		80394612	Internal Labor	[redacted]	$906.93
		80394612 Total		[redacted]	$906.93
		80395174	Internal Labor	[redacted]	$210.69
		80395174 Total		[redacted]	$210.69
		80395804	Internal Labor	[redacted]	$801.00
		80395804 Total		[redacted]	$801.00
		80396221	Internal Labor	[redacted]	$880.64
		80396221 Total		[redacted]	$880.64
		80396236	Internal Labor	[redacted]	$2,085.92
		80396236 Total		[redacted]	$2,085.92
		80396897	Internal Labor	[redacted]	$303.90
		80396897 Total		[redacted]	$303.90
		80396944	Internal Labor	[redacted]	$838.72
		80396944 Total		[redacted]	$838.72
		80396974	Internal Labor	[redacted]	$10,565.52
		80396974 Total		[redacted]	$10,565.52
		80397218	Internal Labor	[redacted]	$2,165.00
		80397218 Total		[redacted]	$2,165.00
		80397388	Internal Labor	[redacted]	$3,321.76
		80397388 Total		[redacted]	$3,321.76
		80397561	Internal Labor	[redacted]	$1,068.06
		80397561 Total		[redacted]	$1,068.06
		80397761	Internal Labor	[redacted]	$1,324.60
		80397761 Total		[redacted]	$1,324.60
		80397913	Internal Labor	[redacted]	$438.25
		80397913 Total		[redacted]	$438.25
		80397940	Internal Labor	[redacted]	$1,167.28
		80397940 Total		[redacted]	$1,167.28
		80397956	Internal Labor	[redacted]	$3,331.34
		80397956 Total		[redacted]	$3,331.34
		80398059	Internal Labor	[redacted]	$612.88
		80398059 Total		[redacted]	$612.88
		80398141	Internal Labor	[redacted]	$543.84
		80398141 Total		[redacted]	$543.84
		80398156	Internal Labor	[redacted]	$515.42
		80398156 Total		[redacted]	$515.42
		80398184	Internal Labor	[redacted]	$460.46
		80398184 Total		[redacted]	$460.46
		80398219	Internal Labor	[redacted]	$915.80
		80398219 Total		[redacted]	$915.80
		80398236	Internal Labor	0	$1,926.95
		80398236 Total		0	$1,926.95
		80398634	Internal Labor	[redacted]	$662.04
		80398634 Total		[redacted]	$662.04
		80399044	Internal Labor	[redacted]	$969.58
		80399044 Total		[redacted]	$969.58
		80399345	Internal Labor	[redacted]	$575.73
		80399345 Total		[redacted]	$575.73
		80399375	Internal Labor	[redacted]	$2,654.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80399375 Total		[redacted]	$2,654.16
		80399524	Internal Labor		$5,165.60
		80399524 Total			$5,165.60
		80400143	Internal Labor		$1,468.92
		80400143 Total			$1,468.92
		80400988	Internal Labor		$1,115.34
		80400988 Total			$1,115.34
		80401311	Internal Labor		$1,118.26
		80401311 Total			$1,118.26
		80401356	Internal Labor		$405.68
		80401356 Total			$405.68
		80401977	Internal Labor		$781.37
		80401977 Total			$781.37
		80401979	Internal Labor		$1,674.36
		80401979 Total			$1,674.36
		80402055	Internal Labor		$487.17
		80402055 Total			$487.17
		80402217	Internal Labor		$886.78
		80402217 Total			$886.78
		80402219	Internal Labor		$408.50
		80402219 Total			$408.50
		80402254	Internal Labor		$0.00
		80402254 Total			$0.00
		80402273	Internal Labor		$2,967.84
		80402273 Total			$2,967.84
		80402296	Internal Labor		$4,459.99
		80402296 Total			$4,459.99
		80402397	Internal Labor		$1,271.87
		80402397 Total			$1,271.87
		80402474	Internal Labor		$1,797.33
		80402474 Total			$1,797.33
		80402502	Internal Labor		$1,923.14
		80402502 Total			$1,923.14
		80402559	Internal Labor		$1,236.92
		80402559 Total			$1,236.92
		80402599	Internal Labor		$1,906.32
		80402599 Total			$1,906.32
		80402606	Internal Labor		$267.50
		80402606 Total			$267.50
		80402637	Internal Labor		$1,172.45
		80402637 Total			$1,172.45
		80402639	Internal Labor		$1,137.49
		80402639 Total			$1,137.49
		80402650	Internal Labor		$679.96
		80402650 Total			$679.96
		80403375	Internal Labor		$4,219.94
		80403375 Total			$4,219.94
		80403997	Internal Labor		$995.43
		80403997 Total			$995.43
		80404144	Internal Labor		$2,505.96
		80404144 Total			$2,505.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80404162	Internal Labor	[redacted]	$319.17
		80404162 Total			$319.17
		80404169	Internal Labor		$1,555.85
		80404169 Total			$1,555.85
		80404179	Internal Labor		$1,180.87
		80404179 Total			$1,180.87
		80404198	Internal Labor		$13,257.58
		80404198 Total			$13,257.58
		80404762	Internal Labor		$384.50
		80404762 Total			$384.50
		80404777	Internal Labor		$720.54
		80404777 Total			$720.54
		80404935	Internal Labor		$320.10
		80404935 Total			$320.10
		80406365	Internal Labor		$14,634.23
		80406365 Total			$14,634.23
		80406422	Internal Labor		$855.84
		80406422 Total			$855.84
		80407945	Internal Labor		$1,097.76
		80407945 Total			$1,097.76
		80408003	Internal Labor		$744.20
		80408003 Total			$744.20
		80408123	Internal Labor		$769.00
		80408123 Total			$769.00
		80408394	Internal Labor		$1,068.19
		80408394 Total			$1,068.19
		80409423	Internal Labor		$723.12
		80409423 Total			$723.12
		80409491	Internal Labor		$328.50
		80409491 Total			$328.50
		80409524	Internal Labor		$590.55
		80409524 Total			$590.55
		80411580	Internal Labor		$315.26
		80411580 Total			$315.26
		80413270	Internal Labor		$2,514.08
		80413270 Total			$2,514.08
		80413328	Internal Labor		$961.58
		80413328 Total			$961.58
		80413649	Internal Labor		$904.52
		80413649 Total			$904.52
		80415619	Internal Labor		$611.90
		80415619 Total			$611.90
		80415630	Internal Labor		$2,123.12
		80415630 Total			$2,123.12
		80416324	Internal Labor		$4,106.42
		80416324 Total			$4,106.42
		80417604	Internal Labor		$2,440.19
		80417604 Total			$2,440.19
		80418020	Internal Labor		$2,153.71
		80418020 Total			$2,153.71
		80418029	Internal Labor		$1,217.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80418029 Total			$1,217.69
		80418833	Internal Labor		$1,391.98
		80418833 Total			$1,391.98
		80418861	Internal Labor		$18,978.18
		80418861 Total			$18,978.18
		80419231	Internal Labor		$402.53
		80419231 Total			$402.53
		80419415	Internal Labor		$698.26
		80419415 Total			$698.26
		80420374	Internal Labor		$809.53
		80420374 Total			$809.53
		80420410	Internal Labor		$314.53
		80420410 Total			$314.53
		80420444	Internal Labor		$588.54
		80420444 Total			$588.54
		80420489	Internal Labor		$790.64
		80420489 Total			$790.64
		80420493	Internal Labor		$1,831.60
		80420493 Total			$1,831.60
		80420640	Internal Labor		$945.38
		80420640 Total			$945.38
		80420867	Internal Labor		$1,400.10
		80420867 Total			$1,400.10
		80420901	Internal Labor		$875.20
		80420901 Total			$875.20
		80421427	Internal Labor		$932.29
		80421427 Total			$932.29
		80421462	Internal Labor		$435.79
		80421462 Total			$435.79
		80421476	Internal Labor		$325.19
		80421476 Total			$325.19
		80422135	Internal Labor		$2,711.87
		80422135 Total			$2,711.87
		80422937	Internal Labor		$2,411.36
		80422937 Total			$2,411.36
		80422994	Internal Labor		$522.31
		80422994 Total			$522.31
		80422997	Internal Labor		$1,513.52
		80422997 Total			$1,513.52
		80423002	Internal Labor		$283.85
		80423002 Total			$283.85
		80423567	Internal Labor		$215.31
		80423567 Total			$215.31
		80423578	Internal Labor		$486.16
		80423578 Total			$486.16
		80423599	Internal Labor		$1,699.03
		80423599 Total			$1,699.03
		80424072	Internal Labor		$5,781.95
		80424072 Total			$5,781.95
		80424100	Internal Labor		$2,349.98
		80424100 Total			$2,349.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80424161	Internal Labor	[redacted]	$7,405.52
		80424161 Total		[redacted]	$7,405.52
		80424188	Internal Labor	[redacted]	$984.00
		80424188 Total		[redacted]	$984.00
		80424189	Internal Labor	[redacted]	$1,614.55
		80424189 Total		[redacted]	$1,614.55
		80424340	Internal Labor	[redacted]	$32,660.74
		80424340 Total		[redacted]	$32,660.74
		80424344	Internal Labor	[redacted]	$984.00
		80424344 Total		[redacted]	$984.00
		80424404	Internal Labor	[redacted]	$685.25
		80424404 Total		[redacted]	$685.25
		80424411	Internal Labor	[redacted]	$504.40
		80424411 Total		[redacted]	$504.40
		80425626	Internal Labor	[redacted]	$555.26
		80425626 Total		[redacted]	$555.26
		80426825	Internal Labor	[redacted]	$771.06
		80426825 Total		[redacted]	$771.06
		80427064	Internal Labor	[redacted]	$520.18
		80427064 Total		[redacted]	$520.18
		80427912	Internal Labor	[redacted]	$956.52
		80427912 Total		[redacted]	$956.52
		80427975	Internal Labor	[redacted]	$1,222.58
		80427975 Total		[redacted]	$1,222.58
		80429391	Internal Labor	0	$19.27
		80429391 Total		0	$19.27
		80429915	Internal Labor	[redacted]	$2,665.30
		80429915 Total		[redacted]	$2,665.30
		80430220	Internal Labor	[redacted]	$430.67
		80430220 Total		[redacted]	$430.67
		80430609	Internal Labor	[redacted]	$1,131.49
		80430609 Total		[redacted]	$1,131.49
		80430680	Internal Labor	[redacted]	$796.35
		80430680 Total		[redacted]	$796.35
		80430684	Internal Labor	[redacted]	$945.74
		80430684 Total		[redacted]	$945.74
		80430784	Internal Labor	0	$88.78
		80430784 Total		0	$88.78
		80430898	Internal Labor	[redacted]	$504.40
		80430898 Total		[redacted]	$504.40
		80431051	Internal Labor	[redacted]	$3,337.02
		80431051 Total		[redacted]	$3,337.02
		80431112	Internal Labor	[redacted]	$2,349.97
		80431112 Total		[redacted]	$2,349.97
		80431213	Internal Labor	[redacted]	$1,530.53
		80431213 Total		[redacted]	$1,530.53
		80431226	Internal Labor	[redacted]	$648.69
		80431226 Total		[redacted]	$648.69
		80431643	Internal Labor	[redacted]	$1,117.26
		80431643 Total		[redacted]	$1,117.26
		80434017	Internal Labor	0	-$574.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80434017 Total		0	-$574.37
		80434071	Internal Labor	[redacted]	$939.48
		80434071 Total		[redacted]	$939.48
		80434118	Internal Labor	[redacted]	$1,018.69
		80434118 Total		[redacted]	$1,018.69
		80434227	Internal Labor	[redacted]	$313.19
		80434227 Total		[redacted]	$313.19
		80434311	Internal Labor	0	-$423.40
		80434311 Total		0	-$423.40
		80434312	Internal Labor	0	-$875.42
		80434312 Total		0	-$875.42
		80434842	Internal Labor	[redacted]	$667.12
		80434842 Total		[redacted]	$667.12
		80435004	Internal Labor	[redacted]	$988.78
		80435004 Total		[redacted]	$988.78
		80435159	Internal Labor	[redacted]	$1,458.69
		80435159 Total		[redacted]	$1,458.69
		80435188	Internal Labor	[redacted]	$601.45
		80435188 Total		[redacted]	$601.45
		80435200	Internal Labor	[redacted]	$334.34
		80435200 Total		[redacted]	$334.34
		80435377	Internal Labor	[redacted]	$1,497.63
		80435377 Total		[redacted]	$1,497.63
		80435816	Internal Labor	[redacted]	$907.80
		80435816 Total		[redacted]	$907.80
		80435860	Internal Labor	[redacted]	$3,273.64
		80435860 Total		[redacted]	$3,273.64
		80436462	Internal Labor	[redacted]	$253.56
		80436462 Total		[redacted]	$253.56
		80436694	Internal Labor	[redacted]	$1,094.00
		80436694 Total		[redacted]	$1,094.00
		80436804	Internal Labor	[redacted]	$446.95
		80436804 Total		[redacted]	$446.95
		80437003	Internal Labor	[redacted]	$988.33
		80437003 Total		[redacted]	$988.33
		80437277	Internal Labor	[redacted]	$1,761.46
		80437277 Total		[redacted]	$1,761.46
		80437381	Internal Labor	[redacted]	$684.62
		80437381 Total		[redacted]	$684.62
		80438080	Internal Labor	[redacted]	$869.55
		80438080 Total		[redacted]	$869.55
		80438280	Internal Labor	[redacted]	$3,189.55
		80438280 Total		[redacted]	$3,189.55
		80438299	Internal Labor	[redacted]	$690.54
		80438299 Total		[redacted]	$690.54
		80438327	Internal Labor	[redacted]	$867.70
		80438327 Total		[redacted]	$867.70
		80440398	Internal Labor	[redacted]	$2,976.13
		80440398 Total		[redacted]	$2,976.13
		80440485	Internal Labor	[redacted]	$1,022.05
		80440485 Total		[redacted]	$1,022.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80441387	Internal Labor	[redacted]	$168.92
		80441387 Total			$168.92
		80442011	Internal Labor		$1,027.33
		80442011 Total			$1,027.33
		80443059	Internal Labor		$837.36
		80443059 Total			$837.36
		80443194	Internal Labor		$15,238.81
		80443194 Total			$15,238.81
		80443195	Internal Labor		$4,158.07
		80443195 Total			$4,158.07
		80443203	Internal Labor		$1,471.27
		80443203 Total			$1,471.27
		80443377	Internal Labor		$3,467.32
		80443377 Total			$3,467.32
		80443539	Internal Labor		$566.95
		80443539 Total			$566.95
		80443948	Internal Labor		$3,866.38
		80443948 Total			$3,866.38
		80443950	Internal Labor		$1,891.22
		80443950 Total			$1,891.22
		80443964	Internal Labor		$460.46
		80443964 Total			$460.46
		80445696	Internal Labor		$5,324.25
		80445696 Total			$5,324.25
		80445776	Internal Labor		$561.99
		80445776 Total			$561.99
		80447018	Internal Labor		$1,594.52
		80447018 Total			$1,594.52
		80447570	Internal Labor	0	$0.00
		80447570 Total		0	$0.00
		80447670	Internal Labor		$4,147.57
		80447670 Total			$4,147.57
		80447713	Internal Labor		$660.52
		80447713 Total			$660.52
		80449059	Internal Labor		$673.11
		80449059 Total			$673.11
		80449078	Internal Labor		$2,404.92
		80449078 Total			$2,404.92
		80449135	Internal Labor		$3,275.94
		80449135 Total			$3,275.94
		80449360	Internal Labor		$535.46
		80449360 Total			$535.46
		80449474	Internal Labor		$214.15
		80449474 Total			$214.15
		80449479	Internal Labor		$306.14
		80449479 Total			$306.14
		80450311	Internal Labor		$713.97
		80450311 Total			$713.97
		80450324	Internal Labor		$1,269.66
		80450324 Total			$1,269.66
		80450340	Internal Labor		$1,178.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80450340 Total		[redacted]	$1,178.15
		80452374	Internal Labor	[redacted]	$953.00
		80452374 Total		[redacted]	$953.00
		80452430	Internal Labor	[redacted]	$243.08
		80452430 Total		[redacted]	$243.08
		80452845	Internal Labor	[redacted]	$3,284.47
		80452845 Total		[redacted]	$3,284.47
		80452959	Internal Labor	[redacted]	$491.19
		80452959 Total		[redacted]	$491.19
		80452986	Internal Labor	[redacted]	$744.20
		80452986 Total		[redacted]	$744.20
		80452998	Internal Labor	[redacted]	$1,917.07
		80452998 Total		[redacted]	$1,917.07
		80453410	Internal Labor	[redacted]	$605.42
		80453410 Total		[redacted]	$605.42
		80453750	Internal Labor	[redacted]	$1,102.88
		80453750 Total		[redacted]	$1,102.88
		80453765	Internal Labor	[redacted]	$723.12
		80453765 Total		[redacted]	$723.12
		80453775	Internal Labor	[redacted]	$170.21
		80453775 Total		[redacted]	$170.21
		80454118	Internal Labor	[redacted]	$906.20
		80454118 Total		[redacted]	$906.20
		80456147	Internal Labor	[redacted]	$959.20
		80456147 Total		[redacted]	$959.20
		80456553	Internal Labor	0	$721.88
		80456553 Total		0	$721.88
		80456882	Internal Labor	[redacted]	$464.11
		80456882 Total		[redacted]	$464.11
		80457076	Internal Labor	[redacted]	$1,253.15
		80457076 Total		[redacted]	$1,253.15
		80458219	Internal Labor	[redacted]	$1,324.08
		80458219 Total		[redacted]	$1,324.08
		80458362	Internal Labor	0	-$4,750.73
		80458362 Total		0	-$4,750.73
		80458857	Internal Labor	[redacted]	$378.30
		80458857 Total		[redacted]	$378.30
		80459376	Internal Labor	[redacted]	$308.10
		80459376 Total		[redacted]	$308.10
		80459385	Internal Labor	[redacted]	$1,564.00
		80459385 Total		[redacted]	$1,564.00
		80460292	Internal Labor	[redacted]	$179.29
		80460292 Total		[redacted]	$179.29
		80460746	Internal Labor	[redacted]	$404.40
		80460746 Total		[redacted]	$404.40
		80461001	Internal Labor	[redacted]	$1,831.54
		80461001 Total		[redacted]	$1,831.54
		80461140	Internal Labor	[redacted]	$460.81
		80461140 Total		[redacted]	$460.81
		80461146	Internal Labor	[redacted]	$184.47
		80461146 Total		[redacted]	$184.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80462145	Internal Labor	[redacted]	$609.66
		80462145 Total		[redacted]	$609.66
		80462227	Internal Labor	[redacted]	$1,739.44
		80462227 Total		[redacted]	$1,739.44
		80462774	Internal Labor	0	-$1,033.64
		80462774 Total		0	-$1,033.64
		80463867	Internal Labor	[redacted]	$378.30
		80463867 Total		[redacted]	$378.30
		80465023	Internal Labor	[redacted]	$2,271.12
		80465023 Total		[redacted]	$2,271.12
		80465075	Internal Labor	[redacted]	$711.23
		80465075 Total		[redacted]	$711.23
		80465209	Internal Labor	[redacted]	$2,359.52
		80465209 Total		[redacted]	$2,359.52
		80465244	Internal Labor	[redacted]	$1,025.27
		80465244 Total		[redacted]	$1,025.27
		80466340	Internal Labor	[redacted]	$625.96
		80466340 Total		[redacted]	$625.96
		80466406	Internal Labor	[redacted]	$3,568.36
		80466406 Total		[redacted]	$3,568.36
		80466586	Internal Labor	[redacted]	$1,176.43
		80466586 Total		[redacted]	$1,176.43
		80466805	Internal Labor	[redacted]	$433.04
		80466805 Total		[redacted]	$433.04
		80466924	Internal Labor	[redacted]	$243.05
		80466924 Total		[redacted]	$243.05
		80466935	Internal Labor	[redacted]	$245.09
		80466935 Total		[redacted]	$245.09
		80466945	Internal Labor	[redacted]	$677.23
		80466945 Total		[redacted]	$677.23
		80467230	Internal Labor	[redacted]	$4,671.65
		80467230 Total		[redacted]	$4,671.65
		80467642	Internal Labor	[redacted]	$1,155.28
		80467642 Total		[redacted]	$1,155.28
		80468816	Internal Labor	0	$0.00
		80468816 Total		0	$0.00
		80468825	Internal Labor	0	$0.00
		80468825 Total		0	$0.00
		80468911	Internal Labor	[redacted]	$853.57
		80468911 Total		[redacted]	$853.57
		80469958	Internal Labor	0	$0.00
		80469958 Total		0	$0.00
		80469988	Internal Labor	0	$0.00
		80469988 Total		0	$0.00
		80470134	Internal Labor	0	$0.00
		80470134 Total		0	$0.00
		80470243	Internal Labor	0	$0.00
		80470243 Total		0	$0.00
		80470358	Internal Labor	0	$0.00
		80470358 Total		0	$0.00
		80470807	Internal Labor	0	$207.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80470807 Total		0	$207.10
		80471840	Internal Labor	[redacted]	$1,319.84
		80471840 Total		[redacted]	$1,319.84
		80471929	Internal Labor	[redacted]	$52.56
		80471929 Total		[redacted]	$52.56
		80472435	Internal Labor	[redacted]	$446.32
		80472435 Total		[redacted]	$446.32
		80472645	Internal Labor	[redacted]	$1,450.06
		80472645 Total		[redacted]	$1,450.06
		80472824	Internal Labor	[redacted]	$9,408.53
		80472824 Total		[redacted]	$9,408.53
		80473566	Internal Labor	[redacted]	$474.39
		80473566 Total		[redacted]	$474.39
		80473675	Internal Labor	[redacted]	$676.00
		80473675 Total		[redacted]	$676.00
		80475255	Internal Labor	[redacted]	$480.32
		80475255 Total		[redacted]	$480.32
		80475940	Internal Labor	[redacted]	$12,466.54
		80475940 Total		[redacted]	$12,466.54
		80476897	Internal Labor	[redacted]	$816.22
		80476897 Total		[redacted]	$816.22
		80477004	Internal Labor	[redacted]	$1,140.43
		80477004 Total		[redacted]	$1,140.43
		80477837	Internal Labor	[redacted]	$1,043.46
		80477837 Total		[redacted]	$1,043.46
		80478396	Internal Labor	[redacted]	$874.36
		80478396 Total		[redacted]	$874.36
		80479883	Internal Labor	[redacted]	$343.68
		80479883 Total		[redacted]	$343.68
		80479947	Internal Labor	[redacted]	$275.64
		80479947 Total		[redacted]	$275.64
		80479992	Internal Labor	[redacted]	$126.45
		80479992 Total		[redacted]	$126.45
		80480605	Internal Labor	[redacted]	$1,345.63
		80480605 Total		[redacted]	$1,345.63
		80481177	Internal Labor	[redacted]	$782.96
		80481177 Total		[redacted]	$782.96
		80481849	Internal Labor	[redacted]	$903.90
		80481849 Total		[redacted]	$903.90
		80482893	Internal Labor	[redacted]	$369.61
		80482893 Total		[redacted]	$369.61
		80483328	Internal Labor	[redacted]	$3,621.95
		80483328 Total		[redacted]	$3,621.95
		80484050	Internal Labor	[redacted]	$343.68
		80484050 Total		[redacted]	$343.68
		80486892	Internal Labor	[redacted]	$1,087.97
		80486892 Total		[redacted]	$1,087.97
		80487151	Internal Labor	[redacted]	$239.68
		80487151 Total		[redacted]	$239.68
		80488037	Internal Labor	[redacted]	$3,545.51
		80488037 Total		[redacted]	$3,545.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80489547	Internal Labor	[redacted]	$2,996.40
		80489547 Total		[redacted]	$2,996.40
		80489807	Internal Labor	[redacted]	$40.15
		80489807 Total		[redacted]	$40.15
		80509900	Internal Labor	0	-$1,393.18
		80509900 Total		0	-$1,393.18
		80513574	Internal Labor	0	-$1,057.44
		80513574 Total		0	-$1,057.44
		80515842	Internal Labor	[redacted]	$711.01
		80515842 Total		[redacted]	$711.01
		80515853	Internal Labor	[redacted]	$466.26
		80515853 Total		[redacted]	$466.26
		80543012	Internal Labor	0	$108.87
		80543012 Total		0	$108.87
		80629671	Internal Labor	0	-$441.44
		80629671 Total		0	-$441.44
		80704767	Internal Labor	0	$0.00
		80704767 Total		0	$0.00
		80716689	Internal Labor	0	-$1,891.89
		80716689 Total		0	-$1,891.89
		80729544	Internal Labor	0	-$2,787.20
		80729544 Total		0	-$2,787.20
		80755747	Internal Labor	0	-$776.33
		80755747 Total		0	-$776.33
		80817138	Internal Labor	[redacted]	$747.40
		80817138 Total		[redacted]	$747.40
		80832763	Internal Labor	0	-$429.42
		80832763 Total		0	-$429.42
		80837323	Internal Labor	0	-$729.64
		80837323 Total		0	-$729.64
		80867577	Internal Labor	0	-$483.94
		80867577 Total		0	-$483.94
		80922126	Internal Labor	0	-$804.84
		80922126 Total		0	-$804.84
		80963710	Internal Labor	0	-$931.74
		80963710 Total		0	-$931.74
		81201945	Internal Labor	0	$90.93
		81201945 Total		0	$90.93
		81250123	Internal Labor	[redacted]	$0.00
		81250123 Total		[redacted]	$0.00
		81262201	Internal Labor	[redacted]	$886.80
		81262201 Total		[redacted]	$886.80
		81296242	Internal Labor	0	-$2,798.14
		81296242 Total		0	-$2,798.14
		81309943	Internal Labor	[redacted]	$1,558.89
		81309943 Total		[redacted]	$1,558.89
		81506085	Internal Labor	[redacted]	$2,291.27
		81506085 Total		[redacted]	$2,291.27
		81511799	Internal Labor	[redacted]	$387.29
		81511799 Total		[redacted]	$387.29
		81513080	Internal Labor	[redacted]	$1,203.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	81513080 Total			$1,203.17
		81519265	Internal Labor		$3,171.10
		81519265 Total			$3,171.10
		81523493	Internal Labor	0	$170.29
		81523493 Total		0	$170.29
		81565658	Internal Labor		$210.54
		81565658 Total			$210.54
		81571781	Internal Labor		$2,190.78
		81571781 Total			$2,190.78
		81593062	Internal Labor		$1,155.99
		81593062 Total			$1,155.99
		81669273	Internal Labor		$3,252.00
		81669273 Total			$3,252.00
		81708745	Internal Labor	0	$2,444.95
		81708745 Total		0	$2,444.95
		81759234	Internal Labor		$962.73
		81759234 Total			$962.73
		81808473	Internal Labor		$1,295.50
		81808473 Total			$1,295.50
		81840832	Internal Labor	0	$1,973.00
		81840832 Total		0	$1,973.00
		81882607	Internal Labor		$1,393.33
		81882607 Total			$1,393.33
		81888360	Internal Labor		$711.20
		81888360 Total			$711.20
		81931743	Internal Labor		$356.43
		81931743 Total			$356.43
		81933169	Internal Labor		$2,559.18
		81933169 Total			$2,559.18
		81933519	Internal Labor	0	$832.36
		81933519 Total		0	$832.36
		81951256	Internal Labor		$1,600.40
		81951256 Total			$1,600.40
		81979666	Internal Labor		$642.48
		81979666 Total			$642.48
		82002059	Internal Labor		$2,733.18
		82002059 Total			$2,733.18
		82046940	Internal Labor		$419.92
		82046940 Total			$419.92
		82047140	Internal Labor		$1,136.84
		82047140 Total			$1,136.84
		82077516	Internal Labor		$694.24
		82077516 Total			$694.24
		82082588	Internal Labor		$1,714.38
		82082588 Total			$1,714.38
		82095867	Internal Labor		$390.93
		82095867 Total			$390.93
		82119035	Internal Labor		$497.72
		82119035 Total			$497.72
		82119369	Internal Labor		$2,654.46
		82119369 Total			$2,654.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82137426	Internal Labor	[redacted]	$932.05
		82137426 Total		[redacted]	$932.05
		82162232	Internal Labor	0	$0.00
		82162232 Total		0	$0.00
		82200644	Internal Labor	0	$1,292.32
		82200644 Total		0	$1,292.32
		82208298	Internal Labor	0	$606.66
		82208298 Total		0	$606.66
		82213512	Internal Labor	0	$133.44
		82213512 Total		0	$133.44
		82236213	Internal Labor	[redacted]	$1,327.61
		82236213 Total		[redacted]	$1,327.61
		82236759	Internal Labor	[redacted]	$766.40
		82236759 Total		[redacted]	$766.40
		82240692	Internal Labor	[redacted]	$2,696.33
		82240692 Total		[redacted]	$2,696.33
		82243933	Internal Labor	[redacted]	$857.75
		82243933 Total		[redacted]	$857.75
		82270355	Internal Labor	[redacted]	$745.70
		82270355 Total		[redacted]	$745.70
		82271685	Internal Labor	[redacted]	$3,301.93
		82271685 Total		[redacted]	$3,301.93
		82289912	Internal Labor	[redacted]	$9,829.00
		82289912 Total		[redacted]	$9,829.00
		82323075	Internal Labor	[redacted]	$161.26
		82323075 Total		[redacted]	$161.26
		82395306	Internal Labor	[redacted]	$1,170.64
		82395306 Total		[redacted]	$1,170.64
		82406900	Internal Labor	[redacted]	$756.67
		82406900 Total		[redacted]	$756.67
		82431922	Internal Labor	0	$892.04
		82431922 Total		0	$892.04
		82482864	Internal Labor	[redacted]	$700.29
		82482864 Total		[redacted]	$700.29
		82483440	Internal Labor	[redacted]	$711.37
		82483440 Total		[redacted]	$711.37
		82495916	Internal Labor	[redacted]	$838.98
		82495916 Total		[redacted]	$838.98
		82566796	Internal Labor	[redacted]	$1,369.74
		82566796 Total		[redacted]	$1,369.74
		82622825	Internal Labor	0	$0.00
		82622825 Total		0	$0.00
		82672798	Internal Labor	[redacted]	$1,061.76
		82672798 Total		[redacted]	$1,061.76
		82707948	Internal Labor	[redacted]	$781.74
		82707948 Total		[redacted]	$781.74
		82715389	Internal Labor	0	$628.16
		82715389 Total		0	$628.16
		82805045	Internal Labor	[redacted]	$625.63
		82805045 Total		[redacted]	$625.63
		82805203	Internal Labor	[redacted]	$168.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	82805203 Total		[redacted]	$168.84
		82805766	Internal Labor	[redacted]	$521.40
		82805766 Total		[redacted]	$521.40
		82820668	Internal Labor	[redacted]	$1,364.95
		82820668 Total		[redacted]	$1,364.95
		82822435	Internal Labor	[redacted]	$1,807.27
		82822435 Total		[redacted]	$1,807.27
		82885818	Internal Labor	[redacted]	$642.60
		82885818 Total		[redacted]	$642.60
		82887884	Internal Labor	[redacted]	$722.56
		82887884 Total		[redacted]	$722.56
		82891723	Internal Labor	[redacted]	$595.45
		82891723 Total		[redacted]	$595.45
		82898646	Internal Labor	[redacted]	$831.63
		82898646 Total		[redacted]	$831.63
		82900700	Internal Labor	[redacted]	$1,833.04
		82900700 Total		[redacted]	$1,833.04
		82929151	Internal Labor	0	$8,391.53
		82929151 Total		0	$8,391.53
		82929628	Internal Labor	[redacted]	$82.77
		82929628 Total		[redacted]	$82.77
		82943541	Internal Labor	[redacted]	$579.02
		82943541 Total		[redacted]	$579.02
		82944104	Internal Labor	[redacted]	$176.19
		82944104 Total		[redacted]	$176.19
		82945126	Internal Labor	[redacted]	$1,101.87
		82945126 Total		[redacted]	$1,101.87
		82951547	Internal Labor	[redacted]	$1,825.29
		82951547 Total		[redacted]	$1,825.29
		82968423	Internal Labor	[redacted]	$316.76
		82968423 Total		[redacted]	$316.76
		82976474	Internal Labor	[redacted]	$1,051.93
		82976474 Total		[redacted]	$1,051.93
		82976475	Internal Labor	[redacted]	$386.18
		82976475 Total		[redacted]	$386.18
		82995855	Internal Labor	0	$0.00
		82995855 Total		0	$0.00
		83001279	Internal Labor	0	$2,302.00
		83001279 Total		0	$2,302.00
		83010101	Internal Labor	[redacted]	$899.72
		83010101 Total		[redacted]	$899.72
		83014006	Internal Labor	[redacted]	$447.87
		83014006 Total		[redacted]	$447.87
		83019746	Internal Labor	[redacted]	$1,158.01
		83019746 Total		[redacted]	$1,158.01
		TMPCPCHE	Internal Labor	0	$0.00
		TMPCPCHE Total		0	$0.00
		TMPCPEHM	Internal Labor	0	$0.00
		TMPCPEHM Total		0	$0.00
		TMPCPHAR	Internal Labor	0	$0.00
		TMPCPHAR Total		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	TMPCPHAU	Internal Labor	0	$0.00
		TMPCPHAU Total		0	$0.00
		TMPCPMAD	Internal Labor	0	$0.00
		TMPCPMAD Total		0	$0.00
		TMPCPNEW	Internal Labor	[redacted]	-$1,439.30
		TMPCPNEW Total		[redacted]	-$1,439.30
		TMPCPNLN	Internal Labor	0	$0.00
		TMPCPNLN Total		0	$0.00
		TMPCPNOR	Internal Labor	0	$0.00
		TMPCPNOR Total		0	$0.00
		TMPCPSTM	Internal Labor	[redacted]	-$450.96
		TMPCPSTM Total		[redacted]	-$450.96
		TMPCPTOL	Internal Labor	0	$0.00
		TMPCPTOL Total		0	$0.00
		TMPCPTOR	Internal Labor	0	$0.00
		TMPCPTOR Total		0	$0.00
		2M420571	Internal Labor	[redacted]	$364.81
		2M420571 Total		[redacted]	$364.81
		80004953	Internal Labor	0	$5.85
		80004953 Total		0	$5.85
		80061074	Internal Labor	0	$10.35
		80061074 Total		0	$10.35
		80066813	Internal Labor	[redacted]	$690.63
		80066813 Total		[redacted]	$690.63
		80116414	Internal Labor	[redacted]	$1,891.92
		80116414 Total		[redacted]	$1,891.92
		80204844	Internal Labor	[redacted]	$2,814.92
		80204844 Total		[redacted]	$2,814.92
		80205281	Internal Labor	[redacted]	$3,155.88
		80205281 Total		[redacted]	$3,155.88
		80221503	Internal Labor	[redacted]	$3,335.01
		80221503 Total		[redacted]	$3,335.01
		80239066	Internal Labor	[redacted]	$3,759.80
		80239066 Total		[redacted]	$3,759.80
		80247618	Internal Labor	[redacted]	$750.76
		80247618 Total		[redacted]	$750.76
		80248620	Internal Labor	[redacted]	$12,683.98
		80248620 Total		[redacted]	$12,683.98
		80248783	Internal Labor	0	$3,691.17
		80248783 Total		0	$3,691.17
		80252146	Internal Labor	0	$214.62
		80252146 Total		0	$214.62
		80252593	Internal Labor	[redacted]	$7,768.54
		80252593 Total		[redacted]	$7,768.54
		80256150	Internal Labor	[redacted]	$2,184.62
		80256150 Total		[redacted]	$2,184.62
		80256417	Internal Labor	[redacted]	$3,294.16
		80256417 Total		[redacted]	$3,294.16
		80256680	Internal Labor	[redacted]	$5,314.56
		80256680 Total		[redacted]	$5,314.56
		80258533	Internal Labor	[redacted]	$1,920.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80258533 Total			$1,920.99
		80258693	Internal Labor		$8,163.63
		80258693 Total			$8,163.63
		80263336	Internal Labor		$2,829.02
		80263336 Total			$2,829.02
		80265109	Internal Labor		$1,913.66
		80265109 Total			$1,913.66
		80269051	Internal Labor		$1,773.84
		80269051 Total			$1,773.84
		80269513	Internal Labor		$2,730.35
		80269513 Total			$2,730.35
		80270530	Internal Labor	0	$644.49
		80270530 Total		0	$644.49
		80273711	Internal Labor		$0.00
		80273711 Total			$0.00
		80277396	Internal Labor		$2,123.52
		80277396 Total			$2,123.52
		80278595	Internal Labor		$6,635.36
		80278595 Total			$6,635.36
		80280145	Internal Labor	0	$0.00
		80280145 Total		0	$0.00
		80282139	Internal Labor		$796.32
		80282139 Total			$796.32
		80283036	Internal Labor		$2,683.27
		80283036 Total			$2,683.27
		80283405	Internal Labor		$3,195.92
		80283405 Total			$3,195.92
		80283830	Internal Labor		$2,118.64
		80283830 Total			$2,118.64
		80284529	Internal Labor	0	$0.00
		80284529 Total		0	$0.00
		80287263	Internal Labor		$2,184.32
		80287263 Total			$2,184.32
		80289515	Internal Labor		$36,977.52
		80289515 Total			$36,977.52
		80291255	Internal Labor		$25,555.21
		80291255 Total			$25,555.21
		80296722	Internal Labor		$4,481.77
		80296722 Total			$4,481.77
		80296734	Internal Labor		$448.54
		80296734 Total			$448.54
		80299532	Internal Labor		$35.07
		80299532 Total			$35.07
		80300316	Internal Labor		$2,848.88
		80300316 Total			$2,848.88
		80303043	Internal Labor		$1,718.64
		80303043 Total			$1,718.64
		80304223	Internal Labor		$128.26
		80304223 Total			$128.26
		80304328	Internal Labor		$1,206.34
		80304328 Total			$1,206.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80305127	Internal Labor	[redacted]	$1,444.05
		80305127 Total		[redacted]	$1,444.05
		80305362	Internal Labor	[redacted]	$550.49
		80305362 Total		[redacted]	$550.49
		80307667	Internal Labor	[redacted]	$2,643.09
		80307667 Total		[redacted]	$2,643.09
		80307721	Internal Labor	[redacted]	$459.48
		80307721 Total		[redacted]	$459.48
		80311189	Internal Labor	[redacted]	$1,976.08
		80311189 Total		[redacted]	$1,976.08
		80314170	Internal Labor	[redacted]	$2,881.68
		80314170 Total		[redacted]	$2,881.68
		80315134	Internal Labor	[redacted]	$147.81
		80315134 Total		[redacted]	$147.81
		80315233	Internal Labor	[redacted]	$3,638.80
		80315233 Total		[redacted]	$3,638.80
		80315648	Internal Labor	[redacted]	$10,103.57
		80315648 Total		[redacted]	$10,103.57
		80316579	Internal Labor	[redacted]	$1,468.24
		80316579 Total		[redacted]	$1,468.24
		80316581	Internal Labor	[redacted]	$870.02
		80316581 Total		[redacted]	$870.02
		80318722	Internal Labor	[redacted]	$6,662.90
		80318722 Total		[redacted]	$6,662.90
		80319188	Internal Labor	[redacted]	$1,696.32
		80319188 Total		[redacted]	$1,696.32
		80320812	Internal Labor	[redacted]	$1,325.36
		80320812 Total		[redacted]	$1,325.36
		80321735	Internal Labor	[redacted]	$907.44
		80321735 Total		[redacted]	$907.44
		80324678	Internal Labor	[redacted]	$58,952.22
		80324678 Total		[redacted]	$58,952.22
		80330517	Internal Labor	[redacted]	$974.67
		80330517 Total		[redacted]	$974.67
		80331141	Internal Labor	[redacted]	$8,771.15
		80331141 Total		[redacted]	$8,771.15
		80339626	Internal Labor	[redacted]	$4,404.94
		80339626 Total		[redacted]	$4,404.94
		80339654	Internal Labor	[redacted]	$1,209.20
		80339654 Total		[redacted]	$1,209.20
		80340359	Internal Labor	0	$0.00
		80340359 Total		0	$0.00
		80348129	Internal Labor	[redacted]	$6,981.08
		80348129 Total		[redacted]	$6,981.08
		80352699	Internal Labor	[redacted]	$14,258.04
		80352699 Total		[redacted]	$14,258.04
		80354522	Internal Labor	[redacted]	$1,674.56
		80354522 Total		[redacted]	$1,674.56
		80354841	Internal Labor	0	$0.00
		80354841 Total		0	$0.00
		80356372	Internal Labor	[redacted]	$5,599.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80356372 Total		[redacted]	$5,599.90
		80357345	Internal Labor		$2,837.84
		80357345 Total			$2,837.84
		80357465	Internal Labor		$335.95
		80357465 Total			$335.95
		80357695	Internal Labor		$2,389.43
		80357695 Total			$2,389.43
		80364714	Internal Labor		$9,982.02
		80364714 Total			$9,982.02
		80371794	Internal Labor		$7,088.40
		80371794 Total			$7,088.40
		80372054	Internal Labor		$7,498.16
		80372054 Total			$7,498.16
		80373705	Internal Labor		$11,831.65
		80373705 Total			$11,831.65
		80375744	Internal Labor		$1,991.97
		80375744 Total			$1,991.97
		80378799	Internal Labor		$10,650.03
		80378799 Total			$10,650.03
		80382082	Internal Labor		$246.36
		80382082 Total			$246.36
		80382957	Internal Labor		$12,878.54
		80382957 Total			$12,878.54
		80383576	Internal Labor		$523.33
		80383576 Total			$523.33
		80388571	Internal Labor		$3,427.20
		80388571 Total			$3,427.20
		80388793	Internal Labor		$3,291.60
		80388793 Total			$3,291.60
		80389123	Internal Labor		$7,837.15
		80389123 Total			$7,837.15
		80390343	Internal Labor		$5,808.96
		80390343 Total			$5,808.96
		80395852	Internal Labor		$3,237.98
		80395852 Total			$3,237.98
		80396890	Internal Labor		$8,666.53
		80396890 Total			$8,666.53
		80396908	Internal Labor		$8,776.06
		80396908 Total			$8,776.06
		80399368	Internal Labor		$1,971.02
		80399368 Total			$1,971.02
		80400363	Internal Labor		$5,922.67
		80400363 Total			$5,922.67
		80400955	Internal Labor		$2,640.34
		80400955 Total			$2,640.34
		80402010	Internal Labor		$36,569.18
		80402010 Total			$36,569.18
		80402402	Internal Labor		$3,731.01
		80402402 Total			$3,731.01
		80404746	Internal Labor		$10,754.31
		80404746 Total			$10,754.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80413620	Internal Labor	[redacted]	$10,539.21
		80413620 Total		[redacted]	$10,539.21
		80418824	Internal Labor	[redacted]	$1,423.81
		80418824 Total		[redacted]	$1,423.81
		80419402	Internal Labor	[redacted]	$3,475.30
		80419402 Total		[redacted]	$3,475.30
		80422583	Internal Labor	[redacted]	$453.22
		80422583 Total		[redacted]	$453.22
		80427466	Internal Labor	[redacted]	$3,202.45
		80427466 Total		[redacted]	$3,202.45
		80434484	Internal Labor	[redacted]	$3,327.38
		80434484 Total		[redacted]	$3,327.38
		80434911	Internal Labor	[redacted]	$4,441.83
		80434911 Total		[redacted]	$4,441.83
		80435036	Internal Labor	[redacted]	$10,176.17
		80435036 Total		[redacted]	$10,176.17
		80438120	Internal Labor	[redacted]	$554.80
		80438120 Total		[redacted]	$554.80
		80438328	Internal Labor	[redacted]	$4,114.76
		80438328 Total		[redacted]	$4,114.76
		80438725	Internal Labor	[redacted]	$875.96
		80438725 Total		[redacted]	$875.96
		80440488	Internal Labor	[redacted]	$2,271.86
		80440488 Total		[redacted]	$2,271.86
		80443353	Internal Labor	[redacted]	$27,915.22
		80443353 Total		[redacted]	$27,915.22
		80451138	Internal Labor	[redacted]	$3,387.68
		80451138 Total		[redacted]	$3,387.68
		80461945	Internal Labor	[redacted]	$11,059.37
		80461945 Total		[redacted]	$11,059.37
		80462180	Internal Labor	[redacted]	$3,062.24
		80462180 Total		[redacted]	$3,062.24
		80463825	Internal Labor	[redacted]	$7,034.16
		80463825 Total		[redacted]	$7,034.16
		80463859	Internal Labor	0	$0.00
		80463859 Total		0	$0.00
		80464336	Internal Labor	[redacted]	$5,077.39
		80464336 Total		[redacted]	$5,077.39
		80468622	Internal Labor	[redacted]	$3,238.11
		80468622 Total		[redacted]	$3,238.11
		80471555	Internal Labor	[redacted]	$2,430.94
		80471555 Total		[redacted]	$2,430.94
		80475633	Internal Labor	[redacted]	$1,206.42
		80475633 Total		[redacted]	$1,206.42
		80475635	Internal Labor	0	$0.00
		80475635 Total		0	$0.00
		80475670	Internal Labor	[redacted]	$2,283.12
		80475670 Total		[redacted]	$2,283.12
		80476993	Internal Labor	[redacted]	$2,056.61
		80476993 Total		[redacted]	$2,056.61
		80481865	Internal Labor	[redacted]	$3,702.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80481865 Total		[redacted]	$3,702.88
		80481874	Internal Labor		$9,029.76
		80481874 Total			$9,029.76
		80483367	Internal Labor		$3,488.28
		80483367 Total			$3,488.28
		80486859	Internal Labor		$727.86
		80486859 Total			$727.86
		80487147	Internal Labor		$21,236.13
		80487147 Total			$21,236.13
		80493140	Internal Labor	0	$0.00
		80493140 Total		0	$0.00
		80507366	Internal Labor	0	$0.00
		80507366 Total		0	$0.00
		80529771	Internal Labor	[redacted]	-$1,090.74
		80529771 Total		[redacted]	-$1,090.74
		80705126	Internal Labor	0	$0.00
		80705126 Total		0	$0.00
		80705724	Internal Labor	0	-$242.69
		80705724 Total		0	-$242.69
		80843161	Internal Labor	0	-$102.96
		80843161 Total		0	-$102.96
		81033338	Internal Labor	0	-$220.62
		81033338 Total		0	-$220.62
		81848856	Internal Labor	0	$1,540.05
		81848856 Total		0	$1,540.05
		82095731	Internal Labor	0	$247.99
		82095731 Total		0	$247.99
		82586245	Internal Labor	[redacted]	$2,590.86
		82586245 Total			$2,590.86
		82586247	Internal Labor		$776.76
		82586247 Total			$776.76
		82610062	Internal Labor		$2,526.37
		82610062 Total			$2,526.37
		82749346	Internal Labor		$1,255.42
		82749346 Total			$1,255.42
		82749488	Internal Labor		$2,167.21
		82749488 Total			$2,167.21
		82749501	Internal Labor		$3,123.57
		82749501 Total			$3,123.57
		82749506	Internal Labor		$3,226.21
		82749506 Total			$3,226.21
		82749509	Internal Labor		$2,547.02
		82749509 Total			$2,547.02
		82942482	Internal Labor		$905.22
		82942482 Total			$905.22
		EXCVT101	Internal Labor		$39.23
		EXCVT101 Total			$39.23
	(blank) Total				**$8,200,284.90**
Labor Total					**$8,200,284.90**
Material	**(blank)**	80148014		0	$0.00
		80148014 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)	80163553		0	$0.00
		80163553 Total		0	$0.00
		80180049		0	-$230.26
		80180049 Total		0	-$230.26
		80222747	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$502.38
		80222747 Total		[redacted]	$502.38
		80258959		0	-$907.05
		80258959 Total		0	-$907.05
		80278363	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,182.11
		80278363 Total		[redacted]	-$1,182.11
		80281712		0	$295.63
		80281712 Total		0	$295.63
		80286256		0	$0.00
		80286256 Total		0	$0.00
		80296886		0	-$144.07
		80296886 Total		0	-$144.07
		80317987		0	-$0.03
		80317987 Total		0	-$0.03
		80318316		0	-$86.61
		80318316 Total		0	-$86.61
		80321994		0	-$2,001.45
		80321994 Total		0	-$2,001.45
		80324385		0	$0.00
		80324385 Total		0	$0.00
		80330710		0	-$23.26
		80330710 Total		0	-$23.26
		80332177		0	$0.00
		80332177 Total		0	$0.00
		80335596		0	-$12.44
		80335596 Total		0	-$12.44
		80349317		0	-$268.14
		80349317 Total		0	-$268.14
		80352023		0	-$33.71
		80352023 Total		0	-$33.71
		80116396		0	$3.75
		80116396 Total		0	$3.75
		80142316		0	-$1,879.48
		80142316 Total		0	-$1,879.48
		80165733		0	$333.97
		80165733 Total		0	$333.97
		80352135		0	$60.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$261.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.06
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$7.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.12
		80352135 Total		[redacted]	$610.93
		80355950		0	$90.80
		80355950 Total		0	$90.80
		80357079	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$76.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$114.87
		80357079 Total		[redacted]	-$190.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80313945	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.49
		80313945 Total		[redacted]	$132.49
		80338801		0	-$107.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$932.63
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	-$34.90
		80338801 Total		[redacted]	-$1,075.04
		80368277	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$762.74
		80368277 Total		[redacted]	$762.74
		80386608		0	-$108.93
		80386608 Total		0	-$108.93
		80387581		0	-$227.98
		80387581 Total		0	-$227.98
		80394975		0	-$189.33
		80394975 Total		0	-$189.33
		80397275	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$802.61
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$150.86
		80397275 Total		[redacted]	$651.75
		80416071		0	-$23.47
		80416071 Total		0	-$23.47
		80421561		0	-$627.36
		80421561 Total		0	-$627.36
		80422263		[redacted]	$321.48
		80422263 Total		[redacted]	$321.48
		80422359		0	-$146.79
		80422359 Total		0	-$146.79
		80429439		0	-$10.52
		80429439 Total		0	-$10.52
		80431397	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.73
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG	[redacted]	$22.91
		80431397 Total		[redacted]	$169.54
		80432558		0	$486.63
		80432558 Total		0	$486.63
		80435622		0	-$156.06
		80435622 Total		0	-$156.06
		80435950		0	$244.52
		80435950 Total		0	$244.52
		80439185		0	-$272.60
		80439185 Total		0	-$272.60
		80440152		0	$58.12
		80440152 Total		0	$58.12
		80441513		0	$0.00
		80441513 Total		0	$0.00
		80446502		0	$0.00
		80446502 Total		0	$0.00
		80449793		0	$0.00
		80449793 Total		0	$0.00
		80450855		0	-$43.52
		80450855 Total		0	-$43.52
		80454652		0	-$28.46
		80454652 Total		0	-$28.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80457954		0	-$36.85
		80457954 Total		0	-$36.85
		80460106		[redacted]	$1,709.40
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$3,124.15
			CABLE, INSULATED, UG, TYPE: KR, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, CU	0	$0.00
		80460106 Total		[redacted]	$4,833.55
		80460791		0	-$279.32
		80460791 Total		0	-$279.32
		80461257		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$78.65
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$322.40
		80461257 Total		[redacted]	-$401.04
		80462699	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.30
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$787.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$83.20
		80462699 Total		[redacted]	$892.88
		80463264	ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$138.35
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	[redacted]	$1,970.44
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$10,438.26
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$218.58
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	[redacted]	$2,089.22
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM	[redacted]	$1,095.26
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$1,133.29
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I	[redacted]	$2,016.75
		80463264 Total		[redacted]	$19,100.15
		80471081		0	-$1.48
		80471081 Total		0	-$1.48
		80472086		0	-$445.91
		80472086 Total		0	-$445.91
		80474203		0	-$191.60
		80474203 Total		0	-$191.60
		80476741		0	$0.00
		80476741 Total		0	$0.00
		80481496	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.02
		80481496 Total		[redacted]	$293.02
		80483155		0	$61.88
		80483155 Total		0	$61.88
		80484651		0	$26.90
		80484651 Total		0	$26.90
		80489682		0	-$558.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$275.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.91
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$144.13
			XFMR, DIST, OH, POLE TOP, CONV, HV: 13200/22860Y V, LV: 120/240 V, 75 KVA, 1 PH, W/O TAPS, OIL FILLE	[redacted]	-$16,399.89
		80489682 Total		[redacted]	-$16,069.94
		80489709		[redacted]	$5,530.60
		80489709 Total		[redacted]	$5,530.60
		80501210		0	$59.16
		80501210 Total		0	$59.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80507371		0	$0.77
		80507371 Total		0	$0.77
		80511144		0	$0.44
		80511144 Total		0	$0.44
		80513764		0	$0.00
		80513764 Total		0	$0.00
		80516803		0	-$77.81
		80516803 Total		0	-$77.81
		80516811		0	-$40.04
		80516811 Total		0	-$40.04
		80517703		0	$15.46
			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	[redacted]	$96.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$745.94
		80517703 Total		[redacted]	$900.62
		80521080		0	$0.00
		80521080 Total		0	$0.00
		80522806		0	$15.20
		80522806 Total		0	$15.20
		80524738	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	-$116.34
		80524738 Total		[redacted]	-$116.34
		80525174		0	-$119.12
		80525174 Total		0	-$119.12
		80525610		0	-$9.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$83.92
		80525610 Total		[redacted]	-$93.24
		80526785	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$85.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$91.97
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$94.65
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	-$36.31
		80526785 Total		[redacted]	-$308.36
		80529689	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$147.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		80529689 Total		[redacted]	$272.44
		80530852	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$736.32
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,024.40
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$33,821.99
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80530852 Total		[redacted]	$50,471.16
		80531224	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$634.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.68
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$504.81
		80531224 Total		[redacted]	$791.85
		80532011	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]	$108.60
		80532011 Total		[redacted]	$156.44
		80552102	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]	$108.24
		80552102 Total		[redacted]	$156.08
		80568043		[redacted]	$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80568043 Total		[redacted]	$153.52
		80600647		0	$0.00
		80600647 Total		0	$0.00
		80628682		[redacted]	$123.12
		80628682 Total		[redacted]	$123.12
		80628806	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,756.32
		80628806 Total		[redacted]	$1,756.32
		80633537		[redacted]	$153.52
		80633537 Total		[redacted]	$153.52
		80635286		0	$15.72
		80635286 Total		0	$15.72
		80646563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.08
		80646563 Total		[redacted]	$514.08
		80651911		0	-$337.24
		80651911 Total		0	-$337.24
		80671557		0	$340.84
		80671557 Total		0	$340.84
		80684225	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80684225 Total		[redacted]	$430.45
		80689964		0	$83.56
		80689964 Total		0	$83.56
		80704956		0	-$151.77
		80704956 Total		0	-$151.77
		80755837		0	-$41.57
		80755837 Total		0	-$41.57
		80790920		0	-$130.54
		80790920 Total		0	-$130.54
		80797512		0	$0.00
		80797512 Total		0	$0.00
		80804533		0	$436.91
		80804533 Total		0	$436.91
		80832096		0	$133.98
		80832096 Total		0	$133.98
		80837755	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$488.15
		80837755 Total		[redacted]	$488.15
		80850368		0	-$46.31
		80850368 Total		0	-$46.31
		80865171	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$14,548.07
		80865171 Total		[redacted]	-$14,548.07
		80885053		0	-$10,737.67
		80885053 Total		0	-$10,737.67
		80905201		0	$0.00
		80905201 Total		0	$0.00
		80905479		0	-$2,126.05
		80905479 Total		0	-$2,126.05
		80922023		0	-$70.95
		80922023 Total		0	-$70.95
		80968841		[redacted]	$92.72
		80968841 Total		[redacted]	$92.72
		80998245	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$454.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80998245	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80998245 Total		[redacted]	$675.10
		81026788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$403.66
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$463.12
		81026788 Total		[redacted]	$866.78
		81083020		0	-$281.57
		81083020 Total		0	-$281.57
		81084125		0	$197.30
		81084125 Total		0	$197.30
		81157533	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.76
		81157533 Total		[redacted]	$370.76
		81159353		0	-$593.16
		81159353 Total		0	-$593.16
		81164909		[redacted]	$1,170.68
		81164909 Total		[redacted]	$1,170.68
		81172299		0	$10.14
		81172299 Total		0	$10.14
		81207668		0	$0.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	-$883.39
		81207668 Total		[redacted]	-$883.39
		81208636	CABINET, CONTROL, COOPER VOLTAGE REGULATOR, 25 H X 14W X 10 DEPTH, POLE MOUNT, SS, FOR CL6 OR CL7	[redacted]	-$2,060.94
		81208636 Total		[redacted]	-$2,060.94
		81249772		[redacted]	$115.52
		81249772 Total		[redacted]	$115.52
		81250403		0	-$63.51
		81250403 Total		0	-$63.51
		81256310		[redacted]	$588.00
		81256310 Total		[redacted]	$588.00
		81256721		0	$4,766.41
		81256721 Total		0	$4,766.41
		81268228	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$547.07
		81268228 Total		[redacted]	$547.07
		81333881		0	$0.00
		81333881 Total		0	$0.00
		81355292		[redacted]	$123.12
		81355292 Total		[redacted]	$123.12
		80360288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.14
		80360288 Total		[redacted]	$98.14
		80430124		0	-$122.25
		80430124 Total		0	-$122.25
		80451317		0	-$27.12
		80451317 Total		0	-$27.12
		80517146		0	-$29.80
		80517146 Total		0	-$29.80
		80528043		0	-$1,989.86
		80528043 Total		0	-$1,989.86
		80706006		0	$10.89
		80706006 Total		0	$10.89
		80786213		0	-$33.97
		80786213 Total		0	-$33.97
		80910649	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$826.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80910649 Total		[redacted]	$826.02
		81047125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.56
			RACK, SECONDARY, 3 POSITION	[redacted]	$47.08
		81047125 Total		[redacted]	$200.51
		81206864		0	$0.00
		81206864 Total		0	$0.00
		81340937		0	-$0.56
		81340937 Total		0	-$0.56
		81349630		0	-$2.67
		81349630 Total		0	-$2.67
		TMPCPWTY	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$51.70
			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]	$62.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$146.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$56.81
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL	[redacted]	$13.09
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$81.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	[redacted]	$171.87
		TMPCPWTY Total		[redacted]	$584.91
		80066825	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.51
		80066825 Total		[redacted]	$690.51
		80478482		[redacted]	$310.80
		80478482 Total		[redacted]	$310.80
		80532042		0	$0.00
		80532042 Total		0	$0.00
		81046695	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$293.96
		81046695 Total		[redacted]	$293.96
		81094512		0	$0.00
		81094512 Total		0	$0.00
		80013020		0	$0.34
		80013020 Total		0	$0.34
		80018226		[redacted]	$115.52
		80018226 Total		[redacted]	$115.52
		80021673		0	$10.92
		80021673 Total		0	$10.92
		80021688		0	$105.94
		80021688 Total		0	$105.94
		80021761		0	-$113.71
		80021761 Total		0	-$113.71
		80021824		0	-$51.62
		80021824 Total		0	-$51.62
		80022003		0	-$66.01
		80022003 Total		0	-$66.01
		80023463		0	$27.12
		80023463 Total		0	$27.12
		80023507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$51.14
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,176.58
		80023507 Total		[redacted]	$5,384.37
		80023516	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80023516 Total		[redacted]	$483.72
		80023527		0	-$0.12
		80023527 Total		0	-$0.12
		80024245		0	$65.26
		80024245 Total		0	$65.26
		80024353	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$762.76
		80024353 Total		[redacted]	$762.76
		80029582		0	$1.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$90.06
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$313.28
		80029582 Total		[redacted]	$404.35
		80031602		0	-$0.57
		80031602 Total		0	-$0.57
		80038740		[redacted]	$523.18
		80038740 Total		[redacted]	$523.18
		80038825		0	$109.18
		80038825 Total		0	$109.18
		80055912		0	-$71.54
		80055912 Total		0	-$71.54
		80057581		[redacted]	$231.61
		80057581 Total		[redacted]	$231.61
		80064934		0	$27.20
		80064934 Total		0	$27.20
		80075506		0	-$242.36
		80075506 Total		0	-$242.36
		80078028		[redacted]	$275.12
		80078028 Total		[redacted]	$275.12
		80080843	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.21
		80080843 Total		[redacted]	$389.21
		80080852		[redacted]	$153.52
		80080852 Total		[redacted]	$153.52
		80090634	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$670.90
		80090634 Total		[redacted]	$670.90
		80101940	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
		80101940 Total		0	$0.00
		80103344	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
		80103344 Total		0	$0.00
		80105685		0	$97.31
		80105685 Total		0	$97.31
		80107548		0	$38.32
		80107548 Total		0	$38.32
		80113344		0	-$0.05
		80113344 Total		0	-$0.05
		80115655		0	-$3,854.15
		80115655 Total		0	-$3,854.15
		80116228	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$762.05
		80116228 Total		[redacted]	-$762.05
		80116452		0	-$0.09
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$1,775.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80116452	HAYWOOD ASSOCIATES INCORPORATED	0	-$1.10
		80116452 Total		[redacted]	$1,774.42
		80118916	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
		80118916 Total		[redacted]	$483.72
		80121394		0	$1,142.04
		80121394 Total		0	$1,142.04
		80124328		0	$18.41
		80124328 Total		0	$18.41
		80139031	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
		80139031 Total		[redacted]	$504.81
		80139389		0	$9.00
		80139389 Total		0	$9.00
		80139979		0	$15.54
		80139979 Total		0	$15.54
		80142671		0	-$887.71
		80142671 Total		0	-$887.71
		80157905	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$143.67
		80157905 Total		[redacted]	$143.67
		80162725		0	-$30.37
			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]	$760.90
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$762.76
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$326.89
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$767.61
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$4,546.55
		80162725 Total		[redacted]	$7,182.18
		80163462		0	$24.18
		80163462 Total		0	$24.18
		80177282		0	$94.80
		80177282 Total		0	$94.80
		80178573		0	-$48.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.49
		80178573 Total		[redacted]	$345.39
		80180486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$934.29
		80180486 Total		[redacted]	$934.29
		80185243		0	-$471.90
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$764.57
			RACK, PRIMARY METERING, 15 KV, 14400:120 VT, 100:5 CT, 3 PH, 3W DELTA	[redacted]	$18,320.00
			RITZ INSTRUMENT TRANSFORMER	[redacted]	$610.97
		80185243 Total		[redacted]	$19,223.64
		80187540		0	-$246.80
		80187540 Total		0	-$246.80
		80187961		0	-$6.45
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$888.00
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80187961 Total		[redacted]	$881.00
		80187977		0	$119.30
		80187977 Total		0	$119.30
		80188136		0	-$61.10
		80188136 Total		0	-$61.10
		80188641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80188641 Total		[redacted]	$665.94
		80189110		0	$10.92
		80189110 Total		0	$10.92
		80189431		0	$73.40
		80189431 Total		0	$73.40
		80191231		0	-$1,193.45
		80191231 Total		0	-$1,193.45
		80191528		0	$10.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$196.42
		80191528 Total		[redacted]	$206.42
		80191676		0	$0.16
		80191676 Total		0	$0.16
		80191910		0	$30.18
		80191910 Total		0	$30.18
		80191916		0	$42.44
		80191916 Total		0	$42.44
		80193045		0	-$57.62
		80193045 Total		0	-$57.62
		80193303		0	$10.42
		80193303 Total		0	$10.42
		80193355		0	-$1,111.67
		80193355 Total		0	-$1,111.67
		80193383		0	$63.98
		80193383 Total		0	$63.98
		80195130		0	$419.00
		80195130 Total		0	$419.00
		80195262	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,024.40
		80195262 Total		[redacted]	$15,024.40
		80195479		0	$27.42
		80195479 Total		0	$27.42
		80195651	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.98
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,620.19
		80195651 Total		[redacted]	$2,841.57
		80195684		0	$13.50
		80195684 Total		0	$13.50
		80195751		[redacted]	$1.47
		80195751 Total		[redacted]	$1.47
		80195820		0	$23.12
		80195820 Total		0	$23.12
		80196778		0	$10.90
		80196778 Total		0	$10.90
		80197018	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,068.74
			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	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,488.88
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80197018 Total		[redacted]	$63,254.30
		80197564		0	$167.21
		80197564 Total		0	$167.21
		80197582		[redacted]	$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80197582 Total		[redacted]	$153.52
		80197587	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
		80197587 Total		0	$0.00
		80197647		0	-$907.37
		80197647 Total		0	-$907.37
		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
		80198479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.28
			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		$71.07
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$115.63
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$27.57
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,803.33
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,500.39
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.64
		80198479 Total			$50,219.97
		80198514		0	$2,092.16
		80198514 Total		0	$2,092.16
		80200139	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.36
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80200139 Total		[redacted]	$423.36
		80200196		0	$69.18
		80200196 Total		0	$69.18
		80200243		[redacted]	$1,559.18
		80200243 Total			$1,559.18
		80200627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.30
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.07
		80200627 Total			$796.37
		80201086		0	$3,595.02
		80201086 Total		0	$3,595.02
		80201093		0	$26.99
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$246.83
		80201093 Total		[redacted]	$273.82
		80201107		0	-$47.16
		80201107 Total		0	-$47.16
		80201275		0	$52.42
		80201275 Total		0	$52.42
		80201325		0	-$6.20
		80201325 Total		0	-$6.20
		80201365	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.12
		80201365 Total		[redacted]	$45.12
		80201372		0	$11.86
		80201372 Total		0	$11.86
		80201393	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$489.84
		80201393 Total			$489.84
		80201432	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80201432 Total		[redacted]	$614.30
		80201860		0	$48.76
		80201860 Total		0	$48.76
		80201874		0	$79.60
		80201874 Total		0	$79.60
		80201911	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80201911 Total		[redacted]	$393.94
		80202008	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$5,733.54
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$18,205.95
		80202008 Total		[redacted]	$23,939.49
		80202055		0	$15.68
		80202055 Total		0	$15.68
		80202058		0	$21.82
		80202058 Total		0	$21.82
		80202068		0	$38.38
		80202068 Total		0	$38.38
		80202166		0	$10.90
		80202166 Total		0	$10.90
		80202587		0	$43.64
		80202587 Total		0	$43.64
		80202628		0	-$103.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$834.20
		80202628 Total		[redacted]	$730.48
		80204243		0	$32.23
		80204243 Total		0	$32.23
		80204903		0	$13.43
		80204903 Total		0	$13.43
		80205173		0	$21.81
		80205173 Total		0	$21.81
		80205193		0	-$0.25
		80205193 Total		0	-$0.25
		80206836	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,500.39
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,266.52
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,666.42
		80206836 Total		[redacted]	$45,467.88
		80207243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$133.62
		80207243 Total		[redacted]	$326.24
		80207510		0	-$46.07
		80207510 Total		0	-$46.07
		80207661	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	[redacted]	$33,750.34
		80207661 Total		[redacted]	$48,820.25
		80207721		0	$83.08
		80207721 Total		0	$83.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80207728		0	-$59.20
		80207728 Total		0	-$59.20
		80208136		0	$17.02
		80208136 Total		0	$17.02
		80208276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$98.81
		80208276 Total		[redacted]	$604.18
		80208279		0	$41.56
		80208279 Total		0	$41.56
		80208578		0	$13.44
		80208578 Total		0	$13.44
		80208584		0	$10.88
		80208584 Total		0	$10.88
		80209276		0	$13.50
		80209276 Total		0	$13.50
		80211219		0	-$307.51
		80211219 Total		0	-$307.51
		80212210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			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
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.68
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$45.15
		80212210 Total		[redacted]	$1,562.31
		80212687	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$215.51
		80212687 Total		[redacted]	$215.51
		80212811		0	$20.42
		80212811 Total		0	$20.42
		80212838		0	$13.12
		80212838 Total		0	$13.12
		80212863		0	$85.52
		80212863 Total		0	$85.52
		80213039		0	$10.01
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$90.14
		80213039 Total		[redacted]	$100.15
		80214020		0	$13.44
		80214020 Total		0	$13.44
		80214488	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,521.96
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$800.10
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.49
		80214488 Total		[redacted]	$14,321.57
		80214767		0	-$69.88
		80214767 Total		0	-$69.88
		80215029		0	$121.59
		80215029 Total		0	$121.59
		80215134	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	-$370.66
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP	[redacted]	-$170.61
		80215134 Total		[redacted]	-$541.27
		80215165		0	$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$97.69
		80215165 Total		[redacted]	-$75.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80215198	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	[redacted]	-$97.92
		80215198 Total		[redacted]	-$140.98
		80215209		0	$10.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$90.60
		80215209 Total		[redacted]	$100.66
		80217294		0	$53.02
		80217294 Total		0	$53.02
		80217305		0	$69.98
		80217305 Total		0	$69.98
		80217321		0	$10.88
		80217321 Total		0	$10.88
		80217360		0	-$2,631.11
		80217360 Total		0	-$2,631.11
		80219984		0	$848.90
		80219984 Total		0	$848.90
		80219998		0	$15.66
		80219998 Total		0	$15.66
		80220024		0	-$16.45
		80220024 Total		0	-$16.45
		80220260		0	$12.42
		80220260 Total		0	$12.42
		80220443		0	$24.06
		80220443 Total		0	$24.06
		80220465		0	-$28.30
		80220465 Total		0	-$28.30
		80220869		0	$164.36
		80220869 Total		0	$164.36
		80220871		0	$38.73
		80220871 Total		0	$38.73
		80220901	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	[redacted]	-$97.95
		80220901 Total		[redacted]	-$141.00
		80221092		0	$9.66
		80221092 Total		0	$9.66
		80238059		0	-$58.55
		80238059 Total		0	-$58.55
		80243590		0	-$24.57
		80243590 Total		0	-$24.57
		80289937	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$134.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$83.76
		80289937 Total		[redacted]	$218.34
		80306045		0	$0.00
		80306045 Total		0	$0.00
		80344856		0	-$31.46
		80344856 Total		0	-$31.46
		80479223		0	-$42.23
		80479223 Total		0	-$42.23
		80517579		[redacted]	$7,904.62
		80517579 Total		[redacted]	$7,904.62
		80568572		0	$38.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80568572	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		$97.74
		80568572 Total			$179.77
		80594919		0	$15.70
		80594919 Total		0	$15.70
		80997937		[redacted]	$3.04
		80997937 Total		[redacted]	$3.04
		81077769		0	$0.00
		81077769 Total		0	$0.00
		81111408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$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
		81178007		0	-$5,044.41
		81178007 Total		0	-$5,044.41
		81469363		0	-$46.31
		81469363 Total		0	-$46.31
		81469553		[redacted]	$153.52
		81469553 Total		[redacted]	$153.52
		81477292		0	-$0.46
		81477292 Total		0	-$0.46
		81489213		0	$83.50
		81489213 Total		0	$83.50
		81505389		[redacted]	$229.52
		81505389 Total		[redacted]	$229.52
		81505510		[redacted]	$95.76
		81505510 Total		[redacted]	$95.76
		81517626	JP MORGAN CHASE BANK	[redacted]	$62.88
		81517626 Total		[redacted]	$62.88
		81524740	TESSCO TECHNOLOGIES INC	0	$1.03
		81524740 Total		0	$1.03
		81529932	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$469.43
		81529932 Total		[redacted]	-$469.43
		81531460	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	-$6,605.01
		81531460 Total		[redacted]	-$6,605.01
		81535613		0	-$1,248.35
		81535613 Total		0	-$1,248.35
		81559260	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$58.87
		81559260 Total		[redacted]	$58.87
		81564803		0	$15.40
		81564803 Total		0	$15.40
		81565629		0	-$0.02
		81565629 Total		0	-$0.02
		81593319		[redacted]	$92.72
		81593319 Total		[redacted]	$92.72
		81593455		[redacted]	$92.72
		81593455 Total		[redacted]	$92.72
		81599450		0	-$81.93
		81599450 Total		0	-$81.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81612068		0	$8.92
		81612068 Total		0	$8.92
		81627489		0	$12.70
		81627489 Total		0	$12.70
		81627631		0	$57.06
		81627631 Total		0	$57.06
		81633867		0	-$9.52
		81633867 Total		0	-$9.52
		81640652	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.83
		81640652 Total		[redacted]	$273.83
		81714477		0	$796.28
		81714477 Total		0	$796.28
		81731319		0	$27.52
		81731319 Total		0	$27.52
		81765815		0	-$99.93
		81765815 Total		0	-$99.93
		81766016		0	$10.94
		81766016 Total		0	$10.94
		81795313		0	$21.92
		81795313 Total		0	$21.92
		81801907		0	$15.03
		81801907 Total		0	$15.03
		81807659		0	$380.65
		81807659 Total		0	$380.65
		81835133	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$763.28
		81835133 Total		[redacted]	$763.28
		81836266		0	$21.88
		81836266 Total		0	$21.88
		81842155		0	$27.64
		81842155 Total		0	$27.64
		81854170		[redacted]	$1,041.18
		81854170 Total		[redacted]	$1,041.18
		81876961		[redacted]	$183.92
		81876961 Total		[redacted]	$183.92
		81900127		0	$10.44
		81900127 Total		0	$10.44
		81900554		0	$0.00
		81900554 Total		0	$0.00
		81915710	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.32
		81915710 Total		[redacted]	$272.94
		81915714		0	$13.89
		81915714 Total		0	$13.89
		81916526		0	-$0.02
		81916526 Total		0	-$0.02
		81920759		0	$0.00
		81920759 Total		0	$0.00
		81926560	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$711.27
		81926560 Total		[redacted]	$711.27
		81931729		0	$0.08
		81931729 Total		0	$0.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81932546		[redacted]	$859.88
		81932546 Total		[redacted]	$859.88
		81933025		0	-$159.27
		81933025 Total		0	-$159.27
		81938135		0	$10.98
		81938135 Total		0	$10.98
		81938286		0	$0.01
		81938286 Total		0	$0.01
		81940316		0	$25.75
		81940316 Total		0	$25.75
		81955575		[redacted]	$828.80
		81955575 Total		[redacted]	$828.80
		81956789		0	$0.00
		81956789 Total		0	$0.00
		81957078		0	-$1,380.67
		81957078 Total		0	-$1,380.67
		81960940		0	$46.31
		81960940 Total		0	$46.31
		81961519		0	-$3.63
		81961519 Total		0	-$3.63
		81961556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,577.18
		81961556 Total		[redacted]	$1,577.18
		81968383	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]	$108.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.99
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.60
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$51.36
		81968383 Total		[redacted]	$800.51
		81972573		0	$308.33
		81972573 Total		0	$308.33
		81979283		0	-$1,019.57
		81979283 Total		0	-$1,019.57
		81979426		0	$10.00
		81979426 Total		0	$10.00
		82000711		0	$193.54
		82000711 Total		0	$193.54
		82006922		0	$2.06
		82006922 Total		0	$2.06
		82007721		0	-$66.57
		82007721 Total		0	-$66.57
		82020320		0	-$3.34
		82020320 Total		0	-$3.34
		82035577		[redacted]	$138.32
		82035577 Total		[redacted]	$138.32
		82046044		0	-$95.65
		82046044 Total		0	-$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	[redacted]	-$382.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$36.67
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	-$647.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82046133 Total		[redacted]	-$1,407.72
		82047187		0	$0.22
		82047187 Total		0	$0.22
		82053758		0	-$1,281.84
		82053758 Total		0	-$1,281.84
		82053765		0	-$1,033.02
		82053765 Total		0	-$1,033.02
		82077553		0	$0.53
		82077553 Total		0	$0.53
		82083332		0	-$19.75
		82083332 Total		0	-$19.75
		82083704		0	$89.06
		82083704 Total		0	$89.06
		82088516		[redacted]	$288.00
		82088516 Total		[redacted]	$288.00
		82103019		0	-$2,948.25
		82103019 Total		0	-$2,948.25
		82103129		0	-$0.19
		82103129 Total		0	-$0.19
		82118043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,013.29
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$150.86
		82118043 Total			-$1,164.15
		82118324		0	$21.80
		82118324 Total		0	$21.80
		82132451		[redacted]	$229.52
		82132451 Total			$229.52
		82142851			$1,300.18
		82142851 Total			$1,300.18
		82178353		0	-$0.02
		82178353 Total		0	-$0.02
		82195288		0	-$142.32
		82195288 Total		0	-$142.32
		82201575		0	$0.00
		82201575 Total		0	$0.00
		82212351		0	-$3.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$294.57
		82212351 Total		[redacted]	$291.50
		82212658		0	$10.92
		82212658 Total		0	$10.92
		82214319		0	$1,614.26
			TESSCO TECHNOLOGIES INC	0	$0.93
		82214319 Total		0	$1,615.19
		82218387		0	-$7.25
		82218387 Total		0	-$7.25
		82219064		0	$15.72
		82219064 Total		0	$15.72
		82252748		0	$58.29
		82252748 Total		0	$58.29
		82263979		0	$21.90
		82263979 Total		0	$21.90
		82264037	TESSCO TECHNOLOGIES INC	[redacted]	$14.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82264037 Total		[redacted]	$14.42
		82264311		0	$32.10
		82264311 Total		0	$32.10
		82265254		0	-$0.06
		82265254 Total		0	-$0.06
		82277388		0	-$1.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,905.32
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS	[redacted]	$32,537.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$106.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.58
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$3,130.76
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.71
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.62
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER	[redacted]	$56.93
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$888.04
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 477.0(30/7)556.5(24/7)(26/7)(30/7)605(24/7)(26/7)636(1	[redacted]	$2,387.85
		82277388 Total		[redacted]	$53,207.95
		82289501	TESSCO TECHNOLOGIES INC	0	$3.10
		82289501 Total		0	$3.10
		82310841		[redacted]	$77.52
		82310841 Total		[redacted]	$77.52
		82311604		0	-$71.90
		82311604 Total		0	-$71.90
		82312553		0	-$417.46
		82312553 Total		0	-$417.46
		82317846		0	$0.04
		82317846 Total		0	$0.04
		82318837		[redacted]	$153.52
		82318837 Total		[redacted]	$153.52
		82318851		0	$0.12
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,077.03
		82318851 Total		[redacted]	$2,077.15
		82324598		0	-$156.68
		82324598 Total		0	-$156.68
		82329395		0	$21.86
		82329395 Total		0	$21.86
		82329625		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$387.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,053.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$260.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.92
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$820.98
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$23,063.07
		82329625 Total		[redacted]	$25,703.88
		82330176		0	-$43.90
		82330176 Total		0	-$43.90
		82330303		0	$10.78
		82330303 Total		0	$10.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82330686	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,445.00
		82330686 Total		[redacted]	$2,445.00
		82346523		0	$21.88
		82346523 Total		0	$21.88
		82347627		0	$28.14
		82347627 Total		0	$28.14
		82352609		0	-$38.81
		82352609 Total		0	-$38.81
		82358208		0	$0.05
		82358208 Total		0	$0.05
		82370876		0	$21.86
		82370876 Total		0	$21.86
		82388536		0	$15.72
		82388536 Total		0	$15.72
		82394726		0	-$0.02
		82394726 Total		0	-$0.02
		82394872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82394872 Total		0	$0.00
		82395092		0	$15.66
		82395092 Total		0	$15.66
		82412687		0	$28.36
		82412687 Total		0	$28.36
		82412956	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$1,305.24
		82412956 Total		[redacted]	$1,305.24
		82414899	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$170.87
		82414899 Total		[redacted]	$170.87
		82430109		0	-$0.01
		82430109 Total		0	-$0.01
		82436011		[redacted]	$92.72
		82436011 Total		[redacted]	$92.72
		82436191		0	$93.82
		82436191 Total		0	$93.82
		82441957		0	$126.62
		82441957 Total		0	$126.62
		82457418		0	-$211.32
		82457418 Total		0	-$211.32
		82458575		0	$20.22
		82458575 Total		0	$20.22
		82481289		0	-$69.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.44
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 PIN, COB	[redacted]	$184.37
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN, HOUSE	[redacted]	$99.34
		82481289 Total		[redacted]	$606.18
		82482597		0	$133.53
		82482597 Total		0	$133.53
		82487915		0	$10.94
		82487915 Total		0	$10.94
		82489117		0	-$4,415.82
		82489117 Total		0	-$4,415.82
		82490262		0	$1,383.32
		82490262 Total		0	$1,383.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82494548		0	$136.74
		82494548 Total		0	$136.74
		82495503		0	-$144.00
		82495503 Total		0	-$144.00
		82495690		0	$21.86
		82495690 Total		0	$21.86
		82502575		0	$21.86
		82502575 Total		0	$21.86
		82531535	TESSCO TECHNOLOGIES INC	0	$1.03
		82531535 Total		0	$1.03
		82532259		0	-$25.64
		82532259 Total		0	-$25.64
		82538806	TESSCO TECHNOLOGIES INC	0	$1.03
		82538806 Total		0	$1.03
		82551152		0	$186.02
		82551152 Total		0	$186.02
		82563717		0	$10.94
		82563717 Total		0	$10.94
		82567552		0	$77.34
		82567552 Total		0	$77.34
		82568172		0	$44.92
		82568172 Total		0	$44.92
		82568314	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.88
		82568314 Total		[redacted]	$405.88
		82568602		[redacted]	$370.44
		82568602 Total		[redacted]	$370.44
		82574015		[redacted]	$3,384.18
		82574015 Total		[redacted]	$3,384.18
		82574424		0	$0.17
		82574424 Total		0	$0.17
		82581271		0	$0.86
		82581271 Total		0	$0.86
		82585238		0	$31.44
		82585238 Total		0	$31.44
		82585590		0	$45.29
		82585590 Total		0	$45.29
		82585795		0	$0.01
		82585795 Total		0	$0.01
		82586244	CABLE, INSULATED, UG, 3/C, 500 KCMIL, 15 KV, EPR INSULATED, JACKETED, CU	[redacted]	$11,188.27
		82586244 Total		[redacted]	$11,188.27
		82586970		0	$0.61
		82586970 Total		0	$0.61
		82587594		0	$172.79
		82587594 Total		0	$172.79
		82587634		0	$15.64
		82587634 Total		0	$15.64
		82610735		0	$15.72
		82610735 Total		0	$15.72
		82610925		0	$9.40
		82610925 Total		0	$9.40
		82615710		0	$32.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82615710 Total		0	$32.76
		82615713	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.36
		82615713 Total		[redacted]	$423.36
		82623242		0	$92.30
		82623242 Total		0	$92.30
		82629710		0	-$0.02
		82629710 Total		0	-$0.02
		82634266	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.80
		82634266 Total		[redacted]	$152.36
		82634525		0	-$60.21
		82634525 Total		0	-$60.21
		82634923		0	$1,519.52
		82634923 Total		0	$1,519.52
		82634930		0	$1,519.52
		82634930 Total		0	$1,519.52
		82635068		0	$21.86
		82635068 Total		0	$21.86
		82635733		0	$21.12
		82635733 Total		0	$21.12
		82636003		[redacted]	$191.52
		82636003 Total		[redacted]	$191.52
		82652781		[redacted]	$153.52
		82652781 Total		[redacted]	$153.52
		82652924		0	$98.99
		82652924 Total		0	$98.99
		82660114		0	-$1,067.48
		82660114 Total		0	-$1,067.48
		82665747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.76
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$33.30
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
		82665747 Total		[redacted]	$753.87
		82670805		0	-$1,264.64
		82670805 Total		0	-$1,264.64
		82671087		0	$15.72
		82671087 Total		0	$15.72
		82672805		0	$15.70
		82672805 Total		0	$15.70
		82677325		[redacted]	$153.52
		82677325 Total		[redacted]	$153.52
		82677613		0	-$64.81
			TESSCO TECHNOLOGIES INC	0	$1.45
		82677613 Total		0	-$63.36
		82678496		0	-$29.57
		82678496 Total		0	-$29.57
		82677750		0	-$38.50
			TESSCO TECHNOLOGIES INC	0	$1.45
		82677750 Total		0	-$37.05
		82679493	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,390.77
		82679493 Total		[redacted]	$1,390.77
		82694042		[redacted]	$292.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82694042 Total		[redacted]	$292.91
		82694609		0	$2.27
		82694609 Total		0	$2.27
		82695928	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.17
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$153.84
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$577.44
		82695928 Total		[redacted]	$1,131.45
		82700605		0	$16.40
		82700605 Total		0	$16.40
		82700742		0	$0.74
		82700742 Total		0	$0.74
		82706810	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$531.08
		82706810 Total		[redacted]	$531.08
		82706911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.60
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$72.46
		82706911 Total		[redacted]	$181.06
		82707204		0	-$17.37
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$144.84
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$130.48
		82707204 Total		[redacted]	$257.95
		82707652		0	$15.72
		82707652 Total		0	$15.72
		82708503		0	$172.51
		82708503 Total		0	$172.51
		82708512		0	-$47.44
		82708512 Total		0	-$47.44
		82713313		0	-$34.74
		82713313 Total		0	-$34.74
		82713465		0	$24.39
		82713465 Total		0	$24.39
		82715286		0	$12.22
		82715286 Total		0	$12.22
		82715344		0	$17.26
		82715344 Total		0	$17.26
		82719236		0	$32.30
		82719236 Total		0	$32.30
		82735916		0	$15.72
		82735916 Total		0	$15.72
		82736141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		82736141 Total		[redacted]	$494.74
		82737742		[redacted]	$3.04
		82737742 Total		[redacted]	$3.04
		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	[redacted]	-$295.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	-$1,201.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$193.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$362.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$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	[redacted]	-$589.50
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	-$126.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82742411	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$42.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	-$265.76
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	-$513.80
		82742411 Total		[redacted]	-$3,920.83
		82742863		0	$17.04
		82742863 Total		0	$17.04
		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	[redacted]	-$49.64
		82742877 Total		[redacted]	-$154.88
		82749940		0	-$140.26
		82749940 Total		0	-$140.26
		82750392	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$77.96
		82750392 Total		[redacted]	$77.96
		82750681		0	-$59.35
		82750681 Total		0	-$59.35
		82754812		0	-$0.01
		82754812 Total		0	-$0.01
		82754957		0	-$74.19
		82754957 Total		0	-$74.19
		82761272		0	$39.55
		82761272 Total		0	$39.55
		82767745		0	-$84.49
		82767745 Total		0	-$84.49
		82786920	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.83
		82786920 Total		[redacted]	$273.83
		82787009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
		82787009 Total		[redacted]	$483.72
		82797397		0	$10.92
		82797397 Total		0	$10.92
		82803479		0	$88.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		82803479 Total		0	$88.32
		82819959		0	$3.66
		82819959 Total		0	$3.66
		82819963		0	$6.28
		82819963 Total		0	$6.28
		82820672		0	$15.70
		82820672 Total		0	$15.70
		82822003		[redacted]	$132.09
		82822003 Total		[redacted]	$132.09
		82827178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		82827178 Total		[redacted]	$494.74
		82827210		0	-$0.05
		82827210 Total		0	-$0.05
		82828537	Meter Rack Returns	0	-$3,930.55
		82828537 Total		0	-$3,930.55
		82832346		0	$221.11
		82832346 Total		0	$221.11
		82834362		0	$21.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82834362 Total		0	$21.86
		82850322		[redacted]	$123.12
		82850322 Total		[redacted]	$123.12
		82851154	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,007.61
		82851154 Total		[redacted]	-$1,007.61
		82853772		0	$48.67
		82853772 Total		0	$48.67
		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	[redacted]	-$121.93
		82855669 Total		[redacted]	-$354.04
		82856283		0	-$248.03
		82856283 Total		0	-$248.03
		82862161	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$226.11
		82862161 Total		[redacted]	-$226.11
		82878694	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.74
		82878694 Total		[redacted]	$400.74
		82878819		[redacted]	$115.52
		82878819 Total		[redacted]	$115.52
		82879690	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.27
		82879690 Total		[redacted]	$605.27
		82886470		0	-$14.53
		82886470 Total		0	-$14.53
		82892004		0	$28.22
		82892004 Total		0	$28.22
		82898504		0	$19.21
		82898504 Total		0	$19.21
		82898505		0	$10.94
		82898505 Total		0	$10.94
		82898648	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$693.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$168.23
		82898648 Total		[redacted]	$961.34
		82898678		0	$35.40
		82898678 Total		0	$35.40
		82898941		0	-$78.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$400.74
		82898941 Total		[redacted]	$322.22
		82906701		0	-$735.30
		82906701 Total		0	-$735.30
		82929012		0	$22.46
		82929012 Total		0	$22.46
		82929013		0	$26.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$522.16
		82929013 Total		[redacted]	$548.94
		82929033		0	$15.72
		82929033 Total		0	$15.72
		82929149		0	$114.86
		82929149 Total		0	$114.86
		82929450	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.70
		82929450 Total		[redacted]	$370.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82936908		0	$70.88
		82936908 Total		0	$70.88
		82942766		0	$16.98
		82942766 Total		0	$16.98
		82942932		0	$4,789.93
		82942932 Total		0	$4,789.93
		82950269		0	-$146.93
		82950269 Total		0	-$146.93
		82950271	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 25K EQUIVALENT	[redacted]	$5,123.79
		82950271 Total		[redacted]	$5,123.79
		82967369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.96
		82967369 Total		[redacted]	$503.96
		82968129		0	-$135.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$694.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$243.15
		82968129 Total		[redacted]	$315.22
		82968857		0	$37.60
		82968857 Total		0	$37.60
		82980735		0	-$15.09
		82980735 Total		0	-$15.09
		82982872		0	$29.65
		82982872 Total		0	$29.65
		82988950		0	-$1,084.41
		82988950 Total		0	-$1,084.41
		83012258		[redacted]	$77.52
		83012258 Total		[redacted]	$77.52
		83019179		0	-$59.31
		83019179 Total		0	-$59.31
		83025800		0	$15.70
		83025800 Total		0	$15.70
		83027620		[redacted]	$267.52
		83027620 Total		[redacted]	$267.52
		83034288		0	-$0.13
		83034288 Total		0	-$0.13
		80019988		0	$41.24
		80019988 Total		0	$41.24
		80020150		[redacted]	$214.32
		80020150 Total		[redacted]	$214.32
		80021414		0	$14,442.50
		80021414 Total		0	$14,442.50
		80021804		[redacted]	$153.52
		80021804 Total		[redacted]	$153.52
		80021822	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.29
		80021822 Total		[redacted]	$275.29
		80021854		0	$155.91
		80021854 Total		0	$155.91
		80023179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80023179 Total		[redacted]	$879.66
		80024333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$308.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.24
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$456.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80024333	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$420.06
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,623.78
		80024333 Total			$2,945.94
		80025061		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.85
		80025061 Total			$46.85
		80025119	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.81
		80025119 Total			$504.81
		80029771	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$4,935.11
		80029771 Total			$4,935.11
		80030060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
		80030060 Total			$483.72
		80030237	COVER,MANHOLE, 38 IN DIA, CI		$351.15
			EXTENSION,MANHOLE, SEGMENT 1/4 IN CIRCLE, 38 IN ID X 50 IN OD, 4 IN H, PRECAST CONCRETE		$115.70
		80030237 Total			$466.85
		80031445	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,598.14
		80031445 Total			$8,598.14
		80032223	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.49
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$42.42
		80032223 Total			$177.91
		80043874	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.70
		80043874 Total			$39.70
		80043992		0	$167.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,182.72
		80043992 Total			$2,050.27
		80047710	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.29
		80047710 Total			$275.29
		80061655	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$235.02
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$290.99
		80061655 Total			$526.01
		80065230	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,024.40
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,869.48
		80065230 Total			$48,893.88
		80085375	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.10
		80085375 Total			$273.10
		80088298	COVER,MANHOLE, 38 IN DIA, CI		$351.15
			EXTENSION,MANHOLE, SEGMENT 1/4 IN CIRCLE, 38 IN ID X 50 IN OD, 4 IN H, PRECAST CONCRETE		$115.70
		80088298 Total			$466.85
		80091000	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$298.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$127.00
		80091000 Total			$539.05
		80094623		0	$0.26
		80094623 Total		0	$0.26
		80096631		0	$80.33
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,776.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$789.86
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$14,713.27
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$1,110.88
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$37.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80096631	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	-$2,539.50
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	-$34,379.55
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$92.48
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$12.18
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$10.04
			TESSCO TECHNOLOGIES INC	[redacted]	$44.16
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$102.21
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$33,032.96
			HAYWOOD ASSOCIATES INCORPORATED	[redacted]	$602.37
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$52,124.05
		80096631 Total		[redacted]	$36,604.16
		80105381		0	-$0.49
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$72.53
		80105381 Total		[redacted]	$72.04
		80106100		0	$0.00
		80106100 Total		0	$0.00
		80112797		0	-$30.80
		80112797 Total		0	-$30.80
		80113139		0	$47.59
		80113139 Total		0	$47.59
		80118149		0	-$21.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$220.10
		80118149 Total		[redacted]	$303.46
		80120955		0	-$338.89
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$338.89
		80120955 Total		[redacted]	$0.00
		80125706	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.34
		80125706 Total		[redacted]	$743.98
		80125910	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$743.43
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$845.43
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,519.29
		80125910 Total		[redacted]	$4,108.15
		80130224		0	-$90.80
		80130224 Total		0	-$90.80
		80143437		[redacted]	$153.52
		80143437 Total		[redacted]	$153.52
		80145237	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, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	-$852.50
		80145237 Total		[redacted]	-$852.50
		80154659	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.70
		80154659 Total		[redacted]	$712.62
		80156589	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$770.37
		80156589 Total		[redacted]	$770.37
		80158470		0	$0.95
		80158470 Total		0	$0.95
		80162770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80162770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.25
		80162770 Total			$914.51
		80170817	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$633.15
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$695.10
		80170817 Total		0	-$61.95
		80171428		0	$31.42
		80171428 Total		0	$31.42
		80184833	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	-$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
		80184833 Total			-$49,638.21
		80184952			$77.52
		80184952 Total			$77.52
		80185015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$525.88
		80185015 Total			$525.88
		80187897	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.79
		80187897 Total			$45.79
		80188003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
		80188003 Total			$483.72
		80188112	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.28
		80188112 Total			$503.28
		80188163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		80188163 Total			$524.25
		80188204	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.74
		80188204 Total			$494.74
		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		$76.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,339.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$810.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$242.48
		80188679 Total			$4,560.98
		80190994	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$661.68
		80190994 Total			$661.68
		80191000			$256.80
		80191000 Total			$256.80
		80191167	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$287.03
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.81
		80191167 Total			$791.84
		80191229	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80191229 Total		[redacted]	$85.11
		80191906	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.20
		80191906 Total		[redacted]	$106.20
		80191978	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		80191978 Total		[redacted]	$709.34
		80192308	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]	$108.72
			LUMINAIRE, LED, 120 V, 51W NOMINAL, CONTEMPORARY, Gray Finish	[redacted]	-$377.00
		80192308 Total		[redacted]	-$220.44
		80193066	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$200.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$478.38
		80193066 Total		[redacted]	$678.38
		80193199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,451.16
		80193199 Total		[redacted]	$1,451.16
		80193375	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$372.39
		80193375 Total		[redacted]	$372.39
		80193392		0	$133.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,202.27
		80193392 Total		[redacted]	$1,335.85
		80195734	RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$889.00
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		80195734 Total		[redacted]	$888.45
		80195744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$351.97
		80195744 Total		[redacted]	$351.97
		80195776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$353.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$146.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,942.20
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$116.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$14,240.82
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$912.54
		80195776 Total		[redacted]	$17,711.92
		80195915		0	-$634.79
			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	[redacted]	$86.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,375.09
		80195915 Total		[redacted]	$1,869.93
		80196757	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,958.77
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	-$2,670.00
		80196757 Total		0	-$711.23
		80197125	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$66.85
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$3,034.33
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$274.05
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 8 OUTLET, COMPRESSION, INSULATED, CU	[redacted]	$402.17
		80197125 Total		[redacted]	$3,777.40
		80197611	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$251.65
		80197611 Total		[redacted]	$919.57
		80197717		0	$16.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$407.55
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,743.46
		80197717 Total		[redacted]	$3,167.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80198636	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$14,776.95
		80198636 Total			$14,776.95
		80200377	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		$88.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80200377 Total			$804.50
		80200522	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$274.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$149.48
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$108.13
		80200522 Total			$531.62
		80201320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$348.00
		80201320 Total			$348.00
		80201915		0	$197.80
		80201915 Total		0	$197.80
		80202001		0	-$12.41
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$26.41
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$5,387.49
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		-$1,844.95
		80202001 Total			$3,556.54
		80202104	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$66.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.34
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,101.11
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$58.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$39.91
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$4,510.90
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$4,585.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$92.60
		80202104 Total			$10,978.82
		80202730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$643.82
		80202730 Total			$643.82
		80202770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$992.55
		80202770 Total			$992.55
		80204333		0	$49.37
		80204333 Total		0	$49.37
		80205432	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.81
		80205432 Total			$545.34
		80207753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$65.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$504.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.03
		80207753 Total			$832.07
		80211752		0	$913.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$742.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$39.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		-$521.35
		80211752 Total			$1,618.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80212211	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$96.88
			JP MORGAN CHASE BANK	[redacted]	$45.86
		80212211 Total		[redacted]	$181.80
		80212694		0	$13.12
		80212694 Total		0	$13.12
		80213364		0	$336.49
		80213364 Total		0	$336.49
		80214568	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$967.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
		80214568 Total		[redacted]	$1,007.97
		80214613		0	-$0.24
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.42
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.44
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.02
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.59
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$885.26
		80214613 Total		[redacted]	$1,029.94
		80217325	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$761.19
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$85.06
		80217325 Total		[redacted]	$846.25
		80219961		0	$42.44
		80219961 Total		0	$42.44
		80220239	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
		80220239 Total		[redacted]	$545.34
		80220904		0	$5,364.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.26
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$761.82
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	[redacted]	$2,177.04
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$16,484.97
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80220904 Total		[redacted]	$26,098.52
		80221172		0	$4,796.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$274.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.52
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$845.43
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.63
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.57
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,519.30
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.70
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80221172	CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.62
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$887.91
		80221172 Total		[redacted]	$10,196.21
		80230840	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	-$751.29
		80230840 Total		[redacted]	-$751.29
		80251458		0	-$34.46
		80251458 Total		0	-$34.46
		80318546	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	-$47.45
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	-$178.36
		80318546 Total		[redacted]	-$225.81
		80344024	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$605.31
		80344024 Total		[redacted]	$605.31
		80418659		0	$15.27
		80418659 Total		0	$15.27
		80468753		0	$49.38
		80468753 Total		0	$49.38
		80470323		0	-$338.83
		80470323 Total		0	-$338.83
		80488858		[redacted]	$173.34
		80488858 Total		[redacted]	$173.34
		80499587		0	$436.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$364.95
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,745.59
		80499587 Total		[redacted]	$3,269.58
		81004820		0	-$74.80
		81004820 Total		0	-$74.80
		81010321		0	$8.79
		81010321 Total		0	$8.79
		81348965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,088.25
		81348965 Total		[redacted]	$3,088.25
		81359521		0	$0.00
		81359521 Total		0	$0.00
		81427120		0	$1.91
		81427120 Total		0	$1.91
		81428423		0	$0.00
		81428423 Total		0	$0.00
		81435173		0	$22.48
		81435173 Total		0	$22.48
		81489570		0	-$142.39
		81489570 Total		0	-$142.39
		81489896		0	-$67.05
		81489896 Total		0	-$67.05
		81505116		0	$1.56
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,999.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$671.59
		81505116 Total		[redacted]	$2,672.62
		81517362		0	$15.27
		81517362 Total		0	$15.27
		81531715		0	-$965.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81531715 Total		0	-$965.71
		81554062		0	-$97.36
		81554062 Total		0	-$97.36
		81559135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$239.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$652.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$768.35
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$288.43
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO	[redacted]	$118.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$70.96
		81559135 Total		[redacted]	$601.90
		81560105		0	$0.02
		81560105 Total		0	$0.02
		81634865		0	$0.08
		81634865 Total		0	$0.08
		81641047		0	$56.90
		81641047 Total		0	$56.90
		81714061		0	$384.12
		81714061 Total		0	$384.12
		81759787	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$691.11
		81759787 Total		[redacted]	$691.11
		81808067	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$616.83
		81808067 Total		[redacted]	$1,010.77
		81808207		0	-$26.82
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$169.83
		81808207 Total		[redacted]	$143.01
		81819010		0	$46.21
		81819010 Total		0	$46.21
		81819795	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$1,094.14
		81819795 Total		[redacted]	-$1,094.14
		81849159		0	-$1.20
		81849159 Total		0	-$1.20
		81849437		[redacted]	$214.32
		81849437 Total		[redacted]	$214.32
		81860413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.12
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$265.64
		81860413 Total		[redacted]	$476.76
		81883027		0	-$59.32
		81883027 Total		0	-$59.32
		81887674		0	-$86.59
		81887674 Total		0	-$86.59
		81914705		0	$0.65
		81914705 Total		0	$0.65
		81926164		[redacted]	$191.52
		81926164 Total		[redacted]	$191.52
		81932122		0	$124.03
		81932122 Total		0	$124.03
		81933279		0	$3.96
		81933279 Total		0	$3.96
		81934012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$887.36
		81934012 Total		[redacted]	-$887.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	81938422		0	$279.85
		81938422 Total		0	$279.85
		81956799		[redacted]	$152.00
		81956799 Total		[redacted]	$152.00
		81973848		0	$1.52
		81973848 Total		0	$1.52
		81996699	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	-$469.70
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		81996699 Total		0	-$146.58
		82007983		0	$0.41
		82007983 Total		0	$0.41
		82012225		[redacted]	$223.44
		82012225 Total		[redacted]	$223.44
		82035313		0	$0.12
		82035313 Total		0	$0.12
		82046864		0	-$1,248.35
		82046864 Total		0	-$1,248.35
		82047860		[redacted]	$920.38
		82047860 Total		[redacted]	$920.38
		82058345	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.68
		82058345 Total		[redacted]	$604.68
		82078559	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		82078559 Total		[redacted]	$667.92
		82096811		0	-$0.32
		82096811 Total		0	-$0.32
		82118947		0	$686.49
		82118947 Total		0	$686.49
		82119511	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.04
		82119511 Total		[redacted]	$473.04
		82136507		0	-$265.87
		82136507 Total		0	-$265.87
		82142442		0	-$40.72
		82142442 Total		0	-$40.72
		82161435	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	-$553.14
		82161435 Total		[redacted]	-$553.14
		82172056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$170.14
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$502.91
			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
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$82.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$203.42
		82172056 Total		[redacted]	$1,602.81
		82208165		0	$10.79
		82208165 Total		0	$10.79
		82219210	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.68
		82219210 Total		[redacted]	$661.68
		82276866		0	-$42.24
		82276866 Total		0	-$42.24
		82310970		0	-$242.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82310970 Total		0	-$242.65
		82311405	CONNECTOR,TEE, DEADBREAK, 35 KV, 600 A, W/ STUD	0	$0.00
		82311405 Total		0	$0.00
		82312843	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$875.96
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	-$47,157.80
		82312843 Total		[redacted]	-$46,281.84
		82322942		0	-$4,631.68
		82322942 Total		0	-$4,631.68
		82324597	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.22
		82324597 Total		[redacted]	$586.22
		82329446		0	-$1,248.35
		82329446 Total		0	-$1,248.35
		82358897		0	$47.85
		82358897 Total		0	$47.85
		82388257		[redacted]	$115.52
		82388257 Total		[redacted]	$115.52
		82397014	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		82397014 Total		[redacted]	$430.45
		82407218		0	$158.76
		82407218 Total		0	$158.76
		82431525		[redacted]	$77.52
		82431525 Total		[redacted]	$77.52
		82436824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		82436824 Total		[redacted]	$496.27
		82443916		[redacted]	$153.52
		82443916 Total		[redacted]	$153.52
		82448981	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	0	$352.15
		82448981 Total		0	$352.15
		82449262	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$75.52
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.19
		82449262 Total		[redacted]	$119.71
		82483443		0	$124.30
		82483443 Total		0	$124.30
		82488199		0	$0.31
		82488199 Total		0	$0.31
		82488654		0	$21.86
		82488654 Total		0	$21.86
		82489976		0	-$0.20
		82489976 Total		0	-$0.20
		82524686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.79
		82524686 Total		[redacted]	$920.70
		82525681		0	$12.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$113.57
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$479.34
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW	[redacted]	$12,074.72
			FUSE,POWER, 80 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$621.90
		82525681 Total		[redacted]	$13,301.67
		82526810		0	$842.62
		82526810 Total		0	$842.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82530833		0	-$126.68
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$275.77
		82530833 Total		[redacted]	-$402.45
		82531096		0	$0.07
		82531096 Total		0	$0.07
		82585945		0	$15.70
		82585945 Total		0	$15.70
		82585950		0	$15.64
		82585950 Total		0	$15.64
		82586098		0	-$17.57
		82586098 Total		0	-$17.57
		82587126	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
		82587126 Total		[redacted]	$251.16
		82587586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
			RACK, SECONDARY, 3 POSITION	[redacted]	$45.04
		82587586 Total		[redacted]	$541.31
		82592199	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$551.99
		82592199 Total		[redacted]	$551.99
		82609180		[redacted]	$153.52
		82609180 Total		[redacted]	$153.52
		82611201		0	$21.88
		82611201 Total		0	$21.88
		82616300	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$6,566.62
		82616300 Total		[redacted]	$6,566.62
		82623961		0	$0.47
		82623961 Total		0	$0.47
		82629305	TESSCO TECHNOLOGIES INC	0	$1.45
		82629305 Total		0	$1.45
		82635736	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$6,233.16
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR	[redacted]	$2,732.13
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	$35,122.59
		82635736 Total		[redacted]	$44,087.88
		82642106		[redacted]	$523.18
		82642106 Total		[redacted]	$523.18
		82653656		[redacted]	$441.00
		82653656 Total		[redacted]	$441.00
		82659832		0	-$42.11
		82659832 Total		0	-$42.11
		82664708		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$36.46
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	-$353.01
		82664708 Total		[redacted]	-$389.47
		82671285		0	-$3.06
		82671285 Total		0	-$3.06
		82677009		[redacted]	$77.52
		82677009 Total		[redacted]	$77.52
		82678929		0	-$1.34
		82678929 Total		0	-$1.34
		82707355		[redacted]	$153.52
		82707355 Total		[redacted]	$153.52
		82708506		0	-$41.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82708506	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	-$33,653.20
		82708506 Total		[redacted]	-$33,694.32
		82709089		0	$4,919.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$698.89
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$69.86
			RV55 with 5 YR ALC and Din-Rail Bracket	[redacted]	$887.91
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
		82709089 Total		[redacted]	$6,575.60
		82714288		[redacted]	$153.52
		82714288 Total		[redacted]	$153.52
		82737326		[redacted]	$77.52
		82737326 Total		[redacted]	$77.52
		82737335	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,495.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$257.78
		82737335 Total		[redacted]	$1,753.07
		82742511		[redacted]	$123.12
		82742511 Total		[redacted]	$123.12
		82748475		[redacted]	$153.52
		82748475 Total		[redacted]	$153.52
		82748907		0	-$51.20
		82748907 Total		0	-$51.20
		82748953		[redacted]	$176.32
		82748953 Total		[redacted]	$176.32
		82755549	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$275.98
		82755549 Total		[redacted]	$275.98
		82761176		0	-$0.29
		82761176 Total		0	-$0.29
		82799408		0	$0.00
		82799408 Total		0	$0.00
		82804335		0	$21.52
		82804335 Total		0	$21.52
		82820533		[redacted]	$782.18
		82820533 Total		[redacted]	$782.18
		82823254		[redacted]	$123.12
		82823254 Total		[redacted]	$123.12
		82826905		0	-$0.07
		82826905 Total		0	-$0.07
		82827493		0	$0.00
		82827493 Total		0	$0.00
		82828231		0	$4.69
		82828231 Total		0	$4.69
		82856567	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$838.11
		82856567 Total		[redacted]	$838.11
		82863030		0	$10.89
		82863030 Total		0	$10.89
		82863584	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,235.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$932.94
		82863584 Total		[redacted]	$2,168.86
		82879538		[redacted]	$191.52
		82879538 Total		[redacted]	$191.52
		82879546		0	-$31.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82879546 Total		0	-$31.85
		82885285		0	-$35.37
		82885285 Total		0	-$35.37
		82891858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.26
		82891858 Total			$461.82
		82898644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$286.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$527.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,473.92
		82898644 Total			$4,385.95
		82899834	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$273.53
		82899834 Total			-$273.53
		82900146			$323.14
		82900146 Total			$323.14
		82906843		0	$91.82
		82906843 Total		0	$91.82
		82950962		[redacted]	$183.92
		82950962 Total			$183.92
		82969712		0	-$0.66
		82969712 Total		0	-$0.66
		82976745		0	$12.36
		82976745 Total		0	$12.36
		82980625	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$658.68
		82980625 Total			$658.68
		82993738		0	$7.66
		82993738 Total		0	$7.66
		82994040	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.04
		82994040 Total			$579.04
		83013865			$77.52
		83013865 Total			$77.52
		83025614		0	$29.28
		83025614 Total		0	$29.28
		83033634	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		83033634 Total			$385.19
		83034921			$115.52
		83034921 Total			$115.52
		80007660	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$83.38
		80007660 Total			$83.38
		80023539	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.67
		80023539 Total			$491.67
		80055693	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,285.48
		80055693 Total			$1,285.48
		80197567			$1,415.04
		80197567 Total			$1,415.04
		80198430	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80198430 Total			$385.19
		80215189			$911.68
		80215189 Total			$911.68
		80221070	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)**	80221070	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	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, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	-$213.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$152.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.00
		80221070 Total		[redacted]	-$366.43
		82018136		0	-$14.66
		82018136 Total		0	-$14.66
		82095275		[redacted]	$837.12
		82095275 Total		[redacted]	$837.12
		82180974	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82180974 Total		0	$0.00
		82180980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.53
		82180980 Total		[redacted]	$148.39
		82180986		0	-$19.54
		82180986 Total		0	-$19.54
		82180990		0	-$29.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.53
			RACK, SECONDARY, 3 POSITION	[redacted]	$43.96
		82180990 Total		[redacted]	$162.82
		82180993	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.46
		82180993 Total		[redacted]	$608.46
		82206816		0	-$472.53
		82206816 Total		0	-$472.53
		82430674		[redacted]	$1,300.18
		82430674 Total		[redacted]	$1,300.18
		82437436		0	$0.00
		82437436 Total		0	$0.00
		82609767	RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		82609767 Total		[redacted]	$44.52
		82622137	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$407.89
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$522.90
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$139.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$375.36
		82622137 Total		[redacted]	$2,046.77
		82719297		[redacted]	$885.78
		82719297 Total		[redacted]	$885.78
		82749493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82749493 Total		[redacted]	$250.19
		82786094		0	-$496.55
		82786094 Total		0	-$496.55
		82930205	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$406.75
		82930205 Total		[redacted]	-$406.75
		82988651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		82988651 Total		[redacted]	$709.34
		82994316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		82994316 Total		[redacted]	$709.34
		82994334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		82994334 Total		[redacted]	$709.34
		82994434	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
		82994434 Total		[redacted]	$508.58
		82994485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		82994485 Total		[redacted]	$709.34
		83013130	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.77
		83013130 Total		[redacted]	$431.77
		1B720378		0	$1,031.31
		1B720378 Total		0	$1,031.31
		80003355	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$58.04
		80003355 Total		0	$58.04
		80004227	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,511.69
		80004227 Total		[redacted]	$1,511.69
		80011836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$5.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	-$9.64
		80011836 Total		0	$8.70
		80013377	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$39.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$23.75
		80013377 Total		[redacted]	-$63.41
		80022243	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$272.88
		80022243 Total		[redacted]	$272.88
		80023042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$73.03
		80023042 Total		[redacted]	$569.30
		80031622	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$281.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$257.12
		80031622 Total		[redacted]	$539.10
		80038108		0	$0.00
		80038108 Total		0	$0.00
		80040788		0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$152.54
		80040788 Total		[redacted]	$152.54
		80053138		[redacted]	$191.52
		80053138 Total		[redacted]	$191.52
		80063267	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$6.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$29.02
		80063267 Total		0	$35.69
		80064758		[redacted]	$115.52
		80064758 Total		[redacted]	$115.52
		80065108		[redacted]	$100.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80065108 Total		[redacted]	$100.44
		80070267	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.80
		80070267 Total		[redacted]	$496.80
		80072422	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$98.25
		80072422 Total		[redacted]	-$98.25
		80074882	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$6.63
		80074882 Total		0	$6.63
		80081518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
		80081518 Total		[redacted]	$483.72
		80084303		[redacted]	$92.72
		80084303 Total		[redacted]	$92.72
		80085816	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$66.48
		80085816 Total		[redacted]	-$66.48
		80087068	ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE	[redacted]	-$41.41
		80087068 Total		[redacted]	-$41.41
		80088158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80088158 Total		0	$0.00
		80093648	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$863.54
		80093648 Total		[redacted]	$863.54
		80100135	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$29.17
		80100135 Total		[redacted]	-$29.17
		80103327	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$27.96
		80103327 Total		0	$27.96
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80107659		[redacted]	$91.20
		80107659 Total		[redacted]	$91.20
		80114248		[redacted]	$228.00
		80114248 Total		[redacted]	$228.00
		80116283		0	-$33.98
		80116283 Total		0	-$33.98
		80116487		0	-$29.61
		80116487 Total		0	-$29.61
		80118542		0	$90.54
		80118542 Total		0	$90.54
		80120986		0	-$75.95
		80120986 Total		0	-$75.95
		80121078	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,149.46
		80121078 Total		[redacted]	$5,149.46
		80125701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.02
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$266.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$33.11
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.79
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
		80125701 Total		[redacted]	$1,139.29
		80139064		0	-$118.96
		80139064 Total		0	-$118.96
		80154652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80154652	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$72.46
		80154652 Total			$180.70
		80156958	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$82.83
		80156958 Total			-$179.30
		80169193		0	-$96.98
		80169193 Total		0	-$96.98
		80172028		0	-$141.63
		80172028 Total		0	-$141.63
		80187442		[redacted]	$92.72
		80187442 Total			$92.72
		80188010	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.30
		80188010 Total			$526.30
		80189109			$183.92
		80189109 Total			$183.92
		80189236			$153.52
		80189236 Total			$153.52
		80193091	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80193091 Total			$261.64
		80195488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.71
		80195488 Total			$217.71
		80196856		0	-$9,332.71
			S & C ELECTRIC CO	[redacted]	$301.21
			Transfer Control for Replacement, 39080-A3V3Y4Y5Y8		$9,031.50
		80196856 Total			$0.00
		80197577			$62.32
		80197577 Total			$62.32
		80197744	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$94.26
		80197744 Total			$94.26
		80198287			$153.52
		80198287 Total			$153.52
		80200182			$173.34
		80200182 Total			$173.34
		80200357	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.64
		80200357 Total			$118.64
		80200661		0	$12.72
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$114.45
		80200661 Total			$127.17
		80200891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		80200891 Total			$752.49
		80202059	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		$76.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		80202059 Total		[redacted]	$1,491.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80202702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$493.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$5.89
		80202702 Total			$499.25
		80204824	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.94
		80204824 Total			$99.94
		80205037			$115.52
		80205037 Total			$115.52
		80205225			$295.55
		80205225 Total			$295.55
		80205480	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		$108.80
		80205480 Total			$156.64
		80205849	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80205849 Total			$339.71
		80205899			$287.28
		80205899 Total			$287.28
		80205905			$344.28
		80205905 Total			$344.28
		80206804	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$279.51
		80206804 Total			$279.51
		80207150			$294.96
		80207150 Total			$294.96
		80207598			$401.25
		80207598 Total			$401.25
		80208345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$260.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.09
			JP MORGAN CHASE BANK		$11.20
		80208345 Total			$1,084.18
		80208571	LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO		$1,741.84
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE		$2,567.87
		80208571 Total			$4,309.71
		80211724		0	-$40.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.80
		80211724 Total			$0.00
		80212195	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$32,636.54
		80212195 Total			$32,636.54
		80212978	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$274.14
		80212978 Total			$274.14
		80214016			$115.52
		80214016 Total			$115.52
		80215094	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
		80215094 Total			$142.90
		80217676	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$130.88
		80217676 Total			$130.88
		80217751	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80217751 Total			$383.21
		80218349			$298.68
		80218349 Total			$298.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80219955	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.63
		80219955 Total		[redacted]	$117.63
		80220874		0	$0.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.24
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,976.16
		80220874 Total		[redacted]	$5,066.15
		80220885	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,541.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$25,307.61
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80220885 Total		[redacted]	$41,883.64
		80220936	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$241.67
		80220936 Total		[redacted]	$241.67
		80221044	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80221044 Total		[redacted]	$667.92
		80221073	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$235.02
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$519.91
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$42.53
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$43.75
		80221073 Total		[redacted]	$841.21
		80221314		[redacted]	$77.52
		80221314 Total		[redacted]	$77.52
		80221329		[redacted]	$1,950.27
		80221329 Total		[redacted]	$1,950.27
		80221333	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.83
		80221333 Total		[redacted]	$273.83
		80221534	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$557.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$32,451.66
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 900 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$96.30
		80221534 Total		[redacted]	$33,105.48
		80221688		0	$19.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.81
		80221688 Total		[redacted]	$192.01
		80223685		0	$14.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$129.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.41
		80223685 Total		[redacted]	$932.67
		80223689		0	$17.20
			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	[redacted]	$111.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80223689 Total		[redacted]	$840.01
		80223693	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80223693 Total		[redacted]	$385.19
		80223717		0	-$163.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80223717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.70
		80223717 Total		[redacted]	$190.95
		80223726	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$97.26
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$169.60
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$8.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$17.26
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,287.59
			HAYWOOD ASSOCIATES INCORPORATED	0	-$1.10
			RV55 with 5 YR ALC	[redacted]	$1,778.00
		80223726 Total		[redacted]	$48,622.46
		80223733		0	-$86.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$86.79
		80223733 Total		[redacted]	$0.00
		80223736	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]	$108.85
		80223736 Total		[redacted]	$156.69
		80223783	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.40
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$167.19
		80223783 Total		[redacted]	$230.59
		80223855	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.76
		80223855 Total		[redacted]	$116.76
		80224055		[redacted]	$269.64
		80224055 Total		[redacted]	$269.64
		80224173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.59
		80224173 Total		[redacted]	$291.96
		80224188	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,704.83
		80224188 Total		[redacted]	$14,704.83
		80224233	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]	$108.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$189.53
		80224233 Total		[redacted]	$876.82
		80225075		0	$56.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.82
		80225075 Total		[redacted]	$560.92
		80225208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$124.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,335.85
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$68.93
		80225208 Total		[redacted]	$1,529.03
		80225218	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
		80225218 Total		0	$0.00
		80225220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80225220 Total		[redacted]	$667.92
		80225228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80225228 Total		[redacted]	$667.92
		80225240		0	$32.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.63
		80225240 Total		[redacted]	$326.25
		80225653		0	$672.01
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,122.31
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,484.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$440.86
		80225653 Total		[redacted]	$6,720.12
		80225801		0	$9.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.41
		80225801 Total		[redacted]	$96.01
		80225813		0	$13.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.41
		80225813 Total		[redacted]	$136.59
		80226239		0	$178.86
			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	[redacted]	$68.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$122.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.12
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$41.97
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.03
		80226239 Total		[redacted]	$1,788.32
		80226240		0	$13.21
			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	[redacted]	$97.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
		80226240 Total		[redacted]	$275.62
		80226862		[redacted]	$54.72
		80226862 Total		[redacted]	$54.72
		80227461	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$564.22
		80227461 Total		[redacted]	$564.22
		80227471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80227471 Total		[redacted]	$496.27
		80227489		[redacted]	$979.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
		80227489 Total		[redacted]	$1,062.42
		80227716	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]	$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.80
		80227716 Total		[redacted]	$653.39
		80227731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$244.26
		80227731 Total		[redacted]	$961.00
		80227742	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]	$76.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80227742 Total			$792.06
		80227767	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.80
		80227767 Total			$496.80
		80227775	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,417.08
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,373.46
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			GRAINGER		$345.65
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC		$889.00
		80227775 Total			$46,170.74
		80227790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.73
		80227790 Total			$486.73
		80228159		0	-$18.66
			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		$94.76
		80228159 Total			$119.16
		80228164		0	$0.58
			BATTERY,ALKALINE, 1.5 V, AA		-$1.77
		80228164 Total			-$1.19
		80228174		0	$7.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$4.59
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$59.52
		80228174 Total			$71.23
		80228177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.67
		80228177 Total			$637.19
		80228243		0	$12.48
			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		$78.30
		80228243 Total			$124.88
		80229064		0	$19.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.35
		80229064 Total			$446.52
		80229366		0	$66.38
			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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.54
		80229366 Total			$663.92
		80229381	JP MORGAN CHASE BANK	0	$0.00
			LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER	0	$0.00
			LIVE END, CAP, INSULATING, HEAT SHRINK, 25 KV, 1-250 KCMIL, 3/C PILC	0	$0.00
		80229381 Total		0	$0.00
		80229746		0	$111.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			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		$53.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80229746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$93.04
		80229746 Total			$1,110.15
		80229751		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.75
		80229751 Total		[redacted]	$118.61
		80229757		0	$165.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$274.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$66.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$122.73
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$424.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.03
		80229757 Total			$982.17
		80229781		0	$1,072.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$906.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$483.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$433.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$153.31
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$7,535.97
		80229781 Total			$10,726.70
		80229810	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		$96.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
		80229810 Total			$538.08
		80230058	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$67.05
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$61.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$171.57
			STRAP,GROUND, ARRESTER, 14 IN LG, 0.75 IN W, 0.025 IN THK, BOLTED, SOFT CU		$189.06
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,362.81
		80230058 Total			$3,852.03
		80230345		0	$3.14
			TAPE,DUCT, WATERPROOF, 60 YD LG X 2 IN W X 10.8 TO 11 MILS THK, SILVER, 24/CS	[redacted]	$28.34
		80230345 Total		[redacted]	$31.48
		80230348	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
		80230348 Total		0	$0.00
		80230386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$964.94
		80230386 Total		[redacted]	$964.94
		80236494		0	-$364.01
		80236494 Total		0	-$364.01
		80238664		0	$48.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80238664	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$78.63
		80238664 Total			$1,247.16
		80238666	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$802.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		80238666 Total			$1,048.45
		80238670	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		$76.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$143.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$409.12
		80238670 Total			$676.54
		80238954	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		$323.12
		80238954 Total			$777.87
		80238974	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.12
		80238974 Total			$385.12
		80239938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
		80239938 Total			$96.01
		80239950		0	$93.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$68.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$664.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$87.67
		80239950 Total			$1,148.82
		80239976		0	$3,167.75
		80239976 Total		0	$3,167.75
		80240007	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		$108.74
		80240007 Total			$156.58
		80240193		0	$242.44
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,389.44
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$286.93
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$505.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.03
		80240193 Total			$2,424.55
		80240254	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.04
		80240254 Total			$579.04
		80240633		0	-$0.02
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$26.66
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN		$22,708.31
		80240633 Total			$22,734.95
		80240951		0	-$213.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$43.12
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$170.73
		80240951 Total			$0.00
		80240970	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		$96.01
		80240970 Total			$138.45
		80240984		0	$13.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.41
		80240984 Total			$138.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80241043	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.76
		80241043 Total			$116.76
		80241071	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		$96.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.44
		80241071 Total			$206.89
		80241076	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		$96.01
		80241076 Total			$138.45
		80241083	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		$96.01
		80241083 Total			$138.45
		80241161		0	-$68.02
		80241161 Total		0	-$68.02
		80241457	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$49.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$30,287.59
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80241457 Total			$47,637.60
		80241951	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.78
			FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$417.83
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$130.83
		80241951 Total			$949.44
		80242113		0	-$34.24
		80242113 Total		0	-$34.24
		80242268		0	$48.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.63
		80242268 Total		[redacted]	$480.71
		80242626		0	$3,263.66
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,441.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$29,372.88
		80242626 Total			$35,078.06
		80244027		0	-$40.91
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$97.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
		80244027 Total		[redacted]	$56.76
		80244185	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.79
		80244185 Total			$240.79
		80244460		0	$55.76
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$501.76
		80244460 Total		[redacted]	$557.52
		80244467		0	-$312.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$253.37
			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	[redacted]	$144.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80244467	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,739.02
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$1,381.51
		80244467 Total		[redacted]	$6,206.10
		80244477		0	$56.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$212.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$118.04
		80244477 Total		[redacted]	$1,232.45
		80244480		0	$0.00
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	0	$0.00
		80244480 Total		0	$0.00
		80244491		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80244491 Total		[redacted]	$118.64
		80244493		0	$205.96
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,853.56
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	$5,850.68
		80244493 Total		[redacted]	$7,910.20
		80244564		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80244564 Total		[redacted]	$118.64
		80244578		0	-$47.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$126.80
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$97.39
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$287.69
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$81.01
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.84
		80244578 Total		[redacted]	$799.56
		80244585		0	$15.66
			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	[redacted]	$97.95
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$239.21
		80244585 Total		[redacted]	$395.87
		80244649		0	$4,850.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,221.75
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$30,433.25
		80244649 Total		[redacted]	$48,505.56
		80244659		0	$3,381.48
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$30,433.25
		80244659 Total		[redacted]	$33,814.73
		80245112		[redacted]	$296.94
		80245112 Total		[redacted]	$296.94
		80245983		[redacted]	$22.24
			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	[redacted]	$96.34
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.90
		80245983 Total		[redacted]	$222.54
		80246026		0	$10.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80246026 Total		[redacted]	$107.04
		80247817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.52
		80247817 Total		[redacted]	$103.00
		80248168		0	-$172.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$162.36
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.15
		80248168 Total		[redacted]	$119.84
		80248322		0	$15.64
			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	[redacted]	$97.83
		80248322 Total		[redacted]	$156.53
		80248334		[redacted]	$123.12
		80248334 Total		[redacted]	$123.12
		80248635		0	$51.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.90
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$235.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$83.81
		80248635 Total		[redacted]	$511.71
		80248640		[redacted]	$130.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.12
		80248640 Total		[redacted]	$265.66
		80248645		0	$93.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$121.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$412.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$43.65
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	[redacted]	$265.93
		80248645 Total		[redacted]	$937.12
		80248872		0	$6.76
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.90
		80248872 Total		[redacted]	$67.66
		80248917		0	$372.39
		80248917 Total		0	$372.39
		80249043		0	-$177.28
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	[redacted]	$177.28
		80249043 Total		[redacted]	$0.00
		80249583		0	$25.88
			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	[redacted]	$97.86
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$60.70
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$31.22
		80249583 Total		[redacted]	$258.72
		80249762		0	$40.42
			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	[redacted]	$17.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			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	[redacted]	$54.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$29.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,512.18
		80249762 Total		[redacted]	$1,736.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80250506		0	$163.68
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$169.04
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$1,181.06
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$123.16
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	0	$0.00
		80250506 Total			$1,636.94
		80250586	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		$108.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$303.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
		80250586 Total			$1,177.27
		80250643		0	$234.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.64
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$183.68
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$1,208.34
		80250643 Total			$2,349.62
		80250644			$151.94
		80250644 Total			$151.94
		80250663			$194.24
		80250663 Total			$194.24
		80250903		0	$79.66
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$507.11
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$209.85
		80250903 Total			$796.62
		80251723		0	$14.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.66
		80251723 Total			$142.02
		80251730	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$151.06
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.36
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,066.21
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$121.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.43
		80251730 Total			$1,766.02
		80251836		0	$12.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$113.24
		80251836 Total			$793.74
		80251915			$123.12
		80251915 Total			$123.12
		80251948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.91
		80251948 Total			$205.91
		80251976	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.52
			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		$665.94
		80251976 Total			$799.47
		80252006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$251.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80252006 Total		[redacted]	$1,008.31
		80252013		0	$101.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$86.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,258.02
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART	[redacted]	$194.94
		80252013 Total		[redacted]	$1,674.75
		80252601		0	$54.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	-$38.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$12.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	-$16.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	-$22.92
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
		80252601 Total		[redacted]	$42,752.91
		80252936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$659.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$444.19
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$769.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$123.52
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$121.90
			FUSE,POWER, CURRENT LIMITING, PARTIAL RANGE, 12 A, 8.3 KV	[redacted]	$134.07
		80252936 Total		[redacted]	$2,868.68
		80252941		[redacted]	$145.92
		80252941 Total		[redacted]	$145.92
		80252947		0	$47.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$153.66
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$59.01
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$4.16
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$63.93
		80252947 Total		[redacted]	$328.65
		80252961		0	$72.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$554.96
		80252961 Total		[redacted]	$725.34
		80252976		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
		80252976 Total		[redacted]	$108.74
		80253030	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	[redacted]	$108.78
		80253030 Total		[redacted]	$156.61
		80253035		[redacted]	$115.52
		80253035 Total		[redacted]	$115.52
		80253041	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	[redacted]	$982.28
		80253041 Total		[redacted]	$982.28
		80253135		0	-$1,091.49
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,091.49
		80253135 Total		[redacted]	$0.00
		80253150	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80253150 Total		[redacted]	$275.77
		80253259		0	$266.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,273.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,034.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.79
		80253259 Total		[redacted]	$2,669.33
		80253276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$484.49
		80253276 Total		[redacted]	$484.49
		80253385	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
		80253385 Total		[redacted]	$43,330.62
		80253507		[redacted]	$153.52
		80253507 Total		[redacted]	$153.52
		80253974		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
		80253974 Total		0	$0.00
		80254266		0	-$1.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.47
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.31
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$1,124.79
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$103.22
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$56.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$562.96
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED	[redacted]	$2,893.53
			REMAINDER OF APR. 2025 MATERIAL RECLASS	0	$0.00
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 35 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$6,288.96
		80254266 Total		[redacted]	$11,205.01
		80254269		0	$32.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.58
		80254269 Total		[redacted]	$323.76
		80254277		0	$112.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.86
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$770.92
		80254277 Total		[redacted]	$1,123.10
		80254288		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]	$292.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$269.49
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$7,643.06
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$213.02
		80254288 Total		[redacted]	$8,417.69
		80254290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.56
		80254290 Total		[redacted]	$217.56
		80254293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		80254293 Total		[redacted]	$494.74
		80254302		0	$5.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable	[redacted]	$45.29
		80254302 Total		[redacted]	$50.33
		80254336	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,721.57
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80254336	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80254336 Total		[redacted]	$15,756.12
		80254626		0	$133.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$148.76
			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	[redacted]	$145.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$211.91
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$335.15
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$264.05
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$71.13
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.45
		80254626 Total		[redacted]	$1,556.73
		80254652		[redacted]	$191.52
		80254652 Total		[redacted]	$191.52
		80254729		0	-$33.37
		80254729 Total		0	-$33.37
		80254990		0	$218.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$362.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$455.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$47.07
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$192.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$856.71
		80254990 Total		[redacted]	$2,185.17
		80255133		0	$105.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$463.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$212.33
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$213.58
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.60
		80255133 Total		[redacted]	$1,056.60
		80255499	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.98
		80255499 Total		[redacted]	$44.98
		80255567		[redacted]	$115.52
		80255567 Total		[redacted]	$115.52
		80256148		0	$34.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$218.17
		80256148 Total		[redacted]	$349.45
		80256456		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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
		80256456 Total		0	$0.00
		80256471	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$8,417.95
		80256471 Total		[redacted]	$8,417.95
		80256537	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]	$88.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80256537 Total		[redacted]	$1,504.25
		80256824			$229.52
		80256824 Total			$229.52
		80256829	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.12
		80256829 Total			$133.12
		80256839	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.97
		80256839 Total			$414.97
		80256864			$130.72
		80256864 Total			$130.72
		80256873		0	$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.18
		80256873 Total			$211.32
		80256918	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$826.73
		80256918 Total			$826.73
		80257016	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$67.43
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$265.98
		80257016 Total			$333.41
		80257030	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$582.20
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$230.32
			BOLT,EYE, SHOULDER, 7/8 IN DIA, 14 IN LG, 6 IN THD		$89.83
			BOLT,MACHINE, HEX HEAD, 1 IN, 12 IN OAL, 4 TPI, COLD ROLLED STEEL, UNGALV, ANSI A325-1988 TYPE 3, W/		$75.79
			BOLT,MACHINE, HEX HEAD, 1 IN, 18 IN OAL, 6 IN MIN THREAD, COLD ROLLED STEEL, UNGALV, ANSI A325-1988		$85.29
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$21.24
			CLAMP,SUSPENSION, 556.5 AL/ACSR, W/ SOCKET CONNECTOR		$60.65
			CROSSARM, IDLER, 34.5 KV, 10 X 6 X 1/4, 24FT 6IN LONG, WEATHERING STEEL		$856.00
			LOCKNUT, SQUARE, 1 IN, STEEL, GALV		$5.98
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$1.81
			WASHER, ROUND, 15/16 IN ID, 7/8 BOLT, 1/4 IN THICK, GAL STEEL, ASTM A153		$8.35
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$8.47
			BOLT,HEX, MACHINE, 7/8 X 12 IN OAL, 6 IN MIN THD, STEEL, ASTM A325, 120 KSI MIN TENSILE STRENGTH, W/		$64.88
			BOLT,MACHINE, 7/8 X 14 IN, GALV, SQUARE HEAD W/SQ NUT		$48.26
			BOLT,MACHINE, 7/8 X 14 IN, STEEL, ASTM A325, 120 KSI TENSILE STRENGTH, HEX HEAD W/SQ NUT, WEATHERING		$67.08
			BRACE, X-TYPE, 10 FT, WEATHERING STEEL, 34KV, W/ CENTER CLAMP ONLY		$1,532.11
			BRACKET, AERIAL NUMBER, 1-1/2 IN X 3 IN X 10 FT, STEEL, GALV, 10/pkg		$187.62
			CLAMP,STRAIN, QUADRANT, 0.5-1.318 IN DIA, 3/0 AWG - 795 MCM ACSR, AL, W/ SOCKET		$551.54
			CLEVIS, HOT LINE Y-CLEVIS BALL, 30000 LBS ULTIMATE STRENGTH , GALV STEEL		$212.16
			CLIP,BONDING, 3/4 IN		$8.32
			INSULATOR, SUSPENSION, DEADEND, 34.5 KV, 23 IN LG, 378 KV BIL, POLYMER		$883.96
			LOCKNUT, 7/8 IN		$4.04
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT		$3.43
			PIN,COTTER, EXTENDED PRONG, 1/8 IN DIA, 2-1/2 IN LG, 304 SS		$11.51
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL		$17,086.96
			RUNG, STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798		$2,557.11
			SCREW,SELF DRILLING, FOR STEEL POLE SIGNAGE, 7/8 IN LG, 28 TPI, #4 DRILL POINT, HEX WASHER HEAD, CLI		$1.27
			SHACKLE,ANCHOR, SCREW PIN, 5/8 IN NOMINAL SIZE, STEEL, GALV, 30000 LB, W/ BOLT, NUT, KEY		$33.03
			TEE, MOUNTING DEADEND, 7/8 IN THRU BOLT		$194.34
		80257030 Total			$25,473.55
		80257042		0	$118.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$58.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80257042	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$176.78
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$662.71
		80257042 Total		[redacted]	$1,454.38
		80257045		0	-$61.78
		80257045 Total		0	-$61.78
		80257067		0	$28.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$701.55
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$465.34
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$563.64
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.18
		80257067 Total		[redacted]	$2,021.08
		80257834		0	-$443.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$178.13
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$211.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.27
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$250.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$249.58
		80257834 Total		[redacted]	$585.69
		80258666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.86
		80258666 Total		[redacted]	$827.88
		80259265		0	$56.40
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$507.68
		80259265 Total		[redacted]	$564.08
		80260431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.00
		80260431 Total		[redacted]	$174.00
		80260531	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, (2) 4 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING	[redacted]	-$904.92
		80260531 Total		[redacted]	-$904.92
		80260545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$503.96
		80260545 Total		[redacted]	$503.96
		80260709	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$311.30
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,124.03
		80260709 Total		[redacted]	$2,435.33
		80260742		0	$111.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$191.27
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$630.23
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$73.15
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$31.61
		80260742 Total		[redacted]	$1,117.15
		80260803		0	$27.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$27.36
		80260803 Total		0	$0.00
		80261081	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$119.99
		80261081 Total		[redacted]	$119.99
		80261114	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80261114 Total		[redacted]	$124.40
		80261137		0	$269.74
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$2,427.69
		80261137 Total		[redacted]	$2,697.43
		80261168		0	-$86.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.12
		80261168 Total		[redacted]	$240.05
		80261533		0	-$92.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$317.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$636.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$175.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$893.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$119.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.08
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$23.24
			LIGHT, HARD HAT, W/O CLIP OR HOLDER, ORDER HARD HAT CLIP SEPARATELY-SC 429624	[redacted]	$19.42
		80261533 Total		[redacted]	$2,372.39
		80261714		0	$48.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.43
		80261714 Total		[redacted]	$482.69
		80261719		0	$29.12
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$148.19
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	-$18.87
		80261719 Total		[redacted]	$158.44
		80261724		0	$61.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
		80261724 Total		[redacted]	$617.62
		80263301		0	-$1.95
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,864.55
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$32,708.45
		80263301 Total		[redacted]	$47,571.05
		80263427		0	$4,644.10
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$501.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$46.95
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,208.69
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.08
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
		80263427 Total		[redacted]	$46,398.90
		80263737	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.97
		80263737 Total		[redacted]	$414.97
		80264438		0	$2,976.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$2,976.68
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$519.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80264438	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,551.59
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.02
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.78
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,666.42
		80264438 Total			$46,273.29
		80264635			$153.52
		80264635 Total			$153.52
		80264907			$229.52
		80264907 Total			$229.52
		80265103			$153.52
		80265103 Total			$153.52
		80265115	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,623.78
		80265115 Total			$1,623.78
		80265504	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
		80265504 Total			$502.38
		80265526		0	-$107.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$901.51
		80265526 Total		[redacted]	$794.49
		80265928		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.02
		80265928 Total			$211.08
		80266409	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$291.06
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$55.82
		80266409 Total			$346.88
		80266896			$115.52
		80266896 Total			$115.52
		80266903	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$276.75
		80266903 Total			$276.75
		80266927	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$603.56
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
		80266927 Total			$603.56
		80266987	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$19.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.99
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$39.79
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,123.79
		80266987 Total			$5,372.99
		80267402		0	-$186.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$90.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.09
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$349.41
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$245.24
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$50.26
		80267402 Total			$726.19
		80267747		0	$173.52
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	[redacted]	$1,561.67
		80267747 Total		[redacted]	$1,735.19
		80267759		0	$11.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80267759 Total		[redacted]	$118.64
		80267945	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,958.77
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	-$113.69
		80267945 Total		[redacted]	$1,845.08
		80268008		[redacted]	$39.52
		80268008 Total		[redacted]	$39.52
		80268353		0	$36.60
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$755.56
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES	[redacted]	$329.39
		80268353 Total		[redacted]	$1,121.55
		80268791	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,826.41
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	-$113.69
		80268791 Total		[redacted]	$1,712.72
		80268844	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80268844 Total		0	$0.00
		80269002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.71
		80269002 Total		[redacted]	$1,057.19
		80269173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$107.61
		80269173 Total		[redacted]	$155.45
		80269466	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.77
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$70.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.30
		80269466 Total		[redacted]	$738.39
		80269494		0	$189.62
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$509.67
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$423.60
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$501.93
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$46.95
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$224.46
		80269494 Total		[redacted]	$1,896.23
		80269501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.17
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$140.66
		80269501 Total		[redacted]	$693.35
		80269504	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]	$108.75
		80269504 Total		[redacted]	$156.59
		80269516		0	$30.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.53
		80269516 Total		[redacted]	$307.82
		80269517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.69
		80269517 Total		[redacted]	$591.42
		80269521	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$74.38
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$10,351.76
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL	[redacted]	$47.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$921.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80269521	CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$58.75
			S & C ELECTRIC CO	0	$17,314.30
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE	[redacted]	$233.62
		80269521 Total		[redacted]	$29,002.60
		80270203	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$276.75
		80270203 Total		[redacted]	$276.75
		80270599	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$551.55
		80270599 Total		[redacted]	$551.55
		80271376		0	$19.64
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$176.78
		80271376 Total		[redacted]	$196.42
		80271419		0	-$61.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.75
		80271419 Total		[redacted]	$73.47
		80272186	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$251.24
		80272186 Total		[redacted]	$251.24
		80273239	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$130.91
		80273239 Total		[redacted]	$130.91
		80273240	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$103.92
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.89
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$336.25
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$5.02
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$4,054.16
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,488.88
		80273240 Total		[redacted]	$53,756.13
		80273246		0	-$61.20
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$186.38
		80273246 Total		[redacted]	$125.18
		80273248		0	$15.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.12
		80273248 Total		[redacted]	$150.14
		80273253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.25
		80273253 Total		[redacted]	$147.13
		80273271		0	$82.34
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$741.07
		80273271 Total		[redacted]	$823.41
		80273421		0	$61.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80273421 Total		[redacted]	$610.58
		80273538	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$519.91
		80273538 Total		[redacted]	$655.18
		80273772	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]	$93.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80273772 Total		[redacted]	$140.89
		80273773		0	$62.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.34
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$29.96
		80273773 Total		[redacted]	$625.02
		80273784		0	$23.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$213.57
		80273784 Total		[redacted]	$237.29
		80273795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$431.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$283.14
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$128.15
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$233.62
		80273795 Total		[redacted]	$1,076.90
		80273799	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$197.62
		80273799 Total		[redacted]	$197.62
		80273807	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]	$108.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.34
		80273807 Total		[redacted]	$865.78
		80273882		[redacted]	$77.52
		80273882 Total		[redacted]	$77.52
		80273949	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$70.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$59.64
		80273949 Total		[redacted]	$130.59
		80273956		0	$31.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.26
		80273956 Total		[redacted]	$312.52
		80274079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$143.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$465.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,335.84
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$22.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.70
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$205.47
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$82.36
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$136.84
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	0	$0.00
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	[redacted]	$14,080.55
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,168.67
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,178.81
			GUARD,ANIMAL, 3-3/4 IN ID, 9 IN H, PLASTIC, TWO PIECE, FOR DISTRIBUTION EQUIPMENT- SMALL	[redacted]	$45.49
		80274079 Total		[redacted]	$26,910.39
		80274127		0	$22.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$198.59
		80274127 Total		[redacted]	$220.65
		80274132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$88.64
		80274132 Total		[redacted]	$815.64
		80274150		0	-$21.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80274150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.75
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.79
		80274150 Total			$102.29
		80274152	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$887.37
		80274152 Total			$887.37
		80274171		0	$22.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.75
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.62
		80274171 Total			$220.58
		80274184		0	$21.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.14
		80274184 Total			$213.27
		80274190	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$342.27
		80274190 Total			$713.03
		80274234		0	$136.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$886.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.40
		80274234 Total			$1,989.00
		80274261	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.43
		80274261 Total			$148.43
		80274270			$153.52
		80274270 Total			$153.52
		80274301		0	$30.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.39
		80274301 Total			$303.78
		80274303	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
		80274303 Total		0	$0.00
		80274311	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	[redacted]	$4,400.43
		80274311 Total		[redacted]	$4,400.43
		80274331		0	$58.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$181.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.34
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$251.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.47
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.85
		80274331 Total			$1,069.52
		80274338		0	$15.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.20
		80274338 Total			$151.90
		80274782	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,930.14
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$44.07
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80274782	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]	$79.64
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$923.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$16,994.28
		80274782 Total		[redacted]	$19,990.35
		80275231		0	$57.66
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$518.85
		80275231 Total		[redacted]	$576.51
		80275252	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,789.54
		80275252 Total		[redacted]	$2,789.54
		80275257		0	$81.08
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$729.74
		80275257 Total		[redacted]	$810.82
		80275261	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$937.26
		80275261 Total		[redacted]	$937.26
		80275281		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
			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
		80275281 Total		0	$0.00
		80275286		0	$20.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.51
		80275286 Total		[redacted]	$208.35
		80275287		0	$15.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.20
		80275287 Total		[redacted]	$151.90
		80275288		0	$15.66
			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	[redacted]	$97.90
		80275288 Total		[redacted]	$156.61
		80275298		0	$101.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART	[redacted]	$376.19
		80275298 Total		[redacted]	$1,014.58
		80275300		0	$45.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$213.57
		80275300 Total		[redacted]	$454.85
		80275301	LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$111.39
		80275301 Total		[redacted]	$111.39
		80275304	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$279.15
			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	[redacted]	$183.28
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$115.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80275304	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$700.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$323.23
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$35.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$265.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$284.09
		80275304 Total		[redacted]	$2,498.26
		80275537		0	$78.76
			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	[redacted]	$97.90
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$237.61
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$38.18
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$292.16
		80275537 Total		[redacted]	$787.66
		80275565		0	$43.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$213.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$177.86
		80275565 Total		[redacted]	$434.91
		80275569		0	$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.80
		80275569 Total		[redacted]	$714.36
		80275585		0	$10.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$94.42
		80275585 Total		[redacted]	$104.92
		80275622		0	$104.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$743.49
		80275622 Total		[redacted]	$1,040.40
		80275798		0	$52.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.47
		80275798 Total		[redacted]	$524.25
		80275800		0	$66.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$385.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$210.43
		80275800 Total		[redacted]	$662.39
		80275806		0	-$142.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.92
		80275806 Total		[redacted]	$83.06
		80275831		0	$46.44
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.97
		80275831 Total		[redacted]	$464.41
		80275835		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275835 Total		[redacted]	$214.29
		80275850		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275850 Total		[redacted]	$214.29
		80275870		0	-$83.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80275870 Total		[redacted]	$109.08
		80275873		0	$49.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.20
		80275873 Total		[redacted]	$491.34
		80275875		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275875 Total		[redacted]	$214.29
		80275880		0	$14.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.42
		80275880 Total		[redacted]	$146.02
		80275881		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275881 Total		[redacted]	$214.29
		80275896		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275896 Total		[redacted]	$214.29
		80275903		0	$516.48
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$4,648.32
		80275903 Total		[redacted]	$5,164.80
		80275922		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80275922 Total		[redacted]	$214.29
		80275923		0	$85.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.21
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$217.51
		80275923 Total		[redacted]	$849.92
		80275929		0	$49.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.20
		80275929 Total		[redacted]	$491.34
		80275930		0	$94.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.20
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$217.51
		80275930 Total		[redacted]	$947.30
		80276491		0	$42.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$385.72
		80276491 Total		[redacted]	$428.58
		80276509		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80276509 Total		[redacted]	$214.29
		80276514		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.88
		80276514 Total		[redacted]	$108.76
		80276516		0	$9.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.89
		80276516 Total		[redacted]	$96.55
		80276518		0	$64.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.28
		80276518 Total		[redacted]	$644.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80276519		0	$33.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.78
		80276519 Total		[redacted]	$336.15
		80276529		0	$14.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.06
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,572.55
		80276529 Total		[redacted]	$2,719.27
		80276531	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	0	$0.00
		80276531 Total		0	$0.00
		80276540		0	$14.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.42
		80276540 Total		[redacted]	$146.02
		80276549		0	$21.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.86
		80276549 Total		[redacted]	$214.29
		80276554		0	$197.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$420.87
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$435.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$725.84
		80276554 Total		[redacted]	$1,971.76
		80276585		0	$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
		80276585 Total		[redacted]	$214.29
		80276602		0	$46.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$422.02
		80276602 Total		[redacted]	$468.92
		80276604	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$31,043.93
		80276604 Total		[redacted]	$31,043.93
		80276610		0	$13.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.43
		80276610 Total		[redacted]	$134.93
		80276625		0	$85.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$434.46
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$142.85
		80276625 Total		[redacted]	$855.76
		80276634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.06
		80276634 Total		[redacted]	$97.06
		80276644		0	$70.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.35
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$89.66
		80276644 Total		[redacted]	$789.72
		80277268		0	$91.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$631.30
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$91.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80277268 Total		[redacted]	$910.76
		80277269		0	$8.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.02
			RACK, SECONDARY, 3 POSITION	[redacted]	$79.69
		80277269 Total		[redacted]	$579.57
		80277373		0	$74.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$545.10
			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
		80277373 Total		[redacted]	$740.60
		80277374	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.72
		80277374 Total		[redacted]	$142.72
		80277402		0	-$122.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.08
		80277402 Total		[redacted]	$316.13
		80277545	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,070.40
		80277545 Total		[redacted]	$1,070.40
		80277556		0	$30.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.53
		80277556 Total		[redacted]	$307.82
		80277612		0	$46.90
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$422.02
		80277612 Total		[redacted]	$468.92
		80277715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
		80277715 Total		[redacted]	$673.98
		80278223		0	-$179.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$587.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$116.43
		80278223 Total		[redacted]	$524.41
		80278252		0	$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.75
		80278252 Total		[redacted]	$217.51
		80278628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.52
		80278628 Total		[redacted]	$398.69
		80278645		0	$87.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.09
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$669.80
		80278645 Total		[redacted]	$874.33
		80278656	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80278656 Total		0	$0.00
		80278843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.81
		80278843 Total		[redacted]	$495.81
		80278865		0	$86.62
			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	[redacted]	$195.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.35
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.47
		80278865 Total		[redacted]	$866.27
		80278897	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80278897 Total		0	$0.00
		80278901		0	$140.90
			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	[redacted]	$195.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$868.71
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$117.81
		80278901 Total		[redacted]	$1,409.25
		80278904		0	$30.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$270.25
		80278904 Total		[redacted]	$300.27
		80278911		0	$48.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.07
		80278911 Total		[redacted]	$487.86
		80278917		0	$38.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.68
		80278917 Total		[redacted]	$386.32
		80278920		0	$233.80
			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]	$587.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,092.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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]	$297.35
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$126.97
		80278920 Total		[redacted]	$2,337.91
		80280009		0	$48.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.08
		80280009 Total		[redacted]	$487.86
		80280013		0	$90.32
			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	[redacted]	$195.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.12
		80280013 Total		[redacted]	$903.29
		80280016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.81
		80280016 Total		[redacted]	$495.81
		80280051	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.90
		80280051 Total		[redacted]	$385.90
		80280403	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]	$108.60
		80280403 Total		[redacted]	$156.44
		80280405		0	-$12.48
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.91
		80280405 Total		[redacted]	$518.43
		80280406		0	-$23.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.99
		80280406 Total		[redacted]	$488.74
		80280736		[redacted]	-$121.47
			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	[redacted]	$97.88
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$59.31
		80280736 Total		[redacted]	$78.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80280739		0	$10.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.06
		80280739 Total		[redacted]	$107.84
		80280797		0	$51.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$209.07
		80280797 Total		[redacted]	$511.44
		80281143	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,668.52
		80281143 Total		[redacted]	$2,668.52
		80281149		0	-$542.50
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$542.50
		80281149 Total		[redacted]	$0.00
		80281169	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$236.31
		80281169 Total		[redacted]	$236.31
		80281441	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$603.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.10
		80281441 Total		[redacted]	$737.66
		80281447		0	$27.71
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$249.44
		80281447 Total		[redacted]	$277.15
		80281495		0	$127.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$69.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$884.43
		80281495 Total		[redacted]	$1,276.13
		80281546		0	$40.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.87
		80281546 Total		[redacted]	$405.41
		80281555		0	$68.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$121.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$118.47
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$13.37
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$25.95
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	[redacted]	$406.17
		80281555 Total		[redacted]	$753.50
		80281603	CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable	[redacted]	$1,684.56
		80281603 Total		[redacted]	$1,684.56
		80282126	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$102.73
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$68.42
		80282126 Total		[redacted]	$171.15
		80282136		0	$75.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.05
		80282136 Total		[redacted]	$757.10
		80282144		0	$26.52
			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	[redacted]	$195.67
		80282144 Total		[redacted]	$265.25
		80282161		0	$15.66
			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	[redacted]	$97.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282161 Total		[redacted]	$156.57
		80282203	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$233.89
		80282203 Total		[redacted]	$376.79
		80282217	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.18
		80282217 Total		[redacted]	$123.18
		80282222		0	-$97.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
		80282222 Total		[redacted]	$0.00
		80282240	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	-$35.85
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, VICTORIAN, BLACK, NO CAGE, POWDER COAT, NOSTALGIC TO	[redacted]	$1,560.90
			POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	[redacted]	$2,653.51
		80282240 Total		[redacted]	$4,178.56
		80282284		0	$10.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.75
		80282284 Total		[redacted]	$104.17
		80282291	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.29
			JP MORGAN CHASE BANK	[redacted]	$65.94
		80282291 Total		[redacted]	$535.23
		80282554		0	$33.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.08
		80282554 Total		[redacted]	$335.27
		80282573		0	$1,965.15
			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	[redacted]	$329.90
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$84.81
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW	[redacted]	$14,798.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$104.67
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 150 A, 15 KV, MOUNTING CODE 21 IN	[redacted]	$1,135.52
			FUSEHOLDER, POWER, CURRENT LIMITING, 150 A, 32 KA ASYMMETRICAL, 15 KV , 95 KV BIL	[redacted]	$2,647.99
		80282573 Total		[redacted]	$21,066.75
		80282591		[redacted]	$44.94
		80282591 Total		[redacted]	$44.94
		80282616	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$309.63
		80282616 Total		[redacted]	$309.63
		80282749		0	$34.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.52
		80282749 Total		[redacted]	$347.36
		80282931		0	$34.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.52
		80282931 Total		[redacted]	$347.36
		80282953		0	$15.66
			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	[redacted]	$97.85
		80282953 Total		[redacted]	$156.57
		80282964		0	$77.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$219.67
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$284.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282964 Total		[redacted]	$777.40
		80282966		[redacted]	$77.52
		80282966 Total		[redacted]	$77.52
		80283002	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$709.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$49.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$117.68
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,250.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,000.00
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80283002 Total		[redacted]	$48,161.91
		80283056	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$570.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$103.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$49.41
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$1,131.93
		80283056 Total		[redacted]	$1,854.99
		80283070	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,522.18
		80283070 Total		[redacted]	$15,522.18
		80283364		0	$58.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$393.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$130.98
		80283364 Total		[redacted]	$582.78
		80283386	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.10
		80283386 Total		[redacted]	$134.10
		80283422	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.64
		80283422 Total		[redacted]	$273.64
		80283591		0	$0.00
		80283591 Total		0	$0.00
		80283839		[redacted]	$123.12
		80283839 Total		[redacted]	$123.12
		80283856		0	$76.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$350.87
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$236.97
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$64.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$34.50
		80283856 Total		[redacted]	$762.74
		80283911	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.70
		80283911 Total		[redacted]	$96.70
		80284074		0	$19.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$173.55
		80284074 Total		[redacted]	$192.83
		80284121		0	$12.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.96
		80284121 Total		[redacted]	$129.95
		80284141		0	$15.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80284141 Total		[redacted]	$149.88
		80284302		0	-$34.24
		80284302 Total		0	-$34.24
		80284605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		80284605 Total		0	$0.00
		80284901		0	$90.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$212.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$390.82
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$207.94
		80284901 Total		[redacted]	$900.99
		80284908		0	$20.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.51
		80284908 Total		[redacted]	$208.35
		80284942		0	$880.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$592.82
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$6,699.34
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$635.41
		80284942 Total		[redacted]	$8,808.42
		80285039		0	$2.12
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$19.03
		80285039 Total		[redacted]	$21.15
		80285052		0	$23.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$115.01
		80285052 Total		[redacted]	$233.54
		80285061		0	$15.66
			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	[redacted]	$97.84
		80285061 Total		[redacted]	$156.56
		80285064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.39
		80285064 Total		[redacted]	$284.39
		80285072		0	$38.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$349.95
		80285072 Total		[redacted]	$388.83
		80285076	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$152.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,591.31
		80285076 Total		[redacted]	$1,743.89
		80285473		0	-$277.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$1,119.61
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$125.01
		80285473 Total		[redacted]	$1,232.33
		80285481		0	$32.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.58
		80285481 Total		[redacted]	$323.69
		80285657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$543.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$965.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$217.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80285657 Total		[redacted]	$1,726.54
		80285659		0	$106.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$544.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$203.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$75.36
		80285659 Total		[redacted]	$1,063.29
		80285662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.97
		80285662 Total		[redacted]	$667.61
		80285671		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
		80285671 Total		[redacted]	$108.75
		80285672		0	-$33.30
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$93.97
		80285672 Total		[redacted]	$60.67
		80285702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$385.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.77
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$47.50
		80285702 Total		[redacted]	$670.74
		80285709	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.90
		80285709 Total		[redacted]	$385.90
		80285729		0	$38.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.98
		80285729 Total		[redacted]	$387.76
		80285741		0	$37.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$216.71
		80285741 Total		[redacted]	$375.17
		80285758		0	$15.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
		80285758 Total		[redacted]	$156.55
		80285766		0	-$82.00
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.00
		80285766 Total		[redacted]	$0.00
		80285783		0	$15.60
			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	[redacted]	$97.42
		80285783 Total		[redacted]	$156.08
		80285809		0	$171.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$129.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$78.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$519.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$122.73
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$32.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$90.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80285809 Total		[redacted]	$1,744.75
		80285998		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.54
		80285998 Total		[redacted]	$67.53
		80286108		0	$56.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$644.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.95
		80286108 Total		[redacted]	$913.05
		80286116		0	$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$255.95
		80286116 Total		[redacted]	$284.39
		80286133		0	-$54.59
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$97.39
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$105.66
		80286133 Total		[redacted]	$148.46
		80286138		0	$5.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
		80286138 Total		[redacted]	$146.56
		80286139	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$695.10
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$218.62
		80286139 Total		[redacted]	$913.72
		80286174		0	$15.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.17
		80286174 Total		[redacted]	$151.46
		80286190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$93.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.47
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$117.67
		80286190 Total		[redacted]	$514.32
		80286191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.59
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.08
		80286191 Total		[redacted]	$494.24
		80286361		0	$22.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.25
		80286361 Total		[redacted]	$224.60
		80286363		0	$533.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$380.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$233.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$441.92
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT USE 620605	[redacted]	$3,742.43
		80286363 Total		[redacted]	$5,332.18
		80286506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
		80286506 Total		[redacted]	$658.68
		80286523	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$794.53
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,808.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80286523	CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE	[redacted]	$162.22
		80286523 Total			$2,765.09
		80286529	FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$58.64
		80286529 Total			$58.64
		80286810	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$28,337.52
		80286810 Total			$28,337.52
		80286834		0	-$34.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.32
		80286834 Total			$87.61
		80287046		0	$87.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.87
			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		$338.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$398.87
		80287046 Total			$879.12
		80287229		0	$64.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$90.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$81.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$130.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$159.34
		80287229 Total			$647.29
		80287273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.75
		80287273 Total			$151.46
		80287378	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80287378 Total			$124.40
		80287456		0	-$39.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.45
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$558.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$115.33
		80287456 Total			$766.03
		80287457		0	$49.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.31
		80287457 Total			$499.23
		80287462		0	$66.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.10
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$29.96
		80287462 Total			$661.15
		80287540	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, 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
		80287540 Total		0	$0.00
		80287664			$92.72
		80287664 Total			$92.72
		80287674		0	-$1,119.03
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,119.03
		80287674 Total			$0.00
		80287698			$2,112.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80287698 Total		[redacted]	$2,112.00
		80287748	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$811.76
		80287748 Total		[redacted]	$811.76
		80287768		0	$33.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.43
		80287768 Total		[redacted]	$334.14
		80288098		0	$48.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$436.05
		80288098 Total		[redacted]	$484.49
		80288143	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$2,311.21
		80288143 Total		[redacted]	$2,311.21
		80288151		[redacted]	$229.52
		80288151 Total		[redacted]	$229.52
		80288431	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$158.39
		80288431 Total		[redacted]	$2,031.46
		80288549	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
		80288549 Total		[redacted]	$1,873.07
		80288713	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.30
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$42.20
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR, 3-PH, 2-BUSH	[redacted]	$7,241.90
		80288713 Total		[redacted]	$9,908.47
		80288721	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
		80288721 Total		[redacted]	$1,873.07
		80288727	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,873.07
		80288727 Total		[redacted]	$1,873.07
		80288732	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,778.45
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$584.79
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$348.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	[redacted]	$534.76
		80288732 Total		[redacted]	$3,246.88
		80288751	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,812.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$15,523.89
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$933.63
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,808.89
		80288751 Total		[redacted]	$21,079.03
		80288780		0	$57.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$233.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.53
		80288780 Total		[redacted]	$570.88
		80289528		0	$4,443.34
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$48.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,250.35
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$8.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.86
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80289528	RV55 with 5 YR ALC	[redacted]	$889.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
		80289528 Total		[redacted]	$45,467.88
		80289826	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$119.82
		80289826 Total		[redacted]	$119.82
		80289838	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.24
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
		80289838 Total		[redacted]	$17,696.69
		80289891	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
		80289891 Total		[redacted]	$152.74
		80290163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.22
		80290163 Total		[redacted]	$224.97
		80290203		0	$18.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$170.63
		80290203 Total		[redacted]	$189.59
		80290510		0	$44.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$158.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$41.06
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$310.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$117.75
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.36
		80290510 Total		[redacted]	$754.47
		80290511		[redacted]	$220.50
		80290511 Total		[redacted]	$220.50
		80290517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.86
		80290517 Total		[redacted]	$470.54
		80290530		[redacted]	$191.52
		80290530 Total		[redacted]	$191.52
		80290893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.90
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$925.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$16,445.81
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,000.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,808.89
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$19.05
		80290893 Total		[redacted]	$23,460.00
		80290897		0	$44.54
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$285.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	-$12.78
		80290897 Total		[redacted]	$317.67
		80290915	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.13
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.93
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$925.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$16,445.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**m of Quantity**	**Sum of Amount**
Material	**(blank)**	80290915	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,000.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,808.89
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$19.05
		80290915 Total			$23,218.32
		80290930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
		80290930 Total			$939.74
		80291045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$14,057.40
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,882.58
		80291045 Total			$17,157.37
		80291235	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		80291235 Total			$508.58
		80291271	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.31
		80291271 Total			$554.31
		80291275	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.72
		80291275 Total			$485.72
		80291287		0	$235.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.19
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,050.24
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$282.14
		80291287 Total			$2,351.75
		80291368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.43
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	0	$0.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$1,156.76
		80291368 Total		[redacted]	$1,156.33
		80291378	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80291378 Total		0	$0.00
		80291387	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,829.43
		80291387 Total		[redacted]	$2,829.43
		80291420		0	$23.46
			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		$97.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.16
		80291420 Total			$234.51
		80291428		0	-$20.09
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$2,004.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$230.06
		80291428 Total			$2,214.43
		80291516	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$325.77
		80291516 Total			$444.02
		80291682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.91
		80291682 Total			$574.91
		80291692	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
		80291692 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)**	80292181		0	-$0.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$826.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.29
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$214.96
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$109.81
		80292181 Total			$1,529.65
		80292190		0	-$121.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$121.13
		80292190 Total			$0.00
		80292253		0	$13.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.95
		80292253 Total			$129.95
		80292815		0	$7.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.93
		80292815 Total			$75.47
		80293930		0	-$147.59
			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		$84.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.41
		80293930 Total			$497.03
		80294217		0	$242.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$163.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.33
			FUSE,POWER, X LIMITER CLIP STYLE, CURRENT LIMITING, 80 A, 15 KV, MOUNTING CODE 6, PER ANSI C37.41-19		$1,659.82
		80294217 Total			$2,427.02
		80294267		0	-$1,411.36
		80294267 Total		0	-$1,411.36
		80294521		0	-$2,712.72
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,409.51
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,303.21
		80294521 Total			$0.00
		80294568		0	-$1,114.29
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,114.29
		80294568 Total			$0.00
		80294775	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,883.44
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.69
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$97.26
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$33,888.73
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC		$889.00
		80294775 Total			$49,907.04
		80294942		0	-$76.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$106.14
		80294942 Total			$29.26
		80294944	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80294944	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$240.64
		80294944 Total			$700.63
		80295113	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$303.79
		80295113 Total			$303.79
		80295178		0	$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.84
		80295178 Total		[redacted]	$216.48
		80295336		0	-$67.45
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$184.41
		80295336 Total			$116.96
		80295386	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.77
		80295386 Total			$275.77
		80295509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.24
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$136.57
		80295509 Total			$324.81
		80295558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.97
		80295558 Total			$628.73
		80295759	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,812.62
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,711.94
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$42.20
		80295759 Total			$17,318.06
		80295788	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$823.57
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$887.68
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,236.48
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$18.87
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$46.20
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.02
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,251.74
			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		$11.93
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,644.27
		80295788 Total			$45,065.62
		80295789		0	$195.88
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,762.89
			JP MORGAN CHASE BANK		$232.87
		80295789 Total			$2,191.64
		80295908		0	$4,193.22
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.02
			TESSCO TECHNOLOGIES INC		$7.53
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$23,099.78
		80295908 Total			$42,904.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80295940		0	$4,193.22
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
		80295940 Total		[redacted]	$42,820.64
		80295949		0	$4,193.22
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
		80295949 Total		[redacted]	$42,820.64
		80295969	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$203.59
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER	[redacted]	$23.63
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
		80295969 Total		[redacted]	$43,557.84
		80295990		0	$4,193.22
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
		80295990 Total		[redacted]	$41,932.19
		80295999		0	$4,193.22
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
		80295999 Total		[redacted]	$41,932.19
		80296002		0	$21.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.34
		80296002 Total		[redacted]	$211.50
		80296356	JP MORGAN CHASE BANK	0	$0.00
		80296356 Total		0	$0.00
		80296413	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,261.00
		80296413 Total		[redacted]	$5,261.00
		80296441	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
		80296441 Total		[redacted]	$133.12
		80296731		0	$8.26
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$74.39
		80296731 Total		[redacted]	$82.65
		80296736	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$528.90
			REMAINDER OF APR. 2025 MATERIAL RECLASS	0	$0.00
		80296736 Total		0	-$528.90
		80296750		0	$89.22
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$757.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$45.28
		80296750 Total		[redacted]	$892.07
		80296751		0	-$117.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.52
		80296751 Total		[redacted]	$5.98
		80297064		0	$13.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$85.32
		80297064 Total		[redacted]	$135.39
		80297102		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80297102 Total		[redacted]	$273.22
		80297144	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.91
		80297144 Total		[redacted]	$382.91
		80297278		0	$55.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.96
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$211.79
		80297278 Total		[redacted]	$559.78
		80297549	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.98
		80297549 Total		[redacted]	$237.54
		80297555		0	$674.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$243.47
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$5,825.51
		80297555 Total		[redacted]	$6,743.32
		80297559		0	$15.60
			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	[redacted]	$97.42
		80297559 Total		[redacted]	$156.08
		80297563	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	0	$0.00
		80297563 Total		0	$0.00
		80297568	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,708.88
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$21,949.43
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$3,475.37
		80297568 Total		[redacted]	$29,133.68
		80297894	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$5,013.55
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.24
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$53,044.78
		80297894 Total		[redacted]	$74,866.57
		80297986		0	$10.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.17
		80297986 Total		[redacted]	$105.75
		80298170		0	$10.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$97.67
		80298170 Total		[redacted]	$108.53
		80298172		0	$1.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$21.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$29.63
		80298172 Total		[redacted]	$52.72
		80298536	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.15
		80298536 Total		[redacted]	$495.15
		80298996	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$6,958.63
		80298996 Total		[redacted]	$6,958.63
		80299074	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	$2,279.04
		80299074 Total		[redacted]	$2,279.04
		80299112	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.55
		80299112 Total		[redacted]	$214.80
		80299476	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$14.69
		80299476 Total		[redacted]	$14.69
		80299485		0	-$29.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80299485	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$29.96
		80299485 Total		[redacted]	$0.00
		80299621		0	$15.60
			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	[redacted]	$97.42
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80299621 Total		[redacted]	$156.08
		80299651	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$286.99
		80299651 Total		[redacted]	$286.99
		80299676	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$175.47
		80299676 Total		[redacted]	$175.47
		80300277		0	$22.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.92
		80300277 Total		[redacted]	$246.55
		80300296	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		80300296 Total		[redacted]	$134.38
		80300315		0	$35.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$35.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$6.42
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$12.15
		80300315 Total		[redacted]	$1,231.32
		80300330		0	$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.25
		80300330 Total		[redacted]	$285.54
		80300426		0	$38.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.47
		80300426 Total		[redacted]	$387.13
		80300442		0	$109.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$535.87
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.43
		80300442 Total		[redacted]	$1,096.84
		80300707		[redacted]	$191.52
		80300707 Total		[redacted]	$191.52
		80300930	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$481.59
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.52
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$826.86
			JP MORGAN CHASE BANK	[redacted]	$691.06
		80300930 Total		[redacted]	$2,226.03
		80301015		0	$49.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$187.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301015	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$116.57
		80301015 Total		[redacted]	$494.16
		80301104		0	$83.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.94
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.20
		80301104 Total		[redacted]	$837.94
		80301109		0	$277.38
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED	[redacted]	$2,496.34
		80301109 Total		[redacted]	$2,773.72
		80301144	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]	$97.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80301144 Total		[redacted]	$1,025.21
		80301156	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80301156 Total		[redacted]	$393.94
		80301168		0	$41.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$370.90
		80301168 Total		[redacted]	$412.12
		80301657	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.23
		80301657 Total		[redacted]	$398.23
		80301899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.47
		80301899 Total		[redacted]	$242.00
		80301909	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$51.45
		80301909 Total		[redacted]	$51.45
		80301924		0	$12.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.41
			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	[redacted]	$58.39
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$36.40
		80301924 Total		[redacted]	$124.66
		80302242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.70
		80302242 Total		[redacted]	$314.12
		80302255	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,812.62
		80302255 Total		[redacted]	$1,812.62
		80302753	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$558.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.17
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,537.38
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,094.41
		80302753 Total		[redacted]	$43,242.53
		80302757		0	$33.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.05
		80302757 Total		[redacted]	$330.72
		80303310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$636.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.43
		80303310 Total		[redacted]	$1,031.65
		80303441		0	$26.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$241.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80303441 Total		[redacted]	$268.75
		80303459		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
		80303459 Total		[redacted]	$109.36
		80303468		0	$65.34
			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	[redacted]	$97.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$447.12
		80303468 Total		[redacted]	$653.39
		80303515	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$292.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$32.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
		80303515 Total		[redacted]	$1,418.04
		80303557		0	$48.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.59
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$220.95
		80303557 Total		[redacted]	$483.03
		80303558	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$412.88
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$4,457.29
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL	[redacted]	$752.70
		80303558 Total		[redacted]	$5,622.87
		80303589	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.89
		80303589 Total		[redacted]	$215.89
		80303863		0	$19.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.57
		80303863 Total		[redacted]	$193.97
		80304911		0	-$38.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$78.57
		80304911 Total		[redacted]	$39.72
		80304916		0	$8,424.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$385.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$45.28
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$5.02
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,	[redacted]	$10,654.79
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA	[redacted]	$50,096.19
		80304916 Total		[redacted]	$85,210.57
		80304945		0	-$15.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.54
		80304945 Total		[redacted]	$87.81
		80305085	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.77
		80305085 Total		[redacted]	$131.77
		80305089		0	$89.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80305089	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.86
		80305089 Total			$895.77
		80305097		0	$58.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.18
		80305097 Total			$580.79
		80305103		0	$44.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.59
		80305103 Total			$440.27
		80305352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.36
		80305352 Total			$599.36
		80305380	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$137.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$558.57
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.17
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,515.05
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,537.38
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,094.41
			CABLE,CONTROL, POWER, 8-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	0	$0.00
		80305380 Total			$45,894.82
		80305618	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.41
		80305618 Total			$117.41
		80305619	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$240.79
		80305619 Total			$864.96
		80305848		0	-$69.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.35
		80305848 Total			$121.12
		80305869	JP MORGAN CHASE BANK		$1,861.13
		80305869 Total			$1,861.13
		80306296		0	$15.65
			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		$97.84
		80306296 Total			$156.55
		80306625			$214.00
		80306625 Total			$214.00
		80306981		0	-$36.29
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$37.93
		80306981 Total			$1.64
		80307019			$221.92
		80307019 Total			$221.92
		80307042		0	$29.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$267.95
		80307042 Total			$297.73
		80307044		0	$28.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.25
		80307044 Total			$285.51
		80307200		0	$10.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80307200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
		80307200 Total		[redacted]	$108.73
		80307207		0	$14.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.55
		80307207 Total		[redacted]	$142.53
		80307322		0	$116.28
			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	[redacted]	$97.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.20
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$91.41
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.18
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$27.66
		80307322 Total		[redacted]	$1,162.63
		80307516		0	$166.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$252.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.56
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$12.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.64
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$343.33
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$77.61
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40	[redacted]	$48.14
		80307516 Total		[redacted]	$1,659.98
		80307537		0	$19.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.36
		80307537 Total		[redacted]	$192.62
		80307562	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
		80307562 Total		[redacted]	$43,330.62
		80307695	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.50
		80307695 Total		[redacted]	$717.48
		80308324		0	$62.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$365.22
		80308324 Total		[redacted]	$623.22
		80308327	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$852.50
		80308327 Total		[redacted]	$852.50
		80308333		0	$82.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.13
		80308333 Total		[redacted]	$820.00
		80308360	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$137.48
			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]	$1,146.05
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	[redacted]	$391.59
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL	[redacted]	$15,078.02
		80308360 Total		[redacted]	$16,753.14
		80308367	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.78
		80308367 Total		[redacted]	$549.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80308541		0	$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.85
		80308541 Total		[redacted]	$216.49
		80308542		[redacted]	$97.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.64
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.86
		80308542 Total		[redacted]	$978.65
		80308575		[redacted]	$26.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$121.94
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$117.75
		80308575 Total		[redacted]	$266.31
		80308712		0	-$55.58
		80308712 Total		0	-$55.58
		80308861		0	$80.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$262.20
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$103.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$168.90
		80308861 Total		[redacted]	$802.67
		80308928		0	$199.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,583.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$211.35
		80308928 Total		[redacted]	$1,994.16
		80309131	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.55
		80309131 Total		[redacted]	$96.55
		80309151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.25
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$67.58
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$33.96
		80309151 Total		[redacted]	$209.79
		80309155	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$2,672.46
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$37.78
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,486.01
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$12.18
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$10.04
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	[redacted]	$27.98
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,373.93
			(PART: AB8963S-ND) RF ANT 933MHZ WHIP STR NMO BASE	[redacted]	$120.34
			(PART: TL1887-ND) DB9 TO RJ45 MODULAR SERIAL ADAPT	[redacted]	$17.06
			DIGI- KEY CORPORATION	0	$2.97
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	[redacted]	$945.52
		80309155 Total		[redacted]	$53,020.25
		80309571	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$4,059.48
		80309571 Total		[redacted]	$4,059.48
		80309635	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80309635 Total		[redacted]	$613.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80309637	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80309637 Total		0	$0.00
		80309907		0	$1,753.02
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$4,265.27
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,	[redacted]	$9,864.62
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$1,647.45
		80309907 Total		[redacted]	$17,530.36
		80309923		0	$4,515.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,841.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$26,797.83
		80309923 Total		[redacted]	$45,154.42
		80309948	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80309948 Total		[redacted]	$233.83
		80310142		0	$10.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.55
		80310142 Total		[redacted]	$102.83
		80310208	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		80310208 Total		0	$0.00
		80310281		0	$109.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.44
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$121.14
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$339.47
		80310281 Total		[redacted]	$1,093.65
		80310292		0	-$667.04
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$306.86
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$360.18
		80310292 Total		[redacted]	$0.00
		80310337		0	-$168.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$122.20
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP	[redacted]	$46.36
		80310337 Total		[redacted]	$0.00
		80310359		0	$79.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$267.76
		80310359 Total		[redacted]	$793.33
		80310561		0	$256.42
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,402.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$196.49
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$122.66
		80310561 Total		[redacted]	$2,978.14
		80310570		0	$111.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$112.60
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$757.57
		80310570 Total		[redacted]	$1,109.77
		80310592		0	$74.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80310592	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$539.42
		80310592 Total			$741.89
		80310987		0	$4,515.44
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	-$889.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$26,797.83
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,701.65
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,238.11
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,521.71
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,132.95
		80310987 Total			$36,017.93
		80310988	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,522.39
		80310988 Total			$43,330.62
		80311181	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$838.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
		80311181 Total			$973.38
		80311193		0	$154.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.66
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$42.98
		80311193 Total			$1,540.09
		80311210	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$268.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$171.49
		80311210 Total			$439.70
		80311288			$228.00
		80311288 Total			$228.00
		80311499		0	$21.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.55
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.62
		80311499 Total			$213.23
		80311517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.97
		80311517 Total			$922.63
		80311527	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT		$16,057.47
		80311527 Total			$16,057.47
		80311534		0	$89.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$158.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$246.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$114.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.85
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$36.18
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$95.12
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$184.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$532.30
			ELBOW,FITTING, LOADBREAK, 15 KV, 200 A, #1 SOLID OR #2 STRANDED, FOR URD-A-22-000		$22.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80311534 Total		[redacted]	$1,592.44
		80311553		0	$46.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$418.40
		80311553 Total		[redacted]	$464.88
		80311554		0	$14.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.55
		80311554 Total		[redacted]	$142.53
		80311675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$434.39
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$14,711.94
		80311675 Total		[redacted]	$15,146.33
		80311738	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$264.73
		80311738 Total		[redacted]	$264.73
		80311742		[redacted]	$47.12
		80311742 Total		[redacted]	$47.12
		80311762		0	$21.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.45
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.19
		80311762 Total		[redacted]	$215.74
		80311828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$700.25
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$591.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$132.39
		80311828 Total		[redacted]	$1,875.30
		80311859	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$641.83
		80311859 Total		[redacted]	$641.83
		80312653	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.63
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.59
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.55
		80312653 Total		[redacted]	$917.77
		80312867		[redacted]	$229.52
		80312867 Total		[redacted]	$229.52
		80312919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$529.87
		80312919 Total		[redacted]	$529.87
		80312935		0	$24.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$87.90
		80312935 Total		[redacted]	$240.19
		80312949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.83
		80312949 Total		[redacted]	$142.53
		80313691	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.25
		80313691 Total		[redacted]	$108.25
		80314018	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$614.04
		80314018 Total		[redacted]	$614.04
		80314025	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$134.45
		80314025 Total		[redacted]	$134.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80314085		0	$32.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.63
		80314085 Total			$326.26
		80314204	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$414.69
		80314204 Total			$414.69
		80314358		0	-$100.73
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$139.96
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$115.33
		80314358 Total			$154.56
		80314361		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
		80314361 Total		[redacted]	$108.72
		80314373		0	$4,694.10
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,257.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$28,988.92
		80314373 Total		[redacted]	$46,940.83
		80314685	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$309.24
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	$803.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$228.84
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$797.82
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$103.30
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$2,143.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE	[redacted]	$83.03
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	[redacted]	$769.86
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	[redacted]	$1,602.41
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL	[redacted]	$33,651.78
			JUL. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		80314685 Total		[redacted]	$41,252.08
		80314688		0	$45.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$237.68
		80314688 Total		[redacted]	$456.70
		80314792		0	$79.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.96
		80314792 Total		[redacted]	$795.74
		80314796		0	$98.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.33
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$58.87
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$223.46
		80314796 Total		[redacted]	$989.59
		80314802		0	-$58.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$886.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80314802	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.58
		80314802 Total			$1,064.80
		80314827	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$730.17
		80314827 Total			$1,257.05
		80314845		0	$45.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.85
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$217.51
		80314845 Total			$458.16
		80314911		0	$151.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$627.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.20
		80314911 Total			$1,518.90
		80314923	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$990.31
		80314923 Total			$990.31
		80314934		0	$22.62
			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		$97.65
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.93
		80314934 Total			$226.26
		80314943		0	$5,358.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.02
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$1,485.38
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$82.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$14.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$382.41
		80314943 Total			$4,513.39
		80314944		0	$18.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$169.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	0	$0.00
		80314944 Total			$188.00
		80315000	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.58
		80315000 Total			$134.58
		80315145	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,096.31
		80315145 Total			$5,096.31
		80315258		0	$3,969.98
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$31,482.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$3,808.77
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$438.69
		80315258 Total			$39,699.71
		80315333		0	$60.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
		80315333 Total			$1,102.92
		80315334	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		$108.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80315334	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$510.16
		80315334 Total		[redacted]	$666.49
		80315337		0	$48.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$241.87
		80315337 Total		[redacted]	$486.21
		80315342	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.43
		80315342 Total		[redacted]	$393.43
		80315516		[redacted]	$77.52
		80315516 Total		[redacted]	$77.52
		80315778		0	-$0.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$440.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.31
		80315778 Total		[redacted]	$777.15
		80315788	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.98
		80315788 Total		[redacted]	$312.66
		80315832		0	$10.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.64
		80315832 Total		[redacted]	$108.49
		80315843		0	$15.26
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$137.38
		80315843 Total		[redacted]	$152.64
		80315874		0	-$683.06
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24, DISTRIBUTION ONLY	[redacted]	$683.06
		80315874 Total		[redacted]	$0.00
		80315964	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$738.04
		80315964 Total		[redacted]	$738.04
		80316587		0	$4,054.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,867.98
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$33,926.79
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR	[redacted]	$635.98
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$62.55
		80316587 Total		[redacted]	$40,548.10
		80316809		0	$58.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$81.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$151.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$153.77
		80316809 Total		[redacted]	$585.42
		80317089		0	$29.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$81.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.22
		80317089 Total		[redacted]	$295.07
		80317091	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$243.39
		80317091 Total		[redacted]	$243.39
		80317401		0	$12.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.53
		80317401 Total		[redacted]	$121.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80317408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$88.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$428.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$243.39
		80317408 Total			$1,559.45
		80317438		0	-$35.17
		80317438 Total		0	-$35.17
		80317479	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$3,955.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$148.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.68
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$350.29
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$83.37
		80317479 Total			$4,759.15
		80317506	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$224.39
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	0	$0.00
		80317506 Total		[redacted]	$224.39
		80317529		0	$10.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.58
		80317529 Total			$106.20
		80317671	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$538.88
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$108.94
		80317671 Total			$647.82
		80317714		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
		80317714 Total		[redacted]	$108.73
		80318034	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	0	$0.00
		80318034 Total		0	$0.00
		80318211		0	$12.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.52
		80318211 Total			$121.70
		80318404			$107.92
		80318404 Total			$107.92
		80318698		0	-$184.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$233.02
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$319.80
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$249.43
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$175.49
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$944.60
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$24.68
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$110.94
		80318698 Total			$1,873.69
		80318699		0	$15.66
			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		$97.85
		80318699 Total			$156.57
		80318744		0	$15.64
			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		$97.74
		80318744 Total			$156.44
		80318764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80318764 Total		[redacted]	$43.14
		80318815		0	$49.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.19
		80318815 Total		[redacted]	$492.43
		80318937	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$524.96
		80318937 Total		[redacted]	$667.98
		80318952		[redacted]	$430.14
		80318952 Total		[redacted]	$430.14
		80319010		0	-$186.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$266.59
		80319010 Total		[redacted]	$80.58
		80319121	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$876.39
		80319121 Total		[redacted]	$876.39
		80319124		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	[redacted]	$106.14
		80319124 Total		[redacted]	$117.94
		80319171		0	-$68.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$68.31
		80319171 Total		[redacted]	$0.00
		80319172	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$747.92
		80319172 Total		[redacted]	$747.92
		80319266		0	$10.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.07
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$219.45
		80319266 Total		[redacted]	$406.47
		80319653	BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.97
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.91
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$35.22
		80319653 Total		[redacted]	$74.10
		80319901		0	$14.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.64
		80319901 Total		[redacted]	$149.60
		80319902		[redacted]	$115.52
		80319902 Total		[redacted]	$115.52
		80319968		0	-$135.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.50
		80319968 Total		[redacted]	$157.75
		80319975		0	$15.66
			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	[redacted]	$97.83
		80319975 Total		[redacted]	$156.55
		80320200		0	$27.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.29
		80320200 Total		[redacted]	$274.77
		80320765		0	$14.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.10
		80320765 Total		[redacted]	$147.54
		80320815		[redacted]	$176.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80320815 Total		[redacted]	$176.00
		80320853	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
		80320853 Total		0	$0.00
		80321590		0	$81.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$730.70
		80321590 Total		[redacted]	$811.90
		80321610		0	-$62.92
		80321610 Total		0	-$62.92
		80322996	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.55
		80322996 Total		[redacted]	$96.55
		80323077		[redacted]	$123.12
		80323077 Total		[redacted]	$123.12
		80323116	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.76
		80323116 Total		[redacted]	$480.76
		80323305	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$91.36
		80323305 Total		[redacted]	$238.90
		80323309		0	$52.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$474.20
		80323309 Total		[redacted]	$526.88
		80323318	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
		80323318 Total		[redacted]	$147.54
		80323321	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
		80323321 Total		[redacted]	$147.54
		80323380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.82
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$32.55
		80323380 Total		[redacted]	$130.37
		80323457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80323457 Total		[redacted]	$879.66
		80324225	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$577.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.55
		80324225 Total		[redacted]	$673.77
		80324246		0	$57.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.05
		80324246 Total		[redacted]	$570.53
		80324254		0	$521.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$173.58
			RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	$4,385.58
		80324254 Total		[redacted]	$5,213.26
		80324942	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$181.87
		80324942 Total		[redacted]	$181.87
		80324948		[redacted]	$1,213.89
		80324948 Total		[redacted]	$1,213.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80324963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.02
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.11
		80324963 Total			$217.34
		80324964		0	$83.44
			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		$97.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.90
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$47.26
			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		$117.08
		80324964 Total			$834.48
		80325193		0	$27.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.23
		80325193 Total			$274.69
		80325205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$557.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80325205 Total			$892.67
		80325349	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		$97.82
		80325349 Total			$145.66
		80325380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.43
		80325380 Total			$97.43
		80325426	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$642.33
		80325426 Total			$642.33
		80326118		0	$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.20
		80326118 Total			$323.64
		80326181		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.64
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$40.06
		80326181 Total			$186.69
		80326498	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.52
		80326498 Total			$275.52
		80326645		0	$1,595.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,257.81
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,104.30
		80326645 Total			$15,957.91
		80326668		0	$16.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$78.58
		80326668 Total			$163.22
		80326676		0	$26.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$128.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$109.52
		80326676 Total			$264.42
		80326677	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$373.20
		80326677 Total			$673.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326859		0	$32.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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
			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
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$194.67
		80326859 Total		[redacted]	$324.56
		80327638		0	$26.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$158.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$81.26
		80327638 Total		[redacted]	$266.47
		80327646		0	$10.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.58
		80327646 Total		[redacted]	$106.20
		80327648		0	$376.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$221.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$456.66
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$119.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$243.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$210.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,784.13
		80327648 Total		[redacted]	$3,760.48
		80327653	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.12
		80327653 Total		[redacted]	$414.12
		80327707	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$895.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$826.73
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,605.50
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
			(PART: AB8963S-ND) RF ANT 933MHZ WHIP STR NMO BASE	[redacted]	$120.34
			(PART: TL1887-ND) DB9 TO RJ45 MODULAR SERIAL ADAPT	[redacted]	$17.06
			DIGI- KEY CORPORATION	0	$2.97
		80327707 Total		[redacted]	$47,798.78
		80327827	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		80327827 Total		[redacted]	$134.38
		80327848		0	$2,361.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.34
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,183.74
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,818.28
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$19,505.59
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$4,016.12
		80327848 Total		[redacted]	$32,175.74
		80327849		0	$57.84
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$520.54
		80327849 Total		[redacted]	$578.38
		80327866		[redacted]	$115.52
		80327866 Total		[redacted]	$115.52
		80327878		[redacted]	$230.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80327878 Total		[redacted]	$230.28
		80327884		0	$4,390.19
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,257.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$26,797.83
		80327884 Total		[redacted]	$44,445.83
		80327942	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$762.74
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80327942 Total		[redacted]	$880.68
		80328209		0	$12.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.96
		80328209 Total		[redacted]	$124.40
		80328613	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.08
		80328613 Total		[redacted]	$130.76
		80328984	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	0	$0.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	0	$0.00
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	0	$0.00
		80328984 Total		0	$0.00
		80328987		0	$4.78
			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	[redacted]	$108.60
		80328987 Total		[redacted]	$156.44
		80329186		0	$15.66
			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	[redacted]	$97.83
		80329186 Total		[redacted]	$156.55
		80329198		[redacted]	$1,559.18
		80329198 Total		[redacted]	$1,559.18
		80329497		0	$130.97
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$5,217.74
		80329497 Total		[redacted]	$5,348.71
		80329810	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$268.76
		80329810 Total		[redacted]	$268.76
		80330016		0	$42.20
			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	[redacted]	$97.74
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.08
		80330016 Total		[redacted]	$422.08
		80330298		[redacted]	$92.72
		80330298 Total		[redacted]	$92.72
		80330523		0	$42.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.85
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.60
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$31.22
		80330523 Total		[redacted]	$429.26
		80331155		0	$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80331155 Total		[redacted]	$216.49
		80331234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.71
		80331234 Total		[redacted]	$556.71
		80331254	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$6,335.33
		80331254 Total		[redacted]	$6,335.33
		80331333	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$549.54
		80331333 Total		[redacted]	$549.54
		80331400		0	$20.58
			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	[redacted]	$97.85
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.26
		80331400 Total		[redacted]	$205.75
		80331554		0	$5.52
			CABLE, COVERED, SPACER, 1/C, 556.5 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$49.63
		80331554 Total		[redacted]	$55.15
		80331609	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]	$108.71
		80331609 Total		[redacted]	$156.55
		80331893	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$280.72
		80331893 Total		[redacted]	$280.72
		80332186		0	$32.58
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$293.23
		80332186 Total		[redacted]	$325.81
		80332199		0	$4.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.06
		80332199 Total		[redacted]	$47.84
		80332631	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$208.10
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$31.49
			BATTERY, 12 V, 13 AH, FOR COOPER FORM 6 LS CONTROLS	[redacted]	$550.99
		80332631 Total		[redacted]	$790.58
		80332861	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,633.83
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$33,772.70
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$202.99
		80332861 Total		[redacted]	$48,609.52
		80333575	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$895.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$826.73
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,441.52
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,522.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$159.69
			(PART: AB8963S-ND) RF ANT 933MHZ WHIP STR NMO BASE	[redacted]	$120.34
			(PART: TL1887-ND) DB9 TO RJ45 MODULAR SERIAL ADAPT	[redacted]	$17.06
			DIGI- KEY CORPORATION	0	$2.97
		80333575 Total		[redacted]	$47,794.49
		80333585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.49
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$314.58
		80333585 Total		[redacted]	$531.07
		80333591	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$302.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
		80333591 Total		[redacted]	$420.64
		80333600		[redacted]	$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80333600 Total			$153.52
		80333606	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$558.93
		80333606 Total			$558.93
		80333615		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,154.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.97
		80333615 Total			$1,453.77
		80333616	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$92.68
		80333616 Total			$92.68
		80333624		0	$31.28
			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		$195.47
		80333624 Total			$312.87
		80333668		0	$0.01
			JP MORGAN CHASE BANK	0	$18.05
		80333668 Total		0	$18.06
		80333766	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$10,478.02
		80333766 Total			$10,478.02
		80333965		0	$217.74
			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		$96.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,819.73
		80333965 Total			$2,177.34
		80333982		0	$14.34
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$129.12
		80333982 Total			$143.46
		80334007	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.61
		80334007 Total			$407.61
		80334123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$885.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$118.28
		80334123 Total			$1,234.29
		80334283	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.43
		80334283 Total			$395.43
		80334288		0	$63.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.60
		80334288 Total			$636.22
		80334722	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.58
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$857.15
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$283.83
		80334722 Total			$1,275.56
		80335192	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$895.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$29,461.82
			(PART: AB8963S-ND) RF ANT 933MHZ WHIP STR NMO BASE		$120.34
			(PART: TL1887-ND) DB9 TO RJ45 MODULAR SERIAL ADAPT		$17.06
			DIGI- KEY CORPORATION	0	$2.97
		80335192 Total			$30,497.75
		80335225	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80335225 Total		[redacted]	$125.25
		80335360	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$556.71
		80335360 Total		[redacted]	$556.71
		80335481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.40
		80335481 Total		[redacted]	$97.40
		80335506		0	$15.54
			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	[redacted]	$96.81
		80335506 Total		[redacted]	$155.41
		80335538		[redacted]	$230.28
		80335538 Total		[redacted]	$230.28
		80335839		0	-$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$87.64
		80335839 Total		[redacted]	$304.52
		80336244	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$151.82
			BUSHING,ELECTRICAL, 25 KV , 200 A, EPDM, URD, CLASS, FEED THRU PARKING STAND, INTERFACE	[redacted]	$207.86
		80336244 Total		[redacted]	$359.68
		80336277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.75
		80336277 Total		[redacted]	$195.75
		80336349	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS	[redacted]	$32,151.65
		80336349 Total		[redacted]	$32,151.65
		80336615		0	$55.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$495.25
		80336615 Total		[redacted]	$550.29
		80336631	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
		80336631 Total		[redacted]	$118.25
		80336632		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
		80336632 Total		[redacted]	$108.72
		80336644	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.52
		80336644 Total		[redacted]	$406.35
		80337004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$767.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$136.78
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,672.43
		80337004 Total		[redacted]	$2,812.34
		80337175	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.21
		80337175 Total		[redacted]	$273.21
		80337549		0	$32.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.55
		80337549 Total		[redacted]	$326.17
		80337589		0	-$297.55
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$297.55
		80337589 Total		[redacted]	$0.00
		80337679	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
		80337679 Total		0	$0.00
		80337705		0	-$14.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337705	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$442.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$47.00
		80337705 Total			$474.28
		80337708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.02
		80337708 Total			$148.23
		80337938		0	-$302.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$155.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.32
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$15.39
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$28.54
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$118.68
		80337938 Total			$82.76
		80337950	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		$108.72
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.05
		80337950 Total			$224.60
		80338000	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
		80338000 Total			$244.09
		80338008		0	$244.14
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$4,681.48
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$39.96
		80338008 Total			$4,965.58
		80338027			$39.52
		80338027 Total			$39.52
		80338953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.99
		80338953 Total			$207.99
		80338996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.02
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.11
		80338996 Total			$217.34
		80339002	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		$108.22
		80339002 Total			$156.06
		80339012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
		80339012 Total			$99.44
		80339014		0	$85.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.68
		80339014 Total			$857.33
		80339021	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,153.26
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$622.42
		80339021 Total			$1,775.68
		80339044	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
		80339044 Total			$862.64
		80339157			$92.72
		80339157 Total			$92.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80339164		0	$286.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$143.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$396.61
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$50.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,990.95
		80339164 Total			$2,869.05
		80339181	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.55
		80339181 Total			$96.55
		80339309		0	$81.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$143.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.31
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$13.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$209.43
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$164.87
		80339309 Total			$810.74
		80339378		0	$19.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.01
		80339378 Total			$198.89
		80339393	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,443.00
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,104.30
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,309.86
		80339393 Total			$3,857.16
		80339532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.51
		80339532 Total			$215.51
		80339538	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		$91.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.62
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$61.48
		80339538 Total			$645.02
		80339551	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.55
		80339551 Total			$96.55
		80339607	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.00
		80339607 Total			$142.88
		80339610	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.02
		80339610 Total			$148.23
		80339634	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.83
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$507.90
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	0	$0.00
		80339634 Total			$920.73
		80339662	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.00
		80339662 Total			$142.88
		80340004		0	-$31.13
		80340004 Total		0	-$31.13
		80341716	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80341716 Total		0	$0.00
		80342157		0	$242.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$88.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80342157	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$668.60
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$232.89
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL		$948.39
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$194.51
		80342157 Total			$2,428.16
		80342194			$69.92
		80342194 Total			$69.92
		80342441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.02
		80342441 Total			$100.02
		80342460	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80342460 Total			$121.70
		80342465			$115.52
		80342465 Total			$115.52
		80342510			$149.94
		80342510 Total			$149.94
		80342515			$77.52
		80342515 Total			$77.52
		80342860		0	-$5,049.91
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,531.49
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,104.30
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,369.53
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,044.59
		80342860 Total			$0.00
		80343110		0	-$33.26
		80343110 Total		0	-$33.26
		80343240		0	-$36.03
			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		$97.12
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$69.20
		80343240 Total			$178.13
		80343243		0	$262.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$714.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$772.74
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$494.26
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$309.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$74.06
		80343243 Total			$2,628.02
		80343585	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$107.65
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$163.06
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$144.53
		80343585 Total			$896.00
		80343603		0	-$0.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$117.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$252.22
		80343603 Total			$369.87
		80343947		0	$9.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.90
		80343947 Total			$96.55
		80343967		[redacted]	$173.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343967 Total		[redacted]	$173.28
		80344044		0	$9.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.90
		80344044 Total		[redacted]	$96.55
		80344160		0	$79.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$523.60
		80344160 Total		[redacted]	$798.21
		80344162	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80344162 Total		[redacted]	$624.61
		80344183	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	0	$0.00
		80344183 Total		0	$0.00
		80344221	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.47
		80344221 Total		[redacted]	$395.47
		80344369	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$261.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$775.66
		80344369 Total		[redacted]	$1,037.36
		80344391		0	$27.62
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.62
		80344391 Total		[redacted]	$276.24
		80344413		0	-$82.74
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.74
		80344413 Total		[redacted]	$0.00
		80344489		0	$50.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$501.03
		80344489 Total		[redacted]	$730.12
		80344999		0	$4,333.06
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			AC/DC DIN RAIL SUPPLY 12V 90W - Quote # 17815694	[redacted]	$320.00
			FUSE HOLDER 25 PACK	0	$2.63
			SEL-C285 EIA-232 Serial Cable - SEL PN#: C285#JCJB	[redacted]	$215.01
			SCHWEITZER ENGINEERING LABORATORIES INC	[redacted]	$20.41
		80344999 Total		[redacted]	$43,898.72
		80345250	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$90.80
		80345250 Total		[redacted]	$90.80
		80345868	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.21
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,297.68
			FUSE HOLDER 25 PACK	0	$3.16
		80345868 Total		[redacted]	$49,176.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80345871		0	$219.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$537.97
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$237.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.89
		80345871 Total			$2,199.33
		80346748	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.25
		80346748 Total			$131.25
		80347132		0	$0.32
			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		$97.74
		80347132 Total			$141.12
		80347149		0	$53.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$173.79
		80347149 Total			$532.33
		80347521	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.44
		80347521 Total			$532.24
		80347558	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80347558 Total			$117.67
		80348151	CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT	0	$0.00
			CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH	0	$0.00
		80348151 Total		0	$0.00
		80348368		0	$62.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.92
		80348368 Total			$626.89
		80348386		0	$20.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.19
		80348386 Total			$207.99
		80348390		0	$28.19
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$253.79
		80348390 Total			$281.98
		80348482			$153.52
		80348482 Total			$153.52
		80348501	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		$217.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$253.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$98.97
		80348501 Total			$742.07
		80348611	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		$80.52
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, 2		$11,445.19
		80348611 Total			$11,544.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348639		0	$24.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80348639 Total		[redacted]	$241.44
		80348664		0	$11.68
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$105.18
		80348664 Total		[redacted]	$116.86
		80348720		0	$67.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.59
		80348720 Total		[redacted]	$673.98
		80348805		0	$534.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$68.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$166.74
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$4,571.96
		80348805 Total		[redacted]	$5,341.13
		80348811		0	$15.60
			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	[redacted]	$97.40
		80348811 Total		[redacted]	$156.06
		80348812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.12
		80348812 Total		[redacted]	$97.12
		80348817		0	$82.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$82.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.92
		80348817 Total		[redacted]	$539.92
		80348825		[redacted]	$116.28
		80348825 Total		[redacted]	$116.28
		80348826		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80348826 Total		[redacted]	$131.90
		80348828	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.39
		80348828 Total		[redacted]	$522.39
		80348837	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$170.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$47.13
		80348837 Total		[redacted]	$954.05
		80348843		0	$1,696.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$13,170.45
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,104.30
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$994.58
		80348843 Total		[redacted]	$16,965.93
		80348877		[redacted]	$230.28
		80348877 Total		[redacted]	$230.28
		80348893		0	-$284.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$284.73
		80348893 Total		[redacted]	$0.00
		80348898	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$63.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348898 Total		[redacted]	$63.00
		80348952	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.02
			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
		80348952 Total		[redacted]	$456.24
		80348979		0	-$19.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.50
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$35.41
			RACK, SECONDARY, 3 POSITION	[redacted]	$40.83
		80348979 Total		[redacted]	$324.76
		80349207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.99
		80349207 Total		[redacted]	$207.99
		80349230	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$3.41
		80349230 Total		[redacted]	$3.41
		80349260		[redacted]	$116.28
		80349260 Total		[redacted]	$116.28
		80349634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$748.74
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$257.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$134.23
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$141.86
		80349634 Total		[redacted]	$1,281.95
		80349709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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]	$96.70
		80349709 Total		[redacted]	$96.70
		80349718		0	$77.98
			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	[redacted]	$96.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$561.75
		80349718 Total		[redacted]	$779.75
		80349720		0	$21.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.45
		80349720 Total		[redacted]	$212.05
		80349721		0	$29.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.49
		80349721 Total		[redacted]	$298.33
		80349726		0	$3.14
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$28.35
		80349726 Total		[redacted]	$31.49
		80349735		0	$490.72
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$2,431.25
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,985.23
		80349735 Total		[redacted]	$4,907.20
		80349982		0	$69.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$424.02
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$748.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$15,551.36
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,819.45
		80349982 Total		[redacted]	$19,612.67
		80350047		0	$4,457.46
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$191.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80350047	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$24,798.60
		80350047 Total			$44,574.62
		80350358			$229.52
		80350358 Total			$229.52
		80350396		0	$31.20
			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		$194.80
		80350396 Total			$312.12
		80350438		0	$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.23
		80350438 Total		[redacted]	$214.69
		80350568		0	$10.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.02
		80350568 Total			$100.02
		80350579			$227.91
		80350579 Total			$227.91
		80351243		0	$1,893.94
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,322.99
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,463.93
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.21
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,416.54
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$841.85
			FUSE HOLDER 25 PACK	0	$3.16
		80351243 Total		[redacted]	$20,009.52
		80351249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.20
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,875.06
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$733.22
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$44.18
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,249.05
		80351249 Total			$14,175.02
		80351255		0	-$78.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$78.57
		80351255 Total		[redacted]	$0.00
		80351257	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80351257 Total		0	$0.00
		80351258		0	$19.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.85
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$107.99
		80351258 Total			$190.94
		80351279		0	$15.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80351279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.98
		80351279 Total		[redacted]	$155.58
		80351282	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	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA	0	$0.00
		80351282 Total		0	$0.00
		80351299		0	-$107.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$120.81
		80351299 Total		[redacted]	$306.54
		80351305		[redacted]	$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.23
		80351305 Total		[redacted]	$214.69
		80351306		[redacted]	$191.52
		80351306 Total		[redacted]	$191.52
		80351320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.12
		80351320 Total		[redacted]	$97.12
		80351325		0	$17.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.60
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.16
		80351325 Total		[redacted]	$171.96
		80351382	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$3,479.83
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$13,308.30
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:	[redacted]	$57.72
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW	[redacted]	$123.90
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	[redacted]	$1,392.81
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$144.54
		80351382 Total		[redacted]	$18,507.10
		80351388		0	$21.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$189.88
		80351388 Total		[redacted]	$210.98
		80351397		0	$15.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.60
		80351397 Total		[redacted]	$153.54
		80351410		0	$32.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.83
		80351410 Total		[redacted]	$322.03
		80351411		0	$42.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$191.16
		80351411 Total		[redacted]	$427.91
		80351421		0	$15.66
			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	[redacted]	$97.83
		80351421 Total		[redacted]	$156.55
		80351430		0	$38.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.45
		80351430 Total		[redacted]	$387.17
		80351447		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.83
		80351447 Total		[redacted]	$108.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80351625		0	-$84.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.00
		80351625 Total		[redacted]	$137.49
		80351634		0	$117.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$262.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$286.50
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$52.47
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$282.40
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$70.26
		80351634 Total		[redacted]	$1,177.51
		80351647		0	$401.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.04
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$82.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$159.34
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,265.50
		80351647 Total		[redacted]	$4,019.36
		80351653		0	-$71.81
		80351653 Total		0	-$71.81
		80351788		0	$19.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$182.56
			GRIP,CABLE, TENSION, 0.06-0.25 IN DIA CABLE RANGE, W/ CURVED JAW, SERRATED CONTACT SURFACE, FOR GUY	[redacted]	$172.44
		80351788 Total		[redacted]	$374.16
		80351870		0	$29.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.49
		80351870 Total		[redacted]	$298.33
		80351884		0	$12.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.52
		80351884 Total		[redacted]	$121.70
		80351885	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
		80351885 Total		0	$0.00
		80351909	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$192.10
		80351909 Total		[redacted]	$192.10
		80352042		0	$115.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	2	$187.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$432.68
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	2	$418.83
		80352042 Total		5	$1,154.12
		80352218		0	-$71.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$292.19
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	-$0.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$59.31
		80352218 Total		[redacted]	$279.62
		80352226		0	$68.62
			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	[redacted]	$96.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$477.83
		80352226 Total		[redacted]	$686.11
		80352227		0	$14.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80352227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.90
		80352227 Total		[redacted]	$140.80
		80352252		0	$47.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$123.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$306.86
		80352252 Total		[redacted]	$477.63
		80352269		0	$32.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.93
		80352269 Total		[redacted]	$323.26
		80352294		0	-$94.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$94.95
		80352294 Total		[redacted]	$0.00
		80352406		0	$15.65
			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	[redacted]	$97.84
		80352406 Total		[redacted]	$156.55
		80352409		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
		80352409 Total		[redacted]	$109.36
		80352433		0	$10.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
		80352433 Total		[redacted]	$108.71
		80352446		0	-$68.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.68
		80352446 Total		[redacted]	$127.35
		80352448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$900.83
		80352448 Total		[redacted]	$998.67
		80352454		[redacted]	$230.28
		80352454 Total		[redacted]	$230.28
		80352458		0	-$28.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.30
		80352458 Total		[redacted]	$60.89
		80352618	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80352618 Total		0	$0.00
		80352632		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.12
		80352632 Total		[redacted]	$217.16
		80352669		0	-$10.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$47.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$58.59
		80352669 Total		[redacted]	$95.39
		80352678	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			HAYWOOD ASSOCIATES INCORPORATED	0	$12.43
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,666.42
			DIGI- KEY CORPORATION	0	$0.79
			CABLE DB9M/M RVS HDWARE	[redacted]	$42.77
			FUSE AUTO 5A 32VDC BLADE ATO/ATC	[redacted]	$5.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80352678	RV55 Modems without DIN Rail Brackets	[redacted]	$938.80
			SEL-C285 EIA-232 Serial Cable		$93.15
		80352678 Total			$43,025.44
		80352728		0	$23.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.60
		80352728 Total			$233.83
		80352734		0	-$42.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$121.76
		80352734 Total			$79.23
		80352780	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$102.91
		80352780 Total			$102.91
		80352796		0	$32.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.58
		80352796 Total			$321.71
		80352797			$214.00
		80352797 Total			$214.00
		80352817		0	$27.33
			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		$97.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.56
		80352817 Total			$273.34
		80352822		0	$11.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.56
		80352822 Total			$117.28
		80352882		0	-$46.20
			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		$97.83
		80352882 Total			$94.69
		80352920		0	$11.62
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.52
		80352920 Total			$116.14
		80352933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.07
		80352933 Total			$38.07
		80352951		0	$11.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	-$0.01
		80352951 Total			$117.28
		80353014		0	$19.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.77
		80353014 Total			$195.31
		80353035			$532.00
		80353035 Total			$532.00
		80353037		0	$29.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.67
		80353037 Total			$292.97
		80353054		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.75
		80353054 Total			$291.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80353059	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.76
		80353059 Total		[redacted]	$117.76
		80353316	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$390.12
		80353316 Total		[redacted]	$390.12
		80353323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80353323 Total		0	$0.00
		80353326	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]	$108.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$587.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.75
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$20.37
		80353326 Total		[redacted]	$810.29
		80353550		0	$21.18
		80353550 Total		0	$21.18
		80353738	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,875.06
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$14,237.13
			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]	$80.52
		80353738 Total		[redacted]	$16,211.16
		80353787		0	$11.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.03
		80353787 Total		[redacted]	$117.82
		80353802		0	$31.30
			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	[redacted]	$195.69
		80353802 Total		[redacted]	$313.11
		80353829	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$90.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$78.14
		80353829 Total		[redacted]	$1,193.55
		80353844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,751.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.34
			RACK, SECONDARY, 3 POSITION	[redacted]	$89.04
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$136.49
		80353844 Total		[redacted]	$2,408.58
		80353852		0	$14.43
			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]	$86.77
		80353852 Total		[redacted]	$144.23
		80353873		0	$15.61
			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	[redacted]	$97.39
		80353873 Total		[redacted]	$156.06
		80354039		0	$7.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$66.50
		80354039 Total		[redacted]	$73.89
		80354044		0	$13.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80354044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.30
		80354044 Total		[redacted]	$137.29
		80354089	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,875.06
			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]	$80.52
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,249.05
		80354089 Total		[redacted]	$12,223.08
		80354108		0	-$10.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.26
		80354108 Total		[redacted]	$23.36
		80354116		0	$9.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.29
		80354116 Total		[redacted]	$99.22
		80354120		0	-$34.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.26
		80354120 Total		[redacted]	$0.00
		80354190		0	-$62.25
		80354190 Total		0	-$62.25
		80354682		0	$9.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.83
		80354682 Total		[redacted]	$93.15
		80354683		0	$32.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.58
		80354683 Total		[redacted]	$321.71
		80354853		[redacted]	$184.68
		80354853 Total		[redacted]	$184.68
		80354866		[redacted]	$70.68
		80354866 Total		[redacted]	$70.68
		80354909		0	$288.26
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,594.32
		80354909 Total		[redacted]	$2,882.58
		80355306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$550.78
		80355306 Total		[redacted]	$550.78
		80355689	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.88
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$651.58
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE	[redacted]	$183.58
		80355689 Total		[redacted]	$980.90
		80355752		0	$36.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$162.55
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$55.24
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$107.66
		80355752 Total		[redacted]	$361.61
		80355762		0	$22.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$199.52
		80355762 Total		[redacted]	$221.68
		80355765		0	$13.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80355765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.30
		80355765 Total		[redacted]	$137.29
		80356307		0	$20.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.30
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.19
		80356307 Total		[redacted]	$206.40
		80356311		0	$9.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.30
		80356311 Total		[redacted]	$99.22
		80356543	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$382.91
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$563.96
		80356543 Total		[redacted]	$946.87
		80356573		0	-$30.49
			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]	$108.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$24.49
		80356573 Total		[redacted]	$150.55
		80356592	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.80
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$84.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$66.09
		80356592 Total		[redacted]	$665.01
		80356594		0	$76.52
			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]	$86.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.89
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.16
		80356594 Total		[redacted]	$765.38
		80356777		0	$70.20
		80356777 Total		0	$70.20
		80356978		0	$61.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$295.29
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.93
		80356978 Total		[redacted]	$612.71
		80357115	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$17,574.12
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$1,366.80
		80357115 Total		[redacted]	$18,940.92
		80357129		0	$92.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$267.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$335.88
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$112.22
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU	[redacted]	$118.71
		80357129 Total		[redacted]	$927.48
		80357145		0	$27.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.66
		80357145 Total		[redacted]	$272.96
		80357168	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$186.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80357168 Total		[redacted]	$591.17
		80357172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.34
		80357172 Total		[redacted]	$107.34
		80357245		0	-$56.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.90
		80357245 Total		[redacted]	$183.50
		80357270		0	$32.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.52
		80357270 Total		[redacted]	$320.59
		80357298		0	$0.06
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$98.83
		80357298 Total		[redacted]	$98.89
		80357354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.92
		80357354 Total		[redacted]	$140.06
		80357363		0	-$17.16
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.83
		80357363 Total		[redacted]	$46.67
		80357372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.85
		80357372 Total		[redacted]	$193.85
		80357389		0	$29.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.49
		80357389 Total		[redacted]	$298.33
		80357513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.88
		80357513 Total		[redacted]	$145.74
		80357613		0	$6.98
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.74
		80357613 Total		[redacted]	$69.72
		80357631	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.75
		80357631 Total		[redacted]	$690.75
		80357633	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
		80357633 Total		0	$0.00
		80357649	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80357649 Total		0	$0.00
		80357691	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$1,574.99
		80357691 Total		[redacted]	$1,574.99
		80357772		0	$41.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$369.02
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		80357772 Total		[redacted]	$410.02
		80358019		0	$4,645.52
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$501.71
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$46.95
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,263.55
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80358019	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			FUSE HOLDER 25 PACK	0	$3.16
		80358019 Total		[redacted]	$47,526.04
		80358312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.25
		80358312 Total		[redacted]	$335.67
		80358319	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.38
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$371.06
		80358319 Total		[redacted]	$522.82
		80363534		0	$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$570.30
		80363534 Total		[redacted]	$787.72
		80363572		0	$41.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$238.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.61
		80363572 Total		[redacted]	$414.29
		80363591		0	$14.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$128.67
		80363591 Total		[redacted]	$142.97
		80363800		0	$41.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$372.70
		80363800 Total		[redacted]	$414.12
		80363814	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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	0	$0.00
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	0	$0.00
		80363814 Total		0	$0.00
		80363824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$299.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$1,053.99
		80363824 Total		[redacted]	$1,353.94
		80363831		[redacted]	$70.68
		80363831 Total		[redacted]	$70.68
		80364053		[redacted]	$230.28
		80364053 Total		[redacted]	$230.28
		80364068		0	-$315.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$95.84
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$219.18
		80364068 Total		[redacted]	$0.00
		80364124	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$80.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$97.82
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$4,410.21
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0-8W, 500-4W, COMPRESSION, CU	[redacted]	$136.07
		80364124 Total		[redacted]	$4,724.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80364153		0	$84.54
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$760.91
		80364153 Total		[redacted]	$845.45
		80364372		0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	0	$0.00
			FUSE,POWER, 100 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
		80364372 Total		0	$0.00
		80364386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.98
		80364386 Total		[redacted]	$99.98
		80364398		0	$0.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$80.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.78
		80364398 Total		[redacted]	$146.73
		80364719		0	$31.20
			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	[redacted]	$194.79
		80364719 Total		[redacted]	$312.11
		80364733		0	$13.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80364733 Total		[redacted]	$134.10
		80364736		0	$103.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$688.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$109.52
		80364736 Total		[redacted]	$1,034.25
		80364738		0	$31.90
			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
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$188.55
		80364738 Total		[redacted]	$318.87
		80364740	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
		80364740 Total		0	$0.00
		80364803		0	$489.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,680.53
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$1,768.93
		80364803 Total		[redacted]	$3,939.26
		80364804		0	$15.66
			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	[redacted]	$97.83
		80364804 Total		[redacted]	$156.55
		80364818	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.15
		80364818 Total		[redacted]	$93.15
		80364828		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.70
		80364828 Total		[redacted]	$131.90
		80364832		0	$4,351.82
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80364832	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.57
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$168.74
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			FUSE HOLDER 25 PACK	0	$3.16
		80364832 Total		[redacted]	$44,588.87
		80364872	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.33
		80364872 Total		[redacted]	$142.86
		80364881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.04
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$55.73
		80364881 Total		[redacted]	$177.36
		80365001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$424.80
		80365001 Total		[redacted]	$640.31
		80365217		0	$32.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$290.93
		80365217 Total		[redacted]	$323.26
		80365298	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$468.72
		80365298 Total		[redacted]	$468.72
		80365346		0	$27.92
			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	[redacted]	$96.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$48.81
		80365346 Total		[redacted]	$279.18
		80365365		0	$15.48
			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	[redacted]	$96.26
		80365365 Total		[redacted]	$154.80
		80365397		0	$14.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.99
		80365397 Total		[redacted]	$142.86
		80365701		0	$4.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.41
		80365701 Total		[redacted]	$47.13
		80365722	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$756.72
		80365722 Total		[redacted]	$756.72
		80365748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.26
		80365748 Total		[redacted]	$96.26
		80365750		[redacted]	$1,284.00
		80365750 Total		[redacted]	$1,284.00
		80365758		[redacted]	$645.21
		80365758 Total		[redacted]	$645.21
		80365763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.73
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	[redacted]	$207.11
		80365763 Total		[redacted]	$313.84
		80365927		0	$15.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80365927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.60
		80365927 Total			$155.20
		80365936			$163.71
		80365936 Total			$163.71
		80365939		0	$53.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$286.74
		80365939 Total			$534.11
		80365941	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80365941 Total		0	$0.00
		80366405		0	$0.55
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$128.95
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$17,556.49
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$6,472.96
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$3,258.70
		80366405 Total			$27,417.65
		80366414		0	$56.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.29
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$237.77
		80366414 Total			$560.06
		80366418		0	$87.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$594.35
		80366418 Total			$876.82
		80366422		0	-$1.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,347.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$247.54
		80366422 Total			$1,732.97
		80366581		0	$13.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.76
		80366581 Total			$136.69
		80367359	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,430.77
		80367359 Total			$1,430.77
		80367834		0	$48.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$241.39
		80367834 Total			$482.90
		80367854	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
			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
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.00
		80367854 Total		0	$0.00
		80367856		0	$52.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80367856	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$160.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$313.92
		80367856 Total			$527.53
		80367874		0	$25.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.04
		80367874 Total			$258.93
		80367893		0	$64.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$164.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$175.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.37
		80367893 Total			$649.81
		80367965		0	$10.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.27
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.19
		80367965 Total			$107.18
		80367974		0	$9.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.76
		80367974 Total			$98.62
		80367981		0	$78.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$216.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.72
		80367981 Total			$788.06
		80368002		0	-$98.14
		80368002 Total		0	-$98.14
		80368118		0	$56.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$216.58
		80368118 Total			$563.36
		80368128			$56.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.44
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$215.95
		80368128 Total			$562.67
		80368209			$139.08
		80368209 Total			$139.08
		80368456		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.89
		80368456 Total			$273.21
		80368473		0	$343.19
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$866.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$6,685.93
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$776.30
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, 800 FT/REEL		$2,032.29
		80368473 Total			$10,704.35
		80368484	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,812.62
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.33
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,489.73
		80368484 Total			$12,053.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368516		0	$67.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.59
		80368516 Total		[redacted]	$673.98
		80368518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$8.24
		80368518 Total		0	$8.24
		80368527		0	$9.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.83
		80368527 Total		[redacted]	$93.15
		80368582		0	-$175.95
		80368582 Total		0	-$175.95
		80368945	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]	$106.38
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$69.34
		80368945 Total		[redacted]	$223.57
		80369097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.16
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$14.73
		80369097 Total		[redacted]	$111.89
		80369121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.16
		80369121 Total		[redacted]	$145.03
		80369146		0	$186.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$289.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.56
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$375.11
			LUMINAIRE, LED, 3000K, TYPE:3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE,	[redacted]	$315.30
		80369146 Total		[redacted]	$1,866.71
		80369181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.32
		80369181 Total		[redacted]	$290.05
		80369191		0	$4.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
		80369191 Total		[redacted]	$47.77
		80369222		0	$9.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.76
		80369222 Total		[redacted]	$98.62
		80369237	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$227.10
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$36.90
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$136.70
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1	[redacted]	$36.43
		80369237 Total		[redacted]	$437.13
		80369247	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.16
		80369247 Total		[redacted]	$809.50
		80369252		[redacted]	$173.28
		80369252 Total		[redacted]	$173.28
		80369677	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$560.04
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.17
			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
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80369677	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,418.09
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,666.42
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80369677 Total		[redacted]	$44,975.17
		80369804		[redacted]	$173.28
		80369804 Total		[redacted]	$173.28
		80369861		0	$7.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.58
		80369861 Total		[redacted]	$613.88
		80369880		0	-$166.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$180.90
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$306.86
		80369880 Total		[redacted]	$321.49
		80369894		0	$180.60
			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	[redacted]	$96.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$134.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$90.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$211.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.02
		80369894 Total		[redacted]	$1,076.74
		80369895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$638.94
		80369895 Total		[redacted]	$638.94
		80369896		[redacted]	$645.21
		80369896 Total		[redacted]	$645.21
		80369916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.31
		80369916 Total		[redacted]	$42.31
		80369919		0	$142.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$205.22
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,079.73
		80369919 Total		[redacted]	$1,427.73
		80369929		0	-$327.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$404.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.41
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$350.99
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$941.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$168.27
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$411.13
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$98.72
		80369929 Total		[redacted]	$2,115.34
		80369931		0	$9.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.84
		80369931 Total		[redacted]	$93.15
		80369934		0	$20.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.99
		80369934 Total		[redacted]	$206.66
		80370105		0	$22.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80370105	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.96
		80370105 Total		[redacted]	$223.02
		80370458		0	-$40.76
		80370458 Total		0	-$40.76
		80370838		0	$15.42
			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	[redacted]	$95.74
		80370838 Total		[redacted]	$154.22
		80370865	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$412.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$303.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$508.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$278.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$701.98
		80370865 Total		[redacted]	$2,400.99
		80370866		0	$88.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$760.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.80
		80370866 Total		[redacted]	$889.37
		80370884	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$845.15
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$655.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.22
		80370884 Total		[redacted]	$1,545.00
		80371056	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85
		80371056 Total		[redacted]	$47.85
		80371066		[redacted]	$533.61
		80371066 Total		[redacted]	$533.61
		80371082		0	$20.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.86
		80371082 Total		[redacted]	$204.30
		80371459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$642.33
		80371459 Total		[redacted]	$642.33
		80371797		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			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
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
		80371797 Total		0	$0.00
		80372027	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$325.91
		80372027 Total		[redacted]	$325.91
		80372029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	0	$0.00
		80372029 Total		0	$0.00
		80372032		0	$13.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$120.68
		80372032 Total		[redacted]	$134.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80372035		0	$237.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$175.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$113.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$123.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$783.72
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$246.15
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$93.90
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$83.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.37
		80372035 Total			$2,456.04
		80372037		0	$10.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.60
		80372037 Total			$107.34
		80372059		0	$99.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$209.43
		80372059 Total			$993.90
		80372109	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$632.20
		80372109 Total			$632.20
		80372130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.63
			RACK, SECONDARY, 3 POSITION		$90.81
		80372130 Total			$581.44
		80372131			$287.28
		80372131 Total			$287.28
		80372182		0	$71.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.92
		80372182 Total			$716.61
		80372873	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		80372873 Total		0	$0.00
		80372874		0	$269.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$851.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$211.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$508.94
		80372874 Total			$2,692.12
		80372875	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$2,090.21
		80372875 Total			$2,090.21
		80372886		0	$29.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$177.53
		80372886 Total			$291.28
		80372898	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.36
		80372898 Total			$515.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80372904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$845.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$825.66
		80372904 Total		[redacted]	$1,715.03
		80373016		0	$15.48
			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	[redacted]	$96.22
		80373016 Total		[redacted]	$154.75
		80373071	BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$773.64
		80373071 Total		[redacted]	$773.64
		80373445		0	$55.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.10
		80373445 Total		[redacted]	$554.55
		80373505		0	-$33.36
		80373505 Total		0	-$33.36
		80373546		0	$4,297.93
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80373546 Total		[redacted]	$43,308.17
		80373555		0	$4,333.06
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,508.15
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80373555 Total		[redacted]	$44,851.45
		80373762		0	-$25.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.94
		80373762 Total		[redacted]	$109.25
		80373778		0	$24.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.93
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$81.63
		80373778 Total		[redacted]	$240.63
		80373805		0	$27.60
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.30
		80373805 Total		[redacted]	$275.90
		80373809		[redacted]	$344.28
		80373809 Total		[redacted]	$344.28
		80373813		0	$22.58
			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	[redacted]	$96.26
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.83
		80373813 Total		[redacted]	$225.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80373876	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$767.13
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.29
		80373876 Total			$929.58
		80373884		0	-$29.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
		80373884 Total			$122.72
		80373933	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$6,568.56
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$446.28
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable		$27,876.25
		80373933 Total			$34,891.09
		80373941		0	-$161.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$161.86
		80373941 Total		[redacted]	$0.00
		80374031	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$18.45
		80374031 Total		0	$18.45
		80374034	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
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 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
			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
		80374034 Total		0	$0.00
		80374041		0	-$1,098.08
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,098.08
		80374041 Total		[redacted]	$0.00
		80374042		0	$4,337.52
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
			SEL-C285 EIA-232 Serial Cable - SEL PN#: C285#JCJB	[redacted]	$43.05
			FUSE, MEDIUM SPEED, 20 A, 500 V, MIDGET	[redacted]	$40.15
		80374042 Total		[redacted]	$43,430.96
		80375347		0	$0.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$80.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$67.58
		80375347 Total		[redacted]	$148.22
		80375560		0	$78.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$705.08
		80375560 Total		[redacted]	$783.42
		80375576		0	-$442.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$367.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$705.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375576	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$328.59
		80375576 Total		[redacted]	$959.34
		80375587		0	$9.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$705.08
		80375587 Total		[redacted]	$849.20
		80376006		0	$107.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$962.93
		80376006 Total		[redacted]	$1,069.93
		80376231		0	$44.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.09
		80376231 Total		[redacted]	$445.65
		80376281		0	$41.28
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.55
		80376281 Total		[redacted]	$412.83
		80376283		[redacted]	$385.20
		80376283 Total		[redacted]	$385.20
		80376531		0	$34.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.47
			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
		80376531 Total		[redacted]	$345.75
		80377677		0	-$108.90
		80377677 Total		0	-$108.90
		80377857		0	$15.52
			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	[redacted]	$96.56
		80377857 Total		[redacted]	$155.15
		80377872		0	$62.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$363.61
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$200.05
		80377872 Total		[redacted]	$626.28
		80378213		0	-$66.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.31
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.19
		80378213 Total		[redacted]	$38.28
		80378302	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.82
		80378302 Total		[redacted]	$117.82
		80378322		0	-$47.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$435.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$39.90
		80378322 Total		[redacted]	$471.03
		80378325		0	$15.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80378325 Total		[redacted]	$152.65
		80378579	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
			RACK, SECONDARY, 3 POSITION	0	$0.00
		80378579 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)**	80378581	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.15
		80378581 Total		[redacted]	$93.15
		80378587		[redacted]0	-$108.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.05
		80378587 Total		[redacted]	$30.16
		80378588		[redacted]0	-$121.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$151.24
		80378588 Total		[redacted]	$30.19
		80378596		[redacted]0	$157.82
			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	[redacted]	$96.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$576.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$81.26
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$126.61
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$117.63
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$29.67
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$349.74
		80378596 Total		[redacted]	$1,578.20
		80378609		[redacted]	$686.28
		80378609 Total		[redacted]	$686.28
		80378747		[redacted]0	$15.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80378747 Total		[redacted]	$152.65
		80378762		[redacted]0	-$500.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.76
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$280.11
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$236.96
		80378762 Total		[redacted]	$105.28
		80378783	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.28
		80378783 Total		[redacted]	$117.28
		80378792	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
		80378792 Total		[redacted]	$875.91
		80378820		[redacted]	$184.68
		80378820 Total		[redacted]	$184.68
		80378834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,751.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$74.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$185.86
		80378834 Total		[redacted]	$2,348.44
		80378843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.94
		80378843 Total		[redacted]	$145.81
		80378852	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$385.66
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$114.77
		80378852 Total		[redacted]	$500.43
		80378879	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
		80378879 Total		[redacted]	$875.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378917	TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$390.66
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL, Cable	[redacted]	$22,969.40
		80378917 Total		[redacted]	$23,360.06
		80379033		0	$25.33
			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	[redacted]	$95.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.18
		80379033 Total		[redacted]	$253.31
		80379072	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		80379072 Total		0	$0.00
		80379073		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		80379073 Total		[redacted]	$273.21
		80379078		[redacted]	$572.28
		80379078 Total		[redacted]	$572.28
		80379081	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.49
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$301.83
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$34.84
		80379081 Total		[redacted]	$561.11
		80379103		0	$69.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.09
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$231.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$120.81
		80379103 Total		[redacted]	$699.22
		80379187		0	$19.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.29
		80379187 Total		[redacted]	$195.88
		80379195		0	$32.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$288.69
		80379195 Total		[redacted]	$320.77
		80379259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.42
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$68.32
		80379259 Total		[redacted]	$285.74
		80379344		0	$46.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.85
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$215.64
		80379344 Total		[redacted]	$468.33
		80379457		0	$81.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$516.50
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.25
		80379457 Total		[redacted]	$819.63
		80379467		0	$93.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$123.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$128.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$121.53
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$464.30
		80379467 Total		[redacted]	$930.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80379473		0	$14.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.47
		80379473 Total		[redacted]	$140.06
		80379477		0	-$188.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$266.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$154.97
		80379477 Total		[redacted]	$233.03
		80379485		0	$59.42
			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	[redacted]	$277.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$214.71
		80379485 Total		[redacted]	$594.28
		80379498		[redacted]	$184.68
		80379498 Total		[redacted]	$184.68
		80379504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.54
		80379504 Total		[redacted]	$77.54
		80379613		0	$9.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.14
		80379613 Total		[redacted]	$97.94
		80379637		0	$19.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.03
		80379637 Total		[redacted]	$194.47
		80379819		0	$10.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.06
		80379819 Total		[redacted]	$106.73
		80380530		0	$21.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$51.44
		80380530 Total		[redacted]	$211.75
		80380578	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$7,988.23
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$2,251.99
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED	[redacted]	$3,529.12
		80380578 Total		[redacted]	$13,769.34
		80380598		0	-$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.96
		80380598 Total		[redacted]	$166.18
		80380763		0	$84.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$56.76
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$113.23
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$105.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$304.82
			BRACKET, SUPPORT, 7 IN LG, MI, 5IN BOLT SPACING, FOR INSULATOR	[redacted]	$26.11
		80380763 Total		[redacted]	$847.45
		80380784		0	-$13.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.47
		80380784 Total		[redacted]	$112.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80380785		0	-$67.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$317.32
		80380785 Total		[redacted]	$249.69
		80380991		0	$197.88
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236	[redacted]	$18,639.21
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0-350, 3/C, 35 KV, ETHYLENE PROPYLENE RUBBER INSULATE	[redacted]	$1,780.85
		80380991 Total		[redacted]	$20,617.94
		80381030	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$96.42
		80381030 Total		[redacted]	$96.42
		80381039		0	$238.90
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$2,150.17
		80381039 Total		[redacted]	$2,389.07
		80381070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.67
		80381070 Total		[redacted]	$215.61
		80381087		0	$157.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,406.31
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$245.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$346.67
		80381087 Total		[redacted]	$3,456.90
		80381106		0	-$30.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$96.44
		80381106 Total		[redacted]	$191.90
		80381113		0	$72.24
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$45.92
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$604.16
		80381113 Total		[redacted]	$722.32
		80381396		0	-$2.90
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 1/0 TPX	[redacted]	$3.22
			GUARD,ELECTRICAL, TREE SERVICE, 3 FT, PLASTIC, BLACK, FOR 4 TPX	[redacted]	$3.54
		80381396 Total		[redacted]	$3.86
		80381430		0	$14.50
			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	[redacted]	$87.52
		80381430 Total		[redacted]	$145.06
		80381443		0	$24.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$219.05
		80381443 Total		[redacted]	$243.39
		80381656			$15.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80381656 Total		[redacted]	$152.65
		80381744		0	-$1,667.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$107.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80381744	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]	$131.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$147.54
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$82.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$114.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$854.70
		80381744 Total		[redacted]	$0.00
		80381818	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	[redacted]	$106.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$520.98
		80381818 Total		[redacted]	$675.73
		80381829		0	$75.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$675.62
		80381829 Total		[redacted]	$750.70
		80381852	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$192.83
		80381852 Total		[redacted]	$192.83
		80381875	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.24
		80381875 Total		[redacted]	$132.24
		80381890		[redacted]	$184.68
		80381890 Total		[redacted]	$184.68
		80381973		0	$49.98
		80381973 Total		0	$49.98
		80382024		0	$4.66
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$41.96
		80382024 Total		[redacted]	$46.62
		80382182	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.79
		80382182 Total		[redacted]	$633.79
		80382214	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$679.87
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$104.27
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$266.75
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$22.55
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.87
		80382214 Total		[redacted]	$1,090.31
		80382343	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.34
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$174.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$132.25
		80382343 Total		[redacted]	$688.28
		80382347		0	-$205.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$237.77
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$124.41
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X	[redacted]	$26.64
			SLING, ADJUSTABLE, 48 IN LG, 27 IN W, 1/2 IN THK, VERTICAL 2200 LB, NYLON, POLYESTER, W/ SC ON SLING	[redacted]	$228.99
		80382347 Total		[redacted]	$677.93
		80382350		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
		80382350 Total		[redacted]	$109.36
		80382352		[redacted]	$146.70
		80382352 Total		[redacted]	$146.70
		80382360	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80382360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.30
		80382360 Total		[redacted]	$155.15
		80382366		0	$150.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$61.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$150.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$608.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$890.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$60.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$76.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$29.63
		80382366 Total		[redacted]	$2,187.26
		80382407		0	$5.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.52
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$126.81
		80382407 Total		[redacted]	$219.83
		80382425		0	-$126.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.18
		80382425 Total		[redacted]	$156.73
		80382444	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$129.72
		80382444 Total		[redacted]	$129.72
		80382469		0	$46.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$145.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$121.05
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$153.22
		80382469 Total		[redacted]	$466.48
		80382516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.67
		80382516 Total		[redacted]	$347.77
		80382542		0	$16.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.14
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.42
		80382542 Total		[redacted]	$166.18
		80382545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80382545 Total		[redacted]	$749.72
		80382559	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,262.32
		80382559 Total		[redacted]	$5,262.32
		80382768	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]	$102.62
		80382768 Total		[redacted]	$150.46
		80382786		[redacted]	$4.56
		80382786 Total		[redacted]	$4.56
		80382979		0	$77.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$562.95
		80382979 Total		[redacted]	$778.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80383182		0	-$25.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.76
		80383182 Total		[redacted]	$19.18
		80383297		0	$15.52
			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	[redacted]	$96.56
		80383297 Total		[redacted]	$155.15
		80383301	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]	$107.30
		80383301 Total		[redacted]	$155.15
		80383337		0	$15.48
			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	[redacted]	$96.22
		80383337 Total		[redacted]	$154.75
		80383580		0	$4,629.70
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$172.29
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,302.69
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$194.78
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80383580 Total		[redacted]	$46,309.70
		80384007		0	$10.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.16
		80384007 Total		[redacted]	$106.84
		80384056	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80384056 Total		[redacted]	$117.16
		80385459		[redacted]	$607.50
		80385459 Total		[redacted]	$607.50
		80386522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.99
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$32.55
		80386522 Total		[redacted]	$129.54
		80386534	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
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
		80386534 Total		0	$0.00
		80386907		0	-$157.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$91.64
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$340.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,034.16
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$20.25
		80386907 Total		[redacted]	$1,329.82
		80386920		0	-$1,194.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$446.52
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$748.25
		80386920 Total		[redacted]	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80386951	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$60.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$270.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$194.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$389.87
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL	[redacted]	$61.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$402.14
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS	[redacted]	$83.66
		80386951 Total		[redacted]	$1,462.52
		80387948		0	$14.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.61
		80387948 Total		[redacted]	$149.57
		80388197		0	$13.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.65
		80388197 Total		[redacted]	$135.38
		80388199		0	$27.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.66
		80388199 Total		[redacted]	$272.96
		80388535		0	-$160.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$612.43
			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, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$257.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$91.70
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,485.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$210.45
		80388535 Total		[redacted]	$2,734.92
		80388576		0	$7.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$67.84
		80388576 Total		[redacted]	$75.38
		80388581		0	$147.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$384.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$944.21
		80388581 Total		[redacted]	$1,476.83
		80388600		0	$12.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.68
		80388600 Total		[redacted]	$124.08
		80388621		[redacted]	$445.41
		80388621 Total		[redacted]	$445.41
		80388655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.76
		80388655 Total		[redacted]	$209.76
		80388656		0	$25.94
			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	[redacted]	$190.56
		80388656 Total		[redacted]	$259.56
		80388676	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.82
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$783.02
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$839.87
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.11
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,452.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388676	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,297.68
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80388676 Total		[redacted]	$52,500.11
		80389038		[redacted]	$344.28
		80389038 Total		[redacted]	$344.28
		80389194	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80389194 Total		[redacted]	$117.16
		80389429		0	-$40.04
		80389429 Total		0	-$40.04
		80389633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.07
		80389633 Total		[redacted]	$102.07
		80389923		0	$22.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.96
		80389923 Total		[redacted]	$222.91
		80389924		0	$63.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$574.96
		80389924 Total		[redacted]	$638.84
		80389941	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80389941 Total		[redacted]	$329.26
		80389943		0	$11.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.03
		80389943 Total		[redacted]	$117.82
		80389955	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]	$102.07
		80389955 Total		[redacted]	$149.91
		80390089	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	0	$0.00
		80390089 Total		0	$0.00
		80391249		0	$9.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.52
		80391249 Total		[redacted]	$99.47
		80391250		0	$37.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$362.83
		80391250 Total		[redacted]	$620.32
		80391495		[redacted]	$1,561.77
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL	[redacted]	$1,507.83
		80391495 Total		[redacted]	$3,069.60
		80391499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
		80391499 Total		[redacted]	$145.72
		80391821		0	$4,333.06
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80391821	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80391821 Total		[redacted]	$43,343.30
		80391823		0	$23.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$212.93
		80391823 Total		[redacted]	$236.60
		80391990		[redacted]	$57.76
		80391990 Total		[redacted]	$57.76
		80392066		0	$26.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.07
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$103.29
		80392066 Total		[redacted]	$260.49
		80392295	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
		80392295 Total		[redacted]	$145.72
		80392312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$720.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$234.32
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$461.06
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$342.56
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$38.90
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,382.18
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$23,539.09
		80392312 Total		[redacted]	$29,542.06
		80392317		0	$32.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.62
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$46.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$189.41
		80392317 Total		[redacted]	$323.36
		80392580		0	$14.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.16
		80392580 Total		[redacted]	$141.93
		80392739		0	$262.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$205.66
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$2,153.29
		80392739 Total		[redacted]	$2,621.07
		80393306	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
		80393306 Total		0	$0.00
		80393315	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,635.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$574.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		80393315 Total		[redacted]	$5,209.92
		80393331		0	$11.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$106.03
		80393331 Total		[redacted]	$117.82
		80393344	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,177.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80393344 Total		[redacted]	$5,177.58
		80393409		0	-$56.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.08
		80393409 Total		[redacted]	$64.41
		80393623	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$34,548.00
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80393623 Total		[redacted]	$51,368.91
		80393719		0	$36.42
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$327.85
		80393719 Total		[redacted]	$364.27
		80393737		0	$22.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$205.38
		80393737 Total		[redacted]	$228.20
		80393771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,503.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$429.74
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$275.43
		80393771 Total		[redacted]	$4,404.50
		80393986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.90
		80393986 Total		[redacted]	$144.77
		80393996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.07
		80393996 Total		[redacted]	$88.07
		80394047		0	$105.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$788.31
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$29.29
		80394047 Total		[redacted]	$1,053.23
		80394059		0	$54.26
			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	[redacted]	$91.87
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.53
		80394059 Total		[redacted]	$542.72
		80394063	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$820.44
		80394063 Total		[redacted]	$820.44
		80394091	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$172.95
		80394091 Total		[redacted]	$172.95
		80394188		[redacted]	$173.28
		80394188 Total		[redacted]	$173.28
		80394453		0	$15.68
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$141.11
		80394453 Total		[redacted]	$156.79
		80394455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.65
		80394455 Total		[redacted]	$515.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80394468		0	$95.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$209.43
		80394468 Total		[redacted]	$950.46
		80394479		0	$20.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
		80394479 Total		[redacted]	$204.80
		80394492		0	$27.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$251.51
		80394492 Total		[redacted]	$279.45
		80394519	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	0	$0.00
		80394519 Total		0	$0.00
		80394829		[redacted]	$230.28
		80394829 Total		[redacted]	$230.28
		80395583		0	-$33.04
			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]	$101.19
		80395583 Total		[redacted]	$116.00
		80395601		0	$4,333.06
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,547.30
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,870.15
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80395601 Total		[redacted]	$46,744.05
		80395876	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		80395876 Total		0	$0.00
		80396213		0	$18.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$121.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$41.24
		80396213 Total		[redacted]	$181.13
		80396251		[redacted]	$230.28
		80396251 Total		[redacted]	$230.28
		80396332		0	$154.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$200.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.65
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$93.14
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$184.18
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$541.25
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$203.49
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$39.59
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.19
		80396332 Total		[redacted]	$1,547.61
		80396347		0	$117.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$650.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396347	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$185.66
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$39.54
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$30.44
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$63.40
		80396347 Total			$1,173.92
		80396357			$93.48
		80396357 Total			$93.48
		80396368		0	$44.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$129.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.59
		80396368 Total			$449.73
		80396606		0	$13.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.36
		80396606 Total			$650.09
		80396613		0	-$28.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.48
		80396613 Total			$33.07
		80396614		0	$115.62
			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		$92.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$402.23
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$502.40
		80396614 Total			$1,156.22
		80396624		0	$14.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.16
		80396624 Total			$141.93
		80396627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80396627 Total		0	$0.00
		80396650		0	$93.55
			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	[redacted]	$91.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.06
		80396650 Total		[redacted]	$935.53
		80396653		0	$53.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.72
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$167.47
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$37.02
		80396653 Total			$533.38
		80396664		0	$15.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.40
		80396664 Total			$152.74
		80396924		0	$98.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$448.62
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$298.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80396924	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.53
		80396924 Total			$1,279.22
		80396988		0	-$490.13
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$340.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$762.00
		80396988 Total		[redacted]	$612.65
		80397828		0	-$122.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$122.33
		80397828 Total		[redacted]	$0.00
		80397830		0	-$20.67
			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	[redacted]	$87.19
		80397830 Total		[redacted]	$109.56
		80397875		0	-$159.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$273.22
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.41
		80397875 Total		[redacted]	$175.66
		80397896	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.90
		80397896 Total		[redacted]	$275.90
		80397972		0	$22.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.83
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.58
		80397972 Total		[redacted]	$223.88
		80398002		0	-$32.76
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	0	$22.04
			896-970 3dB Open Coil, Stainless Steel	0	$8.83
			FUSE HOLDER 25 PACK	0	$2.63
		80398002 Total		[redacted]	$16,810.18
		80398102		0	-$248.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.31
		80398102 Total		[redacted]	$0.00
		80398123		[redacted]	$1,794.87
		80398123 Total		[redacted]	$1,794.87
		80398605	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.82
		80398605 Total		[redacted]	$117.82
		80398617		0	$213.70
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$532.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$499.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$3,018.03
		80398617 Total		[redacted]	$4,263.48
		80398623		[redacted]	$230.28
		80398623 Total		[redacted]	$230.28
		80398640		0	$3.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$153.44
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$128.67
		80398640 Total		[redacted]	$285.72
		80398655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398655 Total		[redacted]	$104.88
		80398674		0	$59.84
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$317.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$220.76
		80398674 Total		[redacted]	$598.30
		80398841		0	$0.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$33.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$288.86
		80398841 Total		[redacted]	$498.85
		80399053		0	$146.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$66.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$528.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$581.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$106.65
		80399053 Total		[redacted]	$1,468.06
		80399321		0	-$30.32
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,234.82
			896-970 3dB Open Coil, Stainless Steel	0	$8.83
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.87
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80399321 Total		[redacted]	$45,335.81
		80399384		0	-$47.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.13
		80399384 Total		[redacted]	$81.58
		80399824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$567.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$178.77
		80399824 Total		[redacted]	$898.71
		80399860		0	$22.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$206.31
		80399860 Total		[redacted]	$229.23
		80400097		0	$9.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.53
		80400097 Total		[redacted]	$99.47
		80400123		0	-$161.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$524.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,323.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$204.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.31
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$241.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$124.36
		80400123 Total		[redacted]	$2,415.37
		80400435		0	$17.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80400435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$124.06
		80400435 Total		[redacted]	$359.08
		80400577	JP MORGAN CHASE BANK	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	0	$0.00
			CONNECTOR,ELBOW, ELECTRICAL LIMITER, 500 KCMIL COPPER, 600 V, FOR NETWORK PROTECTOR TERMINAL	0	$0.00
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I	0	$0.00
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING	0	$0.00
		80400577 Total		0	$0.00
		80400604		0	$5,102.69
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,093.20
			896-970 3dB Open Coil, Stainless Steel	0	$8.83
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.90
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80400604 Total		[redacted]	$52,188.87
		80400636		0	$5,102.69
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,093.20
		80400636 Total		[redacted]	$51,323.30
		80400950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.69
		80400950 Total		[redacted]	$87.69
		80400958		0	$1,248.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$353.30
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$676.19
			GRAINGER	[redacted]	$505.96
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,546.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, 2	[redacted]	$8,152.84
		80400958 Total		[redacted]	$13,483.04
		80400966	CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,591.79
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$3,845.23
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G	[redacted]	$21,170.84
		80400966 Total		[redacted]	$28,607.86
		80400971	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$117.27
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,591.55
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$3,844.98
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G	[redacted]	$21,169.46
		80400971 Total		[redacted]	$28,723.26
		80401269		0	-$32.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.08
		80401269 Total		[redacted]	$55.82
		80401360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.55
		80401360 Total		0	$25.55
		80401362		0	$1,413.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$12,924.12
		80401362 Total		[redacted]	$14,337.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80401402		0	$86.04
		80401402 Total		0	$86.04
		80401978		0	$54.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$199.70
		80401978 Total		[redacted]	$540.86
		80402207	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$602.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,017.26
		80402207 Total		[redacted]	$1,620.25
		80402389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$102.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$260.53
		80402389 Total		[redacted]	$1,186.09
		80402406	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$231.76
		80402406 Total		[redacted]	$231.76
		80402422		0	$5,127.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$360.26
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$1,054.42
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,089.71
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80402422 Total		[redacted]	$52,136.77
		80402592	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.32
		80402592 Total		[redacted]	$106.32
		80402602	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$278.38
		80402602 Total		[redacted]	$278.38
		80402698		0	-$1,116.58
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,116.58
		80402698 Total		[redacted]	$0.00
		80403373		0	$0.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$86.46
		80403373 Total		[redacted]	$86.53
		80403378	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		80403378 Total		0	$0.00
		80403418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
		80403418 Total		[redacted]	$97.86
		80403650		[redacted]	$144.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$545.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$551.77
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$204.43
		80403650 Total		[redacted]	$1,630.11
		80403733		0	-$894.24
		80403733 Total		0	-$894.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80403973		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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	0	$0.00
		80403973 Total		0	$0.00
		80404007		0	-$59.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$125.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$145.57
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.16
		80404007 Total		[redacted]	$294.34
		80404269		0	-$77.98
		80404269 Total		0	-$77.98
		80404419	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$633.07
		80404419 Total		[redacted]	$633.07
		80404770		[redacted]	$1,032.78
		80404770 Total		[redacted]	$1,032.78
		80404966		0	$118.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$788.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$255.52
		80404966 Total		[redacted]	$1,444.58
		80405188		[redacted]	$966.21
		80405188 Total		[redacted]	$966.21
		80405256	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,633.83
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
		80405256 Total		[redacted]	$14,633.83
		80405855		0	-$31.13
		80405855 Total		0	-$31.13
		80406386		0	$27.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.16
		80406386 Total		[redacted]	$272.76
		80406401	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.27
		80406401 Total		[redacted]	$130.27
		80406549	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$102.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.27
		80406549 Total		[redacted]	$232.71
		80407647	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$132.66
		80407647 Total		[redacted]	$132.66
		80407649		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$129.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$130.99
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$234.45
		80407649 Total		[redacted]	$495.31
		80407651		0	$51.42
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$462.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80407651 Total		[redacted]	$514.25
		80407657	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	0	$0.00
		80407657 Total		0	$0.00
		80407665		0	-$127.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.06
		80407665 Total		[redacted]	$159.40
		80407667	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
		80407667 Total		0	$0.00
		80407926	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$55.84
		80407926 Total		0	$55.84
		80407932	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.98
		80407932 Total		[redacted]	$131.98
		80407947		[redacted]	$545.70
		80407947 Total		[redacted]	$545.70
		80407953		0	-$82.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.06
		80407953 Total		[redacted]	$214.76
		80408004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.34
		80408004 Total		[redacted]	$267.92
		80408014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$740.34
		80408014 Total		[redacted]	$740.34
		80408029		0	$181.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,427.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$208.58
		80408029 Total		[redacted]	$1,818.35
		80408037		0	$12.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.06
		80408037 Total		[redacted]	$126.74
		80408045		0	-$27.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$27.05
		80408045 Total		[redacted]	$428.28
		80408064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$264.55
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,635.17
		80408064 Total		[redacted]	$5,134.15
		80408078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.49
		80408078 Total		[redacted]	$649.49
		80408079	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$128.44
		80408079 Total		[redacted]	$128.44
		80408088		0	$8.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.52
		80408088 Total		[redacted]	$100.56
		80408094	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
		80408094 Total		[redacted]	$137.68
		80408108	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80408108 Total		[redacted]	$141.93
		80408117	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$93.15
		80408117 Total		[redacted]	$93.15
		80408824		0	$4,392.50
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	[redacted]	$3,229.31
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$24,893.27
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80408824 Total		[redacted]	$48,020.40
		80409224	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,395.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.08
		80409224 Total		[redacted]	$1,437.21
		80409240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.43
		80409240 Total		[redacted]	$97.43
		80409337	ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	-$45.29
		80409337 Total		[redacted]	-$45.29
		80409440		0	-$72.16
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$275.39
		80409440 Total		[redacted]	$203.23
		80409470	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$137.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$85.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$100.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$204.26
		80409470 Total		[redacted]	$527.87
		80409806		0	$425.14
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,719.33
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL	[redacted]	$2,106.93
		80409806 Total		[redacted]	$4,251.40
		80409826		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
		80409826 Total		0	$0.00
		80409836		0	$660.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$611.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,582.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.06
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$413.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$23.82
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$4,657.62
		80409836 Total		[redacted]	$9,190.64
		80409851		0	$126.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$524.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$250.91
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$247.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80409851 Total		[redacted]	$1,263.27
		80409969		0	$24.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.19
		80409969 Total		[redacted]	$247.48
		80409972		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
		80409972 Total		0	$0.00
		80409992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.21
		80409992 Total		[redacted]	$81.21
		80410043		0	$5,259.68
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,116.58
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,093.20
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80410043 Total		[redacted]	$53,463.00
		80411629		0	-$32.52
			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	[redacted]	$91.87
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.94
		80411629 Total		[redacted]	$165.35
		80413065		0	-$1.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.32
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$323.38
		80413065 Total		[redacted]	$410.48
		80413248		0	-$21.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.52
		80413248 Total		[redacted]	$70.65
		80413257		0	$20.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
		80413257 Total		[redacted]	$204.80
		80413449		0	-$5.54
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	0	$47.42
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,895.90
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$33,411.51
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER	[redacted]	$23.10
			HAYWOOD ASSOCIATES INCORPORATED	0	$12.42
			DIGI- KEY CORPORATION	0	$0.79
			CABLE DB9M/M RVS HDWARE	[redacted]	$42.74
			FUSE AUTO 5A 32VDC BLADE ATO/ATC	[redacted]	$5.31
			RV55 Modems without DIN Rail Brackets	[redacted]	$938.20
			SEL-C285 EIA-232 Serial Cable	[redacted]	$93.08
		80413449 Total		[redacted]	$50,466.50
		80413657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80413657	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$532.29
		80413657 Total		[redacted]	$737.09
		80413658	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
		80413658 Total		0	$0.00
		80413684	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 80K EQUIVALENT	[redacted]	$20,080.06
		80413684 Total		[redacted]	$20,080.06
		80415605		0	-$22.62
			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	[redacted]	$94.40
		80415605 Total		[redacted]	$114.85
		80416019		0	-$87.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.51
		80416019 Total		[redacted]	$368.12
		80416039		0	$849.86
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI	[redacted]	$1,493.46
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, 1500 FT/REEL	[redacted]	$6,155.20
		80416039 Total		[redacted]	$8,498.52
		80416052		0	$1,026.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$262.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$127.15
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE	[redacted]	$8,850.30
		80416052 Total		[redacted]	$10,266.09
		80416076		0	-$74.38
		80416076 Total		0	-$74.38
		80416705	SPACER,CABLE, 46 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
		80416705 Total		0	$0.00
		80417290	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.37
		80417290 Total		[redacted]	$608.71
		80417525		0	$22.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$198.08
		80417525 Total		[redacted]	$220.10
		80417548		0	-$76.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$176.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$140.67
		80417548 Total		[redacted]	$240.20
		80417603		0	-$44.03
			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	[redacted]	$92.52
		80417603 Total		[redacted]	$91.54
		80418088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.15
		80418088 Total		[redacted]	$216.08
		80418796	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,879.50
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,	[redacted]	$1,603.34
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,227.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$1,455.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80418796	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,105.10
			HAYWOOD ASSOCIATES INCORPORATED	0	$12.43
			DIGI- KEY CORPORATION	0	$0.79
			CABLE DB9M/M RVS HDWARE	[redacted]	$42.77
			FUSE AUTO 5A 32VDC BLADE ATO/ATC	[redacted]	$5.31
			RV55 Modems without DIN Rail Brackets	[redacted]	$938.80
			SEL-C285 EIA-232 Serial Cable	[redacted]	$93.15
		80418796 Total		[redacted]	$21,363.59
		80419297		0	-$978.61
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$978.61
		80419297 Total		[redacted]	$0.00
		80420101		0	-$16.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$745.94
		80420101 Total		[redacted]	$729.33
		80420188		0	$9.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.83
		80420188 Total		[redacted]	$93.15
		80420242		0	$14.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.10
		80420242 Total		[redacted]	$144.56
		80420415		0	$145.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$18.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$79.28
			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	[redacted]	$153.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$1,083.86
		80420415 Total		[redacted]	$1,479.94
		80420632		0	$51.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$463.82
		80420632 Total		[redacted]	$515.36
		80420717		0	$19.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.62
		80420717 Total		[redacted]	$194.02
		80420727	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,240.96
		80420727 Total		[redacted]	$1,240.96
		80420730	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$8,249.59
		80420730 Total		[redacted]	$8,249.59
		80420893	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,124.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$325.54
		80420893 Total		[redacted]	$5,450.46
		80422130	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$101.57
		80422130 Total		[redacted]	$101.57
		80422155		0	$574.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$537.79
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,634.52
		80422155 Total		[redacted]	$5,747.01
		80422522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.64
		80422522 Total		[redacted]	$212.64
		80422530	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$154.73
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$104.35
		80422530 Total		[redacted]	$259.08
		80422545		0	-$175.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80422545	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$117.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$58.23
		80422545 Total			$0.00
		80422555		0	-$25.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.68
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$59.84
		80422555 Total			$173.16
		80422607		0	$0.00
		80422607 Total		0	$0.00
		80423222	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$132.27
		80423222 Total			$132.27
		80423233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.36
		80423233 Total			$90.36
		80423246	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
			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, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$956.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			ELBOW,FITTING, LOADBREAK, 15 KV, 200 A, #1 SOLID OR #2 STRANDED, FOR URD-A-22-000	0	$0.00
		80423246 Total			$956.78
		80424064	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.22
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.56
		80424064 Total			$393.47
		80425594	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$262.02
		80425594 Total			$262.02
		80425622	MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$134.12
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.81
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,175.14
		80425622 Total			$5,378.07
		80425716			$230.28
		80425716 Total			$230.28
		80425972		0	-$52.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$91.66
		80425972 Total			$38.73
		80425985		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.36
		80425985 Total			$140.48
		80426015	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$511.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.15
		80426015 Total			$604.87
		80426071	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.06
		80426071 Total			$310.06
		80427049	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$3,152.46
		80427049 Total			$3,152.46
		80427054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80427054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.40
		80427054 Total		[redacted]	$145.78
		80427626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.20
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,100.05
		80427626 Total		[redacted]	$5,147.25
		80427974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$99.98
		80427974 Total		[redacted]	$99.98
		80427979		0	-$37.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.65
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$181.93
		80427979 Total		[redacted]	$212.80
		80428010	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$312.62
		80428010 Total		[redacted]	$312.62
		80428214		0	-$61.96
		80428214 Total		0	-$61.96
		80428275	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$221.53
		80428275 Total		[redacted]	$221.53
		80428938	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80428938 Total		[redacted]	$117.16
		80429947		0	-$47.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.13
		80429947 Total		[redacted]	$81.55
		80429979		0	-$40.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.44
		80429979 Total		[redacted]	$230.65
		80430605		0	$8.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$176.85
		80430605 Total		[redacted]	$368.92
		80430836	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$745.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.44
		80430836 Total		[redacted]	$789.38
		80430863		0	-$22.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80430863 Total		[redacted]	$114.84
		80430968	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$40.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$303.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	[redacted]	$1,753.66
		80430968 Total		[redacted]	$2,097.27
		80431043	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$217.49
		80431043 Total		[redacted]	$217.49
		80431181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$299.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.90
		80431181 Total		[redacted]	$433.85
		80431665		0	$4,601.18
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	-$296.65
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,883.30
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$24,234.70
		80431665 Total		[redacted]	$43,422.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80432165	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$313.78
		80432165 Total			$313.78
		80432184	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.75
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.29
		80432184 Total			$495.04
		80432926		0	$44.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$290.19
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$107.91
		80432926 Total			$442.32
		80433174			$161.88
		80433174 Total			$161.88
		80433218		0	-$16.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$105.44
		80433218 Total			$181.52
		80433459	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.44
		80433459 Total			$647.52
		80433804		0	-$18.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$62.58
		80433804 Total			$139.56
		80433819		0	$3,698.62
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$764.17
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$45.13
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$16.17
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,109.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$65,900.44
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART		$1,078.43
			CABLE,CONTROL, POWER, 8-PIN, 45 FT, FOR G&W VIPER RECLOSER		$875.61
		80433819 Total			$90,296.43
		80433934		0	-$150.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.18
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$13.30
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$206.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$334.88
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$174.58
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$92.27
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$64.80
		80433934 Total			$1,000.92
		80434270		0	-$139.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.30
		80434270 Total			$135.98
		80434633		0	$130.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.12
		80434633 Total			$731.41
		80434818	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.56
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$583.91
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$51.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80434818	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$0.00
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$122.20
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$203.45
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,796.60
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,504.03
		80434818 Total		[redacted]	$44,393.48
		80434825		[redacted]	$3,696.00
		80434825 Total		[redacted]	$3,696.00
		80434829		[redacted]	$324.21
		80434829 Total		[redacted]	$324.21
		80434846	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$150.97
		80434846 Total		[redacted]	$150.97
		80434858	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$178.28
		80434858 Total		[redacted]	$178.28
		80434893		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$202.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$696.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$250.39
		80434893 Total		[redacted]	$1,242.74
		80434899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$308.39
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$226.52
		80434899 Total		[redacted]	$534.91
		80434919		0	$95.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.08
			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	[redacted]	$571.31
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$859.66
		80434919 Total		[redacted]	$1,583.14
		80434986	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	$6,634.79
		80434986 Total		[redacted]	$6,634.79
		80435094		[redacted]	$116.28
		80435094 Total		[redacted]	$116.28
		80435113		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
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	0	$0.00
		80435113 Total		0	$0.00
		80435174		0	-$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.78
		80435174 Total		[redacted]	$85.75
		80435367		0	-$34.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$275.30
		80435367 Total		[redacted]	$241.19
		80435368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.32
		80435368 Total		[redacted]	$154.18
		80435383		[redacted]	$321.48
		80435383 Total		[redacted]	$321.48
		80435398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80435398	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.12
		80435398 Total		[redacted]	$434.54
		80435822		0	$1.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	-$50.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.26
		80435822 Total		0	$19.21
		80436058		0	$38.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$243.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$103.79
		80436058 Total		[redacted]	$386.31
		80436443	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.40
		80436443 Total		[redacted]	$119.40
		80436458	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$18.02
		80436458 Total		[redacted]	$18.02
		80436513		0	-$13.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
		80436513 Total		[redacted]	$170.58
		80436774		0	$27.94
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$251.40
		80436774 Total		[redacted]	$279.34
		80436800		0	-$25.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.68
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$59.84
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL	[redacted]	$73.93
		80436800 Total		[redacted]	$247.44
		80436817		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
		80436817 Total		0	$0.00
		80437008		0	$41.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$184.32
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$207.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$167.66
		80437008 Total		[redacted]	$600.54
		80437245		0	$81.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$191.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$207.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$208.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$121.87
		80437245 Total		[redacted]	$810.07
		80437256		0	-$104.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$103.30
		80437256 Total		[redacted]	$136.50
		80437271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$745.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$193.96
		80437271 Total		[redacted]	$939.90
		80437273		0	$101.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$272.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80437273	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.44
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$513.68
		80437273 Total		[redacted]	$1,016.62
		80437284		0	$92.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$651.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.05
		80437284 Total		[redacted]	$922.59
		80437349		0	$0.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$98.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$62.74
		80437349 Total		[redacted]	$161.34
		80437575	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.85
		80437575 Total		[redacted]	$114.85
		80437578		0	-$0.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.92
		80437578 Total		[redacted]	$135.70
		80437790	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.66
		80437790 Total		[redacted]	$632.66
		80437807		0	$8.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$371.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$214.39
		80437807 Total		[redacted]	$594.18
		80438059		0	-$13.12
			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	[redacted]	$87.69
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.14
		80438059 Total		[redacted]	$179.45
		80438127	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		80438127 Total		0	$0.00
		80438266		0	-$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$80.31
		80438266 Total		[redacted]	$206.12
		80438468		0	$14.56
		80438468 Total		0	$14.56
		80438616	ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP	0	$0.00
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE	0	$0.00
		80438616 Total		0	$0.00
		80438620		0	$26.17
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.53
		80438620 Total		[redacted]	$261.70
		80438644		[redacted]	$139.08
		80438644 Total		[redacted]	$139.08
		80438648		0	$27.44
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$246.87
		80438648 Total		[redacted]	$274.31
		80440697		0	$12.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$263.07
		80440697 Total		[redacted]	$275.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80441364		0	-$46.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.40
		80441364 Total		[redacted]	$90.63
		80441390		0	$406.64
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$3,659.66
		80441390 Total		[redacted]	$4,066.30
		80441610		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.25
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$222.76
		80441610 Total		[redacted]	$917.41
		80441682		[redacted]	$287.28
		80441682 Total		[redacted]	$287.28
		80441976		[redacted]	$230.28
		80441976 Total		[redacted]	$230.28
		80442008	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.48
		80442008 Total		[redacted]	$68.48
		80442442	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
			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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80442442 Total		0	$0.00
		80442683		0	$562.14
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,766.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$292.98
		80442683 Total		[redacted]	$5,621.37
		80442815		0	-$3.38
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$279.73
		80442815 Total		[redacted]	$276.35
		80443057		0	$141.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$35.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$328.24
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$344.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$351.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$122.85
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$498.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$235.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$92.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$250.28
		80443057 Total		[redacted]	$2,671.02
		80443060		0	$3.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$137.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$123.09
		80443060 Total		[redacted]	$263.56
		80443256		[redacted]	$275.88
		80443256 Total		[redacted]	$275.88
		80443289		0	-$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80443289	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.29
		80443289 Total		[redacted]	$377.23
		80443934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$59.84
		80443934 Total		[redacted]	$197.92
		80443938	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00
		80443938 Total		[redacted]	$138.09
		80443949		0	-$29.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00
		80443949 Total		[redacted]	$108.86
		80443994		[redacted]	$963.00
		80443994 Total		[redacted]	$963.00
		80444244		0	-$65.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.85
		80444244 Total		[redacted]	$163.18
		80444287		[redacted]	$784.77
		80444287 Total		[redacted]	$784.77
		80444718		0	-$20.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.21
		80444718 Total		[redacted]	$20.28
		80445471		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	[redacted]	$90.18
			RACK, SECONDARY, 3 POSITION	[redacted]	$92.88
		80445471 Total		[redacted]	$183.07
		80445683	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$229.15
		80445683 Total		[redacted]	$229.15
		80445933		0	-$468.95
		80445933 Total		0	-$468.95
		80446065		0	-$8.05
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$71.39
		80446065 Total		[redacted]	$63.34
		80446073		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$48.92
		80446073 Total		[redacted]	$151.97
		80446087	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,019.69
		80446087 Total		[redacted]	$5,019.69
		80446313		[redacted]	$1,561.77
		80446313 Total		[redacted]	$1,561.77
		80446783		0	$15.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,036.65
		80446783 Total		[redacted]	$1,380.69
		80446798	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$194.26
		80446798 Total		[redacted]	$194.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80446999		0	-$6.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$126.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$93.56
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$123.74
		80446999 Total		[redacted]	$337.02
		80447166		0	$5.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.16
		80447166 Total		[redacted]	$186.15
		80447174		0	$48.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.63
		80447174 Total		[redacted]	$480.71
		80447280		0	-$1.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.34
		80447280 Total		[redacted]	$127.92
		80447333		0	$679.31
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$7,295.97
		80447333 Total		[redacted]	$7,975.28
		80447585	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$116.59
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$344.02
		80447585 Total		[redacted]	$460.61
		80447664		0	$15.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.92
		80447664 Total		[redacted]	$151.11
		80447686		0	$110.28
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$992.44
		80447686 Total		[redacted]	$1,102.72
		80448607		0	$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.06
		80448607 Total		[redacted]	$1,015.08
		80448680		0	$35.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.35
		80448680 Total		[redacted]	$461.90
		80448734		0	-$25.64
			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	[redacted]	$87.69
		80448734 Total		[redacted]	$104.79
		80449112		0	$89.79
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$3,659.66
		80449112 Total		[redacted]	$3,749.45
		80449207		0	$0.00
		80449207 Total		0	$0.00
		80449494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.49
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$82.74
		80449494 Total		[redacted]	$211.27
		80450327		0	-$197.82
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$498.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80450327 Total		[redacted]	$300.94
		80450332		0	$8.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$293.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$69.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$124.53
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$220.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$97.45
		80450332 Total		[redacted]	$814.39
		80451928	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$764.37
		80451928 Total		[redacted]	$764.37
		80452126		0	$11.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.44
		80452126 Total		[redacted]	$117.16
		80452136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,721.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$88.59
		80452136 Total		[redacted]	$1,810.19
		80452170		0	-$0.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.67
		80452170 Total		[redacted]	$461.48
		80452208	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
		80452208 Total		0	$0.00
		80453377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$553.69
		80453377 Total		[redacted]	$553.69
		80453705		0	$94.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.28
		80453705 Total		[redacted]	$940.35
		80453756	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$469.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$185.86
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$5,345.41
		80453756 Total		[redacted]	$6,001.13
		80453785		0	$15.35
			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	[redacted]	$95.00
		80453785 Total		[redacted]	$153.42
		80454053	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.43
		80454053 Total		[redacted]	$486.43
		80454338		0	$55.18
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$496.62
		80454338 Total		[redacted]	$551.80
		80455243		0	$32.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.69
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$205.50
		80455243 Total		[redacted]	$325.77
		80455257		0	$423.10
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$530.90
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$48.02
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$1,700.30
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,330.29
		80455257 Total		[redacted]	$5,032.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80455331		0	-$0.15
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$180.22
		80455331 Total		[redacted]	$180.07
		80455358		0	$38.88
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$230.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.05
		80455358 Total		[redacted]	$388.81
		80455386		0	$12.07
			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	[redacted]	$87.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$40.77
		80455386 Total		[redacted]	$854.61
		80455393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.43
		80455393 Total		[redacted]	$97.43
		80455399	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	[redacted]	$87.69
		80455399 Total		[redacted]	$130.43
		80455405	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	[redacted]	$87.69
		80455405 Total		[redacted]	$130.43
		80455409	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		80455409 Total		0	$0.00
		80455413		0	$9.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.69
		80455413 Total		[redacted]	$97.43
		80455420		0	$41.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.10
		80455420 Total		[redacted]	$751.50
		80455422		[redacted]	$139.08
		80455422 Total		[redacted]	$139.08
		80455426	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.66
		80455426 Total		[redacted]	$139.32
		80455430	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
		80455430 Total		[redacted]	$671.34
		80455442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$548.68
		80455442 Total		[redacted]	$548.68
		80455445		0	-$40.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.10
		80455445 Total		[redacted]	$358.68
		80455816		0	-$4.54
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.56
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$17,639.31
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$34,525.24
		80455816 Total		[redacted]	$52,211.57
		80455825	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$364.15
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,004.60
		80455825 Total		[redacted]	$5,368.75
		80455830		0	$4,503.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80455830	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,400.26
		80455830 Total		[redacted]	$45,030.75
		80456222		0	$102.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$224.85
		80456222 Total		[redacted]	$1,029.18
		80456225	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80456225 Total		[redacted]	$385.19
		80456249		0	$90.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$256.91
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$63.81
		80456249 Total		[redacted]	$907.12
		80456257		0	$13.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$179.42
		80456257 Total		[redacted]	$372.93
		80456571		0	$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$796.38
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$255.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$48.43
		80456571 Total		[redacted]	$1,189.45
		80456577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.00
		80456577 Total		[redacted]	$90.00
		80456590		0	$9.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.00
		80456590 Total		[redacted]	$142.32
		80456611	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
		80456611 Total		0	$0.00
		80456619		0	$0.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$50.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.48
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$178.83
		80456619 Total		[redacted]	$298.20
		80456621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.49
		80456621 Total		[redacted]	$188.49
		80456622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.00
		80456622 Total		[redacted]	$100.00
		80456629		0	$14.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$39.32
		80456629 Total		[redacted]	$143.68
		80456657	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$5.66
		80456657 Total		0	$5.66
		80456851		0	$119.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$357.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80456851	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$207.39
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.17
		80456851 Total			$1,199.47
		80456856		0	$31.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.43
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.17
		80456856 Total			$629.38
		80456858		0	$15.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.42
		80456858 Total			$375.10
		80456872	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$278.06
		80456872 Total			$278.06
		80456880		0	$38.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$166.83
		80456880 Total			$384.23
		80456895		0	$145.02
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,028.36
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$146.76
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$130.07
		80456895 Total			$1,450.21
		80456898			$383.04
		80456898 Total			$383.04
		80456899		0	$33.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
		80456899 Total			$339.71
		80456905		0	$10.98
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$98.89
		80456905 Total			$109.87
		80456907		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
			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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	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
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 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
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$0.00
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	0	$0.00
		80456907 Total		0	$0.00
		80456911		0	$340.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80456911	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,431.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.17
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$120.12
		80456911 Total			$3,406.98
		80456948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,721.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$46.68
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.30
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.81
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,180.65
		80456948 Total			$8,064.48
		80457027	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80457027 Total		0	$0.00
		80457029	BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	0	$0.00
		80457029 Total		0	$0.00
		80457030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.05
		80457030 Total			$319.00
		80457066		0	$13.20
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.78
		80457066 Total		[redacted]	$131.98
		80457071		0	$51.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.79
		80457071 Total			$515.94
		80457111			$185.44
		80457111 Total			$185.44
		80457820		0	$74.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.34
		80457820 Total		[redacted]	$745.94
		80458024		0	$0.00
		80458024 Total		0	$0.00
		80458205	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$810.38
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$76.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.41
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.63
		80458205 Total			$1,290.89
		80458210		0	-$1,144.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,144.89
		80458210 Total			$0.00
		80458225	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$76.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$48.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$550.24
		80458225 Total			$674.64
		80458231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.47
		80458231 Total			$151.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80458241		0	$42.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$426.35
		80458241 Total		[redacted]	$469.24
		80458245		0	-$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.08
		80458245 Total		[redacted]	$192.28
		80458254		0	$135.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$645.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$119.59
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$534.03
		80458254 Total		[redacted]	$1,434.82
		80458261		0	-$15.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.03
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$99.05
		80458261 Total		[redacted]	$219.56
		80458447	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$17,067.47
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,223.27
		80458447 Total		[redacted]	$45,290.74
		80458480		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$84.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$991.40
		80458480 Total		[redacted]	$1,263.84
		80458490	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$225.80
		80458490 Total		[redacted]	$225.80
		80458492		[redacted]	$51.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$358.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$335.95
		80458492 Total		[redacted]	$745.25
		80458495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,721.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$88.59
		80458495 Total		[redacted]	$1,810.19
		80458500	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$92.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$112.90
		80458500 Total		[redacted]	$205.59
		80458502	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$234.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$344.56
		80458502 Total		[redacted]	$1,605.77
		80458513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.42
		80458513 Total		[redacted]	$139.92
		80458525		0	$97.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.61
		80458525 Total		[redacted]	$975.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80458549	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$525.10
		80458549 Total		[redacted]	$525.10
		80458575		0	-$20.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.49
		80458575 Total		[redacted]	$108.19
		80458578		0	$10.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$97.34
		80458578 Total		[redacted]	$108.16
		80458597		0	$33.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.60
		80458597 Total		[redacted]	$336.22
		80458660		0	-$24.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.24
		80458660 Total		[redacted]	$112.74
		80458702	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	-$103.41
		80458702 Total		[redacted]	-$103.41
		80458910		0	$81.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.54
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$125.18
		80458910 Total		[redacted]	$867.13
		80458918		0	-$83.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$244.02
		80458918 Total		[redacted]	$160.47
		80458952		0	$44.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$523.54
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$118.78
		80458952 Total		[redacted]	$686.33
		80459405	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.52
		80459405 Total		[redacted]	$376.52
		80459681		0	$56.81
		80459681 Total		0	$56.81
		80459898	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.34
		80459898 Total		[redacted]	$279.34
		80459924		0	$143.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$61.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$279.06
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$662.49
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$118.16
			KNIFE, 8 IN LG, 4 IN LG BLADE, CS, HANDLE: WOODEN	[redacted]	$10.25
			KNIFE, ROOFER, 3-1/8 IN LG BLADE	[redacted]	$8.64
			PLIER,LONGNOSE, STANDARD, 2-7/16 IN JAW, 7-1/2 IN OAL, HANDLE: PLASTIC, W/ SIDE CUTTERS, W/O COIL SP	[redacted]	$17.76
		80459924 Total		[redacted]	$1,570.99
		80460375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.99
		80460375 Total		[redacted]	$511.99
		80460419		0	$5.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80460419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$106.33
		80460419 Total		[redacted]	$199.95
		80460702		0	$83.80
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$754.23
		80460702 Total		[redacted]	$838.03
		80461957		[redacted]	$275.88
		80461957 Total		[redacted]	$275.88
		80461964	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$309.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$305.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$530.77
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$143.38
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$257.12
		80461964 Total		[redacted]	$1,609.21
		80461969		0	$30.60
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$275.45
		80461969 Total		[redacted]	$306.05
		80462118		[redacted]	$344.28
		80462118 Total		[redacted]	$344.28
		80462150	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$283.17
		80462150 Total		[redacted]	$283.17
		80462153	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.72
		80462153 Total		[redacted]	$81.71
		80462169		0	-$95.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.74
		80462169 Total		[redacted]	$184.89
		80462225		0	$14.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.61
		80462225 Total		[redacted]	$149.57
		80462748		[redacted]	$1,173.27
		80462748 Total		[redacted]	$1,173.27
		80462823	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	-$40.04
		80462823 Total		[redacted]	-$40.04
		80463809		0	$23.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.98
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.05
		80463809 Total		[redacted]	$232.25
		80463811		0	-$376.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$557.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$522.31
		80463811 Total		[redacted]	$874.56
		80463851		0	$94.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$272.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80463851	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$117.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	0	$0.00
		80463851 Total		[redacted]	$940.49
		80464153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.70
		80464153 Total		[redacted]	$683.75
		80464167		0	-$34.38
			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	[redacted]	$88.11
		80464167 Total		[redacted]	$96.47
		80464181		0	-$9.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.00
		80464181 Total		[redacted]	$123.64
		80464475		0	$17.34
		80464475 Total		0	$17.34
		80464694		0	$0.00
		80464694 Total		0	$0.00
		80465188		0	$4,944.30
			JP MORGAN CHASE BANK	[redacted]	$78.75
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,365.32
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,885.84
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,247.36
		80465188 Total		[redacted]	$49,521.57
		80465213		0	$21.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$106.33
		80465213 Total		[redacted]	$216.06
		80465550		0	-$1,144.89
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,144.89
		80465550 Total		[redacted]	$0.00
		80465752	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$170.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$91.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$136.30
		80465752 Total		[redacted]	$398.13
		80465799		0	$37.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$250.26
		80465799 Total		[redacted]	$376.87
		80465803		0	$9.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.43
		80465803 Total		[redacted]	$92.69
		80465866		[redacted]	$150.48
		80465866 Total		[redacted]	$150.48
		80466208		0	-$36.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.53
		80466208 Total		[redacted]	$96.32
		80466241		0	$2.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80466241 Total		[redacted]	$45.66
		80466242		0	$27.74
			CABLE, BARE, 556 KCMIL, 19 STR, AL, DAHLIA	[redacted]	$42.09
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$207.60
		80466242 Total		[redacted]	$277.43
		80466566		0	$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.60
		80466566 Total		[redacted]	$211.71
		80466897		0	$100.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,155.87
		80466897 Total		[redacted]	$1,346.79
		80466901		0	-$165.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.06
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$137.76
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$126.49
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.95
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.00
		80466901 Total		[redacted]	$321.73
		80466903		0	$31.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.60
		80466903 Total		[redacted]	$310.52
		80466905		0	$1.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.72
		80466905 Total		[redacted]	$91.69
		80466922		0	$52.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$178.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.49
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$93.18
		80466922 Total		[redacted]	$529.67
		80466931	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$144.15
		80466931 Total		[redacted]	$144.15
		80466952	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,551.41
		80466952 Total		[redacted]	$15,551.41
		80466957		[redacted]	$253.08
		80466957 Total		[redacted]	$253.08
		80466993		0	-$23.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$971.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$207.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$119.12
		80466993 Total		[redacted]	$1,544.00
		80467019		0	$9.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$122.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$268.49
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$399.41
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$323.53
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$330.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80467019	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$166.00
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$698.66
			CABLE, INSULATED, UG, 3-1/C TRIPLEX, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 500 FT/REEL		$1,325.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$311.39
			POLE, 65 FT LG, CLASS 2, DOUGLAS FIR, WOOD		$1,520.57
		80467019 Total			$5,477.00
		80467023		0	$47.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$671.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.10
		80467023 Total			$758.11
		80467028		0	$57.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.07
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$82.20
		80467028 Total			$918.89
		80467033		0	-$35.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00
		80467033 Total		[redacted]	$59.48
		80467146		0	$11.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$596.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.43
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$50.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$327.40
		80467146 Total			$1,471.97
		80467221	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$13,746.37
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,816.11
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$999.90
		80467221 Total			$16,562.38
		80467235		0	-$5.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.00
		80467235 Total			$127.63
		80467247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$98.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$278.06
		80467247 Total			$376.87
		80467275	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,519.77
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$17,068.28
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,224.60
		80467275 Total			$47,814.22
		80467608		0	$2,802.12
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$67.43
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$97.30
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$18,376.40
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$23.09
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,930.99
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART		$1,043.31
		80467608 Total			$48,342.21
		80468093		0	-$7.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80468093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80468093 Total		[redacted]	$36.07
		80468102		0	$7.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.33
		80468102 Total		[redacted]	$642.07
		80468103		0	$1.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.11
		80468103 Total		[redacted]	$89.69
		80468107		0	$53.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.90
		80468107 Total		[redacted]	$579.91
		80468236		0	$29.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.43
		80468236 Total		[redacted]	$290.31
		80468250		0	$29.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$177.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$83.43
		80468250 Total		[redacted]	$290.31
		80468275		0	$46.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.25
		80468275 Total		[redacted]	$463.62
		80468298		0	$26.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$93.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.60
		80468298 Total		[redacted]	$260.43
		80468606		0	-$23.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.52
		80468606 Total		[redacted]	$108.83
		80468634		0	-$223.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.53
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$339.51
		80468634 Total		[redacted]	$384.60
		80468659		0	$19.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.25
		80468659 Total		[redacted]	$195.83
		80468910		0	$186.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$978.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$214.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$168.94
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$230.26
		80468910 Total		[redacted]	$1,868.80
		80471548		0	-$268.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$268.26
		80471548 Total		[redacted]	$0.00
		80471554		0	$23.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80471554	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$66.20
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$322.56
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$289.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$123.44
		80471554 Total		[redacted]	$825.46
		80471557		0	$2,796.74
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN	[redacted]	$3,782.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$859.66
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR	[redacted]	$2,772.50
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	$15,528.69
			LIVE END, DISCONNECTABLE JOINT, 15-25 KV, COLD SHRINK ASSEMBLY, SHEARBOLT, SPIKING STEM	[redacted]	$985.74
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	[redacted]	$1,019.97
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$221.37
		80471557 Total		[redacted]	$27,967.31
		80471578		0	-$967.89
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$188.58
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$946.55
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD	[redacted]	$111.52
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	$90.45
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	$88.28
			ADAPTER,CABLE, STRESS RELIEF, 25 KV, 750/1000, 1.515-1.78 IN CABLE DIA, CONDUCTOR: CU	[redacted]	$33.85
			CONNECTOR,TEE, 350 - 750 KCMIL (15 KV), 4/0 - 750 KCMIL (25KV), 15 KV/25 KV, 600 A, DEADBREAK W/STUD	[redacted]	$421.39
		80471578 Total		[redacted]	$912.73
		80471722		0	-$12.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.00
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$47.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$116.34
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$19.95
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.22
		80471722 Total		[redacted]	$317.00
		80471795		0	$9.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.72
		80471795 Total		[redacted]	$456.39
		80472361		0	-$4.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.54
		80472361 Total		[redacted]	$126.03
		80473508		0	-$73.94
			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	[redacted]	$87.54
		80473508 Total		[redacted]	$56.34
		80473664		0	$14.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.93
		80473664 Total		[redacted]	$142.19
		80474540		0	$8.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
		80474540 Total		[redacted]	$135.97
		80474899		0	$314.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80474899	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,479.94
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$161.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$141.33
			CONNECTOR,GROUND, GROUND, 2 HOLE NEMA PAD, 90 DEG, AL	[redacted]	$49.45
		80474899 Total		[redacted]	$3,147.45
		80475803		0	$209.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$268.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$595.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$954.84
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$238.24
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$294.26
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING	[redacted]	$242.19
		80475803 Total		[redacted]	$2,803.20
		80475828	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.53
		80475828 Total		[redacted]	$132.62
		80475967		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.75
		80475967 Total		[redacted]	$193.82
		80476356		0	$32.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$101.63
		80476356 Total		[redacted]	$321.88
		80476388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.53
		80476388 Total		[redacted]	$87.53
		80476446	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$735.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.85
		80476446 Total		[redacted]	$849.90
		80476525		0	$5.02
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$45.12
		80476525 Total		[redacted]	$50.14
		80476633		0	-$13.20
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.10
		80476633 Total		[redacted]	$48.90
		80476653		0	-$81.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.29
		80476653 Total		[redacted]	$110.02
		80476998		0	$59.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$269.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$268.15
		80476998 Total		[redacted]	$597.94
		80477041		0	$5.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$83.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.27
		80477041 Total		[redacted]	$264.83
		80477419		0	-$42.43
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.80
		80477419 Total		[redacted]	$342.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80477442		0	$106.63
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$959.67
		80477442 Total		[redacted]	$1,066.30
		80477447	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$15,019.77
		80477447 Total		[redacted]	$15,019.77
		80477839		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.01
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$40.95
		80477839 Total		[redacted]	$127.28
		80477875	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,187.10
		80477875 Total		[redacted]	$5,187.10
		80478639	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	0	$0.00
		80478639 Total		0	$0.00
		80478690		0	$19.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.27
		80478690 Total		[redacted]	$195.85
		80478712		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.03
		80478712 Total		[redacted]	$136.21
		80479047	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$774.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$73.11
		80479047 Total		[redacted]	$847.83
		80479124		0	$30.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$271.80
		80479124 Total		[redacted]	$302.00
		80479750	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.80
		80479750 Total		[redacted]	$514.80
		80479869		0	-$39.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.79
		80479869 Total		[redacted]	$0.00
		80479878		0	$27.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.05
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$63.39
		80479878 Total		[redacted]	$279.38
		80479923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.04
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$215.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$44.16
			LABEL, REFLECTIVE, SELF-ADHESIVE, Q, 2-7/8 X 1-3/4 IN, YELLOW ON BLACK, 25 PER PACK	[redacted]	$0.16
		80479923 Total		[redacted]	$438.48
		80479945	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$585.44
		80479945 Total		[redacted]	$585.44
		80480123		0	$47.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$741.60
		80480123 Total		[redacted]	-$694.24
		80480601	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,421.48
		80480601 Total		[redacted]	$25,421.48
		80480772		0	$611.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$176.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80480772	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$557.01
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,766.25
		80480772 Total		[redacted]	$6,110.57
		80481095		0	$89.25
		80481095 Total		0	$89.25
		80481107		0	-$3.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.79
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$4.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$105.39
		80481107 Total		[redacted]	$200.55
		80481322		0	$3.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$68.69
		80481322 Total		[redacted]	$72.24
		80481350	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$103.86
		80481350 Total		[redacted]	$103.86
		80481614		0	-$41.37
		80481614 Total		0	-$41.37
		80481843		0	$8.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$41.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
		80481843 Total		[redacted]	$138.75
		80481883		0	$193.60
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE	[redacted]	$23.03
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$1,719.33
		80481883 Total		[redacted]	$1,935.96
		80481907		0	-$7.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$164.30
		80481907 Total		[redacted]	$157.18
		80482120	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$111.68
		80482120 Total		[redacted]	$111.68
		80482242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.22
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.93
		80482242 Total		[redacted]	$152.15
		80482885		0	-$67.21
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$227.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.10
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE	[redacted]	$45.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole	[redacted]	$461.81
		80482885 Total		[redacted]	$707.26
		80482938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.09
		80482938 Total		[redacted]	$91.09
		80484048		0	$2,918.82
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$26,269.29
		80484048 Total		[redacted]	$29,188.11
		80484188		0	-$343.60
		80484188 Total		0	-$343.60
		80484780		0	$148.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$583.84
			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, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$229.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$709.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80484780	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$119.40
		80484780 Total		[redacted]	$1,798.01
		80484914		0	$31.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$281.36
		80484914 Total		[redacted]	$312.62
		80485752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.26
		80485752 Total		[redacted]	$89.26
		80485759	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$78.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$71.71
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$121.29
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$80.48
		80485759 Total		[redacted]	$352.14
		80486866		0	-$69.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$69.66
		80486866 Total		[redacted]	$0.00
		80487312		0	$23.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$113.06
		80487312 Total		[redacted]	$234.37
		80488766	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$118.49
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$185.80
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$14,432.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$27.63
		80488766 Total		[redacted]	$14,764.52
		80488841	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$213.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$208.31
		80488841 Total		[redacted]	$422.30
		80489605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.08
		80489605 Total		[redacted]	$43.08
		80489696		0	-$62.25
		80489696 Total		0	-$62.25
		80490234	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
		80490234 Total		[redacted]	$43.09
		80492346	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$47.60
			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	[redacted]	$129.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$894.31
		80492346 Total		[redacted]	$1,071.64
		80492429	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.07
		80492429 Total		[redacted]	$359.07
		80492797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.79
		80492797 Total		[redacted]	$136.88
		80492798		0	$26.97
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$242.70
		80492798 Total		[redacted]	$269.67
		80492808	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]	$448.10
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.29
		80492808 Total		[redacted]	$509.39
		80492811	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$309.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80492811 Total		[redacted]	$309.60
		80492814		0	-$17.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.52
		80492814 Total			$76.50
		80492818	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$90.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$206.73
		80492818 Total			$296.95
		80492828		0	$19.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.52
			CABLE, COVERED, 336.4 KCMIL, 175 MILS POLY, AL, 3,000FT/REEL		$56.11
		80492828 Total			$199.59
		80492909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
		80492909 Total			$93.61
		80492916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
		80492916 Total			$136.20
		80493704	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$177.33
		80493704 Total			$177.33
		80493715	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$255.05
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$196.02
		80493715 Total			$994.75
		80493730	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		$90.27
		80493730 Total			$133.01
		80493733	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.90
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$122.57
		80493733 Total			$291.70
		80493813	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.61
		80493813 Total			$136.20
		80494093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.90
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$98.38
		80494093 Total			$355.73
		80494141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$42.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.21
		80494141 Total			$229.80
		80494367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.45
		80494367 Total			$176.45
		80495093	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.75
		80495093 Total			$88.75
		80499493		0	-$44.26
		80499493 Total		0	-$44.26
		80502572		0	$13.80
		80502572 Total		0	$13.80
		80512869		0	$0.00
		80512869 Total		0	$0.00
		80521788		0	-$43.27
			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)**	80521788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$87.90
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$108.00
		80521788 Total		[redacted]	$282.98
		80524661		0	$22.08
		80524661 Total		0	$22.08
		80562897		0	-$32.86
		80562897 Total		0	-$32.86
		80573447		0	-$122.00
		80573447 Total		0	-$122.00
		80588628		0	$27.88
		80588628 Total		0	$27.88
		80628274		0	-$59.48
		80628274 Total		0	-$59.48
		80665235		0	$10.05
		80665235 Total		0	$10.05
		80665809		0	$0.00
		80665809 Total		0	$0.00
		80667298		0	-$41.32
		80667298 Total		0	-$41.32
		80691515		0	-$72.00
		80691515 Total		0	-$72.00
		80756748		0	$77.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.45
		80756748 Total		[redacted]	$370.90
		80766943		0	-$328.02
		80766943 Total		0	-$328.02
		80768350		[redacted]	$191.52
		80768350 Total		[redacted]	$191.52
		80837925		0	-$34.16
		80837925 Total		0	-$34.16
		80871430		0	-$60.58
		80871430 Total		0	-$60.58
		80877557	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.43
		80877557 Total		[redacted]	$393.43
		80918290		0	-$40.31
		80918290 Total		0	-$40.31
		80951152		0	-$479.54
		80951152 Total		0	-$479.54
		80985914		0	-$790.79
		80985914 Total		0	-$790.79
		81039958		[redacted]	$92.72
		81039958 Total		[redacted]	$92.72
		81046692		0	$52,801.77
		81046692 Total		0	$52,801.77
		81048673	COVER,MANHOLE, 38 IN DIA, CI	[redacted]	$457.07
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,	[redacted]	$950.39
		81048673 Total		[redacted]	$1,407.46
		81083158		[redacted]	$153.52
		81083158 Total		[redacted]	$153.52
		81083165		[redacted]	$153.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81083165 Total		[redacted]	$153.52
		81118795		0	-$41.57
		81118795 Total		0	-$41.57
		81131414		0	$14.94
		81131414 Total		0	$14.94
		81171215		[redacted]	$115.52
		81171215 Total		[redacted]	$115.52
		81177296		0	-$231.09
		81177296 Total		0	-$231.09
		81186106		[redacted]	$47.12
		81186106 Total		[redacted]	$47.12
		81214228		[redacted]	$100.32
		81214228 Total		[redacted]	$100.32
		81214338		0	-$35.57
			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]	$108.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$485.90
		81214338 Total		[redacted]	$606.89
		81242755		[redacted]	$115.52
		81242755 Total		[redacted]	$115.52
		81250122		0	$20.88
		81250122 Total		0	$20.88
		81268509		[redacted]	$214.32
		81268509 Total		[redacted]	$214.32
		81359384		0	-$1,064.51
		81359384 Total		0	-$1,064.51
		81646578	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.51
		81646578 Total		[redacted]	$279.51
		81780055		0	-$14.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,266.83
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$48.97
		81780055 Total		[redacted]	$1,301.02
		81812988		[redacted]	$149.94
		81812988 Total		[redacted]	$149.94
		82077659		[redacted]	$214.32
		82077659 Total		[redacted]	$214.32
		82078068		[redacted]	$115.52
		82078068 Total		[redacted]	$115.52
		82083746		[redacted]	$83.60
		82083746 Total		[redacted]	$83.60
		82089860		[redacted]	$214.32
		82089860 Total		[redacted]	$214.32
		82212503		[redacted]	$153.52
		82212503 Total		[redacted]	$153.52
		82282525		[redacted]	$152.00
		82282525 Total		[redacted]	$152.00
		82310700	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$738.74
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$449.51
		82310700 Total		[redacted]	$1,188.25
		82395287		0	-$95.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82395287 Total		[redacted]	$0.00
		82400977	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$163.22
		82400977 Total		[redacted]	$163.22
		82436867		[redacted]	$305.52
		82436867 Total		[redacted]	$305.52
		82449905		[redacted]	$115.52
		82449905 Total		[redacted]	$115.52
		82488948		[redacted]	$229.52
		82488948 Total		[redacted]	$229.52
		82573269		[redacted]	$76.76
		82573269 Total		[redacted]	$76.76
		82652646		[redacted]	$153.52
		82652646 Total		[redacted]	$153.52
		82665442		[redacted]	$335.16
		82665442 Total		[redacted]	$335.16
		82665896		[redacted]	$153.52
		82665896 Total		[redacted]	$153.52
		82694446		[redacted]	$115.52
		82694446 Total		[redacted]	$115.52
		82694927		[redacted]	$229.52
		82694927 Total		[redacted]	$229.52
		82701629		[redacted]	$214.32
		82701629 Total		[redacted]	$214.32
		82707058		[redacted]	$138.32
		82707058 Total		[redacted]	$138.32
		82707069		[redacted]	$252.32
		82707069 Total		[redacted]	$252.32
		82744643		[redacted]	$229.52
		82744643 Total		[redacted]	$229.52
		82762327		[redacted]	$153.52
		82762327 Total		[redacted]	$153.52
		82766904	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.21
		82766904 Total		[redacted]	$389.21
		82778536		[redacted]	$115.52
		82778536 Total		[redacted]	$115.52
		82803767		[redacted]0	-$6.19
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.49
		82803767 Total		[redacted]	$387.30
		82804190		[redacted]	$123.12
		82804190 Total		[redacted]	$123.12
		82820824	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$70.15
		82820824 Total		[redacted]	$70.15
		82827792		[redacted]	$153.52
		82827792 Total		[redacted]	$153.52
		82849146		[redacted]	$153.52
		82849146 Total		[redacted]	$153.52
		82878679		[redacted]	$123.12
		82878679 Total		[redacted]	$123.12
		82879102		[redacted]	$153.52
		82879102 Total		[redacted]	$153.52
		82880107	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82880107 Total			$492.61
		82885747			$153.52
		82885747 Total			$153.52
		82886177			$229.52
		82886177 Total			$229.52
		82892015			$153.52
		82892015 Total			$153.52
		82892179			$77.52
		82892179 Total			$77.52
		82898971			$115.52
		82898971 Total			$115.52
		82935759		0	$100.16
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$181.85
		82935759 Total			$282.01
		82974222			$54.72
		82974222 Total			$54.72
		83013272			$430.14
		83013272 Total			$430.14
		83036179	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,313.84
		83036179 Total			$3,313.84
		80021838			$199.12
		80021838 Total			$199.12
		80022460		0	$15.58
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$140.19
		80022460 Total			$155.77
		80031500	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		$96.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.94
		80031500 Total			$804.39
		80046590	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$108.21
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.72
			HOLDER,HILL, 52 IN SIDES X 32 IN BACK HEIGHT, 46 IN W, FIBERGLASS		$407.25
		80046590 Total			$796.18
		80058220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$607.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.90
		80058220 Total			$750.24
		80075627		0	-$47.42
		80075627 Total		0	-$47.42
		80078180	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,976.05
		80078180 Total			$1,976.05
		80080126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$23.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.38
		80080126 Total			-$94.72
		80081590	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$3.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$29.52
		80081590 Total		0	$32.72
		80084690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.30
		80084690 Total			$669.77
		80099716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$9.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80099716	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$9.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$3.00
		80099716 Total		[redacted]	$22.18
		80109891	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$121.02
		80109891 Total		[redacted]	$121.02
		80110303	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$120.00
		80110303 Total		[redacted]	$120.00
		80111003		0	$744.78
		80111003 Total		0	$744.78
		80112525	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]	$136.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		80112525 Total		[redacted]	$372.23
		80117256	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]	$108.74
			RACK, SECONDARY, 3 POSITION	[redacted]	$133.33
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	[redacted]	$200.16
		80117256 Total		[redacted]	$490.07
		80118163		0	$93.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$571.63
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$268.47
		80118163 Total		[redacted]	$933.46
		80119637		0	-$30.84
		80119637 Total		0	-$30.84
		80120899	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$224.59
		80120899 Total		[redacted]	$224.59
		80124127		0	$73.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$662.68
		80124127 Total		[redacted]	$736.32
		80134879		0	-$49.11
		80134879 Total		0	-$49.11
		80146556	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$324.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$149.60
		80146556 Total		[redacted]	$474.32
		80157871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$786.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80157871 Total		[redacted]	$904.52
		80165057	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]	$108.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$482.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$80.55
		80165057 Total		[redacted]	$719.82
		80168869		0	-$31.98
		80168869 Total		0	-$31.98
		80170598		0	-$87.39
		80170598 Total		0	-$87.39
		80178770		0	$49.74
		80178770 Total		0	$49.74
		80180178		0	$231.18
		80180178 Total		0	$231.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80184966			$123.12
		80184966 Total			$123.12
		80185046	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$134.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$51.57
		80185046 Total			$186.16
		80187323		0	$48.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.74
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$116.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$14,240.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$940.54
		80187323 Total			$15,625.67
		80187584	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$604.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$262.49
		80187584 Total			$867.27
		80187659	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$96.88
		80187659 Total			$96.88
		80188468	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,930.04
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$19.27
		80188468 Total			$1,949.31
		80188637	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,930.04
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$19.27
		80188637 Total			$1,949.31
		80188667	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,930.04
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$19.27
		80188667 Total			$1,949.31
		80188676	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,930.04
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$19.27
		80188676 Total			$1,949.31
		80189098	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$235.93
		80189098 Total			$235.93
		80189341	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.81
		80189341 Total			$98.81
		80189487	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		$108.69
		80189487 Total			$156.53
		80190902	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		$108.74
		80190902 Total			$156.58
		80190915	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.05
		80190915 Total			$275.05
		80191043	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80191043 Total			$117.97
		80192328			$153.52
		80192328 Total			$153.52
		80193400	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$661.68
		80193400 Total			$661.68
		80193406	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.42
		80193406 Total			$302.42
		80193470	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		$108.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80193470	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.22
		80193470 Total		[redacted]	$787.65
		80195127	RACK, SECONDARY, 3 POSITION	[redacted]	$44.39
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$28.66
		80195127 Total		[redacted]	$73.05
		80195183	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$281.03
		80195183 Total		[redacted]	$281.03
		80195412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.49
		80195412 Total		[redacted]	$326.49
		80195700		[redacted]	$100.32
		80195700 Total		[redacted]	$100.32
		80196941		[redacted]	$191.52
		80196941 Total		[redacted]	$191.52
		80197107		0	-$33.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.40
		80197107 Total		[redacted]	$97.38
		80197581	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$237.22
		80197581 Total		[redacted]	$237.22
		80197619	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.22
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.07
		80197619 Total		[redacted]	$160.29
		80197636	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		80197636 Total		[redacted]	$494.74
		80197691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,317.36
		80197691 Total		[redacted]	$1,317.36
		80198321	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.64
		80198321 Total		[redacted]	$118.64
		80198334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.01
			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
		80198334 Total		[redacted]	$213.98
		80198377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.23
		80198377 Total		[redacted]	$508.46
		80198393	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.64
		80198393 Total		[redacted]	$118.64
		80198458	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$259.07
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$21.52
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$16.94
		80198458 Total		[redacted]	$297.53
		80200370	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$59.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$372.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$699.75
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$114.55
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$42.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$262.86
		80200370 Total		[redacted]	$1,552.55
		80201145		0	$884.26
		80201145 Total		0	$884.26
		80201281	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$79.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80201281	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.31
		80201281 Total		[redacted]	$474.59
		80202174	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.93
		80202174 Total		[redacted]	$134.93
		80202222		0	-$2.29
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$145.26
		80202222 Total		[redacted]	$142.97
		80202233	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$303.79
		80202233 Total		[redacted]	$303.79
		80202537		[redacted]	$229.52
		80202537 Total		[redacted]	$229.52
		80202549	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$116.59
		80202549 Total		[redacted]	$116.59
		80202567	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]	$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.23
		80202567 Total		[redacted]	$655.82
		80202824		[redacted]	$324.21
		80202824 Total		[redacted]	$324.21
		80202871	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$802.94
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$491.02
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$140.17
		80202871 Total		[redacted]	$1,434.13
		80203034		0	-$25.52
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		80203034 Total		[redacted]	$368.42
		80203035		0	-$57.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80203035 Total		[redacted]	$583.11
		80204249		0	-$85.38
			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	[redacted]	$97.95
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$98.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80204249 Total		[redacted]	$154.34
		80204799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$659.13
		80204799 Total		[redacted]	$659.13
		80205514		0	$38.84
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.96
		80205514 Total		[redacted]	$461.80
		80205520		[redacted]	$678.58
		80205520 Total		[redacted]	$678.58
		80206094	FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$382.49
			FUSE,POWER, 40 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$375.81
		80206094 Total		[redacted]	$758.30
		80206209	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$275.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.91
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$235.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80206209 Total		[redacted]	$653.37
		80207190	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$300.10
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$138.21
		80207190 Total			$764.48
		80207222			$130.72
		80207222 Total			$130.72
		80207741	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
		80207741 Total			$447.19
		80208132		0	-$23.88
			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		$108.72
		80208132 Total			$132.68
		80208168	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$240.64
		80208168 Total			$240.64
		80208538	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		$108.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.52
		80208538 Total			$238.96
		80208587	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		$108.74
			RACK, SECONDARY, 3 POSITION		$44.52
		80208587 Total			$201.10
		80209182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$500.47
			RACK, SECONDARY, 3 POSITION		$44.09
		80209182 Total			$749.81
		80209191			$230.28
		80209191 Total			$230.28
		80209358	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.64
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$49.17
		80209358 Total			$494.44
		80209731	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		80209731 Total			$496.27
		80209755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80209755 Total		0	$0.00
		80211067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
		80211067 Total			$926.71
		80211212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		80211212 Total			$709.34
		80211499	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
		80211499 Total			$272.33
		80211987	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
		80211987 Total			$309.98
		80212034		0	-$151.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80212034	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$151.81
		80212034 Total		[redacted]	$0.00
		80212232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.62
		80212232 Total		[redacted]	$286.74
		80212620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.02
		80212620 Total		[redacted]	$475.79
		80212831	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.85
		80212831 Total		[redacted]	$156.65
		80212900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$296.86
		80212900 Total		[redacted]	$623.03
		80213492	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$91.99
		80213492 Total		[redacted]	$91.99
		80213574		[redacted]	$1,277.76
		80213574 Total		[redacted]	$1,277.76
		80214635	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$429.45
		80214635 Total		[redacted]	$429.45
		80215020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80215020 Total		[redacted]	$496.27
		80215076	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$423.36
		80215076 Total		[redacted]	$468.24
		80217376		0	-$12.36
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$373.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$316.36
		80217376 Total		[redacted]	$677.62
		80217383	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.52
		80217383 Total		0	$0.52
		80220234	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$91.16
		80220234 Total		[redacted]	$91.16
		80220403	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$579.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
		80220403 Total		[redacted]	$761.14
		80220557	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.69
		80220557 Total		[redacted]	$108.69
		80220906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
		80220906 Total		[redacted]	$524.25
		80221018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.00
		80221018 Total		[redacted]	$533.58
		80221480	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$240.64
		80221480 Total		[redacted]	$240.64
		80221611	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$651.15
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$244.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$255.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80221611 Total		[redacted]	$1,197.91
		80221615		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$34.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.13
		80221615 Total		[redacted]	$113.95
		80221655	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
		80221655 Total		[redacted]	$95.80
		80223701	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.68
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$827.46
		80223701 Total		[redacted]	$965.14
		80223742		0	$27.44
		80223742 Total		0	$27.44
		80223759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,317.36
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$85.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.47
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.63
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$281.73
		80223759 Total		[redacted]	$2,183.30
		80223772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$325.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$508.58
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$261.92
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$176.55
		80223772 Total		[redacted]	$1,272.86
		80240661	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$644.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.74
		80240661 Total		[redacted]	$692.04
		80224533	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.21
		80224533 Total		[redacted]	$435.80
		80225214	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]	$76.30
		80225214 Total		[redacted]	$124.14
		80225673		[redacted]	$1,455.58
		80225673 Total		[redacted]	$1,455.58
		80225687		0	$59.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$190.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.53
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$210.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$79.03
		80225687 Total		[redacted]	$1,094.38
		80226087	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$724.06
		80226087 Total		[redacted]	$724.06
		80226221	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.53
		80226221 Total		[redacted]	$273.53
		80226225	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$469.70
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80226225 Total		[redacted]	$690.05
		80226458		[redacted]	$229.52
		80226458 Total		[redacted]	$229.52
		80226551		0	$5,254.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$123.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80226551	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$111.31
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$211.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$669.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$761.82
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,586.11
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$46.53
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.53
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,270.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$30,499.85
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.63
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.03
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.61
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$887.18
		80226551 Total		[redacted]	$54,567.90
		80226828	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER	[redacted]	$298.38
		80226828 Total			$298.38
		80226847	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$447.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$75.31
		80226847 Total			$523.03
		80226851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.91
		80226851 Total			$574.91
		80227086	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.51
		80227086 Total			$382.51
		80227221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$658.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$95.24
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.63
		80227221 Total			$1,153.55
		80227474	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$226.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$2,038.05
		80227474 Total			$2,264.86
		80227526	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,481.04
		80227526 Total			$33,481.04
		80227903	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
		80227903 Total		0	$0.00
		80228197		[redacted]	$31.16
		80228197 Total			$31.16
		80228449	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$92.44
		80228449 Total			$92.44
		80228984	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,095.67
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$33,883.62
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$97.26
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$17.26
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80228984 Total			$50,071.10
		80229054	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.81
		80229054 Total			$98.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80229069	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$130.11
		80229069 Total			$130.11
		80229074	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$98.81
		80229074 Total			$98.81
		80229363	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$64.17
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$269.73
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	[redacted]	$955.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80229363 Total		[redacted]	$1,289.33
		80230027		0	$3,388.88
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$30,499.85
		80230027 Total		[redacted]	$33,888.73
		80230089		0	-$4.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.66
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80230089 Total			$425.27
		80230331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
		80230331 Total			$667.92
		80230378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.60
		80230378 Total			$108.60
		80238623			$333.23
		80238623 Total			$333.23
		80238682			$77.52
		80238682 Total			$77.52
		80238984	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$0.00
		80238984 Total		0	$0.00
		80238999	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$244.07
		80238999 Total			$244.07
		80239041	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.15
		80239041 Total			$116.15
		80239554			$138.32
		80239554 Total			$138.32
		80239613			$92.72
		80239613 Total			$92.72
		80239630		0	$56.42
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$507.82
		80239630 Total		[redacted]	$564.24
		80239673		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.18
		80239673 Total			$89.61
		80239958	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$157.19
		80239958 Total			$157.19
		80239987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.01
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$73.84
		80239987 Total			$265.85
		80240591	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$434.43
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$321.42
		80240591 Total			$755.85
		80240607		0	-$27.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80240607	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.01
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$86.51
		80240607 Total			$196.99
		80240646	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80240646 Total			$117.97
		80241030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$667.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80241030 Total			$1,097.81
		80242006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.86
		80242006 Total			$226.57
		80242292	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$607.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.10
		80242292 Total			$850.42
		80242532	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
			POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II	0	$0.00
		80242532 Total		0	$0.00
		80242647		[redacted]	$3.04
		80242647 Total		[redacted]	$3.04
		80243383	PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$21.20
		80243383 Total		0	$21.20
		80243467	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,759.33
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,009.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$469.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$142.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.42
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$94.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$196.45
		80243467 Total			$4,079.96
		80243495	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$464.80
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$952.49
		80243495 Total			$1,417.29
		80243832		0	-$214.82
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$216.71
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$233.17
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$38.74
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$30.50
		80243832 Total			$304.30
		80244069	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.04
		80244069 Total			$282.04
		80244322	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$320.86
		80244322 Total			$320.86
		80244411	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$151.11
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$163.56
		80244411 Total			$314.67
		80244562	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$353.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80244562 Total		[redacted]	$353.90
		80245073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$483.34
		80245073 Total			$699.83
		80245680		0	-$107.09
			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		$238.31
		80245680 Total			$174.25
		80246326			$303.64
		80246326 Total			$303.64
		80246439			$229.52
		80246439 Total			$229.52
		80246771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.74
		80246771 Total			$732.19
		80247021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.69
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$254.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$129.37
		80247021 Total			$1,275.34
		80247042	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,313.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$514.72
		80247042 Total			$3,828.56
		80247109	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$22.28
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$20,433.61
		80247109 Total			$20,455.89
		80247208		0	-$399.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$234.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$18.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,094.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$756.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$493.55
			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		$159.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$9,953.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$275.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,209.36
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.67
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$234.46
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$310.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL, Cable		$29.68
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$651.54
			ALTEC INDUSTRIES INC		$4.34
			CHAINSAW, POWERHEAD, 4.0 HP, 11.6 LBS, 50.2 CC, 16-20 IN BAR		$1,661.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$55.98
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,525.42
			ALTEC SWIVEL HOOK		$130.20
			CLAMP,GROUND, CUTOUT, ASTM F855 GR.3, W/ STUD, EYE-SCREW		$1,630.94
			ELBOW,GROUNDING, 25 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$3,839.47
			GRIP,CABLE, 0.28-0.75 IN DIA CABLE RANGE, STEEL, W/ CURVED JAW		$1,819.11
			ROPE,SYNTHETIC, DOUBLE BRAIDED, 7/8 IN DIA, 75 FT LG, POLYESTER, YELLOW, WORKING LOAD LIMIT: 5980 LB		$435.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80247208	STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN DIA, 8 FT LG, 1 PC	[redacted]	$3,206.86
			STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN, 6 FT LG, 1 PC		$1,361.67
		80247208 Total			$45,933.49
		80247209	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$943.48
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,004.79
		80247209 Total			$10,948.27
		80247809			$342.40
		80247809 Total			$342.40
		80247831	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$747.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$586.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$148.97
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$5,149.46
		80247831 Total			$6,632.44
		80248484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.38
		80248484 Total			$625.77
		80248605		0	$27.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.04
		80248605 Total			$275.60
		80248673			$523.18
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$415.07
		80248673 Total			$938.25
		80248712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.08
		80248712 Total			$85.42
		80248752	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.06
		80248752 Total			$118.18
		80248798	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.34
		80248798 Total			$709.34
		80248804		0	$14.40
			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		$86.57
		80248804 Total			$144.03
		80248853	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
		80248853 Total			$875.91
		80248957	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.46
		80248957 Total			$495.46
		80249035		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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	0	$0.00
			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	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 350-750 PILC TO 350-750 SOLID DIELECTRIC, 25 KV, INSULA	0	$0.00
			ROPE,SYNTHETIC, GENERAL PURPOSE, 3/4 IN DIA, 600 FT LG, POLYESTER/DACRON, WHITE, 3 STRAND	0	$0.00
		80249035 Total		0	$0.00
		80249699	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.62
		80249699 Total			$125.62
		80250620	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		$108.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80250620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.34
		80250620 Total			$665.88
		80251270	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.97
		80251270 Total			$117.97
		80251301	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$161.85
		80251301 Total			$255.84
		80251350			$1,170.68
		80251350 Total			$1,170.68
		80251360		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.61
		80251360 Total			$591.33
		80251395	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$457.76
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	0	$640.16
		80251395 Total			$1,097.92
		80251693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.96
		80251693 Total			$142.02
		80251696	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$189.68
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,506.07
		80251696 Total			$2,695.75
		80252021	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.04
		80252021 Total			$282.04
		80252027	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$846.28
		80252027 Total			$846.28
		80252028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$90.00
		80252028 Total			$90.00
		80252293	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.54
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.29
		80252293 Total			$443.83
		80252354		0	-$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$107.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$301.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.22
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$222.17
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$7.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.32
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$542.25
		80252354 Total			$1,428.86
		80252518		0	$10.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
		80252518 Total			$108.74
		80252574			$44.94
		80252574 Total			$44.94
		80252695	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.80
		80252695 Total			$95.80
		80252731	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		$93.84
		80252731 Total			$141.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80252975	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$951.75
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$3,618.28
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$395.30
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$377.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$348.75
		80252975 Total			$5,892.22
		80253061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.71
		80253061 Total			$480.71
		80253080	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$639.17
		80253080 Total			$639.17
		80253222	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		$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.86
			RACK, SECONDARY, 3 POSITION		$88.78
		80253222 Total			$782.17
		80253304			$115.52
		80253304 Total			$115.52
		80253410	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$100.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$32.15
		80253410 Total			$279.24
		80253452	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80253452 Total			$383.21
		80254311	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		$87.97
		80254311 Total			$135.81
		80255018	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$100.29
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,808.23
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,522.39
		80255018 Total			$43,430.91
		80255080		0	-$35.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.66
		80255080 Total			$885.15
		80255112	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.17
		80255112 Total			$149.88
		80255432	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.94
		80255432 Total			$99.94
		80255483	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$275.43
		80255483 Total			$275.43
		80255490	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		$88.74
		80255490 Total			$136.58
		80255510		0	-$0.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$56.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80255510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$271.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$397.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$194.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$49.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$500.73
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$137.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$153.72
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$245.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$164.32
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$279.23
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$68.84
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$492.24
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$447.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$585.60
		80255510 Total			$4,741.96
		80255511	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$241.67
		80255511 Total			$241.67
		80255515	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.47
		80255515 Total			$99.47
		80255518	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.15
		80255518 Total			$116.15
		80255680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.05
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$335.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.42
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.19
		80255680 Total			$952.60
		80255685	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$296.66
		80255685 Total			$296.66
		80255758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.79
		80255758 Total			$920.70
		80255767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$232.29
		80255767 Total			$419.97
		80255795	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80255795 Total			$124.40
		80255831	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.17
		80255831 Total			$149.88
		80256403	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$305.71
		80256403 Total			$305.71
		80256459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$756.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.40
		80256459 Total			$983.85
		80256493	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$288.43
			LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$120.34
		80256493 Total			$408.77
		80256495	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80256495	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.63
		80256495 Total			$447.25
		80256744			$136.10
		80256744 Total			$136.10
		80256950	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$263.90
		80256950 Total			$263.90
		80257079	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$744.34
		80257079 Total			$744.34
		80257470	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.01
		80257470 Total			$430.01
		80257826	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.53
		80257826 Total			$619.57
		80258193	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.61
		80258193 Total			$568.61
		80258692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.32
		80258692 Total			$501.32
		80258971	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE		$367.16
			CROSSARM, JUMBO, DISTRIBUTION, 3-5/8 x 4-5/8, 12 FT, BROWN, FIBERGLASS, TANGENT		$860.87
		80258971 Total			$1,927.78
		80259278	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$73.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$73.08
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$196.33
		80259278 Total			$342.68
		80259943	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.60
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.50
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.55
		80259943 Total			$897.65
		80260438	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	0	$234.14
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,287.59
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC	[redacted]	$889.00
		80260438 Total			$47,822.05
		80260453	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.28
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.63
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$30,287.59
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC		$889.00
		80260453 Total			$47,735.19
		80260519	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.93
		80260519 Total			$134.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80260526	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.35
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
		80260526 Total			$338.30
		80260560		0	-$112.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$317.02
		80260560 Total			$379.32
		80260752	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.56
		80260752 Total			$123.56
		80260921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.75
		80260921 Total			$151.46
		80261031			$1,300.18
		80261031 Total			$1,300.18
		80261048	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,564.00
		80261048 Total			$1,564.00
		80261183			$92.72
		80261183 Total			$92.72
		80261761		0	$1,142.38
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$2,020.31
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$65.58
			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		$738.10
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I	0	$0.00
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING	[redacted]	$487.38
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$3,789.16
			VALVE,SELF-CLOSING, PIPE THREADED, FILL-TEST, (WATERBURY FITTING), (FOR HELCO NETWORK - AIR)		$2,820.63
		80261761 Total			$13,444.00
		80262311		0	-$20.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$59.47
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$133.26
		80262311 Total			$280.59
		80262591	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$552.49
		80262591 Total			$552.49
		80262603	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
		80262603 Total			$135.27
		80262630	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,675.52
		80262630 Total			$6,675.52
		80263099	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.64
		80263099 Total			$118.64
		80263417			$153.52
		80263417 Total			$153.52
		80263785		0	$2,669.31
		80263785 Total		0	$2,669.31
		80264050	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$2,665.35
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$97.26
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$169.60
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$8.08
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$17.26
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,808.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80264050	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,297.68
			HAYWOOD ASSOCIATES INCORPORATED	0	-$1.10
			RV55 with 5 YR ALC	[redacted]	$1,778.00
		80264050 Total		[redacted]	$52,840.36
		80264152		0	-$4.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$415.30
		80264152 Total		[redacted]	$426.98
		80264470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.56
		80264470 Total		[redacted]	$922.22
		80264707	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.18
		80264707 Total		[redacted]	$273.18
		80264733	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]	$93.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.92
		80264733 Total		[redacted]	$808.81
		80264770	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$110.56
		80264770 Total		[redacted]	$110.56
		80264831	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80264831 Total		[redacted]	$125.12
		80264912	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$1,311.64
		80264912 Total		[redacted]	$1,311.64
		80264938	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]	$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.30
		80264938 Total		[redacted]	$742.69
		80265051	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$97.67
		80265051 Total		[redacted]	$97.67
		80265063		[redacted]	$258.94
		80265063 Total		[redacted]	$258.94
		80265175	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.29
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$0.00
		80265175 Total		[redacted]	$147.19
		80265293	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.77
		80265293 Total		[redacted]	$275.77
		80265470	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	$14,475.90
		80265470 Total		[redacted]	$14,475.90
		80265525	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.29
		80265525 Total		[redacted]	$275.29
		80265537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$40.53
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$43.14
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
		80265537 Total		[redacted]	$1,072.20
		80265948	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$134.38
		80265948 Total		[redacted]	$134.38
		80265967	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$707.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$294.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80265967 Total			$1,002.23
		80266153	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		$106.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$413.16
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$400.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.15
		80266153 Total			$1,038.89
		80266157	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$1,423.83
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20		$499.25
		80266157 Total			$1,923.08
		80266253		0	$5,417.52
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$132.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$112.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$663.57
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$766.80
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,521.96
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$30,482.54
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$48.63
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,277.60
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$84.80
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.04
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$8.63
			HAYWOOD ASSOCIATES INCORPORATED	0	-$0.55
			RV55 with 5 YR ALC		$800.10
		80266253 Total			$54,320.84
		80266665	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		$108.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$93.99
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 25K EQUIVALENT		$4,958.43
		80266665 Total			$5,208.98
		80266671	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$236.66
		80266671 Total			$236.66
		80266863	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$6.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$14.39
		80266863 Total		0	$20.72
		80266917	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$57.56
		80266917 Total			$57.56
		80267005	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.32
		80267005 Total			$386.32
		80267329	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.37
		80267329 Total			$392.32
		80267357	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$245.51
		80267357 Total			$245.51
		80267713		0	$336.75
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$56.46
			RACK, SECONDARY, 3 POSITION	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,494.57
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$1,212.06
		80267713 Total			$5,099.84
		80267722	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80267722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.17
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$389.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.46
		80267722 Total			$627.20
		80267736		0	$421.01
			RELAY, NETWORK PROTECTOR, 120 V, USED ON EATON CM52 AND CMD PROTECTOR, W/ GROUNDED CTS, COMMUNICATIN		$3,789.17
		80267736 Total			$4,210.18
		80268012	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$275.44
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$135.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$172.54
		80268012 Total			$1,720.70
		80268031	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.18
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.98
		80268031 Total			$152.11
		80268052			$92.72
		80268052 Total			$92.72
		80268059			$269.64
		80268059 Total			$269.64
		80268806		0	-$32.65
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$32.65
		80268806 Total		[redacted]	$0.00
		80268816		0	-$0.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			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		$115.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$89.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.33
		80268816 Total			$418.58
		80268832	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$262.37
		80268832 Total			$392.32
		80268834	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,348.56
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,084.41
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,357.32
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$887.71
		80268834 Total			$4,678.00
		80269033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.32
		80269033 Total			$501.32
		80269060	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
		80269060 Total			$147.21
		80269169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.32
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$6.93
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80269169	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.00
		80269169 Total			$676.47
		80269220	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		$108.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.93
		80269220 Total			$332.48
		80269640	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,345.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$18,001.23
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$902.77
		80269640 Total			$21,249.03
		80269706	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$17,420.26
			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
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$918.47
		80269706 Total			$18,480.33
		80269709	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$175.93
		80269709 Total			$175.93
		80270181	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.51
		80270181 Total			$116.51
		80270481		0	$58.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$118.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$46.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$103.37
		80270481 Total			$588.91
		80270900	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.90
		80270900 Total			$811.90
		80270960	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$91.94
		80270960 Total			$91.94
		80271189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80271189 Total		0	$0.00
		80271344	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.10
		80271344 Total			$134.10
		80271372	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.29
		80271372 Total			$275.29
		80271378	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$108.56
		80271378 Total			$108.56
		80272425			$107.92
		80272425 Total			$107.92
		80272426	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		$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.80
		80272426 Total			$653.39
		80272469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$647.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$601.11
		80272469 Total			$1,248.78
		80272479		0	$683.24
		80272479 Total		0	$683.24
		80272509	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,008.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80272509 Total		[redacted]	$5,008.12
		80272886	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$85.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,155.56
		80272886 Total		[redacted]	$1,240.68
		80273268	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A	[redacted]	$2,610.38
		80273268 Total		[redacted]	$2,610.38
		80273461		0	$115.65
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$209.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.57
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$858.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$8.67
		80273461 Total		[redacted]	$1,232.18
		80273508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
		80273508 Total		[redacted]	$217.41
		80274126		0	$92.90
		80274126 Total		0	$92.90
		80274154	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$275.77
		80274154 Total		[redacted]	$275.77
		80274169		[redacted]	$4.28
		80274169 Total		[redacted]	$4.28
		80274218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
		80274218 Total		[redacted]	$810.14
		80274239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80274239 Total		[redacted]	$233.84
		80274341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80274341 Total		[redacted]	$233.84
		80274343	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA	0	$0.00
		80274343 Total		0	$0.00
		80274386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$543.53
		80274386 Total		[redacted]	$543.53
		80274420		0	$1,190.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$207.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$480.76
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$264.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.97
		80274420 Total		[redacted]	$2,187.92
		80275120		0	-$31.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.23
		80275120 Total		[redacted]	$414.29
		80275147	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,277.89
		80275147 Total		[redacted]	$1,277.89
		80275163	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.81
		80275163 Total		[redacted]	$495.81
		80275285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$91.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80275285	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.63
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,009.51
		80275285 Total			$6,204.58
		80275579	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,319.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$39.10
		80275579 Total			$1,358.87
		80275851		0	$76.93
		80275851 Total		0	$76.93
		80275863		0	$107.14
		80275863 Total		0	$107.14
		80276185	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.91
		80276185 Total			$574.91
		80276596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.76
		80276596 Total			$108.76
		80276655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.45
		80276655 Total			$560.67
		80276953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$90.00
			RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 100K EQUIVALENT		$4,754.51
		80276953 Total			$4,892.31
		80277031			$270.00
		80277031 Total			$270.00
		80277190	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.91
		80277190 Total			$402.63
		80277274			$430.14
		80277274 Total			$430.14
		80277301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.00
		80277301 Total			$570.87
		80277382	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$6,128.27
		80277382 Total			$6,128.27
		80277420			$77.52
		80277420 Total			$77.52
		80277492	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$237.29
		80277492 Total			$237.29
		80277533	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		$108.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.65
			JP MORGAN CHASE BANK		$95.68
		80277533 Total			$793.72
		80277625	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.70
		80277625 Total			$744.45
		80277691	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$847.16
		80277691 Total			$972.78
		80277712	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$9,833.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80277712 Total			$9,833.66
		80278642	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.80
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,012.11
		80278642 Total			$5,109.91
		80278643	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		$108.75
		80278643 Total			$156.59
		80278841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.25
		80278841 Total			$68.25
		80280005		0	$48.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.08
		80280005 Total			$487.86
		80280014	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$244.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$744.34
		80280014 Total			$988.41
		80280025	CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
			POLE, 45 FT LG, CLASS 1, WEATHERING STEEL		$6,252.06
			CABLE, BARE, 19-#10 AWG, ALUMOWELD, 5000 FT Reel		$329.85
			POLE, 50 FT LG, CLASS 1, WEATHERING STEEL		$6,614.44
			POLE, 7 FT DEPTH EMBEDMENT, 50 FT LG, CLASS H1, WEATHERING STEEL		$7,110.31
		80280025 Total			$20,306.66
		80280073	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.90
		80280073 Total			$385.90
		80280630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.17
		80280630 Total			$316.60
		80280631	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1500 FT/REEL, Cable		$1,772.59
		80280631 Total			$1,772.59
		80280732	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$15,028.53
		80280732 Total			$15,028.53
		80280734	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.67
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,091.53
		80280734 Total			$5,189.20
		80280789		0	-$9.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.70
		80280789 Total			$98.98
		80281128	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$127.98
		80281128 Total			$127.98
		80281132		0	$28.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.78
		80281132 Total			$282.52
		80281183	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$275.77
		80281183 Total			$275.77
		80281197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$270.00
		80281197 Total			$270.00
		80281476	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
		80281476 Total			$502.38
		80281538	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.47
		80281538 Total			$99.47
		80281566	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$94.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80281566 Total		[redacted]	$94.26
		80281595	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]	$108.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$976.67
		80281595 Total		[redacted]	$1,133.22
		80281596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.83
		80281596 Total		[redacted]	$876.86
		80281889	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$140.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$852.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$136.38
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	[redacted]	$69.95
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 477 KCMIL ACSR (26/7)(18/1) 556 AAC, AIR, W/LOA	[redacted]	$2,437.82
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,373.93
		80281889 Total		[redacted]	$51,289.53
		80282116		0	$106.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$606.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$278.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$524.65
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$436.64
		80282116 Total		[redacted]	$1,952.98
		80282168		[redacted]	$77.52
		80282168 Total		[redacted]	$77.52
		80282183	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80282183 Total		0	$0.00
		80282187	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM	[redacted]	$220.35
		80282187 Total		[redacted]	$688.86
		80282253		0	-$5,234.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$743.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,019.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$115.27
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$1,507.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$615.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$389.04
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$845.72
		80282253 Total		[redacted]	$0.00
		80282562	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$368.91
		80282562 Total		[redacted]	$368.91
		80282805	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$2,594.93
		80282805 Total		[redacted]	$2,594.93
		80282899	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$386.32
		80282899 Total		[redacted]	$386.32
		80282906		0	-$101.40
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$81.87
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$65.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80282906 Total		[redacted]	$45.94
		80282969	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
		80282969 Total		0	$0.00
		80283042	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.34
		80283042 Total			$607.34
		80283127	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$108.60
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$477.12
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM		$323.55
		80283127 Total			$909.27
		80283237	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$277.15
		80283237 Total			$277.15
		80283261	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$550.59
		80283261 Total			$550.59
		80283340	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$267.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$133.62
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$720.00
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,776.90
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$829.07
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$53.14
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$202.42
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,429.38
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$23.11
			HAYWOOD ASSOCIATES INCORPORATED		$602.37
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,666.42
		80283340 Total			$48,970.00
		80283365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$251.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.98
		80283365 Total			$1,219.61
		80283433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$231.50
		80283433 Total			$980.35
		80284101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80284101 Total			$673.98
		80284209	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		$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.86
		80284209 Total			$274.41
		80284244			$937.58
			CABLE, INSULATED, UG, #4 AWG, 600 V, EPR INSULATED, CU, 1000 FT/REEL, Cable		$747.12
		80284244 Total			$1,684.70
		80284546	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
		80284546 Total			$129.95
		80284555	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$51.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80284555 Total			$391.16
		80284558	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80284558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.75
		80284558 Total		[redacted]	$151.46
		80284572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80284572 Total		0	$0.00
		80284608	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$67.58
		80284608 Total		[redacted]	$947.24
		80284919	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$240.63
		80284919 Total		[redacted]	$240.63
		80285405	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.15
		80285405 Total		[redacted]	$277.15
		80285663		0	$4,746.90
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$5.02
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.20
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$27,258.83
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	0	-$187.01
		80285663 Total		[redacted]	$47,422.61
		80285704	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80285704 Total		[redacted]	$791.63
		80285711	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]	$108.71
		80285711 Total		[redacted]	$156.55
		80286110	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80286110 Total		[redacted]	$879.66
		80286143		[redacted]	$305.52
		80286143 Total		[redacted]	$305.52
		80286179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.09
		80286179 Total		[redacted]	$312.77
		80286441	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$470.96
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$274.45
		80286441 Total		[redacted]	$745.41
		80286515		0	$1,201.72
		80286515 Total		0	$1,201.72
		80286525	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, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80286525 Total		[redacted]	$268.02
		80287164		0	-$30.11
			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	[redacted]	$97.84
		80287164 Total		[redacted]	$110.79
		80287233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$240.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$256.29
			RACK, SECONDARY, 3 POSITION	[redacted]	$44.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80287233 Total		[redacted]	$1,360.20
		80287368	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$259.91
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE		$117.67
		80287368 Total			$377.58
		80287391		0	$110.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.24
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$120.68
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$229.40
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.68
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K	0	$0.00
			CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE	0	$0.00
		80287391 Total		[redacted]	$1,100.02
		80287577			$123.12
		80287577 Total			$123.12
		80287660	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$86.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.58
		80287660 Total			$280.86
		80287672	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80287672 Total			$383.21
		80287721	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 140K EQUIVALENT		$15,052.35
		80287721 Total			$15,052.35
		80287793	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.76
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,020.02
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,020.02
		80287793 Total			$10,117.80
		80287797	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,008.12
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,008.12
		80287797 Total			$10,016.24
		80288123		0	$500.82
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT		$4,507.30
		80288123 Total			$5,008.12
		80288149	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,008.12
		80288149 Total			$5,008.12
		80288371	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT		$5,020.02
		80288371 Total			$5,020.02
		80288372	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,012.11
		80288372 Total			$5,012.11
		80288386	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,009.74
		80288386 Total			$5,009.74
		80288398	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,009.74
		80288398 Total			$5,009.74
		80288403	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,009.74
		80288403 Total			$5,009.74
		80288420	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT	0	$0.00
		80288420 Total		0	$0.00
		80288427	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	0	$0.00
		80288427 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)	80288791		[redacted]	$90.00
		80288791 Total			$90.00
		80289086	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT		$10,040.04
		80289086 Total			$10,040.04
		80289137	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,597.83
		80289137 Total			$1,597.83
		80289155	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$359.05
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$123.77
		80289155 Total			$482.82
		80289355	RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		-$11,052.96
		80289355 Total			-$11,052.96
		80289588	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
		80289588 Total		0	$0.00
		80289601	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,009.74
		80289601 Total			$5,009.74
		80289616	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.75
		80289616 Total			$151.46
		80289620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,000.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		80289620 Total		[redacted]	$1,096.43
		80289828	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,143.19
		80289828 Total			$5,143.19
		80290136	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,008.12
		80290136 Total			$5,008.12
		80290176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
		80290176 Total			$342.55
		80290293	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$276.31
		80290293 Total			$276.31
		80290295	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.17
		80290295 Total			$99.17
		80290297	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$372.39
		80290297 Total			$372.39
		80290515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.72
		80290515 Total			$108.72
		80290518		0	-$37.73
			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		$106.84
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$102.23
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$131.04
		80290518 Total			$350.22
		80291054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.54
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$170.24
		80291054 Total			$263.78
		80291215			$123.12
		80291215 Total			$123.12
		80291221	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$457.60
		80291221 Total			$457.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80291226	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		$108.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.80
		80291226 Total			$253.86
		80291227		0	-$1.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$242.81
		80291227 Total		[redacted]	$241.45
		80291291	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]	$100.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.64
		80291291 Total			$840.66
		80291356	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		$108.75
		80291356 Total			$156.55
		80291367		0	$1,405.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$2,332.32
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$12,651.66
		80291367 Total			$16,389.72
		80291418	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$738.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.97
		80291418 Total			$819.01
		80291438	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS		$606.42
		80291438 Total			$606.42
		80291446	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,759.04
		80291446 Total			$2,759.04
		80291456	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$317.87
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,759.04
		80291456 Total			$3,076.91
		80291470		0	$1,037.60
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,063.64
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$1,511.62
		80291470 Total			$589.62
		80291471			$184.68
		80291471 Total			$184.68
		80291472	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	0	$0.00
		80291472 Total		0	$0.00
		80291474	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$379.16
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$108.07
		80291474 Total			$487.23
		80291688	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.22
		80291688 Total			$481.22
		80291704	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$454.75
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		80291704 Total			$675.10
		80292063		0	$100.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$791.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.67
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.67
		80292063 Total			$1,277.50
		80292203	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80292203 Total		[redacted]	$273.53
		80292459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,198.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.98
		80292459 Total			$1,397.03
		80292472			$123.12
		80292472 Total			$123.12
		80292767	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.50
		80292767 Total			$95.50
		80292791	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
		80292791 Total			$142.72
		80292803	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.75
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$353.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$85.94
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,182.72
		80292803 Total			$2,321.41
		80293042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.22
		80293042 Total			$481.22
		80293257	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT		$5,009.74
		80293257 Total			$5,009.74
		80293276	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$70.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$29.82
		80293276 Total			$100.77
		80293522	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$264.72
		80293522 Total			$264.72
		80293532	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$134.10
		80293532 Total			$134.10
		80293549	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	0	$0.00
		80293549 Total		0	$0.00
		80293611	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
		80293611 Total		0	$0.00
		80293896	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.23
		80293896 Total		[redacted]	$398.23
		80294226		[redacted]	$194.75
			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		$88.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,583.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.30
		80294226 Total			$1,947.62
		80294236	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$888.45
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$709.99
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$49.69
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,250.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA		$53,866.00
		80294236 Total			$71,764.13
		80294286		0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,618.79
		80294286 Total		[redacted]	$2,618.79
		80294514		0	-$81.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80294514	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$81.84
		80294514 Total		[redacted]	$0.00
		80294538		0	-$75.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.79
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$37.15
		80294538 Total		[redacted]	$0.00
		80294590	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$5.02
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,265.79
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,666.42
		80294590 Total		[redacted]	$42,896.90
		80295120	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$237.32
		80295120 Total		[redacted]	$237.32
		80295316	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
		80295316 Total		[redacted]	$658.68
		80295332	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$668.80
		80295332 Total		[redacted]	$668.80
		80296319	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$20,092.42
		80296319 Total		[redacted]	$20,092.42
		80296380	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$367.05
		80296380 Total		[redacted]	$367.05
		80296436	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.41
		80296436 Total		[redacted]	$293.41
		80296721	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.41
		80296721 Total		[redacted]	$293.41
		80296754		0	$170.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$105.91
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$211.43
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET	[redacted]	$1,044.08
		80296754 Total		[redacted]	$1,706.93
		80297108	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,958.77
		80297108 Total		[redacted]	$1,958.77
		80297982	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]	$97.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80297982 Total		[redacted]	$1,452.96
		80298013	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.24
		80298013 Total		[redacted]	$276.24
		80298440		[redacted]	$153.52
		80298440 Total		[redacted]	$153.52
		80298469	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$469.43
		80298469 Total		[redacted]	$469.43
		80298500		0	$67.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$248.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$360.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80298500 Total		[redacted]	$676.41
		80298538		0	-$0.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$89.14
		80298538 Total		[redacted]	$89.06
		80298557		0	$0.00
			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]	$108.71
		80298557 Total		[redacted]	$156.55
		80298839		0	-$8.67
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$762.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$272.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$717.40
		80298839 Total		[redacted]	$1,744.26
		80299013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.98
		80299013 Total		[redacted]	$216.98
		80299072	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$440.86
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$262.75
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.41
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$1,203.71
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025, 25/BUNDLE	[redacted]	$115.16
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	$171.08
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$2,993.82
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$12,830.46
		80299072 Total		[redacted]	$18,039.08
		80299170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$118.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.44
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$661.68
		80299170 Total		[redacted]	$1,410.21
		80299180	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566939, CCA	[redacted]	$820.48
		80299180 Total		[redacted]	$820.48
		80299181		0	$41.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$370.21
		80299181 Total		[redacted]	$411.34
		80299264		[redacted]	$259.92
		80299264 Total		[redacted]	$259.92
		80299528		0	-$79.83
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$176.69
		80299528 Total		[redacted]	$96.86
		80299668		0	-$212.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80299668 Total		[redacted]	$667.22
		80299783	FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	0	$0.00
		80299783 Total		0	$0.00
		80299798	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,377.74
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$445.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$759.12
		80299798 Total		[redacted]	$2,582.41
		80300323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$683.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80300323	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$41.63
		80300323 Total		[redacted]	$724.81
		80300432		[redacted]	$20.92
			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]	$84.18
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.08
		80300432 Total		[redacted]	$209.21
		80300453	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$278.76
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$486.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$582.95
		80300453 Total		[redacted]	$1,348.57
		80300466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.67
		80300466 Total		[redacted]	$205.67
		80300710	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	[redacted]	$107.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.08
		80300710 Total		[redacted]	$660.66
		80300949		0	$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$40.93
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	[redacted]	$78.06
		80300949 Total		[redacted]	$119.07
		80301010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$72.78
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 40K EQUIVALENT	[redacted]	$5,008.12
		80301010 Total		[redacted]	$5,126.10
		80301012	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]	$97.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$148.49
		80301012 Total		[redacted]	$294.04
		80301115		0	$20.92
			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]	$84.18
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$61.08
		80301115 Total		[redacted]	$209.21
		80301143		0	$39.86
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.80
		80301143 Total		[redacted]	$398.66
		80301377		0	$490.85
		80301377 Total		0	$490.85
		80301395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,366.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$193.41
		80301395 Total		[redacted]	$1,666.61
		80301632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$87.79
		80301632 Total		[redacted]	$135.63
		80301682	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.73
		80301682 Total		[redacted]	$102.73
		80301701	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.83
		80301701 Total		[redacted]	$142.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80301922	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.10
		80301922 Total			$273.10
		80302327	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.35
		80302327 Total			$195.35
		80302330	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$123.93
		80302330 Total			$123.93
		80303204	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$606.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80303204 Total			$724.74
		80303220	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$407.13
		80303220 Total			$1,097.88
		80303456	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.80
		80303456 Total			$668.80
		80304887	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.25
		80304887 Total			$700.25
		80304894	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80304894 Total			$121.70
		80304946	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$888.45
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$15,024.40
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.02
		80304946 Total			$15,989.09
		80304963	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.90
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$162.01
		80304963 Total			$233.91
		80305084	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$369.76
		80305084 Total			$369.76
		80305141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,759.33
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.56
		80305141 Total			$1,880.03
		80306034	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$298.31
		80306034 Total			$298.31
		80307614			$305.52
		80307614 Total			$305.52
		80307624	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$556.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$443.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$102.23
		80307624 Total			$1,146.56
		80307714		0	$367.05
		80307714 Total		0	$367.05
		80307918		0	-$0.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.55
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$53.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$19.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80307918	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$208.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.68
		80307918 Total			$575.61
		80308321		0	$787.67
		80308321 Total		0	$787.67
		80308374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.25
		80308374 Total			$147.13
		80308839		0	$10.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.61
		80308839 Total			$107.34
		80308929	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$344.61
		80308929 Total			$344.61
		80309502		0	-$0.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$95.16
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$41.53
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,508.23
		80309502 Total			$2,760.83
		80309506	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$106.20
			RACK, SECONDARY, 3 POSITION		$44.52
		80309506 Total			$150.72
		80309631			$153.52
		80309631 Total			$153.52
		80309884		0	$16.88
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$54.54
		80309884 Total		0	$71.42
		80309889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$756.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$876.96
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$423.70
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$960.22
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$116.08
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$2,823.72
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,981.04
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$5,615.90
		80309889 Total			$21,553.70
		80309905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.87
		80309905 Total			$529.87
		80309922	PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	0	$0.00
		80309922 Total		0	$0.00
		80309930	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
		80309930 Total		0	$0.00
		80310199	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		$108.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$624.17
		80310199 Total			$780.72
		80310226	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$138.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$84.06
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$144.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80310226 Total		[redacted]	$428.00
		80310379		0	$128.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,583.39
		80310379 Total		[redacted]	$1,843.36
		80310404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.34
		80310404 Total		[redacted]	$102.34
		80310574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.75
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$251.16
		80310574 Total		[redacted]	$444.91
		80310889	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$186.00
		80310889 Total		[redacted]	$186.00
		80310933	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.79
		80310933 Total		[redacted]	$495.79
		80310945	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$413.38
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$51.73
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$5,124.92
		80310945 Total		[redacted]	$5,590.03
		80311283		0	$38.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$85.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$146.15
		80311283 Total		[redacted]	$385.91
		80311561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80311561 Total		[redacted]	$722.44
		80311649		0	-$20.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80311649 Total		[redacted]	$213.33
		80311655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.53
		80311655 Total		[redacted]	$144.43
		80311809	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.38
		80311809 Total		[redacted]	$572.26
		80311825		0	$42.07
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,806.26
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,157.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES	[redacted]	$8,987.11
		80311825 Total		[redacted]	$11,993.24
		80312554		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80312554 Total		[redacted]	$428.16
		80312884	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$46.01
		80312884 Total		[redacted]	$46.01
		80313377	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80313377 Total		[redacted]	$125.12
		80313693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80313693 Total		0	$0.00
		80313699	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$276.24
			JP MORGAN CHASE BANK	[redacted]	$17.53
		80313699 Total		[redacted]	$293.77
		80314033	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$15,024.40
		80314033 Total		[redacted]	$15,024.40
		80314048	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$407.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$251.88
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		80314048 Total		[redacted]	$659.42
		80314064	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,810.80
		80314064 Total		[redacted]	$2,810.80
		80314165	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,011.80
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O	[redacted]	$8.42
		80314165 Total		[redacted]	$1,020.22
		80314181	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,812.62
		80314181 Total		[redacted]	$1,812.62
		80314353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$526.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.70
		80314353 Total		[redacted]	$648.58
		80314622		0	-$50.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.52
		80314622 Total		[redacted]	$160.74
		80314706	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,808.23
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,413.73
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,386.90
		80314706 Total		[redacted]	$51,608.86
		80314722	RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$799.61
		80314722 Total		[redacted]	$799.61
		80314909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$492.43
		80314909 Total		[redacted]	$492.43
		80314997	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80314997 Total		[redacted]	$117.94
		80315012	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$280.13
		80315012 Total		[redacted]	$280.13
		80315025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$624.17
		80315025 Total		[redacted]	$624.17
		80315073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$414.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,393.89
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$285.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$236.60
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$459.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.63
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,194.70
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,056.13
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$318.39
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	[redacted]	$169.88
		80315073 Total		[redacted]	$7,550.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80315224		[redacted]	$100.32
		80315224 Total			$100.32
		80315252	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$353.81
		80315252 Total			$353.81
		80315327		0	$410.76
		80315327 Total		0	$410.76
		80315384		0	$0.00
		80315384 Total		0	$0.00
		80315518	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$116.14
		80315518 Total		[redacted]	$116.14
		80315828		0	$534.03
		80315828 Total		0	$534.03
		80315907		[redacted]	$226.48
		80315907 Total		[redacted]	$226.48
		80315929	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]	$522.08
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$229.74
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$57.26
		80315929 Total			$809.08
		80315944	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		$108.73
		80315944 Total			$156.57
		80316601		0	$48.74
			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		$195.73
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$199.95
		80316601 Total			$487.48
		80316626			$1,554.00
		80316626 Total			$1,554.00
		80316815	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.88
		80316815 Total			$674.42
		80317022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$289.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.08
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$233.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$89.14
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$585.80
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$130.64
		80317022 Total			$1,959.45
		80317048			$85.12
		80317048 Total			$85.12
		80317530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
		80317530 Total			$71.23
		80318087			$153.52
		80318087 Total			$153.52
		80318088		0	-$168.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,450.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80318088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,210.20
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$1,172.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$180.07
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$940.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$317.17
		80318088 Total			$6,254.41
		80318117		0	-$10.39
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.46
		80318117 Total			$237.07
		80318335			$2,471.04
		80318335 Total			$2,471.04
		80318336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$125.12
		80318336 Total			$233.83
		80318399	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$563.36
		80318399 Total			$563.36
		80318704		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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S	0	$0.00
		80318704 Total		0	$0.00
		80318766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.26
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$230.53
		80318766 Total			$578.66
		80318934	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.07
		80318934 Total			$487.74
		80318977	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,385.74
		80318977 Total			$2,385.74
		80319166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.86
		80319166 Total			$610.86
		80319284	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80319284 Total			$121.70
		80319900		0	$45.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.78
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$219.05
		80319900 Total			$453.15
		80319909	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$280.13
		80319909 Total			$280.13
		80319988	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		80319988 Total			$430.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80320053		0	-$218.78
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$5,531.89
		80320053 Total		[redacted]	$5,313.11
		80320166		0	$230.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$23.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$56.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$206.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$72.05
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$298.20
		80320166 Total		[redacted]	$1,077.81
		80320601		0	-$535.70
			SWITCH,DISTRIBUTION, CAPACITOR, 200 A, 9 KA ASYMMETRICAL MOM, 15 KV, 120 VAC, MOTOR OPERATED, 125 K	0	$535.70
		80320601 Total		0	$0.00
		80321790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.20
		80321790 Total		[redacted]	$929.86
		80322099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$34.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$63.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$75.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$733.23
		80322099 Total		[redacted]	$1,172.43
		80322255	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.02
		80322255 Total		[redacted]	$148.23
		80322438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.81
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.28
		80322438 Total		[redacted]	$826.56
		80322497		0	-$92.88
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$75.89
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	0	$16.99
		80322497 Total		[redacted]	$0.00
		80322504		[redacted]	$115.52
		80322504 Total		[redacted]	$115.52
		80323038	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.14
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$398.23
		80323038 Total		[redacted]	$487.37
		80323220		0	$14.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80323220 Total		[redacted]	$485.45
		80323286	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.18
		80323286 Total		[redacted]	$765.18
		80323365	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$602.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80323365	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$163.27
		80323365 Total			$1,296.24
		80323390	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		$323.12
		80323390 Total			$777.87
		80324039	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$264.06
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$234.93
		80324039 Total			$498.99
		80324048	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80324048 Total			$121.70
		80324064	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$93.97
		80324064 Total			$93.97
		80324079	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	0	$0.00
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	0	$0.00
		80324079 Total		0	$0.00
		80324239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		80324239 Total		0	$0.00
		80324250	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$274.77
		80324250 Total		[redacted]	$274.77
		80324676		0	$2,053.31
		80324676 Total		0	$2,053.31
		80324993	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$667.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$111.93
		80324993 Total			$779.00
		80325195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
		80325195 Total			$224.60
		80325232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.21
		80325232 Total			$427.63
		80325596		0	$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$245.89
		80325596 Total		[redacted]	$273.21
		80325762		0	-$100.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.85
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.83
		80325762 Total			$356.35
		80325767		0	$980.81
		80325767 Total		0	$980.81
		80325787	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.47
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,528.06
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.05
		80325787 Total			$1,880.30
		80325817	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.80
		80325817 Total			$97.80
		80326129	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$14,883.44
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,589.30
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$1,227.00
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,566.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326129	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$1,135.08
		80326129 Total			$20,400.82
		80326141	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,008.08
		80326141 Total			$5,008.08
		80326145	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.02
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$751.59
		80326145 Total			$990.61
		80326177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.92
		80326177 Total			$106.92
		80326466	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$811.90
		80326466 Total			$811.90
		80326473		0	-$43.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$188.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$273.21
		80326473 Total			$417.85
		80326717	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$137.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$45.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$137.72
		80326717 Total			$320.11
		80327198	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$131.90
		80327198 Total			$131.90
		80327258	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.88
		80327258 Total			$526.88
		80327462			$1,041.18
		80327462 Total			$1,041.18
		80327467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
		80327467 Total			$664.80
		80327480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80327480 Total			$1,191.65
		80327718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,347.95
		80327718 Total			$1,550.33
		80328601		0	-$63.91
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.25
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$21.97
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.91
		80328601 Total			$107.22
		80329414		0	$700.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,812.62
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR, 3-PH, 2-BUSH		$6,307.36
		80329414 Total			$9,537.79
		80330012	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$425.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$287.38
		80330012 Total			$1,413.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80330433			$92.72
		80330433 Total			$92.72
		80330518	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$526.98
		80330518 Total			$526.98
		80330524		0	$922.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.36
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,631.36
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,284.11
		80330524 Total			$9,229.81
		80330918	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.27
		80330918 Total			$631.06
		80331355		0	$9.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$123.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.62
		80331355 Total			$292.90
		80331425	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.81
		80331425 Total			$543.81
		80331599	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.63
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$473.59
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
		80331599 Total			$772.64
		80331630	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		$639.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.70
		80331630 Total			$761.63
		80331698	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.22
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.26
		80331698 Total			$947.52
		80331723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
		80331723 Total			$108.71
		80331749	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		$108.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.93
		80331749 Total			$687.37
		80331752			$2,077.18
		80331752 Total			$2,077.18
		80331804	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.14
		80331804 Total			$310.14
		80331878			$77.52
		80331878 Total			$77.52
		80331896	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$246.05
		80331896 Total			$246.05
		80332171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$159.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.77
			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		$195.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$220.34
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80332171	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.90
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$183.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$515.79
		80332171 Total			$2,037.59
		80332206		0	$19.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$179.01
		80332206 Total			$198.89
		80332231			$77.52
		80332231 Total			$77.52
		80332607	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$60.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$388.65
			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		$1,399.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$234.93
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$228.84
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$78.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$112.26
		80332607 Total			$2,738.86
		80332868	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$99.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$103.38
		80332868 Total			$248.02
		80332869	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$282.03
		80332869 Total			$282.03
		80333586	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$543.23
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$67.47
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,477.36
			CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX		$60.79
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$25,666.42
		80333586 Total			$45,082.61
		80334114	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$138.83
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$260.09
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,017.78
			LABEL,DANGER, DANGEROUS HEADER, HAZARDOUS VOLTAGE, EVERSOURCE LOGO, 14 X 10 IN, 4 MIL VINYL, WHITE O		$8.42
		80334114 Total			$1,425.12
		80334265	CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$469.48
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,160.50
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$1,064.88
			JP MORGAN CHASE BANK		$47.23
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$69.99
			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
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.01
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.57
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA	[redacted]	$2,087.33
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,246.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80334265	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$25,635.99
			FUSE HOLDER 25 PACK	0	$3.16
		80334265 Total		[redacted]	$46,786.49
		80334777		0	$921.97
		80334777 Total		0	$921.97
		80334779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$133.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK	[redacted]	$44.50
		80334779 Total		[redacted]	$1,439.57
		80335178	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$617.44
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.77
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$470.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$88.43
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$936.07
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$623.16
		80335178 Total		[redacted]	$2,868.91
		80335283		0	-$56.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$195.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,627.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.31
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80335283 Total		[redacted]	$3,454.30
		80335298		[redacted]	$287.28
		80335298 Total		[redacted]	$287.28
		80335323	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$629.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$38.67
		80335323 Total		[redacted]	$668.45
		80335539	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.19
		80335539 Total		[redacted]	$385.19
		80336956	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$324.38
		80336956 Total		[redacted]	$324.38
		80337006		0	$0.01
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$4,524.00
		80337006 Total		[redacted]	$4,524.01
		80337199	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$743.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.29
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$456.99
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$132.91
		80337199 Total		[redacted]	$1,380.01
		80337566	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.74
		80337566 Total		[redacted]	$273.74
		80337577	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$151.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$73.85
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$13.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$1.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$194.86
		80337577 Total		[redacted]	$407.65
		80337578	PIN,THREADED, POLE TOP, 1 IN TOP, 2 IN DIA ROD, ROD: FIBERGLASS, 24	[redacted]	$57.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80337578	BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$116.85
		80337578 Total		[redacted]	$174.37
		80337674		[redacted]0	$52.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$401.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$71.36
		80337674 Total		[redacted]	$524.95
		80337725		[redacted]0	-$122.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$125.61
		80337725 Total		[redacted]	$101.37
		80338433	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$76.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.25
		80338433 Total		[redacted]	$273.38
		80338455	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$838.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.94
		80338455 Total		[redacted]	$956.05
		80338957	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.25
		80338957 Total		[redacted]	$131.25
		80338973	POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.55
		80338973 Total		[redacted]	$323.55
		80338998		[redacted]0	$221.14
		80338998 Total		[redacted]0	$221.14
		80339145		[redacted]0	$11.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$93.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$316.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$594.50
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$46.58
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$420.93
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	[redacted]	$46.04
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$528.77
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	[redacted]	$171.76
		80339145 Total		[redacted]	$2,229.43
		80339175		[redacted]	$458.28
		80339175 Total		[redacted]	$458.28
		80339295	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.17
		80339295 Total		[redacted]	$476.89
		80339530	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$8.51
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.51
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS	[redacted]	$313.78
		80339530 Total		[redacted]	$335.80
		80339539		[redacted]	$93.52
		80339539 Total		[redacted]	$93.52
		80339905	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,530.05
		80339905 Total		[redacted]	$5,530.05
		80340168	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
		80340168 Total		0	$0.00
		80342176	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]	$108.71
		80342176 Total		[redacted]	$156.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80343707	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	[redacted]	$106.92
		80343707 Total		[redacted]	$154.75
		80343758	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		80343758 Total		0	$0.00
		80343767		0	$4,193.22
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$565.48
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$34.93
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.02
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
			FUSE HOLDER 25 PACK	0	$3.16
		80343767 Total		[redacted]	$43,603.35
		80344345		[redacted]	$92.72
		80344345 Total		[redacted]	$92.72
		80344753	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$12,598.43
		80344753 Total		[redacted]	$12,598.43
		80344778		0	$2,483.06
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,043.94
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$19,559.23
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,744.42
		80344778 Total		[redacted]	$24,830.65
		80344802		0	-$0.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$34.59
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$72.30
		80344802 Total		[redacted]	$106.83
		80345237	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$428.58
		80345237 Total		[redacted]	$428.58
		80345260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80345260 Total		[redacted]	$879.66
		80345379	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$70.15
		80345379 Total		[redacted]	$70.15
		80345845	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.21
		80345845 Total		[redacted]	$273.21
		80346036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80346036 Total		[redacted]	$879.66
		80347094	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$271.34
		80347094 Total		[redacted]	$271.34
		80347425		0	$13.84
		80347425 Total		0	$13.84
		80348481	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$335.44
		80348481 Total		[redacted]	$335.44
		80348651	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$730.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,275.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$428.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$99.47
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$220.10
		80348651 Total		[redacted]	$2,753.56
		80348653	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80348653	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,876.37
			HAYWOOD ASSOCIATES INCORPORATED	0	$12.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,100.44
			DIGI- KEY CORPORATION	0	$0.79
			CABLE DB9M/M RVS HDWARE	[redacted]	$42.69
			FUSE AUTO 5A 32VDC BLADE ATO/ATC	[redacted]	$5.30
			RV55 Modems without DIN Rail Brackets	[redacted]	$937.04
			SEL-C285 EIA-232 Serial Cable	[redacted]	$92.98
		80348653 Total		[redacted]	$45,120.04
		80348669	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$100.90
		80348669 Total		[redacted]	$100.90
		80348854		0	$920.57
		80348854 Total		0	$920.57
		80349625	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$278.64
		80349625 Total		[redacted]	$278.64
		80349640	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$368.91
		80349640 Total		[redacted]	$368.91
		80350234	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$446.90
		80350234 Total		[redacted]	$446.90
		80350407	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,091.53
		80350407 Total		[redacted]	$5,091.53
		80350569	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU, 2000 FT/REEL, Cable	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 1100 FT/REEL	[redacted]	$10,253.76
		80350569 Total		[redacted]	$10,253.76
		80350572		0	$584.76
		80350572 Total		0	$584.76
		80350585	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,789.61
		80350585 Total		[redacted]	$14,789.61
		80351551		0	$31.37
		80351551 Total		0	$31.37
		80351631	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.57
		80351631 Total		[redacted]	$114.57
		80351640	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$114.57
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$43.06
		80351640 Total		[redacted]	$157.63
		80351871		0	$147.21
		80351871 Total		0	$147.21
		80352106	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$473.04
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80352106 Total		[redacted]	$796.16
		80352231	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		80352231 Total		0	$0.00
		80352298		0	$105.49
		80352298 Total		0	$105.49
		80352401	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$354.75
		80352401 Total		[redacted]	$354.75
		80352417	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$109.68
		80352417 Total		[redacted]	$109.68
		80352664	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$633.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80352664 Total		[redacted]	$758.91
		80352668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.60
		80352668 Total		[redacted]	$47.60
		80352807		0	$10.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.92
		80352807 Total		[redacted]	$103.24
		80352844		0	$99.14
		80352844 Total		0	$99.14
		80352856		0	-$10.09
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$405.69
		80352856 Total		[redacted]	$395.60
		80353038	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,751.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.31
		80353038 Total		[redacted]	$1,841.13
		80353740	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$61.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$320.51
			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	[redacted]	$195.30
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$132.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$133.77
		80353740 Total		[redacted]	$843.08
		80354083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$216.43
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.28
		80354083 Total		[redacted]	$333.71
		80354927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.53
		80354927 Total		[redacted]	$103.02
		80355292	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	-$64.46
		80355292 Total		0	-$64.46
		80355312	COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL	[redacted]	$95.08
		80355312 Total		[redacted]	$95.08
		80355353	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH	[redacted]	$468.51
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.12
		80355353 Total		[redacted]	$791.63
		80355440		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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	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
		80355440 Total		0	$0.00
		80355453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$570.30
		80355453 Total		[redacted]	$570.30
		80355455		0	-$129.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$129.42
		80355455 Total		[redacted]	$0.00
		80355479	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$14,564.10
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80355479 Total		[redacted]	$14,576.78
		80355768		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80355768	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.06
		80355768 Total			$101.56
		80356135	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,866.22
		80356135 Total			$2,866.22
		80356301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.96
		80356301 Total			$106.96
		80356361	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$5,549.06
		80356361 Total			$5,549.06
		80356370	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		$615.22
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$852.00
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$2,077.72
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$9,533.28
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$1,101.73
		80356370 Total			$14,179.95
		80356457	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		-$41.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$23.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$277.55
		80356457 Total			-$342.06
		80356921	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$610.76
		80356921 Total			$610.76
		80357074		0	$7.48
		80357074 Total		0	$7.48
		80357111	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.51
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.20
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$760.45
		80357111 Total			$832.67
		80357396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.67
		80357396 Total			$311.99
		80357623	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.24
		80357623 Total			$194.24
		80357786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$875.91
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.66
		80357786 Total			$1,867.69
		80358016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.30
		80358016 Total			$570.30
		80361764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$63.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$23.37
		80361764 Total			-$110.71
		80363109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.47
		80363109 Total			$154.34
		80363496	INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$552.32
		80363496 Total			$552.32
		80363583		0	-$9.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80363583	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$412.99
		80363583 Total			$403.77
		80363615	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.99
		80363615 Total			$68.99
		80364093			$150.48
		80364093 Total			$150.48
		80364724		0	$48,105.91
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$888.45
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$18.89
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$46.24
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$6.09
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$5.02
		80364724 Total			$49,070.60
		80364847	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80364847 Total			$339.71
		80364873	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,017.16
		80364873 Total			$1,017.16
		80365071	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$770.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
			CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 15 KV, EPR INSULATED, JACKETED, AL		-$425.87
		80365071 Total			$462.14
		80365327	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$271.34
		80365327 Total			$271.34
		80365390	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$655.63
		80365390 Total			$655.63
		80365435	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$723.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.47
		80365435 Total			$870.78
		80365466			$230.28
		80365466 Total			$230.28
		80365946		0	$38.72
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.45
		80365946 Total			$387.17
		80365980	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.30
		80365980 Total			$570.30
		80367010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.40
		80367010 Total			$141.93
		80367039	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$274.48
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$236.31
		80367039 Total			$510.79
		80367360		0	$173.12
		80367360 Total		0	$173.12
		80367568	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$420.43
		80367568 Total			$420.43
		80368505		0	-$407.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$410.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$184.65
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$4,040.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80368505	PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN	[redacted]	$502.11
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$740.76
		80368505 Total			$5,654.08
		80368833		0	$299.81
		80368833 Total		0	$299.81
		80368841	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$67.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$201.53
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,519.24
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$62.04
		80368841 Total			$3,849.91
		80369078	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.35
			RACK, SECONDARY, 3 POSITION		$45.39
		80369078 Total			$612.82
		80369101	CABLE, BARE, ACSR, 336.4 KCMIL, 26/7 STR, LINNET		$13,170.80
		80369101 Total			$13,170.80
		80369184		0	$88.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$183.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.55
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.44
			RACK, SECONDARY, 3 POSITION		$43.34
		80369184 Total			$881.17
		80369671	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$139.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$121.66
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$850.46
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$52.30
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$133.52
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,526.09
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.17
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			GRAINGER	[redacted]	$173.79
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,777.89
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$31,241.18
			896-970 3dB Open Coil, Stainless Steel	0	$8.82
			FUSE HOLDER 25 PACK	0	$2.63
			SEL-C285 EIA-232 Serial Cable - SEL PN#: C285#JCJB	[redacted]	$42.97
			FUSE, MEDIUM SPEED, 20 A, 500 V, MIDGET		$296.86
			FUSE, MEDIUM SPEED, 30 A, 500 V, MIDGET		$144.82
		80369671 Total			$52,514.01
		80369886	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$119.90
		80369886 Total			$119.90
		80369937	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.11
		80369937 Total			$737.11
		80370074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$96.87
		80370074 Total			$96.87
		80370150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$61.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$169.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$952.81
		80370150 Total			$1,285.67
		80370179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$784.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80370179 Total		[redacted]	$784.06
		80370380	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$553.56
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,553.74
		80370380 Total			$3,107.30
		80371115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,029.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.66
		80371115 Total			$1,115.31
		80371782	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$632.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$203.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.06
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$48.97
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$4,258.41
			GUARD,ANIMAL, 3-3/4 IN ID, 9 IN H, PLASTIC, TWO PIECE, FOR DISTRIBUTION EQUIPMENT- SMALL		$8.58
		80371782 Total			$5,664.07
		80372110		0	$179.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,576.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$40.20
		80372110 Total			$1,942.21
		80372148	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$43.39
		80372148 Total			$43.39
		80372164	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$465.12
		80372164 Total			$465.12
		80372327		0	-$123.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.98
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$132.36
		80372327 Total			$743.61
		80372387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.66
		80372387 Total			$206.66
		80372409		0	-$30.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.05
		80372409 Total			$288.97
		80372868	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$60.70
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$133.15
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$285.80
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$244.23
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$854.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$420.89
		80372868 Total			$1,998.89
		80373085	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$565.48
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,551.59
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$16,265.77
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$30,287.59
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
			SEL-C285 EIA-232 Serial Cable - SEL PN#: C285#JCJB		$43.05
		80373085 Total			$49,726.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80373249		0	-$38.06
		80373249 Total		0	-$38.06
		80373434		[redacted]	$275.88
		80373434 Total		[redacted]	$275.88
		80373502		0	-$34.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$92.55
		80373502 Total		[redacted]	$57.68
		80373516		0	-$153.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,639.82
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$255.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$84.11
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$517.77
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$81.46
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$64.32
		80373516 Total		[redacted]	$3,489.57
		80373523		[redacted]	$287.28
		80373523 Total		[redacted]	$287.28
		80373537	RECLOSER, 25 KV, 6.3 KA IC, 200A BODY, TRIPSAVER II, 140K EQUIVALENT	[redacted]	$5,352.49
		80373537 Total		[redacted]	$5,352.49
		80373826	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$625.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$243.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.36
		80373826 Total		[redacted]	$916.24
		80373870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$230.67
		80373870 Total		[redacted]	$445.28
		80373967		0	-$65.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
		80373967 Total		[redacted]	$87.09
		80373977	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$655.63
		80373977 Total		[redacted]	$655.63
		80373994	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$94.44
		80373994 Total		[redacted]	$94.44
		80374032		0	$17.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$549.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$35.95
		80374032 Total		[redacted]	$763.01
		80375372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$559.05
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$392.23
			CLAMP,MESSENGER, AERIAL CABLE, PERMANENT STRINGING ANGLE, GALV STEEL, ALL MESSENGER SIZE	[redacted]	$146.64
		80375372 Total		[redacted]	$1,240.78
		80375380	BATTERY,LEAD ACID, CONTROL, SEALED, 12 V, 7.2AH, 6 X 2.5 X 3.7 IN, FOR SIEMENS RECLOSER CONTROL, FAS	[redacted]	$77.57
		80375380 Total		[redacted]	$77.57
		80375578	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$138.85
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$345.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375578 Total		[redacted]	$484.03
		80375718	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$46.23
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$464.96
		80375718 Total		[redacted]	$511.19
		80375761	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.84
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.35
		80375761 Total		[redacted]	$435.19
		80376026		0	$3,966.83
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$23.60
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$43.76
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$1,165.92
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$2,741.80
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	[redacted]	$1,732.33
		80376026 Total		[redacted]	$9,674.24
		80376240	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.70
		80376240 Total		[redacted]	$121.70
		80376291	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.75
		80376291 Total		[redacted]	$690.75
		80376297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$539.10
		80376297 Total		[redacted]	$683.64
		80376500	CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$7,186.84
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$2,037.40
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$948.89
		80376500 Total		[redacted]	$10,173.13
		80377867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,133.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$486.78
			JP MORGAN CHASE BANK	[redacted]	$374.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$102.23
		80377867 Total		[redacted]	$4,097.00
		80378223		0	-$10.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$123.24
		80378223 Total		[redacted]	$112.85
		80378232	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	0	$0.00
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$31,297.68
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			FUSE HOLDER 25 PACK	0	$2.63
		80378232 Total		[redacted]	$31,310.36
		80378372	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$635.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$127.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.28
		80378372 Total		[redacted]	$808.04
		80378448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
		80378448 Total		[redacted]	$104.88
		80378604	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP	0	$0.00
		80378604 Total		0	$0.00
		80378638		0	$154.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80378638 Total		0	$154.80
		80378693	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	0	$0.00
		80378693 Total		0	$0.00
		80378694		0	$423.60
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$7,726.82
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$321.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,154.38
		80378694 Total		[redacted]	$9,626.20
		80378706		0	$1,832.58
			LUG,COMPRESSION, CONNECTOR, TERMINAL, HYLUG, H/D, GROUNDING, 4/0 STRANDED, 2 HOLE, CU	0	-$31.65
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 3-600 A SWITCH, AIR INSULATED, 125	[redacted]	$16,383.66
		80378706 Total		[redacted]	$18,184.59
		80378837	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$370.76
		80378837 Total		[redacted]	$370.76
		80379056	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]	$106.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$686.38
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.77
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$45.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$402.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.38
		80379056 Total		[redacted]	$1,466.45
		80379098	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.12
		80379098 Total		[redacted]	$125.12
		80379189		0	$1,637.89
		80379189 Total		0	$1,637.89
		80379265	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
		80379265 Total		[redacted]	$152.74
		80379276		0	-$77.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.58
		80379276 Total		[redacted]	$1,033.38
		80379381	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$3,035.58
		80379381 Total		[redacted]	$3,035.58
		80379480	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$498.46
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.57
		80379480 Total		[redacted]	$737.03
		80380533	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$73.60
		80380533 Total		[redacted]	$226.34
		80380971	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$248.16
		80380971 Total		[redacted]	$248.16
		80381013	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.41
		80381013 Total		[redacted]	$54.41
		80381383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80381383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$499.49
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$238.57
		80381383 Total		[redacted]	$942.20
		80381452		0	$55.88
		80381452 Total		0	$55.88
		80381736	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]	$102.62
		80381736 Total		[redacted]	$150.46
		80381751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$509.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$90.43
		80381751 Total		[redacted]	$599.47
		80381885	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$504.81
		80381885 Total		[redacted]	$504.81
		80382030		0	-$15.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$489.39
		80382030 Total		[redacted]	$473.58
		80382261		[redacted]	$207.48
		80382261 Total		[redacted]	$207.48
		80382414		[redacted]	$275.88
		80382414 Total		[redacted]	$275.88
		80382428		[redacted]	$230.28
		80382428 Total		[redacted]	$230.28
		80382451		0	-$9.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.66
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$274.31
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$131.98
		80382451 Total		[redacted]	$1,156.34
		80382523	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$81.70
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$57.66
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$33,912.60
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$639.45
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU	[redacted]	$6,636.10
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU	[redacted]	$1,103.00
			LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT	[redacted]	$566.79
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 6 WAY, COMPRESSION, INSULATED, CU	[redacted]	$672.92
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0 AWG, 4 WAY, COMPRESSION, CU	[redacted]	$148.88
		80382523 Total		[redacted]	$43,819.10
		80382527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$515.36
		80382527 Total		[redacted]	$515.36
		80382620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$21.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$90.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$65.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$194.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,339.59
		80382620 Total		[redacted]	$1,805.01
		80382637	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	[redacted]	$103.24
		80382637 Total		[redacted]	$151.07
		80382642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80382642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$102.07
		80382642 Total			$149.91
		80382813			$230.28
		80382813 Total			$230.28
		80382828	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		$96.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,332.82
			RACK, SECONDARY, 3 POSITION		$46.54
		80382828 Total			$1,524.05
		80383012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.15
		80383012 Total			$117.99
		80383110			$173.28
		80383110 Total			$173.28
		80383144	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80383144 Total		0	$0.00
		80383587	CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,295.90
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$33,433.01
		80383587 Total			$49,728.91
		80383965	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.79
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$686.53
		80383965 Total			$731.32
		80385467	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$99.47
		80385467 Total			$99.47
		80386515	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.05
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$74.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$114.85
		80386515 Total			$1,017.39
		80386915	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$515.36
		80386915 Total			$515.36
		80387038		0	-$9.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.00
		80387038 Total			$657.91
		80387293	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		$102.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.49
		80387293 Total			$649.40
		80388152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.23
		80388152 Total			$905.10
		80388212	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$420.43
		80388212 Total			$420.43
		80388239	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$166.30
		80388239 Total			$166.30
		80388608			$184.68
		80388608 Total			$184.68
		80388653		0	$15.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80388653	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		$96.56
		80388653 Total			$155.15
		80388729			$230.28
		80388729 Total			$230.28
		80388799	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 100K EQUIVALENT		$15,516.34
		80388799 Total			$15,516.34
		80388848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$408.28
		80388848 Total			$503.96
		80388910	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		$106.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL		$99.68
		80388910 Total			$855.84
		80388930	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		$97.39
		80388930 Total			$145.21
		80389031	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$229.80
		80389031 Total			$229.80
		80389055	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.64
		80389055 Total			$683.64
		80389071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
		80389071 Total			$152.74
		80389177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			RACK, SECONDARY, 3 POSITION		$45.39
		80389177 Total			$198.04
		80389638		0	$20.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$175.50
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$104.22
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$206.22
		80389638 Total			$505.99
		80389977		0	$30.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$276.99
		80389977 Total			$307.77
		80390760	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.90
		80390760 Total			$497.90
		80391232		0	$55.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.69
		80391232 Total			$557.32
		80391740	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$1,095.26
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$567.76
		80391740 Total			$1,663.02
		80392323	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$127.65
		80392323 Total			$127.65
		80392727	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80392727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.30
		80392727 Total			$155.15
		80392842	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.60
		80392842 Total			$469.60
		80393316			$642.00
		80393316 Total			$642.00
		80393483	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$63.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.78
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$138.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.77
		80393483 Total			$786.98
		80393606		[redacted]0	$4,429.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$245.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$175.77
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$4,519.08
			CABLE, INSULATED, UG, 4CT, 1000 KCMIL, 15 KV, EPR INSULATED, JACKETED, AL		$383.28
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, 750 FT/REEL		$34,543.90
		80393606 Total			$44,296.84
		80393714	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.05
		80393714 Total			$393.05
		80393717		[redacted]0	-$20.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$836.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.52
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$13.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.06
		80393717 Total			$881.28
		80393768			$196.08
		80393768 Total			$196.08
		80393821	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		$102.07
		80393821 Total			$149.91
		80393934		[redacted]0	$79.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.52
		80393934 Total			$798.88
		80393995	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.98
		80393995 Total			$96.98
		80394184	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$142.72
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$562.25
		80394184 Total			$704.97
		80394204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$635.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$330.14
		80394204 Total			$1,070.75
		80394280	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]0	-$33.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.30
		80394280 Total			$81.83
		80394470	GRAINGER		$832.80
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,561.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80394470	CABLE, CONTROL, 50 FT, FOR BECKWITH CAPACITOR CONTROL, 7 PIN	[redacted]	$836.47
		80394470 Total			$5,230.65
		80394559	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.76
		80394559 Total			$370.76
		80394564		0	-$20.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$7.36
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$380.06
		80394564 Total		[redacted]	$366.75
		80394583		0	-$14.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
		80394583 Total			$137.92
		80394612	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$234.32
		80394612 Total			$234.32
		80396221			$116.28
		80396221 Total			$116.28
		80396622		0	$106.32
		80396622 Total		0	$106.32
		80396897		[redacted]	$275.88
		80396897 Total			$275.88
		80397218	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$888.47
		80397218 Total			$888.47
		80397561		0	$6.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.75
		80397561 Total		[redacted]	$529.37
		80397761		0	-$107.88
			POLE, STREETLIGHT, 18 FT LG, SQUARE, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$323.55
		80397761 Total			$215.67
		80397913	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$107.75
		80397913 Total			$107.75
		80397956		0	$4,247.46
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$15,127.41
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$23,099.78
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$853.45
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80397956 Total		[redacted]	$43,340.78
		80398059		0	-$4.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$723.64
		80398059 Total			$871.73
		80398141	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.05
		80398141 Total			$110.05
		80398156		0	-$19.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$110.05
		80398156 Total			$195.47
		80398184			$173.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80398184 Total		[redacted]	$173.28
		80398219		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80398219 Total		[redacted]	$321.08
		80398236		0	$716.23
		80398236 Total		0	$716.23
		80398634	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$653.66
		80398634 Total		[redacted]	$653.66
		80399345	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$110.05
		80399345 Total		[redacted]	$110.05
		80399524		0	$4,936.84
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$4.18
			GRAYBAR ELECTRIC COMPANY INC	0	-$2.97
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$14,639.19
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$30,089.71
			896-970 3dB Open Coil, Stainless Steel	0	$8.84
			RV55 Modems without DIN Rail Brackets	[redacted]	$852.88
			FUSE HOLDER 25 PACK refer to quote no.0247480094	0	$2.63
		80399524 Total		[redacted]	$50,531.30
		80400143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$143.61
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$239.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,160.36
		80400143 Total		[redacted]	$1,586.53
		80400988	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$724.23
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
		80400988 Total		[redacted]	$841.39
		80401311		0	-$30.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$665.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$43.54
		80401311 Total		[redacted]	$796.10
		80401979		0	-$6.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.06
		80401979 Total		[redacted]	$403.47
		80402219	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$443.44
		80402219 Total		[redacted]	$443.44
		80402254	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
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		80402254 Total		0	$0.00
		80402273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$208.54
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K	[redacted]	$373.35
			CABLE, COVERED, SPACER, 1/C, 336.4 KCMIL, 19 STR, 25/30 KV, POLY, AL	[redacted]	$125.96
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET	[redacted]	$108.61
		80402273 Total		[redacted]	$864.32
		80402457		[redacted]	$230.28
		80402457 Total		[redacted]	$230.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80402474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.95
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$228.60
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$110.05
		80402474 Total			$547.60
		80402502		0	-$18.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.76
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$550.24
		80402502 Total			$741.82
		80402559	CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.67
			RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$4,059.09
		80402559 Total			$4,125.76
		80402599		0	-$4.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.48
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$33.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.12
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.45
		80402599 Total			$1,078.07
		80402606		0	-$68.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.71
		80402606 Total			$314.58
		80402639	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.62
		80402639 Total			$671.62
		80402650	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$124.08
		80402650 Total			$124.08
		80402751	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.90
		80402751 Total			$100.90
		80403375	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$239.02
		80403375 Total			$1,082.81
		80403997		0	-$40.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.51
		80403997 Total			$775.26
		80404144		0	$30.80
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$30.80
		80404144 Total		0	$0.00
		80404162	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$110.05
		80404162 Total		[redacted]	$110.05
		80404179		0	-$39.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.51
		80404179 Total			$776.13
		80404198	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$67.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$196.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.88
			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		$200.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$152.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80404198	BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.00
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$461.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,100.45
		80404198 Total			$2,749.92
		80404762	LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$468.51
			POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$220.35
		80404762 Total			$688.86
		80404777	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$127.03
			CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$596.61
		80404777 Total			$924.25
		80404935	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.14
		80404935 Total			$135.14
		80406365	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,202.94
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		-$1,102.72
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$911.12
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$18,063.05
			CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE		$91.08
		80406365 Total			$22,165.47
		80406422		0	-$90.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$168.27
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$241.21
		80406422 Total			$319.12
		80407945		0	-$47.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.15
		80407945 Total			$169.00
		80408123			$310.08
		80408123 Total			$310.08
		80408394	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$74.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$28.07
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$87.05
		80408394 Total			$189.69
		80409524	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.15
		80409524 Total			$93.15
		80411580	LUMINAIRE, LED, 3000K, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HO		$137.50
			AMERICAN ELECTRIC LIGHTING		$43.04
		80411580 Total			$180.54
		80413328	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$220.10
		80413328 Total			$220.10
		80413649		0	-$81.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.92
		80413649 Total			$256.57
		80415619		0	-$50.81
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$382.91
		80415619 Total			$332.10
		80416324	CROSSARM,ALLEY, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, 20 EA/FULL PALLET		$584.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$220.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416324 Total		[redacted]	$805.17
		80417604		0	-$36.54
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$205.54
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$16,839.37
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINUOUS, 12.5 KA	[redacted]	$55,662.43
		80417604 Total		[redacted]	$72,670.80
		80418020		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$800.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.20
		80418020 Total		[redacted]	$1,158.70
		80418387		0	-$153.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,367.28
		80418387 Total		[redacted]	$1,519.39
		80418833		0	-$107.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$860.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.79
		80418833 Total		[redacted]	$944.16
		80418861		0	$133.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$414.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$365.15
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$621.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$217.64
		80418861 Total		[redacted]	$1,752.47
		80419415		0	-$8.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$20.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$11.86
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE	[redacted]	$73.28
		80419415 Total		[redacted]	$96.70
		80419689	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$132.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL	[redacted]	$45.91
		80419689 Total		[redacted]	$178.36
		80420324	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$586.04
		80420324 Total		[redacted]	$586.04
		80420374	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$730.51
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$110.05
		80420374 Total		[redacted]	$840.56
		80420444	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$723.64
		80420444 Total		[redacted]	$876.38
		80420489		0	$0.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$618.88
		80420489 Total		[redacted]	$760.50
		80420493	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$176.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$94.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80420493	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$310.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$140.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$119.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$244.78
		80420493 Total			$1,086.24
		80420734			$321.48
		80420734 Total			$321.48
		80420867		0	-$39.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.12
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$66.35
		80420867 Total			$237.83
		80420901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.64
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$215.09
		80420901 Total			$529.73
		80421427		0	-$49.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$104.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.10
		80421427 Total			$845.09
		80422135		0	-$0.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$140.22
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	0	$0.00
		80422135 Total			$140.18
		80422937	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$370.41
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$115.80
		80422937 Total			$486.21
		80422994	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.16
		80422994 Total			$117.16
		80423599		0	$0.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.88
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.21
		80423599 Total			$430.13
		80424072		0	$59.10
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	0	$186.48
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 24.9 KV, 800 A CONTINUOUS, 16 KA		$31,277.65
			HAYWOOD ASSOCIATES INCORPORATED	0	$12.42
			DIGI- KEY CORPORATION	0	$0.79
			CABLE DB9M/M RVS HDWARE		$42.74
			FUSE AUTO 5A 32VDC BLADE ATO/ATC		$5.31
			RV55 Modems without DIN Rail Brackets		$938.20
			SEL-C285 EIA-232 Serial Cable		$93.09
			FUSE, MEDIUM SPEED, 20 A, 500 V, MIDGET		$535.32
		80424072 Total			$33,151.10
		80424161	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 1400 FT/REEL		$4,389.44
		80424161 Total			$4,389.44
		80424188	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 40K EQUIVALENT		$5,175.14
		80424188 Total			$5,175.14
		80424189	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$165.31
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$131.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80424189	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$196.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$90.62
		80424189 Total			$584.55
		80424340	SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$4,202.94
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$2,525.39
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$74.93
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,002.92
			GLOVE, L, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER		$49.23
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$295.96
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, 800 FT/REEL		$15,387.89
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$1,133.29
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$42.63
		80424340 Total			$24,715.18
		80424344	RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT		$5,175.10
		80424344 Total			$5,175.10
		80424404		0	$0.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.68
		80424404 Total			$878.93
		80424411			$230.28
		80424411 Total			$230.28
		80424721	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$58.76
		80424721 Total			$58.76
		80425597	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$111.86
		80425597 Total			$111.86
		80425607		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.08
		80425607 Total			$178.40
		80427064		0	-$17.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.76
		80427064 Total			$74.49
		80427672	SPACER,CABLE, MID-SPAN PRIMARY CONDUCTOR SPACING, 1 IN DIA, 61 IN LG, W/ POLYETHYLENE COATING, FIBER		$97.25
			SPACER,CABLE, MID-SPAN PRIMARY CONDUCTOR SPACING, 1 IN DIA, 48 IN LG, W/ POLYETHYLENE COATING, FIBER		$134.62
		80427672 Total			$231.87
		80427912			$116.28
		80427912 Total			$116.28
		80427975	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.93
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.90
		80427975 Total			$460.83
		80428353		0	$11.32
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$101.96
		80428353 Total			$113.28
		80429391		0	$36.94
		80429391 Total		0	$36.94
		80430680		0	-$0.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.11
		80430680 Total			$740.03
		80430684		0	-$0.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80430684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$188.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.74
		80430684 Total			$274.11
		80430898	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$420.43
		80430898 Total			$420.43
		80431051		0	-$2.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.25
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$111.78
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$449.59
		80431051 Total			$798.21
		80431112	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$64.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.69
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$270.98
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30		$443.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$431.68
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$230.66
		80431112 Total			$1,758.20
		80431126	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$9,713.85
		80431126 Total			$9,713.85
		80431140	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.16
		80431140 Total			$36.16
		80431206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.80
		80431206 Total			$860.80
		80431213	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$124.08
		80431213 Total			$124.08
		80434071		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$86.72
		80434071 Total			$160.22
		80434118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$38.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.45
			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		$54.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, 3,000FT/WOOD REEL		$71.02
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E		$98.58
		80434118 Total			$420.00
		80434227		0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.82
		80434227 Total			$162.23
		80434883	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$661.68
		80434883 Total			$661.68
		80435004		0	$209.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.09
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$174.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.49
		80435004 Total			$984.05
		80435188			$287.28
		80435188 Total			$287.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80435200		[redacted]	$460.56
		80435200 Total		[redacted]	$460.56
		80435340		[redacted]	$161.88
		80435340 Total		[redacted]	$161.88
		80435530		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$392.74
		80435530 Total		[redacted]	$392.76
		80435816		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$39.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.00
		80435816 Total		[redacted]	$126.14
		80436451	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$604.08
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	[redacted]	$41.36
		80436451 Total		[redacted]	$645.44
		80436462	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$762.63
		80436462 Total		[redacted]	$762.63
		80436560		0	-$46.31
		80436560 Total		0	-$46.31
		80436694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$225.32
		80436694 Total		[redacted]	$934.14
		80436804	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$95.50
		80436804 Total		[redacted]	$95.50
		80436808	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.62
		80436808 Total		[redacted]	$507.62
		80437034	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$461.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$158.21
		80437034 Total		[redacted]	$619.72
		80437277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$742.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$48.24
		80437277 Total		[redacted]	$790.34
		80438080	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$110.05
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	[redacted]	$3,262.46
		80438080 Total		[redacted]	$3,372.51
		80438280		0	-$1.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$90.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$812.47
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$122.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$41.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$53.13
		80438280 Total		[redacted]	$1,308.76
		80438299		0	$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$30.80
		80438299 Total		[redacted]	$30.81
		80440398		0	-$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.27
		80440398 Total		[redacted]	$69.11
		80440723		[redacted]	$70.68
		80440723 Total		[redacted]	$70.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80441008	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.65
		80441008 Total			$277.65
		80441387	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$75.84
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$120.75
		80441387 Total			$196.59
		80442011		0	-$22.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$583.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.10
		80442011 Total			$641.68
		80442289		0	$168.05
		80442289 Total		0	$168.05
		80443059		0	-$0.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$710.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.54
		80443059 Total			$899.51
		80443203		0	$8.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,470.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$525.88
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$87.35
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$67.23
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$484.08
		80443203 Total			$2,939.01
		80443377		0	$4,606.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$398.62
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,605.14
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$15,212.43
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$26,247.36
		80443377 Total			$49,070.19
		80443539			$344.28
		80443539 Total			$344.28
		80443948		0	-$0.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$102.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,620.98
		80443948 Total			$1,768.97
		80443964			$184.68
		80443964 Total			$184.68
		80445696		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.11
		80445696 Total			$136.02
		80447297	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$298.33
		80447297 Total			$298.33
		80447658	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,539.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$87.10
		80447658 Total			$2,626.18
		80447670	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80447670 Total			$860.80
		80447713	EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$271.84
		80447713 Total			$271.84
		80449059	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.48
		80449059 Total			$438.48
		80449135		0	-$0.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.94
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$47.38
		80449135 Total			$1,256.61
		80450158		0	$25.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$931.04
		80450158 Total			$956.60
		80450324		0	-$2.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$143.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$38.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.45
		80450324 Total			$860.74
		80450340	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.66
		80450340 Total			$773.82
		80452430	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$99.44
		80452430 Total			$99.44
		80452845		0	$1,488.34
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$13,395.10
		80452845 Total			$14,883.44
		80452998	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.99
		80452998 Total			$716.99
		80453750		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.63
			LUMINAIRE, LED, 3000K, TYPE:2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTACLE, HOU		$169.97
		80453750 Total			$295.47
		80456147	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.06
		80456147 Total			$310.06
		80456553		0	$568.45
		80456553 Total		0	$568.45
		80456882	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE		$17,067.49
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA		$28,426.30
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	0	$33.12
		80456882 Total			$45,528.48
		80457076	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$852.00
			SWITCH,DISCONNECT, 900 A CONTINUOUS, 34.5 KV, 336 ACSR, 477 AACSR/AW, 0.629-0.741 IN DIA		$2,089.81
		80457076 Total			$2,941.81
		80458219	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$120.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80458219 Total		[redacted]	$120.23
		80458857	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$420.43
		80458857 Total		[redacted]	$420.43
		80459385	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$40.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$955.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$79.69
		80459385 Total		[redacted]	$1,166.21
		80460292	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$48.76
			RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$5,019.69
		80460292 Total		[redacted]	$5,068.45
		80461001	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.85
		80461001 Total		[redacted]	$114.85
		80462227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$712.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$89.81
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$427.56
		80462227 Total		[redacted]	$1,229.66
		80462774		0	-$32.85
		80462774 Total		0	-$32.85
		80464184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$718.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.70
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.39
		80464184 Total		[redacted]	$1,076.31
		80464375		0	$275.64
		80464375 Total		0	$275.64
		80465023	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH	[redacted]	$1,967.53
		80465023 Total		[redacted]	$1,967.53
		80465075		0	-$6.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$416.64
		80465075 Total		[redacted]	$505.35
		80465244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.93
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$228.77
		80465244 Total		[redacted]	$687.70
		80465491	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$37.45
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$339.66
		80465491 Total		[redacted]	$377.11
		80466340		0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$83.11
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$113.53
		80466340 Total		[redacted]	$196.60
		80466805		0	$11.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$104.73
		80466805 Total		[redacted]	$116.37
		80466924	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$17,081.28
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,449.27
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	0	$33.14
		80466924 Total		[redacted]	$45,565.26
		80466935	CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	[redacted]	$1.57
			CONTROL,VIPER, RECLOSER, CLOSING COIL, LOW VOLTAGE, LOOP SCHEME, W/SCADA READY, W/45¿ CONTROL CABLE	[redacted]	$17,081.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80466935	RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	[redacted]	$28,449.27
			CABLE,CONTROL, 42-PIN, 45 FT, FOR G&W VIPER RECLOSER, SPARE PART	0	$33.14
		80466935 Total		[redacted]	$45,565.26
		80466945		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$95.89
		80466945 Total		[redacted]	$142.25
		80467230	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$374.94
		80467230 Total		[redacted]	$374.94
		80467642	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$311.02
		80467642 Total		[redacted]	$311.02
		80468911	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$364.27
		80468911 Total		[redacted]	$364.27
		80471840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$553.69
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$132.64
			BLADE,ELECTRICAL, CONTACT, SOLID DOOR, 15 KV, 300 A, BRONZE, FOR CHANCE & S&C CUT-OUTS	[redacted]	$25.79
		80471840 Total		[redacted]	$759.00
		80472351	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$895.36
		80472351 Total		[redacted]	$895.36
		80472645	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$507.62
		80472645 Total		[redacted]	$507.62
		80473675	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$512.06
		80473675 Total		[redacted]	$512.06
		80475255	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$115.75
		80475255 Total		[redacted]	$115.75
		80475940	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$23.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$86.56
			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]	$69.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$677.80
		80475940 Total		[redacted]	$857.55
		80476315	FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T	[redacted]	$501.21
		80476315 Total		[redacted]	$501.21
		80476897	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$114.75
		80476897 Total		[redacted]	$1,102.83
		80477837	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$132.87
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$612.65
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	[redacted]	$52.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$68.69
		80477837 Total		[redacted]	$866.24
		80478388	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.63
		80478388 Total		[redacted]	$277.63
		80478501		0	$0.01
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO	0	-$0.01
			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
		80478501 Total		0	$0.00
		80479883	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80479883 Total		[redacted]	$149.08
		80479969	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$277.63
		80479969 Total		[redacted]	$277.63
		80480605		0	-$0.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$538.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$114.06
		80480605 Total		[redacted]	$652.03
		80480701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$860.80
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$81.23
		80480701 Total		[redacted]	$942.03
		80481246	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$279.88
		80481246 Total		[redacted]	$279.88
		80482893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$44.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,268.09
		80482893 Total		[redacted]	$1,312.76
		80483328	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.87
		80483328 Total		[redacted]	$131.30
		80486892		0	-$31.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$280.82
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$128.44
		80486892 Total		[redacted]	$420.26
		80491445		0	-$67.94
		80491445 Total		0	-$67.94
		80492836	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,758.83
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 48 E	[redacted]	$418.92
		80492836 Total		[redacted]	$2,177.75
		80513574		0	-$36.75
		80513574 Total		0	-$36.75
		80515842	CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$240.79
		80515842 Total		[redacted]	$240.79
		80629671		0	-$41.72
		80629671 Total		0	-$41.72
		80832763		0	-$60.44
		80832763 Total		0	-$60.44
		80867577		0	-$38.03
		80867577 Total		0	-$38.03
		81138389	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		81138389 Total		[redacted]	$393.94
		81201945		0	$43.08
		81201945 Total		0	$43.08
		81250123		0	-$509.29
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$333.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$176.08
		81250123 Total		[redacted]	$0.00
		81262201		0	-$49.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.60
		81262201 Total		[redacted]	$595.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81296242		0	-$4,418.03
		81296242 Total		0	-$4,418.03
		81309943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$658.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$90.69
		81309943 Total		[redacted]	$749.37
		81506085		0	$113.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.53
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$738.45
			JP MORGAN CHASE BANK	[redacted]	$0.36
		81506085 Total		[redacted]	$1,138.15
		81513080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.91
		81513080 Total		[redacted]	$205.91
		81519265		0	-$66.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,852.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$431.39
			RACK, SECONDARY, 3 POSITION	0	$0.00
		81519265 Total		[redacted]	$2,371.63
		81523493		0	$478.31
		81523493 Total		0	$478.31
		81571781	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.08
		81571781 Total		[redacted]	$144.95
		81593062		0	-$17.04
			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]	$108.72
		81593062 Total		[redacted]	$139.52
		81639862	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$3,774.42
		81639862 Total		[redacted]	$3,774.42
		81669203	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$132.49
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$616.83
		81669203 Total		[redacted]	$749.32
		81669273	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		81669273 Total		[redacted]	$393.94
		81669424	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$724.13
		81669424 Total		[redacted]	$724.13
		81679355	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$736.32
		81679355 Total		[redacted]	$736.32
		81708745		0	$1,202.46
		81708745 Total		0	$1,202.46
		81759234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.81
		81759234 Total		[redacted]	$495.81
		81766768		0	-$45.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,509.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$167.89
		81766768 Total		[redacted]	$1,632.15
		81808473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$104.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$585.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$84.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81808473	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$81.93
		81808473 Total		[redacted]	$952.20
		81840832		0	$307.77
		81840832 Total		0	$307.77
		81882607	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$787.88
		81882607 Total		[redacted]	$787.88
		81888360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$308.95
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.30
		81888360 Total		[redacted]	$445.25
		81933169	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]	$384.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$136.37
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$7.14
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$13.51
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$102.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$260.61
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$43.94
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$33.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	[redacted]	$131.16
		81933169 Total		[redacted]	$1,161.88
		81933519		0	$395.02
		81933519 Total		0	$395.02
		81951256	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$51.64
		81951256 Total		[redacted]	$51.64
		81974694		[redacted]	$2.14
		81974694 Total		[redacted]	$2.14
		81979666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$240.64
		81979666 Total		[redacted]	$1,098.31
		81996364		[redacted]	$114.00
		81996364 Total		[redacted]	$114.00
		82002059	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]	$102.07
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$732.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$265.75
		82002059 Total		[redacted]	$1,147.90
		82047140	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$505.08
		82047140 Total		[redacted]	$505.08
		82077516	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$205.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$121.70
		82077516 Total		[redacted]	$327.37
		82119035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.25
		82119035 Total		[redacted]	$147.13
		82119369	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$408.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$100.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$51.09
		82119369 Total		[redacted]	$559.36
		82165620		[redacted]	$238.10
		82165620 Total		[redacted]	$238.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	82200644		0	$281.20
		82200644 Total		0	$281.20
		82208298		0	$307.49
		82208298 Total		0	$307.49
		82236213	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$316.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.79
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$581.26
		82236213 Total		[redacted]	$1,630.86
		82236759	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$393.94
		82236759 Total		[redacted]	$393.94
		82240692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,331.88
		82240692 Total		[redacted]	$1,598.94
		82270355		[redacted]	$153.52
		82270355 Total		[redacted]	$153.52
		82271685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.56
		82271685 Total		[redacted]	$922.22
		82289912	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$587.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$546.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,330.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$39.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$100.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$145.74
		82289912 Total		[redacted]	$2,749.98
		82326496		[redacted]	$153.52
		82326496 Total		[redacted]	$153.52
		82354052	RECLOSER, 25 KV, 6.3 KA IC, 100A BODY, TRIPSAVER II, 65K EQUIVALENT	[redacted]	$5,024.30
		82354052 Total		[redacted]	$5,024.30
		82372284		0	$275.43
		82372284 Total		0	$275.43
		82395306	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$309.25
		82395306 Total		[redacted]	$309.25
		82431922		0	$104.05
		82431922 Total		0	$104.05
		82482864	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$278.40
		82482864 Total		[redacted]	$278.40
		82483440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$483.37
		82483440 Total		[redacted]	$483.37
		82495916	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.70
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$117.70
		82495916 Total		[redacted]	$226.40
		82566796	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	[redacted]	$108.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$495.46
		82566796 Total		[redacted]	$652.07
		82574808		0	$174.79
		82574808 Total		0	$174.79
		82579241		[redacted]	$360.00
		82579241 Total		[redacted]	$360.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82587266	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$273.53
		82587266 Total		[redacted]	$273.53
		82593175		0	$430.56
		82593175 Total		0	$430.56
		82621994	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82621994 Total		0	$0.00
		82658919		[redacted]	$22.62
		82658919 Total		[redacted]	$22.62
		82672798		[redacted]	$244.72
		82672798 Total		[redacted]	$244.72
		82694451		[redacted]	$77.52
		82694451 Total		[redacted]	$77.52
		82707948	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			RECLOSER, 25 KV, 6.3 KA IC, 40A BODY, TRIPSAVER II, 25K EQUIVALENT	[redacted]	$5,162.84
		82707948 Total		[redacted]	$5,210.65
		82708133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		82708133 Total		0	$0.00
		82715389		0	$382.34
		82715389 Total		0	$382.34
		82800438		0	$3,785.78
		82800438 Total		0	$3,785.78
		82805045		0	$14.14
			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]	$84.18
		82805045 Total		[redacted]	$141.35
		82805766	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$47.56
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$399.63
		82805766 Total		[redacted]	$447.19
		82822435	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	[redacted]	$108.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.74
		82822435 Total		[redacted]	$651.35
		82832354		[redacted]	$235.40
		82832354 Total		[redacted]	$235.40
		82887884	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.02
		82887884 Total		[redacted]	$293.02
		82891723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$96.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$235.93
		82891723 Total		[redacted]	$331.94
		82891728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$94.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$97.67
		82891728 Total		[redacted]	$192.41
		82892941	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$79.45
		82892941 Total		[redacted]	$79.45
		82900118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		82900118 Total		[redacted]	$496.27
		82900700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$292.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		82900700 Total		[redacted]	$1,268.08
		82929151		0	$2,530.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82929151 Total		0	$2,530.30
		82943541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$612.25
		82943541 Total			$612.25
		82976474	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		$108.70
		82976474 Total			$156.54
		82995855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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
		82995855 Total		0	$0.00
		83001279		0	$646.45
		83001279 Total		0	$646.45
		83010101	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$255.67
		83010101 Total			$255.67
		83014006	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$83.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.68
		83014006 Total			$482.70
		83019746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.66
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$66.28
		83019746 Total			$945.94
		TMPCPCHE	Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Cheshire	0	$0.00
		TMPCPCHE Total		0	$0.00
		TMPCPDAN		0	$0.00
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Danielson	0	$0.00
		TMPCPDAN Total		0	$0.00
		TMPCPEHM		0	$0.00
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - East Hampton	0	$0.00
		TMPCPEHM Total		0	$0.00
		TMPCPHAR		0	$0.00
			Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$0.00
			Adj DBINSP to CAP 90%	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Hartford	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Hartford OH	0	$0.00
		TMPCPHAR Total		0	$0.00
		TMPCPHAU	Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Hartford UG	0	$0.00
		TMPCPHAU Total		0	$0.00
		TMPCPMAD		0	$0.00
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Madison	0	$0.00
		TMPCPMAD Total		0	$0.00
		TMPCPNEW		0	$0.00
			ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	TMPCPNEW	CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			FALT INDICATOR ADJ	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			Material Adjustment	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Newtown	0	$0.00
			RECLASS RECLOSERS TO TEMPORARY CAPITAL WORK ORDER	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
			To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	$0.00
			WAM MATERIAL ADJ	0	$0.00
		TMPCPNEW Total		0	$0.00
		TMPCPNLN		0	$0.00
			Capital to expense material RECLASS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - New London	0	$0.00
		TMPCPNLN Total		0	$0.00
		TMPCPNOR		0	$0.00
			ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			Material Adjustment	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
			To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	$0.00
			WAM MATERIAL ADJ	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Norwalk	0	$0.00
			WAM MATERIAL ADJUSTMENTS	0	$0.00
		TMPCPNOR Total		0	$0.00
		TMPCPSTM		0	$0.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	-$10,496.61
			ADJUST FAULT INDICATOR WORK ORDERS	0	$0.00
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			FALT INDICATOR ADJ	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			Material Adjustment	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	TMPCPSTM	TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
			To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	$0.00
			WAM MATERIAL ADJ	0	$0.00
			RECLASS CAPITAL MATERIALS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Stamford	0	$0.00
			TEMP MATERIAL RECLASS	0	$0.00
			TEMP MATERIALS RECLASS	0	$0.00
			TEMP RECLASS CAPITAL MATERIAL	0	$0.00
			TEMP RECLASS OF RECLOSERS	0	$0.00
		TMPCPSTM Total		[redacted]	-$10,496.61
		TMPCPTOL	Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj Temp Materials to CAP	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Tolland	0	$0.00
		TMPCPTOL Total		0	$0.00
		TMPCPTOR		0	$0.00
			CAPITAL MATERIAL ADJUSTMENT - TO RESEARCHING	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			Material Adjustment	0	$0.00
			MATERIAL WAM ADJ	0	$0.00
			MATERIAL WAM ADJUSTMENT	0	$0.00
			MATERIAL WAM ADJUSTMENTS	0	$0.00
			MATERIALS WAM ADJ	0	$0.00
			Maximo Material Adjustment	0	$0.00
			TEMP MATERIALS RECLASS - WAM ADJ	0	$0.00
			To adjust Materials Maximo Work orders	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			WAM - MATERIAL ADJUSTMENT	0	$0.00
			WAM MATERIAL ADJ	0	$0.00
			TEMP RECLASS CAPITAL MATERIAL	0	$0.00
			TEMP RECLASS OF RECLOSERS	0	$0.00
			RECLASS MATERIALS TO CAPITAL - Torrington	0	$0.00
			RECLASS RECLOSERS TO CAPITAL WORK ORDER	0	$0.00
		TMPCPTOR Total		0	$0.00
		80004953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$578.58
		80004953 Total		[redacted]	$578.58
		80061074		0	$41.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$708.17
		80061074 Total		[redacted]	$750.07
		80066685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80066685 Total		[redacted]	$496.27
		80066813	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80066813 Total		[redacted]	$496.27
		80067028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.27
		80067028 Total		[redacted]	$496.27
		80072175		0	-$331.96
		80072175 Total		0	-$331.96
		80116414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,149.81
		80116414 Total		[redacted]	$1,149.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80181265	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$751.10
		80181265 Total		[redacted]	$751.10
		80205281		[redacted]	$2,792.70
		80205281 Total		[redacted]	$2,792.70
		80248620		0	$181.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$113.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$162.86
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$136.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$236.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$928.42
		80248620 Total		[redacted]	$1,810.46
		80248783		0	$275.58
		80248783 Total		0	$275.58
		80252593	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$382.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$122.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$167.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$229.24
			FUSE, ELECTRONIC CONTROL MODULE, USE W/FAULT FITER INTERRUPTER MODULE, 3KA Instananeous w/8 ms delay	[redacted]	$2,012.83
			FUSE, INTERRUPTER MODULE, RADSEC AND NON-RADSEC, USE W/FAULT FITER CONTROL MODULE, FAULT FITER, REST	[redacted]	$1,030.39
		80252593 Total		[redacted]	$3,944.36
		80256417	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$282.01
		80256417 Total		[redacted]	$282.01
		80256680		0	-$27.32
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	-$245.86
		80256680 Total		[redacted]	-$273.18
		80258693	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$22.36
		80258693 Total		[redacted]	$22.36
		80263336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$182.77
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$294.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$36.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$737.31
		80263336 Total		[redacted]	$1,251.16
		80269513	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$117.23
		80269513 Total		[redacted]	$117.23
		80269698		0	$27.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$247.55
		80269698 Total		[redacted]	$275.05
		80270530		0	$139.81
		80270530 Total		0	$139.81
		80273789		[redacted]	$911.68
		80273789 Total		[redacted]	$911.68
		80278595	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$402.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$267.11
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,131.42
		80278595 Total		[redacted]	$1,801.31
		80282139	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$44.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.83
		80282139 Total		[redacted]	$433.79
		80283036	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$105.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80283036	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$129.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$84.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.98
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
		80283036 Total			$1,149.62
		80283405		0	$11.68
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$105.15
		80283405 Total			$116.83
		80283830		0	$54.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$491.71
		80283830 Total			$546.35
		80289515	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL		$1,822.40
		80289515 Total			$1,822.40
		80291255		0	$263.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$348.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$170.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$199.38
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$112.86
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$120.50
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.95
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$109.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$203.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$773.69
		80291255 Total			$2,635.59
		80296722		0	$0.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$116.34
		80296722 Total			$116.34
		80296734	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		$108.75
		80296734 Total			$156.59
		80299532		0	$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.11
			CONNECTOR,ELBOW, FITTING, LOADBREAK, 25 KV, #1 STRANDED OR 1/0 SOLID, AL, W/ 0.91 IN INSULATOR OD, S		$60.45
		80299532 Total			$144.57
		80304223		0	-$52.34
			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		$108.75
		80304223 Total			$104.25
		80305127			$735.28
		80305127 Total			$735.28
		80305362		0	-$47.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.89
		80305362 Total			$148.36
		80307667			$2,085.18
		80307667 Total			$2,085.18
		80314170			$685.92
		80314170 Total			$685.92
		80315127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80315127 Total			$673.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80315129	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
		80315129 Total		[redacted]	$673.98
		80315131		0	$33.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$33.98
		80315131 Total		[redacted]	$673.98
		80315132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
		80315132 Total		[redacted]	$673.98
		80315133		0	$67.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.58
		80315133 Total		[redacted]	$673.98
		80315134		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$261.92
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.97
		80315134 Total		[redacted]	$842.89
		80315135		0	$33.97
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.74
		80315135 Total		[redacted]	$339.71
		80315136	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$673.98
		80315136 Total		[redacted]	$673.98
		80315233		0	$30.81
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$250.14
			FOAM, DUCT SEALING, 13 OZ CAN, FOR SEAL AROUND CABLES, 15 CANS per CASE	[redacted]	$57.40
		80315233 Total		[redacted]	$338.35
		80315648	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$57.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$765.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$275.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$215.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$505.93
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$140.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$141.41
		80315648 Total		[redacted]	$2,101.37
		80316206	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,057.39
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$126.35
		80316206 Total		[redacted]	$1,183.74
		80316581		[redacted]	$851.84
		80316581 Total		[redacted]	$851.84
		80319154		0	$67.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.58
		80319154 Total		[redacted]	$673.98
		80319156		0	$67.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$606.58
		80319156 Total		[redacted]	$673.98
		80319157		0	$67.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.15
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB	[redacted]	$56.80
		80319157 Total		[redacted]	$937.34
		80319159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$880.54
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB	[redacted]	$56.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80319159 Total		[redacted]	$937.34
		80319160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80319160 Total			$673.98
		80319161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80319161 Total			$673.98
		80319188			$2,189.44
			FRAME,MANHOLE, 30 IN ID X 5-5/8 IN, HEAVY DUTY CAST IRON, FITS 32 IN COVER, 400LB, FRAME ONLY	0	$0.00
			COVER,MANHOLE, 32 IN OD, 1-3/8 IN THK, CI	0	$0.00
		80319188 Total		[redacted]	$2,189.44
		80321735			$652.68
		80321735 Total			$652.68
		80323375			$1,041.18
		80323375 Total			$1,041.18
		80323884	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$132.49
		80323884 Total			$132.49
		80324678		0	$2,264.36
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$136.40
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot		$13,335.84
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$3,842.09
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$1,980.36
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,220.87
		80324678 Total			$22,779.92
		80325004	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$326.09
			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		$194.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$240.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
		80325004 Total			$1,417.97
		80325005	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		$103.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$887.83
		80325005 Total			$1,037.89
		80325007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$880.54
		80325007 Total			$880.54
		80325009	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		$103.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$880.54
		80325009 Total			$1,030.60
		80325010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$781.18
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.35
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$263.69
		80325010 Total			$1,482.51
		80326105	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.94
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$56.80
		80326105 Total			$556.74
		80326106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$869.81
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$56.80
		80326106 Total			$926.61
		80326661		0	$41.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326661	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$372.38
		80326661 Total			$413.76
		80327460	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$869.81
		80327460 Total			$869.81
		80331141		0	$160.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$102.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$19.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$74.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,310.22
		80331141 Total			$1,719.19
		80331710	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.22
		80331710 Total			$605.22
		80337978	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.89
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$421.62
		80337978 Total			$465.51
		80338450	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$869.81
			ANCHOR, SINGLE HELIX, 12 IN, 10000 LB		$56.80
		80338450 Total			$926.61
		80339626	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$164.87
		80339626 Total			$164.87
		80339654		0	$22.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$198.30
		80339654 Total		[redacted]	$220.34
		80340174		0	$0.00
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	0	$0.00
		80340174 Total		0	$0.00
		80347799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$856.11
		80347799 Total		[redacted]	$856.11
		80348129		0	$374.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$92.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.71
			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		$160.81
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$129.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$132.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$954.02
		80348129 Total			$2,158.25
		80348983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$856.11
		80348983 Total			$856.11
		80349206	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.64
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$126.35
		80349206 Total			$903.99
		80349212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$868.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$95.96
		80349212 Total			$1,011.13
		80352699		0	$175.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$241.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80352699	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]	$172.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$199.43
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$104.54
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$7.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$434.31
		80352699 Total			$1,759.19
		80354841	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
		80354841 Total		0	$0.00
		80356372	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$280.72
		80356372 Total			$280.72
		80357345	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$117.76
		80357345 Total			$117.76
		80363754		0	-$92.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$798.92
		80363754 Total			$706.13
		80364177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$798.92
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$118.25
		80364177 Total			$1,134.59
		80364714	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$4,512.28
		80364714 Total			$4,512.28
		80365216		0	$10.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$91.93
		80365216 Total			$102.15
		80366642	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$821.49
		80366642 Total			$821.49
		80366653	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$798.92
		80366653 Total			$798.92
		80369936	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$845.15
		80369936 Total			$845.15
		80371794	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$1,425.28
		80371794 Total			$1,425.28
		80372054		0	$132.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$49.41
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$1,001.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$138.45
		80372054 Total			$1,321.02
		80373491	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$645.43
		80373491 Total			$645.43
		80373705		0	$90.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.51
			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		$58.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL		$693.59
		80373705 Total			$904.73
		80375701		0	-$34.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$845.15
		80375701 Total			$810.84
		80375744	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$44.34
		80375744 Total			$44.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80375749		0	$13.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$117.19
		80375749 Total		[redacted]	$130.21
		80378073		0	-$3.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$811.86
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$306.68
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$131.04
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	[redacted]	$29.94
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$15.93
		80378073 Total		[redacted]	$1,291.54
		80378799		0	-$109.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$63.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$143.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$199.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$225.10
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$131.36
			CROSSARM, DEADEND, 4 5/8¿¿ X 3 5/8¿¿, 10 LONG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 30	[redacted]	$232.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$198.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$2,103.28
		80378799 Total		[redacted]	$3,480.51
		80382767		[redacted]	$862.47
		80382767 Total		[redacted]	$862.47
		80382957	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$60.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$293.83
			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]	$389.47
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$44.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$180.59
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 1,500 FT/REEL	[redacted]	$3,655.53
		80382957 Total		[redacted]	$4,624.83
		80383576		0	$10.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$92.29
		80383576 Total		[redacted]	$102.55
		80388793		0	$11.52
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$103.74
		80388793 Total		[redacted]	$115.26
		80389123		0	$71.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$100.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$93.14
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$315.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$75.29
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	[redacted]	$62.19
		80389123 Total		[redacted]	$717.84
		80390343	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80390343 Total		0	$0.00
		80396877	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$619.20
		80396877 Total		[redacted]	$619.20
		80402010		0	$1,903.54
			CABLE, FLAT STRAP, TRIPLEX, 500 KCMIL, 15 KV, EPR INSULATED, CU, 1200 FT Steel Reel/Lot	[redacted]	$14,311.29
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$1,816.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80402010	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25	[redacted]	$1,004.33
		80402010 Total			$19,035.27
		80402731	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.23
		80402731 Total			$444.23
		80402758	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80402758 Total			$690.75
		80404746	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$218.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.57
			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		$202.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$70.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$522.10
		80404746 Total			$1,307.41
		80405231	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$283.92
		80405231 Total			$283.92
		80409822	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$545.93
		80409822 Total			$545.93
		80413620	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL		$680.39
		80413620 Total			$680.39
		80419402			$245.00
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$534.19
		80419402 Total			$779.19
		80420233	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$761.19
		80420233 Total			$761.19
		80424149	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80424149 Total			$690.75
		80424418	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.75
		80424418 Total			$690.75
		80427466			$3,706.56
		80427466 Total			$3,706.56
		80428951	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$143.01
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$22.13
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$16.35
			CABLE, BARE, ANNEALED, 3-#8 AWG, 7500 FT LG, COPPER CLAD STEEL		$2.79
			CROSSARM, HEAVY DUTY, 8 FT LG, BROWN, FIBERGLASS, TANGENT		$188.45
			CLAMP,GROUND, MECHANICAL CONNECTOR, 4-4/0 AWG, 1/2 TO 1 IN PIPE, 3/8 IN STUD, CONDUCTOR TO PIPE		$42.43
			TERMINAL, RING, LUG, 4 - 3 WIRE, COMPRESSION, TINNED CU, CABLE: CU/AL WIRE, NON-INSULATED		$3.32
			SEALANT, RTV SILICONE, CLEAR, 10.1 OZ CARTRIDGE, 1 PART		$14.83
			BRACKET, AERIAL NUMBER, 1-1/2 IN X 3 IN X 10 FT, STEEL, GALV, 10/pkg		$113.72
			CLIP,BONDING, 3/4 IN		$1.39
			LOCKNUT, MF SQUARE, GALV, FOR 3/4 IN BOLT		$3.99
			PIN,COTTER, EXTENDED PRONG, 1/8 IN DIA, 2-1/2 IN LG, 304 SS		$3.83
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL		$5,687.72
			RUNG, STEP, TYPE: G, FOR STEEL STRUCTURE POLES, PER SPC S-797-798		$735.54
			SCREW,SELF DRILLING, FOR STEEL POLE SIGNAGE, 7/8 IN LG, 28 TPI, #4 DRILL POINT, HEX WASHER HEAD, CLI		$0.42
			SHACKLE,ANCHOR, SCREW PIN, 5/8 IN NOMINAL SIZE, STEEL, GALV, 30000 LB, W/ BOLT, NUT, KEY		$11.09
			CROSSARM, JUMBO, DISTRIBUTION, 3-5/8 x 4-5/8, 12 FT, BROWN, FIBERGLASS, TANGENT		$260.32
			BRACKET, SUPPORT, ¾¿x14, 14 Long, Shield Wire Support w/ flat washer		$69.54
			LOCKNUT, MF SQUARE, STEEL, GALV, FOR 1/2 IN BOLT		$0.20
		80428951 Total			$7,321.07
		80430608	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80430608 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)	80433193		0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	0	$0.00
		80433193 Total		0	$0.00
		80434484		[redacted]	$2,650.56
		80434484 Total		[redacted]	$2,650.56
		80434911		0	-$43.51
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$181.93
		80434911 Total		[redacted]	$138.42
		80435036	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$346.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$352.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$114.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 2,000FT/REEL	[redacted]	$1,467.77
		80435036 Total		[redacted]	$2,280.60
		80438328		0	$46.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$127.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.93
			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]	$61.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$85.36
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$128.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.28
		80438328 Total		[redacted]	$777.63
		80440488		[redacted]	$784.77
		80440488 Total		[redacted]	$784.77
		80443353		0	$183.36
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,650.31
		80443353 Total		[redacted]	$1,833.67
		80462180		0	$0.21
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$82.70
		80462180 Total		[redacted]	$82.91
		80463859	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80463859 Total		0	$0.00
		80475635	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		80475635 Total		0	$0.00
		80483367	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	[redacted]	$107.74
		80483367 Total		[redacted]	$107.74
		80487147		0	-$550.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$19.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$331.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$90.27
			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	[redacted]	$61.85
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$368.35
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$656.80
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$152.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$45.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$1,005.60
		80487147 Total		[redacted]	$2,224.70
		80493140		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80493140 Total		0	$0.00
		80493723	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$253.07
		80493723 Total			$253.07
		80493731	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$249.39
		80493731 Total			$249.39
		82095731		0	$157.38
		82095731 Total		0	$157.38
		82586245		0	-$201.88
			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		$213.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,253.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$96.70
		82586245 Total			$1,500.98
		82586247		0	-$77.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.55
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.93
		82586247 Total			$369.48
		82610062	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$57.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
		82610062 Total			$804.20
		82749065	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$293.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$736.32
		82749065 Total			$1,029.34
		82749346	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		82749346 Total			$393.94
		82749488	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		$83.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$96.57
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$736.32
		82749488 Total			$964.10
		82749490	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		82749490 Total			$393.94
		82749501		0	-$11.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.51
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.94
		82749501 Total			$419.18
		82749506	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$787.88
		82749506 Total			$787.88
		82749509	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.27
			RACK, SECONDARY, 3 POSITION		$44.52
		82749509 Total			$540.79
		82942482		0	-$62.59
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.97
		82942482 Total			$336.38
	(blank) Total				**$9,848,251.34**
Material Total					**$9,848,251.34**
Other	**(blank)**	2M034466	2023 Q2 FINAL ADJUSTMENT	0	-$411.75
		2M034466 Total		0	-$411.75
		80072637	2023 Q2 FINAL ADJUSTMENT	0	-$555.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80072637	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.94
		80072637 Total		0	$0.01
		80076154		0	$1.66
			TO CORRECT JE	0	-$1,190.32
			2022 Q3 FINAL ADJUSTMENT	0	$595.16
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.16
		80076154 Total		0	$1.66
		80080461	TO CORRECT JE	0	-$2,117.40
			2022 Q2 FINAL ADJUSTMENT	0	$1,058.70
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,588.03
		80080461 Total		0	$529.33
		80102359	2023 Q4 FINAL ADJUSTMENT	0	$494.91
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$989.81
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$494.91
		80102359 Total		0	$0.01
		80105733	2023 Q1 FINAL ADJUSTMENT	0	-$656.35
		80105733 Total		0	-$656.35
		80112321	2021 Q4 FINAL ADJUSTMENT	0	$526.72
			TO CORRECT JE	0	-$1,053.45
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$526.72
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$526.72
		80112321 Total		0	$526.71
		80113975	2022 Q4 FINAL ADJUSTMENT	0	-$639.74
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$639.74
		80113975 Total		0	$0.00
		80119873	2023 Q4 FINAL ADJUSTMENT	0	$608.74
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,217.48
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.74
		80119873 Total		0	$0.00
		80120768	TO CORRECT JE	0	-$2,228.44
			2022 Q1 FINAL ADJUSTMENT	0	$1,114.24
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,114.22
		80120768 Total		0	$0.02
		80122692	2023 Q4 FINAL ADJUSTMENT	0	$634.27
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,268.54
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$634.27
		80122692 Total		0	$0.00
		80122793	TO CORRECT JE	0	-$1,104.37
			2022 Q1 FINAL ADJUSTMENT	0	$552.19
		80122793 Total		0	-$552.18
		80123980	TO CORRECT JE	0	-$1,219.95
			2022 Q3 FINAL ADJUSTMENT	0	$609.98
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.98
		80123980 Total		0	$0.01
		80124224	2023 Q1 FINAL ADJUSTMENT	0	-$1,176.56
		80124224 Total		0	-$1,176.56
		80125192	2023 Q4 FINAL ADJUSTMENT	0	$464.99
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$929.98
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.99
		80125192 Total		0	$0.00
		80125576	Correcting JE 548713-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80125576	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80125576 Total		0	-$1,950.00
		80126950		0	-$38.77
			D WO# 80126950 to T WO# 80171011 transfer	0	$0.00
		80126950 Total		0	-$38.77
		80127165	2023 Q2 FINAL ADJUSTMENT	0	-$723.69
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$723.69
		80127165 Total		0	$0.00
		80127889	2021 Q4 FINAL ADJUSTMENT	0	$614.51
			TO CORRECT JE	0	-$1,229.01
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$614.51
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$614.51
		80127889 Total		0	$614.52
		80128789	TO CORRECT JE	0	-$1,044.72
			2022 Q1 FINAL ADJUSTMENT	0	$522.36
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$522.36
		80128789 Total		0	$0.00
		80128874	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80128874 Total		0	$0.00
		80130177	2023 Q4 FINAL ADJUSTMENT	0	$567.73
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,135.44
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.73
		80130177 Total		0	$0.02
		80131248	TO CORRECT JE	0	-$1,198.79
			2022 Q2 FINAL ADJUSTMENT	0	$599.39
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.39
		80131248 Total		0	-$0.01
		80136973	2023 Q2 FINAL ADJUSTMENT	0	-$481.25
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$481.24
		80136973 Total		0	-$0.01
		80137652		0	$6.16
			2023 Q4 FINAL ADJUSTMENT	0	$561.49
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,122.98
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.49
		80137652 Total		0	$6.16
		80139792	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$472.61
			2023 Q3 FINAL ADJUSTMENT	0	-$472.61
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$472.60
		80139792 Total		0	-$472.62
		80140585	2023 Q4 FINAL ADJUSTMENT	0	$478.01
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$956.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.01
		80140585 Total		0	$0.01
		80141777	TO CORRECT JE	0	-$1,014.94
			2022 Q2 FINAL ADJUSTMENT	0	$507.47
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.47
		80141777 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)	80142123	2023 Q4 FINAL ADJUSTMENT	0	$1,039.42
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,078.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,039.42
		80142123 Total		0	$0.00
		80142649	2021 Q4 FINAL ADJUSTMENT	0	$1,626.36
			TO CORRECT JE	0	-$3,252.72
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,626.37
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,626.37
		80142649 Total		0	$1,626.38
		80143068	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$535.95
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$535.95
		80143068 Total		0	$1,071.90
		80144168	2021 Q4 FINAL ADJUSTMENT	0	$611.45
			TO CORRECT JE	0	-$1,222.90
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$611.45
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$611.45
		80144168 Total		0	$611.45
		80144879	2023 Q4 FINAL ADJUSTMENT	0	$1,821.96
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,643.95
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,429.30
		80144879 Total		0	$607.31
		80145194	2022 Q4 FINAL ADJUSTMENT	0	-$517.80
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.80
		80145194 Total		0	$0.00
		80145785	2023 Q4 FINAL ADJUSTMENT	0	$1,107.64
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,215.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,107.64
		80145785 Total		0	-$0.01
		80146345	2023 Q4 FINAL ADJUSTMENT	0	$503.06
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,006.12
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$503.06
		80146345 Total		0	$0.00
		80146602	2021 Q4 FINAL ADJUSTMENT	0	$480.53
			TO CORRECT JE	0	-$961.05
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$480.53
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$480.53
		80146602 Total		0	$480.54
		80149818	2023 Q2 FINAL ADJUSTMENT	0	-$524.12
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$524.12
		80149818 Total		0	$0.00
		80150314	2023 Q2 FINAL ADJUSTMENT	0	-$580.69
		80150314 Total		0	-$580.69
		80153881	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80153881 Total		0	$0.00
		80156926	TO CORRECT JE	0	-$1,064.32
			2022 Q1 FINAL ADJUSTMENT	0	$532.16
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$532.16
		80156926 Total		0	$0.00
		80160923	2023 Q4 FINAL ADJUSTMENT	0	$545.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80160923	2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,090.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$545.00
		80160923 Total		0	$0.00
		80161820	TO CORRECT JE	0	-$1,221.64
			2022 Q1 FINAL ADJUSTMENT	0	$610.82
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$610.82
		80161820 Total		0	$0.00
		80161830		0	-$29.55
		80161830 Total		0	-$29.55
		80162426	TO CORRECT JE	0	-$1,363.84
			2022 Q3 FINAL ADJUSTMENT	0	$681.92
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$681.92
		80162426 Total		0	$0.00
		80163154	TO CORRECT JE	0	-$1,152.76
			2022 Q1 FINAL ADJUSTMENT	0	$576.38
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.38
		80163154 Total		0	$0.00
		80163289	TO CORRECT JE	0	-$1,105.27
			2022 Q1 FINAL ADJUSTMENT	0	$552.63
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,105.27
		80163289 Total		0	$552.63
		80163770	2022 Q4 FINAL ADJUSTMENT	0	-$517.84
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.83
		80163770 Total		0	-$0.01
		80165697	TO CORRECT JE	0	-$1,212.63
			2022 Q1 FINAL ADJUSTMENT	0	$606.32
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.32
		80165697 Total		0	$0.01
		80166314	TO CORRECT JE	0	-$2,544.24
			2022 Q1 FINAL ADJUSTMENT	0	$1,272.12
		80166314 Total		0	-$1,272.12
		80166444		0	$237.40
			TO CORRECT JE	0	-$3,190.98
			2022 Q1 FINAL ADJUSTMENT	0	$1,595.49
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,595.49
		80166444 Total		0	$237.40
		80170070	2023 Q2 FINAL ADJUSTMENT	0	-$1,093.78
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,093.78
		80170070 Total		0	$0.00
		80175204	TO CORRECT JE	0	-$1,089.75
			2022 Q1 FINAL ADJUSTMENT	0	$544.88
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$544.88
		80175204 Total		0	$0.01
		80176417	TO CORRECT JE	0	-$3,558.12
			2022 Q1 FINAL ADJUSTMENT	0	$1,779.06
		80176417 Total		0	-$1,779.06
		80178599	2022 Q4 FINAL ADJUSTMENT	0	-$535.98
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.99
		80178599 Total		0	$0.01
		80178722	2023 Q2 FINAL ADJUSTMENT	0	-$420.45
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80178722 Total		0	$0.01
		80179203	TO CORRECT JE	0	-$1,233.68
			2022 Q1 FINAL ADJUSTMENT	0	$616.84
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.84
		80179203 Total		0	$0.00
		80180210	TO CORRECT JE	0	-$1,016.50
			2022 Q2 FINAL ADJUSTMENT	0	$508.25
		80180210 Total		0	-$508.25
		80180214	2023 Q2 FINAL ADJUSTMENT	0	-$572.23
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.22
		80180214 Total		0	-$0.01
		80181481	2023 Q2 FINAL ADJUSTMENT	0	-$549.41
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$549.41
		80181481 Total		0	$0.00
		80181775	2023 Q2 FINAL ADJUSTMENT	0	-$582.16
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.15
		80181775 Total		0	-$0.01
		80184054	TO CORRECT JE	0	-$551.36
			2022 Q2 FINAL ADJUSTMENT	0	$275.68
		80184054 Total		0	-$275.68
		80184076	2023 Q2 FINAL ADJUSTMENT	0	-$597.26
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.26
		80184076 Total		0	$0.00
		80184667	TO CORRECT JE	0	-$875.13
			2022 Q3 FINAL ADJUSTMENT	0	$437.57
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$437.57
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$437.57
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$437.57
		80184667 Total		0	$0.01
		80218936	TO CORRECT JE	0	-$4,228.28
			2022 Q3 FINAL ADJUSTMENT	0	$2,114.16
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,114.14
		80218936 Total		0	$0.02
		80220593	TO CORRECT JE	0	-$1,165.07
			2022 Q2 FINAL ADJUSTMENT	0	$582.54
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.54
		80220593 Total		0	$0.01
		80221449	2023 Q1 FINAL ADJUSTMENT	0	-$527.37
		80221449 Total		0	-$527.37
		80223883	TO CORRECT JE	0	-$1,227.75
			2022 Q2 FINAL ADJUSTMENT	0	$613.88
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.88
		80223883 Total		0	$0.01
		80225937	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80225937 Total		0	$0.00
		80226329	TO CORRECT JE	0	-$1,131.37
			2022 Q2 FINAL ADJUSTMENT	0	$565.68
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$565.68
		80226329 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)	80226825	TO CORRECT JE	0	-$1,418.11
			2022 Q3 FINAL ADJUSTMENT	0	$709.05
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$709.05
		80226825 Total		0	-$0.01
		80228472	2022 Q4 FINAL ADJUSTMENT	0	-$606.52
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.52
		80228472 Total		0	$0.00
		80229239	2023 Q1 FINAL ADJUSTMENT	0	-$606.23
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.22
		80229239 Total		0	-$0.01
		80230913	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$642.02
			2023 Q3 FINAL ADJUSTMENT	0	-$642.02
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$642.02
		80230913 Total		0	-$642.02
		80232466	TO CORRECT JE	0	-$1,239.96
			2022 Q3 FINAL ADJUSTMENT	0	$619.98
		80232466 Total		0	-$619.98
		80232776		0	$0.00
			TO CORRECT JE	0	-$2,637.88
			2022 Q3 FINAL ADJUSTMENT	0	$1,318.96
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$989.21
		80232776 Total		0	-$329.71
		80232777		0	$20.34
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$280.20
		80232777 Total		0	$300.54
		80233236	TO CORRECT JE	0	-$3,490.14
			2022 Q2 FINAL ADJUSTMENT	0	$1,745.07
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,745.08
		80233236 Total		0	$0.01
		80233878	TO CORRECT JE	0	-$962.17
			2022 Q2 FINAL ADJUSTMENT	0	$481.09
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$481.09
		80233878 Total		0	$0.01
		80234723	TO CORRECT JE	0	-$1,167.28
			2022 Q2 FINAL ADJUSTMENT	0	$583.64
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,167.28
		80234723 Total		0	$583.64
		80236617	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80236617 Total		0	$0.00
		80237049	TO CORRECT JE	0	-$1,141.36
			2022 Q3 FINAL ADJUSTMENT	0	$570.68
		80237049 Total		0	-$570.68
		80241167	TO CORRECT JE	0	-$1,219.22
			2022 Q3 FINAL ADJUSTMENT	0	$609.61
		80241167 Total		0	-$609.61
		80241288	TO CORRECT JE	0	-$941.44
			2022 Q2 FINAL ADJUSTMENT	0	$470.72
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$470.72
		80241288 Total		0	$0.00
		80241394	TO CORRECT JE	0	-$1,010.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80241394	2022 Q2 FINAL ADJUSTMENT	0	$505.18
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$505.18
		80241394 Total		0	$0.01
		80246552	TO CORRECT JE	0	-$1,116.24
			2022 Q3 FINAL ADJUSTMENT	0	$558.12
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.12
		80246552 Total		0	$0.00
		80250232	2023 Q2 FINAL ADJUSTMENT	0	-$444.89
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$444.91
		80250232 Total		0	$0.02
		80250300	TO CORRECT JE	0	-$1,259.12
			2022 Q2 FINAL ADJUSTMENT	0	$629.56
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.56
		80250300 Total		0	$0.00
		80250831	TO CORRECT JE	0	-$2,459.60
			2022 Q2 FINAL ADJUSTMENT	0	$1,229.80
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,229.80
		80250831 Total		0	$0.00
		80250881	2023 Q1 FINAL ADJUSTMENT	0	-$475.93
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$475.92
		80250881 Total		0	-$0.01
		80253652	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$573.42
			2023 Q3 FINAL ADJUSTMENT	0	-$573.43
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.42
		80253652 Total		0	-$573.43
		80253673	Meals	0	-$0.30
		80253673 Total		0	-$0.30
		80256072	2023 Q1 FINAL ADJUSTMENT	0	-$499.67
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.68
		80256072 Total		0	$0.01
		80257894	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80257894 Total		0	$0.00
		80258303	TO CORRECT JE	0	-$1,160.52
			2022 Q3 FINAL ADJUSTMENT	0	$580.26
		80258303 Total		0	-$580.26
		80258889	2023 Q2 FINAL ADJUSTMENT	0	-$406.82
		80258889 Total		0	-$406.82
		80259069	TO CORRECT JE	0	-$1,214.30
			2022 Q2 FINAL ADJUSTMENT	0	$607.15
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$607.15
		80259069 Total		0	$0.00
		80259363	Correcting JE 548713-REVERSAL	0	-$1,400.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80259363 Total		0	-$2,700.00
		80260006	TO CORRECT JE	0	-$1,233.68
			2022 Q2 FINAL ADJUSTMENT	0	$616.84
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.84
		80260006 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)	80260062	TO CORRECT JE	0	-$1,085.77
			2022 Q3 FINAL ADJUSTMENT	0	$542.89
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.89
		80260062 Total		0	$0.01
		80260410	2023 Q2 FINAL ADJUSTMENT	0	-$497.97
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.99
		80260410 Total		0	$0.02
		80261196	TO CORRECT JE	0	-$1,147.53
			2022 Q2 FINAL ADJUSTMENT	0	$573.76
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.76
		80261196 Total		0	-$0.01
		80261233	2023 Q2 FINAL ADJUSTMENT	0	-$1,107.82
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,107.81
		80261233 Total		0	-$0.01
		80263231		0	$15.08
			2023 Q4 FINAL ADJUSTMENT	0	$2,323.44
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$4,646.92
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,904.31
		80263231 Total		0	$595.91
		80264332	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$539.20
			2023 Q3 FINAL ADJUSTMENT	0	-$539.18
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.20
		80264332 Total		0	-$539.18
		80264396	TO CORRECT JE	0	-$1,024.38
			2022 Q2 FINAL ADJUSTMENT	0	$512.19
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$512.19
		80264396 Total		0	$0.00
		80265550	2022 Q4 FINAL ADJUSTMENT	0	-$922.96
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$922.96
		80265550 Total		0	$0.00
		80265628	2023 Q1 FINAL ADJUSTMENT	0	-$597.72
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.73
			CORRECTING 2023 Q1 FRONTIER JLB WO EXPENDITURES	0	$597.73
			CORR 2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$597.73
		80265628 Total		0	$0.01
		80267558	2023 Q4 FINAL ADJUSTMENT	0	$500.29
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,000.60
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$500.29
		80267558 Total		0	-$0.02
		80268878	2023 Q2 FINAL ADJUSTMENT	0	-$441.45
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.45
		80268878 Total		0	$0.00
		80270322	2023 Q1 FINAL ADJUSTMENT	0	-$715.38
		80270322 Total		0	-$715.38
		80271019	TO CORRECT JE	0	-$1,356.82
			2022 Q3 FINAL ADJUSTMENT	0	$678.41
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$678.41
		80271019 Total		0	$0.00
		80271553	Meals	0	$0.00
		80271553 Total		0	$0.00
		80271593	2023 Q2 FINAL ADJUSTMENT	0	-$565.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80271593	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$565.73
		80271593 Total		0	$0.00
		80272348	2023 Q2 FINAL ADJUSTMENT	0	-$540.65
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.66
		80272348 Total		0	$0.01
		80273031	Correcting JE 548713-REVERSAL	0	-$4,850.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$2,600.00
			2024 Q1 FINAL ADJUSTMENT	0	$2,600.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$5,200.00
		80273031 Total		0	-$10,050.00
		80274701		0	$0.00
			Meals	0	$0.01
			TO CORRECT JE	0	-$1,975.32
			2022 Q3 FINAL ADJUSTMENT	0	$987.66
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$987.66
		80274701 Total		0	$0.01
		80275357		0	$234.90
		80275357 Total		0	$234.90
		80277319	TO CORRECT JE	0	-$1,952.51
			2022 Q3 FINAL ADJUSTMENT	0	$976.26
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$976.26
		80277319 Total		0	$0.01
		80280349	TO CORRECT JE	0	-$936.24
			2022 Q3 FINAL ADJUSTMENT	0	$468.12
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.53
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$62.42
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$62.42
		80280349 Total		0	$62.41
		80280931	2023 Q1 FINAL ADJUSTMENT	0	-$953.80
		80280931 Total		0	-$953.80
		80281712		0	$558.22
			2023 Q2 FINAL ADJUSTMENT	0	-$2,501.25
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$3,001.60
		80281712 Total		0	$1,058.57
		80282642	2023 Q1 FINAL ADJUSTMENT	0	-$682.38
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$682.38
		80282642 Total		0	$0.00
		80287820		0	$4.30
			2023 Q1 FINAL ADJUSTMENT	0	-$472.02
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$472.03
		80287820 Total		0	$4.31
		80287918	2023 Q1 FINAL ADJUSTMENT	0	-$1,071.24
		80287918 Total		0	-$1,071.24
		80288310	2023 Q2 FINAL ADJUSTMENT	0	-$569.83
		80288310 Total		0	-$569.83
		80288577	2022 Q4 FINAL ADJUSTMENT	0	-$615.74
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.73
		80288577 Total		0	-$0.01
		80289443		0	$142.46
			2024 Q2 FINAL ADJUSTMENT	0	$507.54
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,015.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80289443	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,015.09
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$507.54
		80289443 Total		0	-$1,887.72
		80290084	Meals	0	$1.23
		80290084 Total		0	$1.23
		80291877	TO CORRECT JE	0	-$968.12
			2022 Q3 FINAL ADJUSTMENT	0	$484.05
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.05
		80291877 Total		0	-$0.02
		80293155	Meals	[redacted]	-$12.67
		80293155 Total		[redacted]	-$12.67
		80293766	2023 Q2 FINAL ADJUSTMENT	0	-$545.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$545.12
		80293766 Total		0	-$0.01
		80296761	2023 Q1 FINAL ADJUSTMENT	0	-$711.36
		80296761 Total		0	-$711.36
		80296932	2023 Q1 FINAL ADJUSTMENT	0	-$619.98
		80296932 Total		0	-$619.98
		80298400	ACTION TITLE RESEARCH LLC	0	-$171.63
		80298400 Total		0	-$171.63
		80298742	2023 Q1 FINAL ADJUSTMENT	0	-$575.20
		80298742 Total		0	-$575.20
		80300571	TO CORRECT JE	0	-$1,206.15
			2022 Q3 FINAL ADJUSTMENT	0	$603.08
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.08
		80300571 Total		0	$0.01
		80305590	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$483.17
		80305590 Total		0	$483.17
		80305881	2023 Q2 FINAL ADJUSTMENT	0	-$605.53
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.54
		80305881 Total		0	$0.01
		80306538	Meals	0	-$3.87
		80306538 Total		0	-$3.87
		80306586	2023 Q2 FINAL ADJUSTMENT	0	-$304.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$304.23
		80306586 Total		0	$0.01
		80307734	Meals	0	-$1.29
		80307734 Total		0	-$1.29
		80307797	2023 Q1 FINAL ADJUSTMENT	0	-$567.92
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.91
		80307797 Total		0	-$0.01
		80308490	2023 Q4 FINAL ADJUSTMENT	0	$486.24
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$972.49
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.24
		80308490 Total		0	-$0.01
		80308703	2023 Q1 FINAL ADJUSTMENT	0	-$1,854.36
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,854.38
		80308703 Total		0	$0.02
		80309312	2023 Q2 FINAL ADJUSTMENT	0	-$1,370.23
		80309312 Total		0	-$1,370.23
		80310019	2022 Q4 FINAL ADJUSTMENT	0	-$1,512.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80310019 Total		0	-$1,512.69
		80311162	2022 Q4 FINAL ADJUSTMENT	0	-$1,031.30
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,031.31
		80311162 Total		0	$0.01
		80312871	2023 Q2 FINAL ADJUSTMENT	0	-$1,214.38
		80312871 Total		0	-$1,214.38
		80313248	2023 Q1 FINAL ADJUSTMENT	0	-$586.32
		80313248 Total		0	-$586.32
		80315352	2023 Q4 FINAL ADJUSTMENT	0	$973.70
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,947.41
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$973.70
		80315352 Total		0	-$0.01
		80315583	Correcting JE 548713-REVERSAL	0	-$1,400.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		80315583 Total		0	-$4,000.00
		80316051	2023 Q1 FINAL ADJUSTMENT	0	-$629.62
		80316051 Total		0	-$629.62
		80317598	Meals	0	$0.00
		80317598 Total		0	$0.00
		80317987	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$450.47
			2023 Q3 FINAL ADJUSTMENT	0	-$450.45
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$450.47
		80317987 Total		0	-$450.45
		80318316		0	$72.00
			2023 Q2 FINAL ADJUSTMENT	0	-$1,186.28
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,186.28
		80318316 Total		0	$72.00
		80319500	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80319500 Total		0	-$1,950.00
		80319582	2023 Q2 FINAL ADJUSTMENT	0	-$591.19
		80319582 Total		0	-$591.19
		80320917	TO CORRECT JE	0	-$841.08
			2022 Q3 FINAL ADJUSTMENT	0	$420.53
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.53
		80320917 Total		0	-$0.02
		80321119	2022 Q4 FINAL ADJUSTMENT	0	-$611.94
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$611.95
		80321119 Total		0	$0.01
		80321947	Meals	0	-$0.56
		80321947 Total		0	-$0.56
		80322693		0	$0.62
		80322693 Total		0	$0.62
		80324330	Meals	0	$0.00
		80324330 Total		0	$0.00
		80324389	2023 Q4 FINAL ADJUSTMENT	0	$595.84
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,191.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80324389	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.84
		80324389 Total		0	$0.00
		80324436	2022 Q4 FINAL ADJUSTMENT	0	-$452.63
		80324436 Total		0	-$452.63
		80327824	Meals	0	$1.58
		80327824 Total		0	$1.58
		80327940	2022 Q4 FINAL ADJUSTMENT	0	-$1,227.40
		80327940 Total		0	-$1,227.40
		80328160	2023 Q1 FINAL ADJUSTMENT	0	-$557.85
		80328160 Total		0	-$557.85
		80328436	2022 Q4 FINAL ADJUSTMENT	0	-$321.65
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$321.64
		80328436 Total		0	-$0.01
		80328551	2023 Q2 FINAL ADJUSTMENT	0	-$622.04
		80328551 Total		0	-$622.04
		80328640		[redacted]	$457.02
			Meals	[redacted]	$53.89
			2022 Q4 FINAL ADJUSTMENT	0	-$583.86
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.85
		80328640 Total		[redacted]	$510.90
		80328833	2022 Q4 FINAL ADJUSTMENT	0	-$859.54
		80328833 Total		0	-$859.54
		80329306	2023 Q2 FINAL ADJUSTMENT	0	-$529.53
		80329306 Total		0	-$529.53
		80330702	Meals	[redacted]	-$14.98
		80330702 Total		[redacted]	-$14.98
		80332070	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80332070 Total		0	$0.00
		80332098	2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.47
		80332098 Total		0	$567.47
		80332304	2023 Q1 FINAL ADJUSTMENT	0	-$440.43
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$440.43
		80332304 Total		0	$0.00
		80333861	2023 Q4 FINAL ADJUSTMENT	0	$1,944.80
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,889.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,944.82
		80333861 Total		0	-$0.06
		80336808	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$540.04
			2023 Q3 FINAL ADJUSTMENT	0	-$540.04
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.04
		80336808 Total		0	-$540.04
		80337052	Meals	0	-$2.76
		80337052 Total		0	-$2.76
		80337150	2023 Q1 FINAL ADJUSTMENT	0	-$432.21
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$432.21
		80337150 Total		0	$0.00
		80337746	2023 Q1 FINAL ADJUSTMENT	0	-$516.17
		80337746 Total		0	-$516.17
		80338505	2022 Q4 FINAL ADJUSTMENT	0	-$540.05
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80338505 Total		0	$0.01
		80340058	2022 Q4 FINAL ADJUSTMENT	0	-$431.84
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$431.84
		80340058 Total		0	$0.00
		80340330	2023 Q2 FINAL ADJUSTMENT	0	-$432.36
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$432.36
		80340330 Total		0	$0.00
		80341046	2022 Q4 FINAL ADJUSTMENT	0	-$672.39
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$762.05
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$89.65
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$89.65
		80341046 Total		0	$89.66
		80344524	2022 Q4 FINAL ADJUSTMENT	0	-$525.37
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$525.36
		80344524 Total		0	-$0.01
		80344992	2023 Q1 FINAL ADJUSTMENT	0	-$565.50
		80344992 Total		0	-$565.50
		80346440	2022 Q4 FINAL ADJUSTMENT	0	-$464.44
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.44
		80346440 Total		0	$0.00
		80350221	Meals	0	-$10.75
		80350221 Total		0	-$10.75
		80351513	2023 Q1 FINAL ADJUSTMENT	0	-$410.76
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$410.76
		80351513 Total		0	$0.00
		80352143		0	$121.41
			2022 Q4 FINAL ADJUSTMENT	0	-$857.62
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$857.62
		80352143 Total		0	$121.41
		80353992	2023 Q2 FINAL ADJUSTMENT	0	-$428.51
		80353992 Total		0	-$428.51
		80355149		0	$9.92
			2022 Q4 FINAL ADJUSTMENT	0	-$412.15
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$412.14
		80355149 Total		0	$9.91
		80356664	2023 Q1 FINAL ADJUSTMENT	0	-$594.39
		80356664 Total		0	-$594.39
		80356731	2022 Q4 FINAL ADJUSTMENT	0	-$447.39
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$447.39
		80356731 Total		0	$0.00
		80356761	2023 Q3 FINAL ADJUSTMENT	0	-$641.28
		80356761 Total		0	-$641.28
		80357901		0	$0.58
		80357901 Total		0	$0.58
		80359163	2023 Q1 FINAL ADJUSTMENT	0	-$613.39
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.38
		80359163 Total		0	-$0.01
		80359167	2022 Q4 FINAL ADJUSTMENT	0	-$1,280.74
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,280.74
		80359167 Total		0	$0.00
		80360006		0	$2.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80360006	2023 Q1 FINAL ADJUSTMENT	0	-$569.70
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$569.70
		80360006 Total		0	$2.17
		80360010	2023 Q1 FINAL ADJUSTMENT	0	-$612.10
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.10
		80360010 Total		0	$0.00
		80361765	2023 Q1 FINAL ADJUSTMENT	0	-$586.41
		80361765 Total		0	-$586.41
		80362411	2023 Q1 FINAL ADJUSTMENT	0	-$1,352.85
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,352.86
		80362411 Total		0	$0.01
		80362455	2022 Q4 FINAL ADJUSTMENT	0	-$427.28
		80362455 Total		0	-$427.28
		80362990	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$649.66
		80362990 Total		0	$649.66
		80363883	2023 Q1 FINAL ADJUSTMENT	0	-$622.68
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$622.69
		80363883 Total		0	$0.01
		80366469	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$572.73
			2023 Q3 FINAL ADJUSTMENT	0	-$572.73
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.73
		80366469 Total		0	-$572.73
		80368898	2023 Q4 FINAL ADJUSTMENT	0	$1,551.18
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,102.39
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,551.20
		80368898 Total		0	-$0.01
		80370219	2022 Q4 FINAL ADJUSTMENT	0	-$606.41
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.41
		80370219 Total		0	$0.00
		80370913	2023 Q1 FINAL ADJUSTMENT	0	-$422.90
		80370913 Total		0	-$422.90
		80370924	2023 Q2 FINAL ADJUSTMENT	0	-$420.59
		80370924 Total		0	-$420.59
		80371832	2023 Q1 FINAL ADJUSTMENT	0	-$459.24
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$459.24
		80371832 Total		0	$0.00
		80371995	2022 Q4 FINAL ADJUSTMENT	0	-$593.53
		80371995 Total		0	-$593.53
		80372962	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,488.68
			2023 Q3 FINAL ADJUSTMENT	0	-$1,488.72
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,488.68
		80372962 Total		0	-$1,488.72
		80372964	2023 Q4 FINAL ADJUSTMENT	0	$479.60
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$959.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$479.60
		80372964 Total		0	-$0.01
		80373083	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80373083 Total		0	$0.00
		80374871	2023 Q1 FINAL ADJUSTMENT	0	-$550.93
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$550.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80374871 Total		0	-$0.02
		80374879	2023 Q1 FINAL ADJUSTMENT	0	-$604.28
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.28
		80374879 Total		0	$0.00
		80375205	2023 Q1 FINAL ADJUSTMENT	0	-$560.98
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$560.99
		80375205 Total		0	$0.01
		80375804	2023 Q1 FINAL ADJUSTMENT	0	-$610.03
		80375804 Total		0	-$610.03
		80377683	2023 Q1 FINAL ADJUSTMENT	0	-$691.14
		80377683 Total		0	-$691.14
		80004123	2021 Q4 FINAL ADJUSTMENT	0	$588.75
			TO CORRECT JE	0	-$1,177.50
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$588.75
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$588.75
		80004123 Total		0	$588.75
		80067371		0	$0.00
			2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80067371 Total		0	$0.00
		80069117	2023 Q1 FINAL ADJUSTMENT	0	-$603.97
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.97
		80069117 Total		0	$0.00
		80104873	2023 Q4 FINAL ADJUSTMENT	0	$566.80
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,133.63
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.80
		80104873 Total		0	-$0.03
		80109992	2023 Q2 FINAL ADJUSTMENT	0	-$337.46
		80109992 Total		0	-$337.46
		80137497		0	$2.64
			2023 Q2 FINAL ADJUSTMENT	0	-$577.35
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.34
		80137497 Total		0	$2.63
		80143698		0	$1.21
			TO CORRECT JE	0	-$985.71
			2022 Q1 FINAL ADJUSTMENT	0	$492.85
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.85
		80143698 Total		0	$1.20
		80164008	2022 Q4 FINAL ADJUSTMENT	0	-$447.03
		80164008 Total		0	-$447.03
		80164905	TO CORRECT JE	0	-$1,195.44
			2022 Q1 FINAL ADJUSTMENT	0	$597.72
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.72
		80164905 Total		0	$0.00
		80165733		0	$7.41
		80165733 Total		0	$7.41
		80167812		0	$3.80
		80167812 Total		0	$3.80
		80178240	TO CORRECT JE	0	-$1,206.80
			2022 Q3 FINAL ADJUSTMENT	0	$603.40
		80178240 Total		0	-$603.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80180246	2023 Q2 FINAL ADJUSTMENT	0	-$577.64
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.63
		80180246 Total		0	-$0.01
		80236483	TO CORRECT JE	0	-$739.29
			2022 Q2 FINAL ADJUSTMENT	0	$369.64
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$369.64
		80236483 Total		0	-$0.01
		80238044	2022 Q4 FINAL ADJUSTMENT	0	-$1,676.94
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,676.94
		80238044 Total		0	$0.00
		80245456	2023 Q4 FINAL ADJUSTMENT	0	$466.28
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$932.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$466.28
		80245456 Total		0	$0.01
		80246198	2023 Q2 FINAL ADJUSTMENT	0	-$428.11
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$428.11
		80246198 Total		0	$0.00
		80247361	TO CORRECT JE	0	-$3,911.00
			2022 Q3 FINAL ADJUSTMENT	0	$1,955.52
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,955.51
		80247361 Total		0	$0.03
		80249457		0	$302.46
			TO CORRECT JE	0	-$1,995.08
			2022 Q2 FINAL ADJUSTMENT	0	$997.52
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$997.54
		80249457 Total		0	$302.44
		80252151	TO CORRECT JE	0	-$4,355.88
			2022 Q2 FINAL ADJUSTMENT	0	$2,177.92
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,177.93
		80252151 Total		0	-$0.03
		80252470	TO CORRECT JE	0	-$577.46
			2022 Q3 FINAL ADJUSTMENT	0	$288.73
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$288.73
		80252470 Total		0	$0.00
		80257180		0	$8.68
			2022 Q4 FINAL ADJUSTMENT	0	-$464.43
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.42
		80257180 Total		0	$8.67
		80262335	TO CORRECT JE	0	-$853.62
			2022 Q3 FINAL ADJUSTMENT	0	$426.81
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$426.81
		80262335 Total		0	$0.00
		80266761	TO CORRECT JE	0	-$957.45
			2022 Q3 FINAL ADJUSTMENT	0	$478.73
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.73
		80266761 Total		0	$0.01
		80267818	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$516.86
			2023 Q3 FINAL ADJUSTMENT	0	-$516.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.86
		80267818 Total		0	-$516.85
		80270755		0	-$6.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80270755	TO CORRECT JE	0	-$5,661.85
			2022 Q3 FINAL ADJUSTMENT	0	$2,830.95
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$566.19
		80270755 Total		0	-$2,271.17
		80326207		0	$0.00
			2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80326207 Total		0	$0.00
		80327301	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$555.33
			2023 Q3 FINAL ADJUSTMENT	0	-$555.34
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.32
		80327301 Total		0	-$555.35
		80328803	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80328803 Total		0	$0.00
		80333110	2023 Q2 FINAL ADJUSTMENT	0	-$537.05
		80333110 Total		0	-$537.05
		80338881	2023 Q1 FINAL ADJUSTMENT	0	-$435.86
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$435.86
		80338881 Total		0	$0.00
		80341123		0	$19.80
			2022 Q4 FINAL ADJUSTMENT	0	-$585.26
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$585.26
		80341123 Total		0	$19.80
		80342016	2022 Q4 FINAL ADJUSTMENT	0	-$1,215.66
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,215.67
		80342016 Total		0	$0.01
		80344334	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80344334 Total		0	-$650.00
		80348678	2023 Q1 FINAL ADJUSTMENT	0	-$718.61
		80348678 Total		0	-$718.61
		80348680	2023 Q3 FINAL ADJUSTMENT	0	-$721.14
		80348680 Total		0	-$721.14
		80350258	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80350258 Total		0	$0.00
		80352135	Meals	[redacted]	$26.33
		80352135 Total		[redacted]	$26.33
		80353903	2023 Q2 FINAL ADJUSTMENT	0	-$615.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.22
		80353903 Total		0	$0.00
		80354732	2023 Q2 FINAL ADJUSTMENT	0	-$605.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.00
		80354732 Total		0	$0.00
		80355950		0	$90.79
			2023 Q2 FINAL ADJUSTMENT	0	-$1,079.20
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,079.21
		80355950 Total		0	$90.80
		80359180	2023 Q1 FINAL ADJUSTMENT	0	-$491.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$491.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80359180 Total		0	$0.01
		80361751	2023 Q4 FINAL ADJUSTMENT	0	$1,188.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,376.70
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,188.35
		80361751 Total		0	$0.01
		80362429	2023 Q1 FINAL ADJUSTMENT	0	-$629.97
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.95
		80362429 Total		0	-$0.02
		80362514	2023 Q4 FINAL ADJUSTMENT	0	$1,164.56
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,329.16
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.28
		80362514 Total		0	-$582.32
		80004188	TO CORRECT JE	0	-$1,258.02
			2022 Q1 FINAL ADJUSTMENT	0	$629.01
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.01
		80004188 Total		0	$0.00
		80007422	2022 Q4 FINAL ADJUSTMENT	0	-$591.83
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$591.83
		80007422 Total		0	$0.00
		80035699		0	$3.24
			TO CORRECT JE	0	-$995.02
			2022 Q3 FINAL ADJUSTMENT	0	$497.51
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.51
		80035699 Total		0	$3.24
		80232471	TO CORRECT JE	0	-$1,401.00
			2022 Q2 FINAL ADJUSTMENT	0	$700.50
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$700.50
		80232471 Total		0	$0.00
		80237411	TO CORRECT JE	0	-$578.44
			2022 Q3 FINAL ADJUSTMENT	0	$289.23
		80237411 Total		0	-$289.21
		80241298	TO CORRECT JE	0	-$1,067.94
			2022 Q2 FINAL ADJUSTMENT	0	$533.97
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$533.97
		80241298 Total		0	$0.00
		80241301	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$412.79
		80241301 Total		0	$412.79
		80243079	TO CORRECT JE	0	-$1,214.82
			2022 Q2 FINAL ADJUSTMENT	0	$607.41
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$607.41
		80243079 Total		0	$0.00
		80247893	TO CORRECT JE	0	-$809.40
			2022 Q2 FINAL ADJUSTMENT	0	$404.70
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$404.70
		80247893 Total		0	$0.00
		81241877	2023 Q4 FINAL ADJUSTMENT	0	$547.41
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,094.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$547.41
		81241877 Total		0	-$0.01
		80051433	2023 Q2 FINAL ADJUSTMENT	0	-$425.09
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$425.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80051433 Total		0	-$0.01
		80054501	2023 Q4 FINAL ADJUSTMENT	0	$502.18
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,004.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$502.18
		80054501 Total		0	-$0.02
		80059353	2023 Q4 FINAL ADJUSTMENT	0	$453.64
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$907.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$453.64
		80059353 Total		0	-$0.01
		80060275	2023 Q2 FINAL ADJUSTMENT	0	-$545.29
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$545.28
		80060275 Total		0	-$0.01
		80062525	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$489.19
			2023 Q3 FINAL ADJUSTMENT	0	-$489.19
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$489.18
		80062525 Total		0	-$489.20
		80065766	2023 Q4 FINAL ADJUSTMENT	0	$635.20
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,270.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$635.20
		80065766 Total		0	$0.00
		80069978	2023 Q2 FINAL ADJUSTMENT	0	-$1,057.53
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,057.53
		80069978 Total		0	$0.00
		80092137	2023 Q4 FINAL ADJUSTMENT	0	$561.42
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,122.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.42
		80092137 Total		0	$0.00
		80097258	2023 Q2 FINAL ADJUSTMENT	0	-$502.77
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$502.78
		80097258 Total		0	$0.01
		80098980	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$517.76
			2023 Q3 FINAL ADJUSTMENT	0	-$517.76
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.76
		80098980 Total		0	-$517.76
		80099001	2023 Q4 FINAL ADJUSTMENT	0	$1,182.38
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,364.80
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,955.99
		80099001 Total		0	$1,773.57
		80099210	Correcting JE 548713-REVERSAL	0	-$1,811.04
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,811.04
		80099210 Total		0	-$3,622.08
		80100912	2024 Q2 FINAL ADJUSTMENT	0	$540.45
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,080.91
		80100912 Total		0	-$540.46
		80105790	2023 Q4 FINAL ADJUSTMENT	0	$420.30
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$840.60
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.30
		80105790 Total		0	$0.00
		80110433	Meals	0	$0.00
		80110433 Total		0	$0.00
		80114206	2023 Q4 FINAL ADJUSTMENT	0	$576.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80114206	2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,152.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.19
		80114206 Total		0	$0.00
		80125630	2021 Q4 FINAL ADJUSTMENT	0	$543.22
			TO CORRECT JE	0	-$1,086.42
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$543.22
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$543.22
		80125630 Total		0	$543.24
		80126880	2023 Q4 FINAL ADJUSTMENT	0	$600.32
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,200.66
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$600.32
		80126880 Total		0	-$0.02
		80132565	2021 Q4 FINAL ADJUSTMENT	0	$1,300.00
			TO CORRECT JE	0	-$2,600.00
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,300.00
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,300.00
		80132565 Total		0	$1,300.00
		80145173	2023 Q3 FINAL ADJUSTMENT	0	-$662.88
		80145173 Total		0	-$662.88
		80171129	2023 Q2 FINAL ADJUSTMENT	0	-$1,620.69
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,620.69
		80171129 Total		0	$0.00
		80182393	TO CORRECT JE	0	-$1,230.91
			2022 Q2 FINAL ADJUSTMENT	0	$615.46
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.46
		80182393 Total		0	$0.01
		80230190	2023 Q1 FINAL ADJUSTMENT	0	-$585.27
		80230190 Total		0	-$585.27
		80232508	2023 Q2 FINAL ADJUSTMENT	0	-$574.16
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$574.16
		80232508 Total		0	$0.00
		80262015	2023 Q2 FINAL ADJUSTMENT	0	-$516.29
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.27
		80262015 Total		0	-$0.02
		80265988	2023 Q2 FINAL ADJUSTMENT	0	-$604.66
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.66
		80265988 Total		0	$0.00
		80268105	2023 Q1 FINAL ADJUSTMENT	0	-$750.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$750.00
		80268105 Total		0	$0.00
		80313945	TO CORRECT JE	0	-$1,081.82
			2022 Q3 FINAL ADJUSTMENT	0	$540.91
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.91
		80313945 Total		0	$0.00
		80324783	2023 Q2 FINAL ADJUSTMENT	0	-$609.01
		80324783 Total		0	-$609.01
		80324852		0	-$20.85
		80324852 Total		0	-$20.85
		80324859	2023 Q1 FINAL ADJUSTMENT	0	-$500.31
		80324859 Total		0	-$500.31
		80327751	2022 Q4 FINAL ADJUSTMENT	0	-$592.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80327751	2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.07
		80327751 Total		0	$0.00
		80336434	2023 Q2 FINAL ADJUSTMENT	0	-$461.21
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$461.20
		80336434 Total		0	-$0.01
		80338801		0	$1.36
			CHA CONSULTING INC	0	-$229.50
		80338801 Total		0	-$228.14
		80340738	2023 Q2 FINAL ADJUSTMENT	0	-$400.64
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$400.63
		80340738 Total		0	-$0.01
		80343066	2023 Q2 FINAL ADJUSTMENT	0	-$601.25
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$601.26
		80343066 Total		0	$0.01
		80348061	2023 Q3 FINAL ADJUSTMENT	0	-$996.82
		80348061 Total		0	-$996.82
		80351002	2023 Q2 FINAL ADJUSTMENT	0	-$613.62
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.61
		80351002 Total		0	-$0.01
		80355857	2023 Q2 FINAL ADJUSTMENT	0	-$601.29
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$601.27
		80355857 Total		0	-$0.02
		80363859	2023 Q1 FINAL ADJUSTMENT	0	-$595.25
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.26
		80363859 Total		0	$0.01
		80364515	2023 Q1 FINAL ADJUSTMENT	0	-$1,206.18
		80364515 Total		0	-$1,206.18
		80366265	2023 Q2 FINAL ADJUSTMENT	0	-$1,172.74
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,172.74
		80366265 Total		0	$0.00
		80366849	2023 Q1 FINAL ADJUSTMENT	0	-$1,140.08
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,140.09
		80366849 Total		0	$0.01
		80368277		0	$62.66
			2022 Q4 FINAL ADJUSTMENT	0	-$642.36
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$728.01
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$94.00
			CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$85.65
		80368277 Total		0	$156.66
		80369661	2022 Q4 FINAL ADJUSTMENT	0	-$605.29
		80369661 Total		0	-$605.29
		80370544		0	$2.41
			2023 Q1 FINAL ADJUSTMENT	0	-$583.60
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.61
		80370544 Total		0	$2.42
		80370646	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,202.49
			2023 Q3 FINAL ADJUSTMENT	0	-$1,202.50
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,202.49
		80370646 Total		0	-$1,202.50
		80371629	2023 Q3 FINAL ADJUSTMENT	0	-$559.92
		80371629 Total		0	-$559.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80375282	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,082.26
			2023 Q3 FINAL ADJUSTMENT	0	-$1,082.28
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,082.27
		80375282 Total		0	-$1,082.27
		80381445	2023 Q1 FINAL ADJUSTMENT	0	-$592.20
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.20
		80381445 Total		0	$0.00
		80381573	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			2024 Q1 FINAL ADJUSTMENT	0	$750.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,500.00
		80381573 Total		0	-$2,800.00
		80381910	Meals	[redacted]	-$15.90
		80381910 Total		[redacted]	-$15.90
		80381926	2023 Q4 FINAL ADJUSTMENT	0	$2,100.76
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$4,201.45
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,625.92
		80381926 Total		0	$525.23
		80383664		0	-$0.01
			2023 Q1 FINAL ADJUSTMENT	0	-$553.38
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$553.38
		80383664 Total		0	-$0.01
		80383693	2023 Q1 FINAL ADJUSTMENT	0	-$717.67
		80383693 Total		0	-$717.67
		80383804	2024 Q3 FINAL ADJUSTMENT	0	$548.43
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,096.87
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$548.43
		80383804 Total		0	-$0.01
		80387123	2023 Q1 FINAL ADJUSTMENT	0	-$458.69
		80387123 Total		0	-$458.69
		80387581		0	$64.80
			2023 Q2 FINAL ADJUSTMENT	0	-$401.18
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$401.19
		80387581 Total		0	$64.81
		80391332	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,214.55
			2023 Q3 FINAL ADJUSTMENT	0	-$1,214.54
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,214.55
		80391332 Total		0	-$1,214.54
		80392404	2023 Q1 FINAL ADJUSTMENT	0	-$514.91
		80392404 Total		0	-$514.91
		80392438	2023 Q2 FINAL ADJUSTMENT	0	-$563.80
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.80
		80392438 Total		0	$0.00
		80392894	2023 Q2 FINAL ADJUSTMENT	0	-$529.56
		80392894 Total		0	-$529.56
		80394608	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,458.25
			2023 Q3 FINAL ADJUSTMENT	0	-$1,458.25
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,458.25
		80394608 Total		0	-$1,458.25
		80394622	2023 Q1 FINAL ADJUSTMENT	0	-$487.60
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80394622 Total		0	-$0.01
		80394975		0	$95.61
			2023 Q2 FINAL ADJUSTMENT	0	-$446.44
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$446.44
		80394975 Total		0	$95.61
		80395927		0	$0.00
			2023 Q1 FINAL ADJUSTMENT	0	-$3,053.35
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$3,664.03
		80395927 Total		0	$610.68
		80395976	2023 Q1 FINAL ADJUSTMENT	0	-$577.32
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.32
		80395976 Total		0	$0.00
		80396139	2023 Q2 FINAL ADJUSTMENT	0	-$595.56
		80396139 Total		0	-$595.56
		80396488	2023 Q1 FINAL ADJUSTMENT	0	-$590.85
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$590.85
		80396488 Total		0	$0.00
		80396540	2023 Q2 FINAL ADJUSTMENT	0	-$919.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$919.00
		80396540 Total		0	$0.00
		80396795	2023 Q2 FINAL ADJUSTMENT	0	-$607.69
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$607.70
		80396795 Total		0	$0.01
		80396838	2023 Q2 FINAL ADJUSTMENT	0	-$2,435.68
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,435.68
		80396838 Total		0	$0.00
		80397197	Meals	0	-$2.91
		80397197 Total		0	-$2.91
		80397369	2023 Q1 FINAL ADJUSTMENT	0	-$536.33
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.35
		80397369 Total		0	$0.02
		80399400	Meals	0	$0.00
		80399400 Total		0	$0.00
		80400242	2023 Q1 FINAL ADJUSTMENT	0	-$510.86
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$510.85
		80400242 Total		0	-$0.01
		80400270	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,680.75
			2023 Q3 FINAL ADJUSTMENT	0	-$1,680.78
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,680.76
		80400270 Total		0	-$1,680.77
		80400431	2023 Q2 FINAL ADJUSTMENT	0	-$619.75
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$619.74
		80400431 Total		0	-$0.01
		80401843	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80401843 Total		0	$0.00
		80402822	2023 Q2 FINAL ADJUSTMENT	0	-$609.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.14
		80402822 Total		0	$0.01
		80403446	2023 Q1 FINAL ADJUSTMENT	0	-$717.01
		80403446 Total		0	-$717.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80405160		0	$0.00
			2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80405160 Total		0	$0.00
		80406166	2023 Q1 FINAL ADJUSTMENT	0	-$325.93
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$325.93
		80406166 Total		0	$0.00
		80407389	2023 Q1 FINAL ADJUSTMENT	0	-$599.87
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.86
		80407389 Total		0	-$0.01
		80407394	2023 Q1 FINAL ADJUSTMENT	0	-$530.04
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.04
		80407394 Total		0	$0.00
		80407456	2023 Q1 FINAL ADJUSTMENT	0	-$637.86
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$637.86
		80407456 Total		0	$0.00
		80407596	2023 Q1 FINAL ADJUSTMENT	0	-$605.34
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.35
		80407596 Total		0	$0.01
		80407613	2023 Q1 FINAL ADJUSTMENT	0	-$530.14
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.14
		80407613 Total		0	$0.00
		80408208	2023 Q1 FINAL ADJUSTMENT	0	-$640.05
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$640.04
		80408208 Total		0	-$0.01
		80408280	Meals	0	$0.00
		80408280 Total		0	$0.00
		80408568	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80408568 Total		0	$0.00
		80409244	2023 Q2 FINAL ADJUSTMENT	0	-$578.19
		80409244 Total		0	-$578.19
		80409253	2023 Q2 FINAL ADJUSTMENT	0	-$499.09
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.08
		80409253 Total		0	-$0.01
		80409408		0	-$55.78
			2023 Q2 FINAL ADJUSTMENT	0	-$949.20
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$949.19
		80409408 Total		0	-$55.79
		80410078	2023 Q1 FINAL ADJUSTMENT	0	-$1,214.84
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,214.83
		80410078 Total		0	-$0.01
		80410112	2023 Q1 FINAL ADJUSTMENT	0	-$604.97
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.97
		80410112 Total		0	$0.00
		80410171	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80410171 Total		0	-$650.00
		80410212	2023 Q2 FINAL ADJUSTMENT	0	-$605.01
		80410212 Total		0	-$605.01
		80416210	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$496.43
			2023 Q3 FINAL ADJUSTMENT	0	-$496.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80416210	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$496.44
		80416210 Total		0	-$496.41
		80416508	2023 Q2 FINAL ADJUSTMENT	0	-$1,141.59
		80416508 Total		0	-$1,141.59
		80416958	2023 Q2 FINAL ADJUSTMENT	0	-$590.45
		80416958 Total		0	-$590.45
		80417311	2023 Q1 FINAL ADJUSTMENT	0	-$614.97
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$614.96
		80417311 Total		0	-$0.01
		80417878	2023 Q2 FINAL ADJUSTMENT	0	-$661.48
		80417878 Total		0	-$661.48
		80419532	2023 Q1 FINAL ADJUSTMENT	0	-$608.71
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.70
		80419532 Total		0	-$0.01
		80419858	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80419858 Total		0	$0.00
		80419859	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$603.53
			2023 Q3 FINAL ADJUSTMENT	0	-$603.53
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.54
		80419859 Total		0	-$603.52
		80419871	2023 Q1 FINAL ADJUSTMENT	0	-$405.95
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$405.94
		80419871 Total		0	-$0.01
		80419880	2023 Q1 FINAL ADJUSTMENT	0	-$605.29
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.30
		80419880 Total		0	$0.01
		80421113	2023 Q1 FINAL ADJUSTMENT	0	-$499.29
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.30
		80421113 Total		0	$0.01
		80421118	2023 Q1 FINAL ADJUSTMENT	0	-$966.50
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$966.49
		80421118 Total		0	-$0.01
		80421352	2023 Q1 FINAL ADJUSTMENT	0	-$1,585.65
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,585.65
		80421352 Total		0	$0.00
		80421561		0	$33.89
			2023 Q2 FINAL ADJUSTMENT	0	-$440.57
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$881.11
		80421561 Total		0	$474.43
		80422359		0	$152.94
			2023 Q2 FINAL ADJUSTMENT	0	-$548.06
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,096.13
		80422359 Total		0	$701.01
		80422699	2023 Q2 FINAL ADJUSTMENT	0	-$561.20
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,122.38
		80422699 Total		0	$561.18
		80423146	2023 Q2 FINAL ADJUSTMENT	0	-$560.49
		80423146 Total		0	-$560.49
		80425883		0	$13.92
			2023 Q2 FINAL ADJUSTMENT	0	-$328.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80425883	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$328.37
		80425883 Total		0	$13.91
		80426847	2023 Q2 FINAL ADJUSTMENT	0	-$993.40
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,986.83
		80426847 Total		0	$993.43
		80427784	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80427784 Total		0	-$650.00
		80427839	2023 Q1 FINAL ADJUSTMENT	0	-$665.05
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$665.05
		80427839 Total		0	$0.00
		80429439		[redacted]	$51.64
		80429439 Total		[redacted]	$51.64
		80430104	Meals	0	-$0.12
		80430104 Total		0	-$0.12
		80431168	2023 Q4 FINAL ADJUSTMENT	0	$543.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,086.25
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$543.12
		80431168 Total		0	-$0.01
		80431736	2023 Q1 FINAL ADJUSTMENT	0	-$624.93
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.94
		80431736 Total		0	$0.01
		80432405	2023 Q2 FINAL ADJUSTMENT	0	-$1,199.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,199.22
		80432405 Total		0	$0.00
		80432630	2023 Q1 FINAL ADJUSTMENT	0	-$540.27
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.29
		80432630 Total		0	$0.02
		80432671	2023 Q1 FINAL ADJUSTMENT	0	-$476.39
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$476.41
		80432671 Total		0	$0.02
		80432685	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80432685 Total		0	$0.00
		80433107	2023 Q1 FINAL ADJUSTMENT	0	-$488.56
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$488.56
		80433107 Total		0	$0.00
		80433368	2023 Q1 FINAL ADJUSTMENT	0	-$460.66
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$460.67
		80433368 Total		0	$0.01
		80433848	2023 Q2 FINAL ADJUSTMENT	0	-$507.47
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.47
		80433848 Total		0	$0.00
		80433927	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$616.84
			2023 Q3 FINAL ADJUSTMENT	0	-$616.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.84
		80433927 Total		0	-$616.85
		80434297	Meals	0	-$8.44
		80434297 Total		0	-$8.44
		80435552	Meals	0	$0.11
			2023 Q2 FINAL ADJUSTMENT	0	-$612.35
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80435552	CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$611.73
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$612.36
		80435552 Total		0	-$0.51
		80435950	Meals	0	-$36.25
		80435950 Total		0	-$36.25
		80436323	2023 Q2 FINAL ADJUSTMENT	0	-$1,003.02
		80436323 Total		0	-$1,003.02
		80437404	2023 Q2 FINAL ADJUSTMENT	0	-$410.97
		80437404 Total		0	-$410.97
		80437455		0	$0.00
			2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80437455 Total		0	$0.00
		80438006	2023 Q1 FINAL ADJUSTMENT	0	-$447.06
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$447.04
		80438006 Total		0	-$0.02
		80438177	2023 Q2 FINAL ADJUSTMENT	0	-$613.22
		80438177 Total		0	-$613.22
		80438467	2023 Q2 FINAL ADJUSTMENT	0	-$570.24
		80438467 Total		0	-$570.24
		80439185		0	$201.14
			2023 Q2 FINAL ADJUSTMENT	0	-$943.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$943.23
		80439185 Total		0	$201.15
		80439268	2023 Q2 FINAL ADJUSTMENT	0	-$1,525.38
		80439268 Total		0	-$1,525.38
		80439725	2023 Q2 FINAL ADJUSTMENT	0	-$484.97
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.95
		80439725 Total		0	-$0.02
		80440152	Meals	0	-$5.92
		80440152 Total		0	-$5.92
		80440877	2023 Q1 FINAL ADJUSTMENT	0	-$536.24
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.24
		80440877 Total		0	$0.00
		80441513		0	$365.08
			2023 Q2 FINAL ADJUSTMENT	0	-$2,334.14
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,959.32
		80441513 Total		0	$990.26
		80441590	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80441590 Total		0	$0.00
		80442175	2023 Q1 FINAL ADJUSTMENT	0	-$595.29
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.29
		80442175 Total		0	$0.00
		80442258	2023 Q2 FINAL ADJUSTMENT	0	-$620.93
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.92
		80442258 Total		0	-$0.01
		80443712	2023 Q2 FINAL ADJUSTMENT	0	-$620.05
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.04
		80443712 Total		0	-$0.01
		80443798	2023 Q2 FINAL ADJUSTMENT	0	-$926.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80443798 Total		0	-$926.13
		80444606	Meals	0	-$12.60
		80444606 Total		0	-$12.60
		80444826	2023 Q2 FINAL ADJUSTMENT	0	-$497.93
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.92
		80444826 Total		0	-$0.01
		80444936	2023 Q2 FINAL ADJUSTMENT	0	-$473.61
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$473.61
		80444936 Total		0	$0.00
		80445217	2023 Q2 FINAL ADJUSTMENT	0	-$551.66
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$551.65
		80445217 Total		0	-$0.01
		80445219	2023 Q4 FINAL ADJUSTMENT	0	$1,132.92
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,265.87
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,132.93
		80445219 Total		0	-$0.02
		80445371	2023 Q2 FINAL ADJUSTMENT	0	-$616.98
		80445371 Total		0	-$616.98
		80446166	2023 Q2 FINAL ADJUSTMENT	0	-$583.57
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.58
		80446166 Total		0	$0.01
		80446502		0	-$5.33
		80446502 Total		0	-$5.33
		80446522	2023 Q2 FINAL ADJUSTMENT	0	-$614.73
		80446522 Total		0	-$614.73
		80446578		0	$43.03
			2023 Q2 FINAL ADJUSTMENT	0	-$414.60
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.40
		80446578 Total		0	$106.83
		80447959		0	$95.55
			2024 Q3 FINAL ADJUSTMENT	0	$1,013.68
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,027.37
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,013.68
		80447959 Total		0	$95.54
		80447964	Meals	0	$0.33
		80447964 Total		0	$0.33
		80449183	2023 Q2 FINAL ADJUSTMENT	0	-$542.25
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.25
		80449183 Total		0	$0.00
		80451643		0	$2.20
			2023 Q2 FINAL ADJUSTMENT	0	-$995.46
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$995.46
		80451643 Total		0	$2.20
		80451718		[redacted]	$100.82
		80451718 Total		[redacted]	$100.82
		80451950	2023 Q2 FINAL ADJUSTMENT	0	-$957.02
		80451950 Total		0	-$957.02
		80453028	Meals	0	$0.00
		80453028 Total		0	$0.00
		80453127	2023 Q4 FINAL ADJUSTMENT	0	$511.42
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,022.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80453127	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$511.42
		80453127 Total		0	$0.00
		80453206	2023 Q2 FINAL ADJUSTMENT	0	-$547.27
		80453206 Total		0	-$547.27
		80453286	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80453286 Total		0	-$650.00
		80453849	2023 Q2 FINAL ADJUSTMENT	0	-$562.49
		80453849 Total		0	-$562.49
		80453890	2023 Q2 FINAL ADJUSTMENT	0	-$591.24
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$591.22
		80453890 Total		0	-$0.02
		80454603	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$540.40
			2023 Q3 FINAL ADJUSTMENT	0	-$540.39
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.40
		80454603 Total		0	-$540.39
		80455741	2023 Q2 FINAL ADJUSTMENT	0	-$575.90
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.89
		80455741 Total		0	-$0.01
		80456362	2023 Q2 FINAL ADJUSTMENT	0	-$663.82
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$663.81
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$663.81
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$663.81
		80456362 Total		0	-$0.01
		80456831	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$462.84
			2023 Q3 FINAL ADJUSTMENT	0	-$462.83
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.84
		80456831 Total		0	-$462.83
		80457842	2023 Q2 FINAL ADJUSTMENT	0	-$980.92
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$980.91
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$980.91
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$980.91
		80457842 Total		0	-$0.01
		80457857	2023 Q2 FINAL ADJUSTMENT	0	-$608.64
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.64
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$608.64
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$608.64
		80457857 Total		0	$0.00
		80457864	2023 Q2 FINAL ADJUSTMENT	0	-$1,199.46
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,199.46
		80457864 Total		0	$0.00
		80457875	2023 Q2 FINAL ADJUSTMENT	0	-$1,300.00
		80457875 Total		0	-$1,300.00
		80457908	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$435.74
			2023 Q3 FINAL ADJUSTMENT	0	-$435.74
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$435.74
		80457908 Total		0	-$435.74
		80458049	Meals	0	$0.00
			2023 Q2 FINAL ADJUSTMENT	0	-$2,600.00
		80458049 Total		0	-$2,600.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80458097	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$540.69
			2023 Q3 FINAL ADJUSTMENT	0	-$540.68
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$540.70
		80458097 Total		0	-$540.67
		80458278	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80458278 Total		0	$0.00
		80458377	2023 Q2 FINAL ADJUSTMENT	0	-$567.65
		80458377 Total		0	-$567.65
		80458710	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80458710 Total		0	-$2,600.00
		80458715	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$477.24
			2023 Q3 FINAL ADJUSTMENT	0	-$477.24
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$477.24
		80458715 Total		0	-$477.24
		80459653	2023 Q2 FINAL ADJUSTMENT	0	-$833.52
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$833.51
		80459653 Total		0	-$0.01
		80460439		0	-$190.21
		80460439 Total		0	-$190.21
		80460547	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80460547 Total		0	-$650.00
		80460799	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$567.19
			2023 Q3 FINAL ADJUSTMENT	0	-$567.19
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.19
		80460799 Total		0	-$567.19
		80461641	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$611.55
			2023 Q3 FINAL ADJUSTMENT	0	-$611.54
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$611.55
		80461641 Total		0	-$611.54
		80462723	2023 Q2 FINAL ADJUSTMENT	0	-$568.37
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.39
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$568.39
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$568.39
		80462723 Total		0	$0.02
		80462733	2023 Q4 FINAL ADJUSTMENT	0	$425.30
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$850.60
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$425.30
		80462733 Total		0	$0.00
		80462737	2023 Q2 FINAL ADJUSTMENT	0	-$481.84
		80462737 Total		0	-$481.84
		80462763		0	$0.50
		80462763 Total		0	$0.50
		80462764	2023 Q2 FINAL ADJUSTMENT	0	-$516.70
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.71
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$516.71
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$516.71
		80462764 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)**	80462941	2023 Q4 FINAL ADJUSTMENT	0	$464.90
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$929.82
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.90
		80462941 Total		0	-$0.02
		80463264	Meals	[redacted]	$460.00
		80463264 Total		[redacted]	$460.00
		80463925	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$445.70
			2023 Q3 FINAL ADJUSTMENT	0	-$445.71
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$445.71
		80463925 Total		0	-$445.70
		80463967	2023 Q2 FINAL ADJUSTMENT	0	-$730.61
		80463967 Total		0	-$730.61
		80464864	2023 Q4 FINAL ADJUSTMENT	0	$555.16
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,110.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.16
		80464864 Total		0	$0.00
		80465295	2023 Q2 FINAL ADJUSTMENT	0	-$643.72
		80465295 Total		0	-$643.72
		80465671	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$443.12
			2023 Q3 FINAL ADJUSTMENT	0	-$511.29
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$443.12
		80465671 Total		0	-$511.29
		80466034	2023 Q3 FINAL ADJUSTMENT	0	-$296.20
		80466034 Total		0	-$296.20
		80467373	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$581.55
			2023 Q3 FINAL ADJUSTMENT	0	-$581.54
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.55
		80467373 Total		0	-$581.54
		80468477	2023 Q3 FINAL ADJUSTMENT	0	-$660.95
		80468477 Total		0	-$660.95
		80468512	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		80468512 Total		0	-$3,900.00
		80469175	2023 Q2 FINAL ADJUSTMENT	0	-$484.85
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.83
		80469175 Total		0	-$0.02
		80469930	2023 Q2 FINAL ADJUSTMENT	0	-$498.89
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$498.89
		80469930 Total		0	$0.00
		80471071	2023 Q2 FINAL ADJUSTMENT	0	-$564.39
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$564.39
		80471071 Total		0	$0.00
		80471406	2023 Q2 FINAL ADJUSTMENT	0	-$315.05
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$315.03
		80471406 Total		0	-$0.02
		80472086		0	-$98.59
		80472086 Total		0	-$98.59
		80472184	2023 Q4 FINAL ADJUSTMENT	0	$407.51
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$815.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80472184	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$407.51
		80472184 Total		0	$0.00
		80472260	2023 Q4 FINAL ADJUSTMENT	0	$468.51
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$937.00
		80472260 Total		0	-$468.49
		80472261	2023 Q4 FINAL ADJUSTMENT	0	$1,024.56
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,049.14
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,024.57
		80472261 Total		0	-$0.01
		80472548	2023 Q2 FINAL ADJUSTMENT	0	-$631.67
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$631.66
		80472548 Total		0	-$0.01
		80472934	2023 Q4 FINAL ADJUSTMENT	0	$602.24
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,204.48
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.24
		80472934 Total		0	$0.00
		80473023	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$568.85
			2023 Q3 FINAL ADJUSTMENT	0	-$568.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.85
		80473023 Total		0	-$568.85
		80473747	2023 Q4 FINAL ADJUSTMENT	0	$576.96
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,153.92
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.96
		80473747 Total		0	$0.00
		80473961		0	-$19.44
			2024 Q3 FINAL ADJUSTMENT	0	$547.81
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,095.60
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$547.81
		80473961 Total		0	-$19.42
		80474202	2023 Q4 FINAL ADJUSTMENT	0	$592.29
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,184.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.29
		80474202 Total		0	$0.01
		80474203	Meals	0	-$80.05
		80474203 Total		0	-$80.05
		80474939	2023 Q2 FINAL ADJUSTMENT	0	-$309.29
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$309.28
		80474939 Total		0	-$0.01
		80476679	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$486.69
			2023 Q3 FINAL ADJUSTMENT	0	-$486.68
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.69
		80476679 Total		0	-$486.68
		80476686	2023 Q2 FINAL ADJUSTMENT	0	-$438.75
		80476686 Total		0	-$438.75
		80476743	2023 Q2 FINAL ADJUSTMENT	0	-$1,019.16
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,038.31
		80476743 Total		0	$1,019.15
		80477540	2023 Q2 FINAL ADJUSTMENT	0	-$423.47
		80477540 Total		0	-$423.47
		80477652	2023 Q2 FINAL ADJUSTMENT	0	-$572.53
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80477652 Total		0	$0.00
		80478847	2023 Q2 FINAL ADJUSTMENT	0	-$1,917.27
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,917.27
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$1,917.27
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,917.27
		80478847 Total		0	$0.00
		80478870	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$613.51
			2023 Q3 FINAL ADJUSTMENT	0	-$613.51
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.51
		80478870 Total		0	-$613.51
		80479266	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,070.92
			2023 Q3 FINAL ADJUSTMENT	0	-$1,070.92
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,070.92
		80479266 Total		0	-$1,070.92
		80479323	2023 Q4 FINAL ADJUSTMENT	0	$408.33
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$816.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$408.33
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$408.33
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$408.33
		80479323 Total		0	-$0.02
		80479411	2023 Q2 FINAL ADJUSTMENT	0	-$602.61
		80479411 Total		0	-$602.61
		80479756		0	$32.15
			2023 Q2 FINAL ADJUSTMENT	0	-$555.70
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$555.71
		80479756 Total		0	$32.16
		80480094		0	$0.46
			2023 Q2 FINAL ADJUSTMENT	0	-$583.10
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.10
		80480094 Total		0	$0.46
		80481468		0	-$6.68
			Meals	0	$2.06
			2023 Q2 FINAL ADJUSTMENT	0	-$490.57
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$490.57
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$490.57
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$490.57
		80481468 Total		0	-$4.62
		80481496	Meals	0	$2.88
		80481496 Total		0	$2.88
		80481508	2023 Q2 FINAL ADJUSTMENT	0	-$592.38
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.37
		80481508 Total		0	-$0.01
		80481566	2023 Q2 FINAL ADJUSTMENT	0	-$629.26
		80481566 Total		0	-$629.26
		80481569	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80481569 Total		0	$0.00
		80481646	2023 Q2 FINAL ADJUSTMENT	0	-$527.60
		80481646 Total		0	-$527.60
		80481663	2023 Q2 FINAL ADJUSTMENT	0	-$576.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80481663 Total		0	-$576.34
		80481981		0	$2.89
		80481981 Total		0	$2.89
		80482025	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$552.78
			2023 Q3 FINAL ADJUSTMENT	0	-$552.76
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$552.78
		80482025 Total		0	-$552.76
		80482409	2023 Q4 FINAL ADJUSTMENT	0	$481.70
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$963.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$481.70
		80482409 Total		0	$0.00
		80482431	2023 Q2 FINAL ADJUSTMENT	0	-$326.65
		80482431 Total		0	-$326.65
		80482493	2023 Q4 FINAL ADJUSTMENT	0	$462.04
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$924.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.04
		80482493 Total		0	$0.00
		80483155		0	$132.28
			2024 Q3 FINAL ADJUSTMENT	0	$503.35
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,006.71
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$503.35
		80483155 Total		0	$132.27
		80483479	2023 Q2 FINAL ADJUSTMENT	0	-$548.22
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$548.22
		80483479 Total		0	$0.00
		80483845		0	$2.31
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$617.94
			2023 Q3 FINAL ADJUSTMENT	0	-$616.51
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.51
		80483845 Total		0	-$615.63
		80483873		[redacted]	$123.22
		80483873 Total		[redacted]	$123.22
		80483880		0	-$3.00
		80483880 Total		0	-$3.00
		80484713	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$636.12
			2023 Q3 FINAL ADJUSTMENT	0	-$636.12
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$636.12
		80484713 Total		0	-$636.12
		80487302	2023 Q2 FINAL ADJUSTMENT	0	-$538.59
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.59
		80487302 Total		0	$0.00
		80487321	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$608.05
			2023 Q3 FINAL ADJUSTMENT	0	-$608.04
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.05
		80487321 Total		0	-$608.04
		80487335	Correcting JE 548713-REVERSAL	0	-$3,350.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$3,250.00
			2024 Q1 FINAL ADJUSTMENT	0	$2,600.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$5,200.00
		80487335 Total		0	-$9,200.00
		80487368	2023 Q2 FINAL ADJUSTMENT	0	-$536.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80487368	2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.76
		80487368 Total		0	$0.04
		80487680	2023 Q4 FINAL ADJUSTMENT	0	$352.95
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$705.90
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$352.95
		80487680 Total		0	$0.00
		80487721	2023 Q2 FINAL ADJUSTMENT	0	-$529.41
		80487721 Total		0	-$529.41
		80488945	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,795.01
			2023 Q3 FINAL ADJUSTMENT	0	-$1,795.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,795.01
		80488945 Total		0	-$1,795.00
		80489280	2023 Q2 FINAL ADJUSTMENT	0	-$593.14
		80489280 Total		0	-$593.14
		80489682	Meals	[redacted]	$275.65
		80489682 Total		[redacted]	$275.65
		80489723	2023 Q3 FINAL ADJUSTMENT	0	-$551.73
		80489723 Total		0	-$551.73
		80491560		0	-$163.56
		80491560 Total		0	-$163.56
		80493108	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,179.00
			2023 Q3 FINAL ADJUSTMENT	0	-$1,179.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,179.00
		80493108 Total		0	-$1,179.00
		80493163	Meals	0	$0.57
		80493163 Total		0	$0.57
		80493210	2023 Q2 FINAL ADJUSTMENT	0	-$589.66
		80493210 Total		0	-$589.66
		80493309	2023 Q2 FINAL ADJUSTMENT	0	-$394.37
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$394.38
		80493309 Total		0	$0.01
		80493522	2023 Q2 FINAL ADJUSTMENT	0	-$233.91
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$233.92
		80493522 Total		0	$0.01
		80493880	2023 Q4 FINAL ADJUSTMENT	0	$567.64
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,135.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.64
		80493880 Total		0	$0.00
		80493989	2024 Q1 FINAL ADJUSTMENT	0	$546.53
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,093.06
		80493989 Total		0	-$546.53
		80494250	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$689.30
			2023 Q3 FINAL ADJUSTMENT	0	-$689.31
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$689.30
		80494250 Total		0	-$689.31
		80495192	2023 Q4 FINAL ADJUSTMENT	0	$1,078.18
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,156.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,078.19
		80495192 Total		0	-$0.01
		80495208	2023 Q2 FINAL ADJUSTMENT	0	-$1,209.32
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,209.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80495208 Total		0	$0.00
		80497224	2023 Q2 FINAL ADJUSTMENT	0	-$558.21
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.22
		80497224 Total		0	$0.01
		80497240	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$526.16
			2023 Q3 FINAL ADJUSTMENT	0	-$526.17
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$526.15
		80497240 Total		0	-$526.18
		80497252		0	$45.79
		80497252 Total		0	$45.79
		80498220		0	-$0.66
		80498220 Total		0	-$0.66
		80498231	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$506.99
			2023 Q3 FINAL ADJUSTMENT	0	-$507.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$506.99
		80498231 Total		0	-$507.00
		80498232	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$538.74
			2023 Q3 FINAL ADJUSTMENT	0	-$538.76
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.74
		80498232 Total		0	-$538.76
		80498758	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$478.71
			2023 Q3 FINAL ADJUSTMENT	0	-$478.71
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$478.71
		80498758 Total		0	-$478.71
		80499124	Meals	0	-$22.05
		80499124 Total		0	-$22.05
		80501210		0	$175.29
			Meals	0	-$26.97
			2023 Q2 FINAL ADJUSTMENT	0	-$409.71
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$409.71
		80501210 Total		0	$148.32
		80501249	2023 Q2 FINAL ADJUSTMENT	0	-$554.64
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$554.62
		80501249 Total		0	-$0.02
		80501524	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$957.79
			2023 Q3 FINAL ADJUSTMENT	0	-$957.80
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$957.79
		80501524 Total		0	-$957.80
		80502548	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$415.18
			2023 Q3 FINAL ADJUSTMENT	0	-$415.20
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$415.18
		80502548 Total		0	-$415.20
		80502573	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$528.81
			2023 Q3 FINAL ADJUSTMENT	0	-$528.81
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.81
		80502573 Total		0	-$528.81
		80502691		0	$234.90
		80502691 Total		0	$234.90
		80502960	2023 Q2 FINAL ADJUSTMENT	0	-$1,186.32
		80502960 Total		0	-$1,186.32
		80503737	CORRECTING 2023 Q3 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)**	80503737	2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80503737 Total		0	-$650.00
		80503799	2023 Q3 FINAL ADJUSTMENT	0	-$650.00
		80503799 Total		0	-$650.00
		80506452	2023 Q2 FINAL ADJUSTMENT	0	-$577.16
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.17
		80506452 Total		0	$0.01
		80506457	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,530.95
			2023 Q3 FINAL ADJUSTMENT	0	-$1,530.93
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,530.95
		80506457 Total		0	-$1,530.93
		80506460	2023 Q4 FINAL ADJUSTMENT	0	$997.70
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,995.42
		80506460 Total		0	-$997.72
		80506464	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$609.96
			2023 Q3 FINAL ADJUSTMENT	0	-$609.95
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.96
		80506464 Total		0	-$609.95
		80507669	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,205.65
			2023 Q3 FINAL ADJUSTMENT	0	-$1,205.64
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,205.65
		80507669 Total		0	-$1,205.64
		80508137	2023 Q2 FINAL ADJUSTMENT	0	-$476.39
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$476.38
		80508137 Total		0	-$0.01
		80508144	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$585.37
			2023 Q3 FINAL ADJUSTMENT	0	-$585.35
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$585.37
		80508144 Total		0	-$585.35
		80508152	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$609.70
			2023 Q3 FINAL ADJUSTMENT	0	-$609.70
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.70
		80508152 Total		0	-$609.70
		80508204	2023 Q4 FINAL ADJUSTMENT	0	$1,587.06
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,174.09
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,587.05
		80508204 Total		0	$0.02
		80511143	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$10,813.83
			2023 Q3 FINAL ADJUSTMENT	0	-$10,813.70
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$10,813.83
		80511143 Total		0	-$10,813.70
		80511144	Meals	0	-$13.21
		80511144 Total		0	-$13.21
		80511152	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$557.28
			2023 Q3 FINAL ADJUSTMENT	0	-$557.27
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$557.28
		80511152 Total		0	-$557.27
		80511157	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$634.25
			2023 Q3 FINAL ADJUSTMENT	0	-$634.25
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$634.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80511157 Total		0	-$634.25
		80511165	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$568.92
			2023 Q3 FINAL ADJUSTMENT	0	-$568.92
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.92
		80511165 Total		0	-$568.92
		80511581	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$626.93
			2023 Q3 FINAL ADJUSTMENT	0	-$626.93
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$626.93
		80511581 Total		0	-$626.93
		80511990	Meals	0	-$0.78
		80511990 Total		0	-$0.78
		80512374	2023 Q2 FINAL ADJUSTMENT	0	-$635.85
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$635.85
		80512374 Total		0	$0.00
		80512817	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80512817 Total		0	-$650.00
		80512866	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,287.85
			2023 Q3 FINAL ADJUSTMENT	0	-$1,287.86
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,287.85
		80512866 Total		0	-$1,287.86
		80513086	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$585.02
			2023 Q3 FINAL ADJUSTMENT	0	-$585.02
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$585.02
		80513086 Total		0	-$585.02
		80513584	2023 Q2 FINAL ADJUSTMENT	0	-$1,131.10
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,131.10
		80513584 Total		0	$0.00
		80514400	2023 Q3 FINAL ADJUSTMENT	0	-$615.04
		80514400 Total		0	-$615.04
		80514459	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$369.06
			2023 Q3 FINAL ADJUSTMENT	0	-$369.05
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$369.06
		80514459 Total		0	-$369.05
		80514537	2023 Q4 FINAL ADJUSTMENT	0	$556.20
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,112.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.20
		80514537 Total		0	$0.00
		80514672	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$500.96
			2023 Q3 FINAL ADJUSTMENT	0	-$500.96
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$500.96
		80514672 Total		0	-$500.96
		80514677	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$629.39
			2023 Q3 FINAL ADJUSTMENT	0	-$629.38
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.39
		80514677 Total		0	-$629.38
		80515750	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$561.00
			2023 Q3 FINAL ADJUSTMENT	0	-$561.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.00
		80515750 Total		0	-$561.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80516774	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$556.23
			2023 Q3 FINAL ADJUSTMENT	0	-$556.23
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.24
		80516774 Total		0	-$556.22
		80516783	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$620.28
			2023 Q3 FINAL ADJUSTMENT	0	-$620.28
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.28
		80516783 Total		0	-$620.28
		80516803		0	-$3.08
			Meals	0	-$16.36
		80516803 Total		0	-$19.44
		80516818	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$624.95
			2023 Q3 FINAL ADJUSTMENT	0	-$624.95
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.95
		80516818 Total		0	-$624.95
		80516985	2023 Q4 FINAL ADJUSTMENT	0	$637.97
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,275.93
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$637.97
		80516985 Total		0	$0.01
		80516997	2023 Q4 FINAL ADJUSTMENT	0	$528.79
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,057.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.79
		80516997 Total		0	$0.01
		80517000	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80517000 Total		0	-$650.00
		80517609	2023 Q4 FINAL ADJUSTMENT	0	$501.62
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,003.26
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$501.62
		80517609 Total		0	-$0.02
		80517649	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80517649 Total		0	-$650.00
		80517703		0	-$269.27
			Meals	0	-$4.64
		80517703 Total		0	-$273.91
		80519870	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$544.01
			2023 Q3 FINAL ADJUSTMENT	0	-$543.99
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$544.01
		80519870 Total		0	-$543.99
		80519898	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$459.60
			2023 Q3 FINAL ADJUSTMENT	0	-$459.61
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$459.60
		80519898 Total		0	-$459.61
		80519947	Meals	0	$0.00
		80519947 Total		0	$0.00
		80519959	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$462.40
			2023 Q3 FINAL ADJUSTMENT	0	-$462.40
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80519959 Total		0	-$462.41
		80520434	2023 Q4 FINAL ADJUSTMENT	0	$596.52
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,193.04
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$596.52
		80520434 Total		0	$0.00
		80520843		0	-$74.68
			Meals	0	-$4.85
		80520843 Total		0	-$79.53
		80520859	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80520859 Total		0	-$1,950.00
		80520861	Meals	0	-$0.15
		80520861 Total		0	-$0.15
		80520892	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$568.40
			2023 Q3 FINAL ADJUSTMENT	0	-$568.40
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.40
		80520892 Total		0	-$568.40
		80520942	Meals	0	$0.00
		80520942 Total		0	$0.00
		80521007		0	$0.00
		80521007 Total		0	$0.00
		80521097	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$387.59
			2023 Q3 FINAL ADJUSTMENT	0	-$387.58
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$387.59
		80521097 Total		0	-$387.58
		80521326	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$655.62
			2023 Q3 FINAL ADJUSTMENT	0	-$655.63
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$655.62
		80521326 Total		0	-$655.63
		80521787	2023 Q3 FINAL ADJUSTMENT	0	-$1,144.08
		80521787 Total		0	-$1,144.08
		80521901	2023 Q3 FINAL ADJUSTMENT	0	-$333.73
		80521901 Total		0	-$333.73
		80522042	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$420.14
			2023 Q3 FINAL ADJUSTMENT	0	-$420.16
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$420.14
		80522042 Total		0	-$420.16
		80522479	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$575.56
			2023 Q3 FINAL ADJUSTMENT	0	-$575.57
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.57
		80522479 Total		0	-$575.56
		80522524	2024 Q1 FINAL ADJUSTMENT	0	$570.76
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,141.53
		80522524 Total		0	-$570.77
		80522543	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$558.86
			2023 Q3 FINAL ADJUSTMENT	0	-$558.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.86
		80522543 Total		0	-$558.85
		80522563	2023 Q3 FINAL ADJUSTMENT	0	-$501.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80522563 Total		0	-$501.14
		80522902		0	$15.28
			2024 Q3 FINAL ADJUSTMENT	0	$1,156.74
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,313.48
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,156.74
		80522902 Total		0	$15.28
		80522911	2023 Q3 FINAL ADJUSTMENT	0	-$525.07
		80522911 Total		0	-$525.07
		80522930	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$552.26
			2023 Q3 FINAL ADJUSTMENT	0	-$552.26
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$552.26
		80522930 Total		0	-$552.26
		80523260	2023 Q4 FINAL ADJUSTMENT	0	$612.86
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,225.73
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.86
		80523260 Total		0	-$0.01
		80523569	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$611.06
			2023 Q3 FINAL ADJUSTMENT	0	-$611.06
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$611.06
		80523569 Total		0	-$611.06
		80523626		0	$0.58
			2024 Q1 FINAL ADJUSTMENT	0	$528.39
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,056.80
		80523626 Total		0	-$527.83
		80523647	2023 Q4 FINAL ADJUSTMENT	0	$517.51
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,035.03
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$517.51
		80523647 Total		0	-$0.01
		80524639	Meals	0	-$2.22
		80524639 Total		0	-$2.22
		80524684	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$579.17
			2023 Q3 FINAL ADJUSTMENT	0	-$579.17
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$579.17
		80524684 Total		0	-$579.17
		80524771	2023 Q3 FINAL ADJUSTMENT	0	-$476.84
		80524771 Total		0	-$476.84
		80524772	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$389.61
			2023 Q3 FINAL ADJUSTMENT	0	-$389.62
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$389.60
		80524772 Total		0	-$389.63
		80525174		0	-$30.51
		80525174 Total		0	-$30.51
		80525584	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80525584 Total		0	-$1,950.00
		80525610	Meals	[redacted]	-$38.36
		80525610 Total		[redacted]	-$38.36
		80525702	Correcting JE 548713-REVERSAL	0	-$1,950.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,950.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80525702	2024 Q1 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$3,900.00
		80525702 Total		0	-$5,850.00
		80525744	2023 Q4 FINAL ADJUSTMENT	0	$548.97
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,097.93
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$548.97
		80525744 Total		0	$0.01
		80526459	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$609.00
			2023 Q3 FINAL ADJUSTMENT	0	-$609.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$609.00
		80526459 Total		0	-$609.00
		80526516	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$500.71
			2023 Q3 FINAL ADJUSTMENT	0	-$500.70
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$500.71
		80526516 Total		0	-$500.70
		80526785	Meals	[redacted]	-$54.00
		80526785 Total		[redacted]	-$54.00
		80526859	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$531.28
			2023 Q3 FINAL ADJUSTMENT	0	-$531.29
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.28
		80526859 Total		0	-$531.29
		80527207	Meals	0	-$14.18
		80527207 Total		0	-$14.18
		80527220	2023 Q4 FINAL ADJUSTMENT	0	$1,028.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,056.24
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,028.12
		80527220 Total		0	$0.00
		80527225	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$581.93
			2023 Q3 FINAL ADJUSTMENT	0	-$581.92
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.93
		80527225 Total		0	-$581.92
		80527373	2023 Q4 FINAL ADJUSTMENT	0	$537.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,074.72
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$537.36
		80527373 Total		0	$0.00
		80527693	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80527693 Total		0	-$2,050.00
		80528068	2023 Q4 FINAL ADJUSTMENT	0	$537.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,074.70
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$537.36
		80528068 Total		0	$0.02
		80528448		0	$3.95
			Meals	0	-$0.15
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$464.13
			2023 Q3 FINAL ADJUSTMENT	0	-$460.18
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$460.18
		80528448 Total		0	-$460.33
		80529649	2023 Q4 FINAL ADJUSTMENT	0	$516.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80529649	2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,033.19
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.59
		80529649 Total		0	-$0.01
		80529832	2023 Q4 FINAL ADJUSTMENT	0	$424.97
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$849.95
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$424.97
		80529832 Total		0	-$0.01
		80529847	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$496.95
			2023 Q3 FINAL ADJUSTMENT	0	-$496.95
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$496.95
		80529847 Total		0	-$496.95
		80529906	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$614.60
			2023 Q3 FINAL ADJUSTMENT	0	-$614.60
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$614.60
		80529906 Total		0	-$614.60
		80530141	2023 Q4 FINAL ADJUSTMENT	0	$608.58
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,217.16
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.58
		80530141 Total		0	$0.00
		80530207	Meals	0	-$1.99
		80530207 Total		0	-$1.99
		80530479		[redacted]	$86.05
		80530479 Total		[redacted]	$86.05
		80531224		0	-$0.84
		80531224 Total		0	-$0.84
		80531225	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80531225 Total		0	-$1,950.00
		80531273	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$500.73
			2023 Q3 FINAL ADJUSTMENT	0	-$500.73
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$500.73
		80531273 Total		0	-$500.73
		80531295		0	$771.59
			SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	-$1,334.46
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,244.50
			2023 Q3 FINAL ADJUSTMENT	0	-$1,244.48
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,244.49
		80531295 Total		0	-$1,807.36
		80531303	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80531303 Total		0	-$650.00
		80531316	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$746.22
			2023 Q3 FINAL ADJUSTMENT	0	-$746.22
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$746.22
		80531316 Total		0	-$746.22
		80531399	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80531399	2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80531399 Total		0	-$1,950.00
		80532011	2024 Q1 FINAL ADJUSTMENT	0	$568.59
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,137.19
		80532011 Total		0	-$568.60
		80532112	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$665.29
			2023 Q3 FINAL ADJUSTMENT	0	-$665.28
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$665.29
		80532112 Total		0	-$665.28
		80550757	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$598.38
			2023 Q3 FINAL ADJUSTMENT	0	-$598.38
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.38
		80550757 Total		0	-$598.38
		80551021	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$426.20
			2023 Q3 FINAL ADJUSTMENT	0	-$426.22
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$426.20
		80551021 Total		0	-$426.22
		80551154	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$544.55
			2023 Q3 FINAL ADJUSTMENT	0	-$544.55
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$544.54
		80551154 Total		0	-$544.56
		80551822	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$369.55
			2023 Q3 FINAL ADJUSTMENT	0	-$369.55
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$369.55
		80551822 Total		0	-$369.55
		80551827	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,044.53
			2023 Q3 FINAL ADJUSTMENT	0	-$522.26
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,044.53
		80551827 Total		0	-$522.26
		80552102	2024 Q1 FINAL ADJUSTMENT	0	$552.36
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,104.73
		80552102 Total		0	-$552.37
		80552356	2023 Q4 FINAL ADJUSTMENT	0	$550.62
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,101.24
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$550.62
		80552356 Total		0	$0.00
		80552743	Meals	0	-$0.01
		80552743 Total		0	-$0.01
		80563125	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$579.03
			2023 Q3 FINAL ADJUSTMENT	0	-$579.03
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$579.03
		80563125 Total		0	-$579.03
		80567910	2024 Q1 FINAL ADJUSTMENT	0	$408.70
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$817.40
		80567910 Total		0	-$408.70
		80574834	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$573.97
			2023 Q3 FINAL ADJUSTMENT	0	-$573.97
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.97
		80574834 Total		0	-$573.97
		80589296	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$599.47
			2023 Q3 FINAL ADJUSTMENT	0	-$599.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80589296	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.47
		80589296 Total		0	-$599.46
		80594780	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$459.87
			2023 Q3 FINAL ADJUSTMENT	0	-$459.86
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$459.88
		80594780 Total		0	-$459.85
		80600408	Meals	0	-$36.91
		80600408 Total		0	-$36.91
		80601100		0	$182.79
			Correcting JE 548713-REVERSAL	0	-$1,117.22
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,117.22
			2024 Q1 FINAL ADJUSTMENT	0	$1,117.22
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,234.42
		80601100 Total		0	-$3,168.85
		80607828		0	$5.28
			2023 Q4 FINAL ADJUSTMENT	0	$1,044.16
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,088.33
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,044.17
		80607828 Total		0	$5.28
		80612496	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$577.37
			2023 Q3 FINAL ADJUSTMENT	0	-$577.37
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$577.37
		80612496 Total		0	-$577.37
		80627610	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$495.57
			2023 Q3 FINAL ADJUSTMENT	0	-$495.57
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$495.57
		80627610 Total		0	-$495.57
		80627737	2023 Q4 FINAL ADJUSTMENT	0	$618.67
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,237.34
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$618.67
		80627737 Total		0	$0.00
		80627986	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$492.41
			2023 Q3 FINAL ADJUSTMENT	0	-$492.42
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.41
		80627986 Total		0	-$492.42
		80627988	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$549.64
			2023 Q3 FINAL ADJUSTMENT	0	-$549.64
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$549.64
		80627988 Total		0	-$549.64
		80634185	2023 Q4 FINAL ADJUSTMENT	0	$1,028.72
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,057.46
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,057.45
		80634185 Total		0	$1,028.71
		80634193	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$969.24
			2023 Q3 FINAL ADJUSTMENT	0	-$484.62
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$969.24
		80634193 Total		0	-$484.62
		80640919	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$592.65
			2023 Q3 FINAL ADJUSTMENT	0	-$592.66
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.65
		80640919 Total		0	-$592.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80645120	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$546.82
			2023 Q3 FINAL ADJUSTMENT	0	-$546.83
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.82
		80645120 Total		0	-$546.83
		80645386	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80645386 Total		0	$0.00
		80646563		0	-$406.99
		80646563 Total		0	-$406.99
		80651301	Meals	0	-$3.45
		80651301 Total		0	-$3.45
		80651396	2023 Q4 FINAL ADJUSTMENT	0	$557.67
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,115.34
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$557.67
		80651396 Total		0	$0.00
		80651407	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$534.52
			2023 Q3 FINAL ADJUSTMENT	0	-$534.52
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$534.52
		80651407 Total		0	-$534.52
		80651779	2023 Q4 FINAL ADJUSTMENT	0	$1,081.64
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,163.26
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,081.63
		80651779 Total		0	$0.01
		80652131	2023 Q4 FINAL ADJUSTMENT	0	$513.89
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,027.76
		80652131 Total		0	-$513.87
		80652722	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$580.39
			2023 Q3 FINAL ADJUSTMENT	0	-$580.40
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.39
		80652722 Total		0	-$580.40
		80665394	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$493.21
			2023 Q3 FINAL ADJUSTMENT	0	-$493.21
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$493.21
		80665394 Total		0	-$493.21
		80665402	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$604.52
			2023 Q3 FINAL ADJUSTMENT	0	-$604.52
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.52
		80665402 Total		0	-$604.52
		80671515	2023 Q4 FINAL ADJUSTMENT	0	$622.13
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,244.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$622.13
		80671515 Total		0	-$0.01
		80671557		0	$529.79
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,755.00
			2023 Q3 FINAL ADJUSTMENT	0	-$1,380.14
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,380.15
		80671557 Total		0	-$1,225.20
		80672469	2023 Q3 FINAL ADJUSTMENT	0	-$578.63
		80672469 Total		0	-$578.63
		80673363	2023 Q4 FINAL ADJUSTMENT	0	$939.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80673363	2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,878.34
		80673363 Total		0	-$939.18
		80677406	2023 Q4 FINAL ADJUSTMENT	0	$560.59
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,121.18
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$560.59
		80677406 Total		0	$0.00
		80677995	2023 Q4 FINAL ADJUSTMENT	0	$462.27
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$924.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.27
		80677995 Total		0	-$0.01
		80685248	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$608.59
			2023 Q3 FINAL ADJUSTMENT	0	-$608.58
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.59
		80685248 Total		0	-$608.58
		80689453		0	$6.87
			2023 Q4 FINAL ADJUSTMENT	0	$583.16
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,166.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.16
		80689453 Total		0	$6.87
		80689699	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$539.52
			2023 Q3 FINAL ADJUSTMENT	0	-$539.51
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.52
		80689699 Total		0	-$539.51
		80689964		0	$273.98
			2023 Q4 FINAL ADJUSTMENT	0	$415.87
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$831.76
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$415.87
		80689964 Total		0	$273.96
		80691313	2023 Q3 FINAL ADJUSTMENT	0	-$396.34
		80691313 Total		0	-$396.34
		80704852		0	-$0.01
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,026.43
			2023 Q3 FINAL ADJUSTMENT	0	-$1,026.43
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,026.43
		80704852 Total		0	-$1,026.44
		80704956		0	-$106.49
		80704956 Total		0	-$106.49
		80704980	2023 Q4 FINAL ADJUSTMENT	0	$522.49
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,044.99
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$522.49
		80704980 Total		0	-$0.01
		80704982	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$546.23
			2023 Q3 FINAL ADJUSTMENT	0	-$546.23
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$546.22
		80704982 Total		0	-$546.24
		80704992	2023 Q4 FINAL ADJUSTMENT	0	$483.72
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$967.45
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$483.72
		80704992 Total		0	-$0.01
		80705199	Meals	0	$0.00
		80705199 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)**	80705340	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$567.61
			2023 Q3 FINAL ADJUSTMENT	0	-$567.62
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$567.61
		80705340 Total		0	-$567.62
		80707250	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$580.13
			2023 Q3 FINAL ADJUSTMENT	0	-$580.13
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.13
		80707250 Total		0	-$580.13
		80712718	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$444.82
			2023 Q3 FINAL ADJUSTMENT	0	-$444.82
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$444.81
		80712718 Total		0	-$444.83
		80717124	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$582.99
			2023 Q3 FINAL ADJUSTMENT	0	-$582.98
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.99
		80717124 Total		0	-$582.98
		80717645	2023 Q4 FINAL ADJUSTMENT	0	$486.75
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$973.49
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.75
		80717645 Total		0	$0.01
		80728801	2023 Q4 FINAL ADJUSTMENT	0	$630.58
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,261.15
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$630.58
		80728801 Total		0	$0.01
		80729358	Meals	0	-$4.17
		80729358 Total		0	-$4.17
		80730029	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$616.11
			2023 Q3 FINAL ADJUSTMENT	0	-$616.11
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.11
		80730029 Total		0	-$616.11
		80736399	2023 Q4 FINAL ADJUSTMENT	0	$615.28
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,230.57
		80736399 Total		0	-$615.29
		80749574	2023 Q4 FINAL ADJUSTMENT	0	$444.20
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$888.41
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$444.20
		80749574 Total		0	-$0.01
		80749753	2023 Q4 FINAL ADJUSTMENT	0	$520.65
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,041.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$520.65
		80749753 Total		0	$0.01
		80750134	2023 Q4 FINAL ADJUSTMENT	0	$332.57
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$665.12
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$332.57
		80750134 Total		0	$0.02
		80750674	Meals	0	$0.01
			2024 Q2 FINAL ADJUSTMENT	0	$585.79
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,171.58
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,171.58
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$585.79
		80750674 Total		0	-$2,343.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80750676	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$526.71
			2023 Q3 FINAL ADJUSTMENT	0	-$526.71
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$526.71
		80750676 Total		0	-$526.71
		80756607	2023 Q4 FINAL ADJUSTMENT	0	$583.50
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,167.01
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.50
		80756607 Total		0	-$0.01
		80761117	2024 Q1 FINAL ADJUSTMENT	0	$450.69
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$901.37
		80761117 Total		0	-$450.68
		80761684		0	-$0.01
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$541.04
			2023 Q3 FINAL ADJUSTMENT	0	-$541.03
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$541.04
		80761684 Total		0	-$541.04
		80761773	2023 Q4 FINAL ADJUSTMENT	0	$438.42
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$876.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$438.42
		80761773 Total		0	$0.00
		80767352	2024 Q1 FINAL ADJUSTMENT	0	$605.37
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,210.75
		80767352 Total		0	-$605.38
		80767357	2024 Q1 FINAL ADJUSTMENT	0	$611.77
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,223.54
		80767357 Total		0	-$611.77
		80769056	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$561.32
			2023 Q3 FINAL ADJUSTMENT	0	-$561.32
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.32
		80769056 Total		0	-$561.32
		80783897	2023 Q4 FINAL ADJUSTMENT	0	$2,250.48
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$4,500.96
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,250.47
		80783897 Total		0	-$0.01
		80783972	2023 Q4 FINAL ADJUSTMENT	0	$3,148.20
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$6,296.34
		80783972 Total		0	-$3,148.14
		80783975	2023 Q3 FINAL ADJUSTMENT	0	-$557.59
		80783975 Total		0	-$557.59
		80784759	Meals	0	$4.41
			2023 Q3 FINAL ADJUSTMENT	0	-$449.64
		80784759 Total		0	-$445.23
		80789963	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$573.72
			2023 Q3 FINAL ADJUSTMENT	0	-$573.73
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.72
		80789963 Total		0	-$573.73
		80790379	2023 Q4 FINAL ADJUSTMENT	0	$1,067.10
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,134.22
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,067.11
		80790379 Total		0	-$0.01
		80790920	Meals	0	-$8.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80790920 Total		0	-$8.37
		80791240		0	$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$1,231.04
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,462.10
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,231.04
		80791240 Total		0	-$0.01
		80791524	2023 Q4 FINAL ADJUSTMENT	0	$483.40
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$966.82
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$483.40
		80791524 Total		0	-$0.02
		80791936	2023 Q4 FINAL ADJUSTMENT	0	$565.89
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,131.78
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$565.89
		80791936 Total		0	$0.00
		80792503	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$538.36
			2023 Q3 FINAL ADJUSTMENT	0	-$538.35
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.36
		80792503 Total		0	-$538.35
		80797789	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$611.86
			2023 Q3 FINAL ADJUSTMENT	0	-$611.85
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$611.86
		80797789 Total		0	-$611.85
		80802336		0	$122.22
			Correcting JE 548713-REVERSAL	0	-$527.78
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$527.78
			2024 Q1 FINAL ADJUSTMENT	0	$527.78
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,055.57
		80802336 Total		0	-$1,461.13
		80802472	2023 Q4 FINAL ADJUSTMENT	0	$545.33
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,090.66
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$545.33
		80802472 Total		0	$0.00
		80802755	2023 Q4 FINAL ADJUSTMENT	0	$549.77
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,099.54
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$549.77
		80802755 Total		0	$0.00
		80804533	Meals	0	$3.07
		80804533 Total		0	$3.07
		80804675	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$579.57
			2023 Q3 FINAL ADJUSTMENT	0	-$579.56
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$579.57
		80804675 Total		0	-$579.56
		80814067	2023 Q4 FINAL ADJUSTMENT	0	$590.78
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,181.56
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$590.78
		80814067 Total		0	$0.00
		80820023	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$457.58
			2023 Q3 FINAL ADJUSTMENT	0	-$457.59
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$457.58
		80820023 Total		0	-$457.59
		80820026	2023 Q4 FINAL ADJUSTMENT	0	$464.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80820026	2023 Q4 FINAL ADJUSTMENT CORR	0	-$928.86
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.44
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$464.43
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$464.44
		80820026 Total		0	$0.01
		80827611	Meals	0	-$36.00
		80827611 Total		0	-$36.00
		80831218	Meals	0	-$1.32
		80831218 Total		0	-$1.32
		80831364	Meals	0	-$108.38
		80831364 Total		0	-$108.38
		80831643	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80831643 Total		0	$0.00
		80831934	2023 Q4 FINAL ADJUSTMENT	0	$528.62
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,057.24
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$528.62
		80831934 Total		0	$0.00
		80837494	2023 Q4 FINAL ADJUSTMENT	0	$583.57
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,167.14
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.57
		80837494 Total		0	$0.00
		80837755		0	-$305.28
		80837755 Total		0	-$305.28
		80849715	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80849715 Total		0	-$1,950.00
		80865164	2023 Q4 FINAL ADJUSTMENT	0	$511.39
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,022.78
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$511.39
		80865164 Total		0	$0.00
		80865165	2023 Q4 FINAL ADJUSTMENT	0	$536.33
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,072.65
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.33
		80865165 Total		0	$0.01
		80865306		0	$3.34
			Meals	0	-$0.82
		80865306 Total		0	$2.52
		80865438	2023 Q4 FINAL ADJUSTMENT	0	$535.60
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,071.20
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.60
		80865438 Total		0	$0.00
		80865545	2023 Q4 FINAL ADJUSTMENT	0	$498.92
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$997.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$498.92
		80865545 Total		0	$0.00
		80867144	2023 Q4 FINAL ADJUSTMENT	0	$888.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,776.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80867144	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$888.34
		80867144 Total		0	$0.02
		80871701	2023 Q4 FINAL ADJUSTMENT	0	$376.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$752.70
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$376.36
		80871701 Total		0	$0.02
		80871816	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80871816 Total		0	-$1,950.00
		80872857	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		80872857 Total		0	-$2,600.00
		80873571	Meals	0	$2.28
		80873571 Total		0	$2.28
		80877562	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80877562 Total		0	-$3,250.00
		80877990	2023 Q4 FINAL ADJUSTMENT	0	$572.14
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,144.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.14
		80877990 Total		0	-$0.01
		80878118	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80878118 Total		0	-$1,950.00
		80883663	2023 Q4 FINAL ADJUSTMENT	0	$556.21
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,112.42
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.21
		80883663 Total		0	$0.00
		80889037	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$425.82
		80889037 Total		0	$425.82
		80889039		0	-$0.80
			Meals	0	-$0.58
		80889039 Total		0	-$1.38
		80889217	2023 Q4 FINAL ADJUSTMENT	0	$591.11
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,182.23
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$591.11
		80889217 Total		0	-$0.01
		80890014	2023 Q4 FINAL ADJUSTMENT	0	$611.30
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,222.58
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$611.30
		80890014 Total		0	$0.02
		80904484	2023 Q4 FINAL ADJUSTMENT	0	$584.58
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,169.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80904484	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.58
		80904484 Total		0	-$0.01
		80904595	2023 Q4 FINAL ADJUSTMENT	0	$510.38
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,020.76
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$510.38
		80904595 Total		0	$0.00
		80904616	2023 Q4 FINAL ADJUSTMENT	0	$352.29
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$704.56
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$352.29
		80904616 Total		0	$0.02
		80904618	2023 Q4 FINAL ADJUSTMENT	0	$638.08
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,276.17
		80904618 Total		0	-$638.09
		80905058		0	$0.24
			Meals	0	-$0.04
			2023 Q4 FINAL ADJUSTMENT	0	$616.41
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,232.83
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.41
		80905058 Total		0	$0.19
		80905201	Meals	0	$0.00
		80905201 Total		0	$0.00
		80905250	2023 Q4 FINAL ADJUSTMENT	0	$460.14
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$920.28
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$460.14
		80905250 Total		0	$0.00
		80905594	Meals	[redacted]	-$33.86
		80905594 Total		[redacted]	-$33.86
		80905912	2023 Q4 FINAL ADJUSTMENT	0	$385.52
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$771.05
		80905912 Total		0	-$385.53
		80911541	2023 Q4 FINAL ADJUSTMENT	0	$643.48
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,286.96
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$643.48
		80911541 Total		0	$0.00
		80912738	2023 Q4 FINAL ADJUSTMENT	0	$561.15
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,122.31
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.15
		80912738 Total		0	-$0.01
		80912749	2023 Q4 FINAL ADJUSTMENT	0	$598.16
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,196.31
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.16
		80912749 Total		0	$0.01
		80916469	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80916469 Total		0	-$1,950.00
		80916604	2024 Q2 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,950.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80916604 Total		0	-$7,800.00
		80927779	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80927779 Total		0	-$1,950.00
		80949604		0	$8.12
			Meals	0	$10.00
		80949604 Total		0	$18.12
		80949706	Meals	0	-$0.02
		80949706 Total		0	-$0.02
		80949708	2023 Q4 FINAL ADJUSTMENT	0	$624.58
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,249.15
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.58
		80949708 Total		0	$0.01
		80949848	2023 Q4 FINAL ADJUSTMENT	0	$471.78
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$943.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$471.78
		80949848 Total		0	$0.01
		80950572	2023 Q4 FINAL ADJUSTMENT	0	$446.86
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$893.72
		80950572 Total		0	-$446.86
		80951163	2023 Q4 FINAL ADJUSTMENT	0	$608.10
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,216.20
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$608.10
		80951163 Total		0	$0.00
		80951758	2023 Q4 FINAL ADJUSTMENT	0	$437.40
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$874.81
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$437.40
		80951758 Total		0	-$0.01
		80956612	2023 Q4 FINAL ADJUSTMENT	0	$629.71
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,259.42
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.71
		80956612 Total		0	$0.00
		80962903	Meals	0	-$9.23
		80962903 Total		0	-$9.23
		80968782		0	$19.33
			2023 Q4 FINAL ADJUSTMENT	0	$414.49
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$828.97
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$414.49
		80968782 Total		0	$19.34
		80984223	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80984223 Total		0	$0.00
		80984352		0	$229.99
			Meals	0	-$0.42
			Correcting JE 548713-REVERSAL	0	-$419.34
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$419.34
			2024 Q1 FINAL ADJUSTMENT	0	$419.34
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$838.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80984352 Total		0	-$1,028.44
		80984619	2023 Q4 FINAL ADJUSTMENT	0	$490.28
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$980.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$490.28
		80984619 Total		0	-$0.01
		80990855	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80990855 Total		0	-$1,950.00
		80990995	2023 Q4 FINAL ADJUSTMENT	0	$1,187.02
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,374.04
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,187.02
		80990995 Total		0	$0.00
		80992507	2023 Q4 FINAL ADJUSTMENT	0	$569.32
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,138.63
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$569.32
		80992507 Total		0	$0.01
		80999508	2023 Q4 FINAL ADJUSTMENT	0	$561.69
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,123.37
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.69
		80999508 Total		0	$0.01
		81003857	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81003857 Total		0	-$1,950.00
		81026534	2023 Q4 FINAL ADJUSTMENT	0	$575.82
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,151.64
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.82
		81026534 Total		0	$0.00
		81026634		0	-$0.50
		81026634 Total		0	-$0.50
		81026637		0	$181.85
			Meals	0	$2.50
			2024 Q2 FINAL ADJUSTMENT	0	$439.36
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$878.74
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$878.75
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$439.36
		81026637 Total		0	-$1,573.14
		81027216	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,163.14
		81027216 Total		0	$1,163.14
		81027927	Meals	0	-$0.02
		81027927 Total		0	-$0.02
		81028264	Meals	0	-$306.00
		81028264 Total		0	-$306.00
		81033615	Meals	0	-$36.85
		81033615 Total		0	-$36.85
		81041638	Meals	0	-$15.86
		81041638 Total		0	-$15.86
		81048500	Correcting JE 548713-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81048500	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81048500 Total		0	-$1,950.00
		81054687	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81054687 Total		0	-$1,950.00
		81069449	2023 Q4 FINAL ADJUSTMENT	0	$1,036.62
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,073.26
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,036.63
		81069449 Total		0	-$0.01
		81069590	2023 Q4 FINAL ADJUSTMENT	0	$616.68
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,233.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.68
		81069590 Total		0	$0.00
		81069715	Meals	0	-$99.00
		81069715 Total		0	-$99.00
		81070781	Meals	0	-$54.00
		81070781 Total		0	-$54.00
		81071200	2023 Q4 FINAL ADJUSTMENT	0	$539.30
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,078.61
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.30
		81071200 Total		0	-$0.01
		81071620	2023 Q4 FINAL ADJUSTMENT	0	$431.54
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$863.08
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$431.54
		81071620 Total		0	$0.00
		81075855		0	$0.01
		81075855 Total		0	$0.01
		81083020	Meals	0	-$162.00
		81083020 Total		0	-$162.00
		81089177	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81089177 Total		0	-$1,950.00
		81111668	2023 Q4 FINAL ADJUSTMENT	0	$542.32
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,084.62
		81111668 Total		0	-$542.30
		81112201	Meals	0	$6.00
		81112201 Total		0	$6.00
		81120155	2023 Q4 FINAL ADJUSTMENT	0	$514.74
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,029.47
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$514.74
		81120155 Total		0	$0.01
		81120429	Meals	0	-$18.00
		81120429 Total		0	-$18.00
		81125234	2023 Q4 FINAL ADJUSTMENT	0	$570.61
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,141.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81125234 Total		0	-$570.60
		81125338	2023 Q4 FINAL ADJUSTMENT	0	$539.06
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,078.13
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.06
		81125338 Total		0	-$0.01
		81125795	2023 Q4 FINAL ADJUSTMENT	0	$543.98
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,087.95
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$543.98
		81125795 Total		0	$0.01
		81126639	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81126639 Total		0	-$1,950.00
		81131118	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81131118 Total		0	-$1,950.00
		81131569	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81131569 Total		0	-$2,600.00
		81157241	2023 Q4 FINAL ADJUSTMENT	0	$563.91
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,127.81
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.91
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$66.34
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$66.34
		81157241 Total		0	$0.01
		81157533	Meals	0	$7.75
		81157533 Total		0	$7.75
		81171352	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
		81171352 Total		0	-$1,300.00
		81177502		0	$0.04
			2024 Q3 FINAL ADJUSTMENT	0	$479.64
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$959.28
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$479.64
		81177502 Total		0	$0.04
		81207668	Meals	0	-$54.00
		81207668 Total		0	-$54.00
		81215439	2024 Q2 FINAL ADJUSTMENT	0	$458.07
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$916.16
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$916.16
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$458.07
		81215439 Total		0	-$1,832.32
		81242695	2023 Q4 FINAL ADJUSTMENT	0	$428.18
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$856.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$428.18
		81242695 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)	81248841	2023 Q4 FINAL ADJUSTMENT	0	$376.74
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$753.51
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$376.74
		81248841 Total		0	-$0.03
		81248277	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81248277 Total		0	-$1,950.00
		81249983	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81249983 Total		0	-$1,950.00
		81250265	2023 Q4 FINAL ADJUSTMENT	0	$1,209.15
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,418.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,209.13
		81250265 Total		0	$0.01
		81250403		0	-$113.62
		81250403 Total		0	-$113.62
		81256314	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81256314 Total		0	-$1,950.00
		81256721	Meals	0	$1.19
		81256721 Total		0	$1.19
		81257455	2023 Q4 FINAL ADJUSTMENT	0	$595.72
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,191.45
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.72
		81257455 Total		0	-$0.01
		81315389	Meals	0	-$72.00
		81315389 Total		0	-$72.00
		81341321	2023 Q4 FINAL ADJUSTMENT	0	$615.61
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,231.21
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.61
		81341321 Total		0	$0.01
		81341457	Meals	0	-$18.00
		81341457 Total		0	-$18.00
		81354628	Meals	0	$0.00
		81354628 Total		0	$0.00
		81371870	Meals	0	-$45.00
		81371870 Total		0	-$45.00
		81372739		0	$42.71
			Meals	0	$4.47
			Correcting JE 548713-REVERSAL	0	-$607.29
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$607.29
			2024 Q1 FINAL ADJUSTMENT	0	$607.29
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,214.58
		81372739 Total		0	-$1,774.69
		81441998	Correcting JE 548713-REVERSAL	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)**	81441998	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,500.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,500.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$3,000.00
		81441998 Total		0	-$4,300.00
		80069905	TO CORRECT JE	0	-$1,225.54
			2022 Q1 FINAL ADJUSTMENT	0	$612.77
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.77
		80069905 Total		0	$0.00
		80105386		0	-$1.34
		80105386 Total		0	-$1.34
		80120024	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$542.81
			2023 Q3 FINAL ADJUSTMENT	0	-$542.80
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.81
		80120024 Total		0	-$542.80
		80234062	2023 Q2 FINAL ADJUSTMENT	0	-$565.37
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$565.39
		80234062 Total		0	$0.02
		80239372	2023 Q4 FINAL ADJUSTMENT	0	$376.67
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$753.35
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$376.67
		80239372 Total		0	-$0.01
		80264523		0	$0.00
			2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80264523 Total		0	$0.00
		80304123	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$513.16
			2023 Q3 FINAL ADJUSTMENT	0	-$513.17
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$513.16
		80304123 Total		0	-$513.17
		80343100	2022 Q4 FINAL ADJUSTMENT	0	-$612.99
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$613.00
		80343100 Total		0	$0.01
		80359450	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$325.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80359450 Total		0	-$2,275.00
		80375934	2023 Q2 FINAL ADJUSTMENT	0	-$1,034.66
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,034.65
		80375934 Total		0	-$0.01
		80383371	2023 Q1 FINAL ADJUSTMENT	0	-$399.90
		80383371 Total		0	-$399.90
		80389840	2023 Q1 FINAL ADJUSTMENT	0	-$443.85
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$443.81
		80389840 Total		0	-$0.04
		80390479	2023 Q1 FINAL ADJUSTMENT	0	-$530.57
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.57
		80390479 Total		0	$0.00
		80391296	2023 Q1 FINAL ADJUSTMENT	0	-$629.27
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$629.27
		80391296 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)	80395036	2023 Q2 FINAL ADJUSTMENT	0	-$1,283.67
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,283.69
		80395036 Total		0	$0.02
		80395085	2023 Q2 FINAL ADJUSTMENT	0	-$610.20
		80395085 Total		0	-$610.20
		80396424	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80396424 Total		0	$0.00
		80397457	2023 Q1 FINAL ADJUSTMENT	0	-$554.41
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$554.41
		80397457 Total		0	$0.00
		80410200	2023 Q1 FINAL ADJUSTMENT	0	-$831.18
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$831.20
		80410200 Total		0	$0.02
		80416284	2023 Q2 FINAL ADJUSTMENT	0	-$504.43
		80416284 Total		0	-$504.43
		80417345	2023 Q2 FINAL ADJUSTMENT	0	-$654.04
		80417345 Total		0	-$654.04
		80418183	2023 Q1 FINAL ADJUSTMENT	0	-$2,567.00
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,283.51
		80418183 Total		0	-$1,283.49
		80425819	2023 Q1 FINAL ADJUSTMENT	0	-$453.03
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$453.02
		80425819 Total		0	-$0.01
		80430124		0	$32.93
			2023 Q2 FINAL ADJUSTMENT	0	-$500.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$500.12
		80430124 Total		0	$32.92
		80433668	2023 Q1 FINAL ADJUSTMENT	0	-$612.90
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$612.89
		80433668 Total		0	-$0.01
		80434646	2023 Q2 FINAL ADJUSTMENT	0	-$1,102.80
		80434646 Total		0	-$1,102.80
		80435693		0	$32.92
			2023 Q2 FINAL ADJUSTMENT	0	-$1,438.83
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,438.83
		80435693 Total		0	$32.92
		80435943	2023 Q4 FINAL ADJUSTMENT	0	$565.33
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,130.66
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$565.33
		80435943 Total		0	$0.00
		80436300	2023 Q2 FINAL ADJUSTMENT	0	-$619.19
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$619.20
		80436300 Total		0	$0.01
		80439454	2023 Q2 FINAL ADJUSTMENT	0	-$391.57
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$391.56
		80439454 Total		0	-$0.01
		80439839	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80439839 Total		0	-$3,900.00
		80441492	2023 Q2 FINAL ADJUSTMENT	0	-$508.27
		80441492 Total		0	-$508.27
		80444429	2023 Q4 FINAL ADJUSTMENT	0	$1,106.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,212.22
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,106.11
		80444429 Total		0	$0.01
		80444453	2023 Q1 FINAL ADJUSTMENT	0	-$502.60
			2023 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$502.61
		80444453 Total		0	$0.01
		80445918	2023 Q2 FINAL ADJUSTMENT	0	-$1,023.18
		80445918 Total		0	-$1,023.18
		80446179	2023 Q4 FINAL ADJUSTMENT	0	$1,549.52
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,099.09
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,549.54
		80446179 Total		0	-$0.03
		80446647		0	-$10,186.64
			SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	$10,186.64
			2023 Q4 FINAL ADJUSTMENT	0	$505.06
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,010.11
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$505.06
		80446647 Total		0	$0.01
		80446961		0	$0.00
		80446961 Total		0	$0.00
		80447231	2023 Q2 FINAL ADJUSTMENT	0	-$1,047.96
		80447231 Total		0	-$1,047.96
		80451317	Meals	0	-$11.94
		80451317 Total		0	-$11.94
		80454675	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$2,203.26
			2023 Q3 FINAL ADJUSTMENT	0	-$2,203.20
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,203.26
		80454675 Total		0	-$2,203.20
		80455642	2023 Q2 FINAL ADJUSTMENT	0	-$1,642.62
		80455642 Total		0	-$1,642.62
		80457935	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$491.28
			2023 Q3 FINAL ADJUSTMENT	0	-$491.27
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$491.28
		80457935 Total		0	-$491.27
		80458704	2023 Q2 FINAL ADJUSTMENT	0	-$563.52
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.52
		80458704 Total		0	$0.00
		80460308	2023 Q2 FINAL ADJUSTMENT	0	-$1,576.56
		80460308 Total		0	-$1,576.56
		80460810	2023 Q2 FINAL ADJUSTMENT	0	-$474.37
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$474.39
		80460810 Total		0	$0.02
		80464860	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$713.79
			2023 Q3 FINAL ADJUSTMENT	0	-$618.62
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$713.79
		80464860 Total		0	-$618.62
		80466315		0	$25.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80466315	2023 Q2 FINAL ADJUSTMENT	0	-$604.32
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$523.74
		80466315 Total		0	-$55.13
		80467760	2023 Q2 FINAL ADJUSTMENT	0	-$522.10
		80467760 Total		0	-$522.10
		80467819	2023 Q2 FINAL ADJUSTMENT	0	-$459.14
		80467819 Total		0	-$459.14
		80467831	Meals	0	$0.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
		80467831 Total		0	-$650.00
		80470407	Meals	0	-$3.13
			2024 Q1 FINAL ADJUSTMENT	0	$356.81
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$713.63
		80470407 Total		0	-$359.95
		80475335	2023 Q4 FINAL ADJUSTMENT	0	$1,135.76
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,271.54
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,135.77
		80475335 Total		0	-$0.01
		80475679	2023 Q4 FINAL ADJUSTMENT	0	$650.00
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,300.00
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80475679 Total		0	$0.00
		80477171	2023 Q4 FINAL ADJUSTMENT	0	$488.36
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$976.72
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$488.36
		80477171 Total		0	$0.00
		80478447	Correcting JE 548713-REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		80478447 Total		0	-$4,100.00
		80479279	2023 Q4 FINAL ADJUSTMENT	0	$1,370.90
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,741.80
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,553.67
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$182.78
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$182.78
		80479279 Total		0	$182.77
		80480238	2023 Q3 FINAL ADJUSTMENT	0	-$606.44
		80480238 Total		0	-$606.44
		80482425	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80482425 Total		0	-$650.00
		80487417	2023 Q3 FINAL ADJUSTMENT	0	-$1,938.48
		80487417 Total		0	-$1,938.48
		80487852	2023 Q2 FINAL ADJUSTMENT	0	-$541.86
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$541.85
		80487852 Total		0	-$0.01
		80489314	2023 Q4 FINAL ADJUSTMENT	0	$1,144.92
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,289.82
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,144.91
		80489314 Total		0	$0.01
		80489655	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$4,364.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80489655	2023 Q3 FINAL ADJUSTMENT	0	-$4,364.61
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$4,364.61
		80489655 Total		0	-$4,364.60
		80491543	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$514.54
			2023 Q3 FINAL ADJUSTMENT	0	-$514.54
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$514.54
		80491543 Total		0	-$514.54
		80492528	2023 Q2 FINAL ADJUSTMENT	0	-$570.94
		80492528 Total		0	-$570.94
		80493150	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80493150 Total		0	-$1,950.00
		80493261	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$560.50
			2023 Q3 FINAL ADJUSTMENT	0	-$560.49
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$560.51
		80493261 Total		0	-$560.48
		80495159	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$394.51
			2023 Q3 FINAL ADJUSTMENT	0	-$394.52
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$394.51
		80495159 Total		0	-$394.52
		80496217	2023 Q4 FINAL ADJUSTMENT	0	$616.49
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,232.99
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.49
		80496217 Total		0	-$0.01
		80511166	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$675.02
			2023 Q3 FINAL ADJUSTMENT	0	-$675.02
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$675.02
		80511166 Total		0	-$675.02
		80511673	2023 Q4 FINAL ADJUSTMENT	0	$499.77
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$999.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$499.77
		80511673 Total		0	-$0.01
		80519952		0	$16.30
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$460.20
			2023 Q3 FINAL ADJUSTMENT	0	-$450.15
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$450.14
		80519952 Total		0	-$443.91
		80522123	2024 Q3 FINAL ADJUSTMENT	0	$614.01
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,228.00
		80522123 Total		0	-$613.99
		80522440	2023 Q3 FINAL ADJUSTMENT	0	-$1,042.28
		80522440 Total		0	-$1,042.28
		80522894	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$449.55
			2023 Q3 FINAL ADJUSTMENT	0	-$449.55
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$449.55
		80522894 Total		0	-$449.55
		80525074	2023 Q3 FINAL ADJUSTMENT	0	-$1,270.50
		80525074 Total		0	-$1,270.50
		80528043	Meals	0	-$9.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80528043 Total		0	-$9.00
		80530877	Correcting JE 548713-REVERSAL	0	-$9,100.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$18,200.00
			2024 Q1 FINAL ADJUSTMENT	0	$9,100.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$18,200.00
		80530877 Total		0	-$36,400.00
		80541572	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$519.20
			2023 Q3 FINAL ADJUSTMENT	0	-$519.19
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$519.21
		80541572 Total		0	-$519.18
		80552350	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$556.58
			2023 Q3 FINAL ADJUSTMENT	0	-$556.58
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.58
		80552350 Total		0	-$556.58
		80563538	2023 Q4 FINAL ADJUSTMENT	0	$605.70
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,211.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.70
		80563538 Total		0	$0.02
		80568821	2023 Q4 FINAL ADJUSTMENT	0	$503.14
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,006.27
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$503.14
		80568821 Total		0	$0.01
		80601841	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		80601841 Total		0	-$2,600.00
		80612047	2023 Q4 FINAL ADJUSTMENT	0	$1,196.14
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,392.26
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,196.13
		80612047 Total		0	$0.01
		80647104	2023 Q4 FINAL ADJUSTMENT	0	$578.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,156.24
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$578.12
		80647104 Total		0	$0.00
		80650860	2023 Q4 FINAL ADJUSTMENT	0	$2,262.72
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$4,525.36
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,262.69
		80650860 Total		0	$0.05
		80671517	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$535.43
			2023 Q3 FINAL ADJUSTMENT	0	-$535.43
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$535.44
		80671517 Total		0	-$535.42
		80677799	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$488.05
			2023 Q3 FINAL ADJUSTMENT	0	-$488.05
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$488.05
		80677799 Total		0	-$488.05
		80705540	Correcting JE 548713-REVERSAL	0	-$3,450.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$3,350.00
			2024 Q1 FINAL ADJUSTMENT	0	$3,350.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$6,700.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80705540 Total		0	-$10,150.00
		80705566	2023 Q4 FINAL ADJUSTMENT	0	$736.28
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,472.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$736.28
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$736.28
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$736.28
		80705566 Total		0	$0.01
		80706006		0	$9.44
		80706006 Total		0	$9.44
		80711621	2024 Q2 FINAL ADJUSTMENT	0	$2,600.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$5,200.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$5,200.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$2,600.00
		80711621 Total		0	-$10,400.00
		80729044	2024 Q2 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,950.00
		80729044 Total		0	-$7,800.00
		80750144	2023 Q4 FINAL ADJUSTMENT	0	$880.86
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,761.69
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$939.57
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$58.72
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$58.72
		80750144 Total		0	$58.74
		80750547	2023 Q3 FINAL ADJUSTMENT	0	-$696.98
		80750547 Total		0	-$696.98
		80756351	2023 Q4 FINAL ADJUSTMENT	0	$532.91
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,065.84
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$532.91
		80756351 Total		0	-$0.02
		80767141	2023 Q4 FINAL ADJUSTMENT	0	$441.25
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$882.50
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.25
		80767141 Total		0	$0.00
		80769058	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$424.88
			2023 Q3 FINAL ADJUSTMENT	0	-$424.89
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$424.88
		80769058 Total		0	-$424.89
		80784466		0	-$5.41
		80784466 Total		0	-$5.41
		80786213	Meals	0	-$20.82
		80786213 Total		0	-$20.82
		80796631	CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$0.00
		80796631 Total		0	$0.00
		80797387	2023 Q4 FINAL ADJUSTMENT	0	$1,699.80
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$3,399.57
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,699.79
		80797387 Total		0	$0.02
		80804399	2023 Q4 FINAL ADJUSTMENT	0	$529.24
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,058.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80804399	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$529.24
		80804399 Total		0	-$0.02
		80815034	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$618.83
			2023 Q3 FINAL ADJUSTMENT	0	-$618.84
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$618.83
		80815034 Total		0	-$618.84
		80831367		0	-$0.01
			Meals	0	$0.00
		80831367 Total		0	-$0.01
		80837584	2023 Q4 FINAL ADJUSTMENT	0	$1,072.26
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,144.52
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,072.26
		80837584 Total		0	$0.00
		80866461	2024 Q3 FINAL ADJUSTMENT	0	$1,694.79
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$3,389.55
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,694.79
		80866461 Total		0	$0.03
		80867701	2023 Q4 FINAL ADJUSTMENT	0	$576.32
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,152.66
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.32
		80867701 Total		0	-$0.02
		80884010	2024 Q1 FINAL ADJUSTMENT	0	$530.75
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,061.49
		80884010 Total		0	-$530.74
		80890012	2023 Q4 FINAL ADJUSTMENT	0	$472.37
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$944.74
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$472.37
		80890012 Total		0	$0.00
		80910649	Meals	0	$3.80
		80910649 Total		0	$3.80
		80964625	2023 Q4 FINAL ADJUSTMENT	0	$674.40
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,348.78
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$674.40
		80964625 Total		0	$0.02
		80968794	2023 Q4 FINAL ADJUSTMENT	0	$516.39
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,032.78
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.39
		80968794 Total		0	$0.00
		80968902	2023 Q4 FINAL ADJUSTMENT	0	$606.85
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,213.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.85
		80968902 Total		0	-$0.01
		80970798	2023 Q4 FINAL ADJUSTMENT	0	$573.35
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,146.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.35
		80970798 Total		0	-$0.01
		80997935	2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
		80997935 Total		0	-$5,200.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81027249	2023 Q4 FINAL ADJUSTMENT	0	$606.85
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,213.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.85
		81027249 Total		0	-$0.01
		81055050	2023 Q4 FINAL ADJUSTMENT	0	$618.32
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,236.66
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$618.32
		81055050 Total		0	-$0.02
		81090038	Correcting JE 548713-REVERSAL	0	-$2,050.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$3,900.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$3,900.00
		81090038 Total		0	-$7,900.00
		81171349	Meals	0	-$1.45
		81171349 Total		0	-$1.45
		81226578	2023 Q4 FINAL ADJUSTMENT	0	$570.81
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,141.61
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$570.81
		81226578 Total		0	$0.01
		81248845	2024 Q1 FINAL ADJUSTMENT	0	$617.35
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,234.71
		81248845 Total		0	-$617.36
		81250261		[redacted]	-$22.93
		81250261 Total		[redacted]	-$22.93
		81302636	2023 Q4 FINAL ADJUSTMENT	0	$382.16
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$764.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$382.16
		81302636 Total		0	$0.00
		81303872	2023 Q4 FINAL ADJUSTMENT	0	$562.66
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,125.33
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$562.66
		81303872 Total		0	-$0.01
		81304142	Correcting JE 548713-REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$2,600.00
			2024 Q1 FINAL ADJUSTMENT	0	$2,600.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$5,200.00
		81304142 Total		0	-$7,800.00
		81309944		0	-$0.99
			Meals	0	-$0.40
		81309944 Total		0	-$1.39
		81316200	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81316200 Total		0	-$1,950.00
		81335102	2023 Q4 FINAL ADJUSTMENT	0	$639.27
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,278.55
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$639.27
		81335102 Total		0	-$0.01
		81335363	2023 Q4 FINAL ADJUSTMENT	0	$563.84
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,127.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81335363	2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.84
		81335363 Total		0	$0.02
		80003899	2023 Q2 FINAL ADJUSTMENT	0	-$519.85
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$519.84
		80003899 Total		0	-$0.01
		80004132	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$571.96
			2023 Q3 FINAL ADJUSTMENT	0	-$571.98
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$571.96
		80004132 Total		0	-$571.98
		80004134	2023 Q2 FINAL ADJUSTMENT	0	-$509.07
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$509.06
		80004134 Total		0	-$0.01
		80004136	2023 Q2 FINAL ADJUSTMENT	0	-$581.26
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.26
		80004136 Total		0	$0.00
		80066825		0	$20.87
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$599.04
		80066825 Total		0	$619.91
		80111694	2023 Q2 FINAL ADJUSTMENT	0	-$419.07
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$419.06
		80111694 Total		0	-$0.01
		80310845	2023 Q2 FINAL ADJUSTMENT	0	-$536.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$536.11
		80310845 Total		0	-$0.02
		80323009	2023 Q2 FINAL ADJUSTMENT	0	-$452.75
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$452.75
		80323009 Total		0	$0.00
		80323016	2023 Q2 FINAL ADJUSTMENT	0	-$558.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.13
		80323016 Total		0	$0.00
		80323019	2023 Q2 FINAL ADJUSTMENT	0	-$405.69
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$405.69
		80323019 Total		0	$0.00
		80323020	2023 Q2 FINAL ADJUSTMENT	0	-$446.13
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$446.14
		80323020 Total		0	$0.01
		80376368	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$365.96
			2023 Q3 FINAL ADJUSTMENT	0	-$365.96
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$365.95
		80376368 Total		0	-$365.97
		80403795		0	$0.00
		80403795 Total		0	$0.00
		80478482		0	$0.00
		80478482 Total		0	$0.00
		80483861	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80483861 Total		0	-$650.00
		80518454	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$254.79
			2023 Q3 FINAL ADJUSTMENT	0	-$254.77
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$254.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80518454 Total		0	-$254.77
		80520884	2023 Q4 FINAL ADJUSTMENT	0	$1,199.20
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,398.42
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,199.21
			CORRECTING 2023 Q4 FRONTIER JLB WO EXPENDITURES	0	$1,199.21
			CORR 2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,199.21
		80520884 Total		0	-$0.01
		80634209	2023 Q4 FINAL ADJUSTMENT	0	$445.76
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$891.51
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$445.76
		80634209 Total		0	$0.01
		80634339	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$538.78
			2023 Q3 FINAL ADJUSTMENT	0	-$538.80
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$538.78
		80634339 Total		0	-$538.80
		80651002	2023 Q4 FINAL ADJUSTMENT	0	$572.40
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,144.80
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.40
		80651002 Total		0	$0.00
		80651123	2023 Q4 FINAL ADJUSTMENT	0	$584.17
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,168.32
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$584.17
		80651123 Total		0	$0.02
		80679843	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$581.03
			2023 Q3 FINAL ADJUSTMENT	0	-$581.02
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.03
		80679843 Total		0	-$581.02
		80685539	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$548.84
			2023 Q3 FINAL ADJUSTMENT	0	-$548.84
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$548.84
		80685539 Total		0	-$548.84
		80756053	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80756053 Total		0	-$650.00
		80798130	2023 Q4 FINAL ADJUSTMENT	0	$614.76
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,229.53
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$614.76
		80798130 Total		0	-$0.01
		80855978	Meals	0	-$18.01
		80855978 Total		0	-$18.01
		81046695		0	$7.20
			Meals	0	$2.00
		81046695 Total		0	$9.20
		81132662	2023 Q4 FINAL ADJUSTMENT	0	$497.99
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$995.97
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.99
		81132662 Total		0	$0.01
		81165449	2023 Q4 FINAL ADJUSTMENT	0	$580.84
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,161.68
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81165449 Total		0	$0.00
		81186265	2024 Q3 FINAL ADJUSTMENT	0	$578.03
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,156.07
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$578.03
		81186265 Total		0	-$0.01
		1B130070	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		1B130070 Total		0	-$2,600.00
		2L031523	TO CORRECT JE	0	-$1,010.10
			2022 Q2 FINAL ADJUSTMENT	0	$505.05
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$529.25
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$505.05
		2L031523 Total		0	$529.25
		80006995	2023 Q4 FINAL ADJUSTMENT	0	$597.70
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,195.41
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$597.70
		80006995 Total		0	-$0.01
		80018206	Meals	[redacted]	-$36.00
		80018206 Total		[redacted]	-$36.00
		80021687	2024 Q3 FINAL ADJUSTMENT	0	$642.20
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,284.39
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$642.20
		80021687 Total		0	$0.01
		80021761	Meals	0	-$6.31
		80021761 Total		0	-$6.31
		80022625		0	-$76.53
			Meals	0	-$144.00
		80022625 Total		0	-$220.53
		80022900		0	-$10.92
		80022900 Total		0	-$10.92
		80023463	Meals	0	-$21.55
		80023463 Total		0	-$21.55
		80024201	Meals	0	-$0.01
		80024201 Total		0	-$0.01
		80024245	Meals	0	$19.00
		80024245 Total		0	$19.00
		80024353	Meals	0	-$1.18
		80024353 Total		0	-$1.18
		80024979	Meals	0	$0.00
		80024979 Total		0	$0.00
		80031602	Meals	0	$0.00
		80031602 Total		0	$0.00
		80034282	Meals	0	-$196.93
		80034282 Total		0	-$196.93
		80038825	Meals	0	-$17.86
		80038825 Total		0	-$17.86
		80043875	2021 Q4 FINAL ADJUSTMENT	0	$1,839.96
			TO CORRECT JE	0	-$3,679.92
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,676.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80043875	CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$1,676.40
		80043875 Total		0	$1,512.84
		80044055	2021 Q4 FINAL ADJUSTMENT	0	$547.94
			TO CORRECT JE	0	-$1,095.89
		80044055 Total		0	-$547.95
		80046660	Meals	0	-$54.00
		80046660 Total		0	-$54.00
		80048198	Meals	0	-$72.00
		80048198 Total		0	-$72.00
		80051192	2021 Q4 FINAL ADJUSTMENT	0	$629.99
			TO CORRECT JE	0	-$1,259.99
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$629.99
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$629.99
		80051192 Total		0	$629.98
		80052321	2023 Q4 FINAL ADJUSTMENT	0	$413.15
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$826.29
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$413.15
		80052321 Total		0	$0.01
		80055501	Meals	0	-$108.00
		80055501 Total		0	-$108.00
		80055912	Meals	0	-$35.09
		80055912 Total		0	-$35.09
		80057501	2024 Q3 FINAL ADJUSTMENT	0	$502.96
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,005.93
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$502.96
		80057501 Total		0	-$0.01
		80057670	2024 Q2 FINAL ADJUSTMENT	0	$750.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
		80057670 Total		0	-$3,000.00
		80058528	2021 Q4 FINAL ADJUSTMENT	0	$462.48
			TO CORRECT JE	0	-$924.97
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$462.48
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$462.48
		80058528 Total		0	$462.47
		80060282	2021 Q4 FINAL ADJUSTMENT	0	$562.80
			TO CORRECT JE	0	-$1,125.59
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$562.80
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$562.80
		80060282 Total		0	$562.81
		80067300	TO CORRECT JE	0	-$1,924.73
			2022 Q1 FINAL ADJUSTMENT	0	$962.36
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$962.37
		80067300 Total		0	$0.00
		80069994	Meals	0	$0.01
		80069994 Total		0	$0.01
		80071920	2023 Q4 FINAL ADJUSTMENT	0	$441.69
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$883.38
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$441.69
		80071920 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)	80074253	TO CORRECT JE	0	-$1,243.29
			2022 Q1 FINAL ADJUSTMENT	0	$621.64
		80074253 Total		0	-$621.65
		80075263	Meals	[redacted]	-$54.00
		80075263 Total		[redacted]	-$54.00
		80080652		0	$0.00
			Meals	0	-$0.05
		80080652 Total		0	-$0.05
		80080843	Meals	0	-$3.82
		80080843 Total		0	-$3.82
		80080905	Meals	0	-$81.00
		80080905 Total		0	-$81.00
		80085628	2023 Q2 FINAL ADJUSTMENT	0	-$497.12
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$497.12
			CORRECTING 2023 Q2 FRONTIER JLB WO EXPENDITURES	0	$544.37
			CORR 2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$497.12
		80085628 Total		0	$47.25
		80089266	TO CORRECT JE	0	-$718.42
			2022 Q3 FINAL ADJUSTMENT	0	$359.21
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$359.21
		80089266 Total		0	$0.00
		80098539	2021 Q4 FINAL ADJUSTMENT	0	$514.73
			TO CORRECT JE	0	-$1,029.45
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$514.73
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$514.73
		80098539 Total		0	$514.74
		80101940	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$0.00
			TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80101940 Total		0	$0.00
		80103344	2022 Q1 FRONTIER JLB WO EXPENDITURES	0	$0.00
			TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80103344 Total		0	$0.00
		80103838	TO CORRECT JE	0	-$792.06
			2022 Q1 FINAL ADJUSTMENT	0	$396.03
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$396.03
		80103838 Total		0	$0.00
		80104216	2021 Q4 FINAL ADJUSTMENT	0	$279.41
			TO CORRECT JE	0	-$558.83
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$279.41
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$279.41
		80104216 Total		0	$279.40
		80107480	TO CORRECT JE	0	-$1,205.60
			2022 Q1 FINAL ADJUSTMENT	0	$602.80
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.80
		80107480 Total		0	$0.00
		80109173	2021 Q4 FINAL ADJUSTMENT	0	$548.14
			TO CORRECT JE	0	-$1,096.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80109173	2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$548.14
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$548.14
		80109173 Total		0	$548.15
		80110359	2021 Q4 FINAL ADJUSTMENT	0	$593.15
			TO CORRECT JE	0	-$1,186.29
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$593.15
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$593.15
		80110359 Total		0	$593.16
		80110439	TO CORRECT JE	0	-$1,089.18
			2022 Q2 FINAL ADJUSTMENT	0	$544.58
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$544.58
		80110439 Total		0	-$0.02
		80113246	2021 Q4 FINAL ADJUSTMENT	0	$575.41
			TO CORRECT JE	0	-$1,150.82
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$575.41
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$575.41
		80113246 Total		0	$575.41
		80113329	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80113329 Total		0	-$2,050.00
		80113999	TO CORRECT JE	0	-$1,201.88
			2022 Q3 FINAL ADJUSTMENT	0	$600.94
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$600.94
		80113999 Total		0	$0.00
		80115094		[redacted]	$55.20
		80115094 Total		[redacted]	$55.20
		80115959	TO CORRECT JE	0	-$877.37
			2022 Q2 FINAL ADJUSTMENT	0	$438.67
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$438.67
		80115959 Total		0	-$0.03
		80116203	2021 Q4 FINAL ADJUSTMENT	0	$609.36
			TO CORRECT JE	0	-$1,218.71
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$609.36
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$609.36
		80116203 Total		0	$609.37
		80116228		0	-$223.78
			Meals	0	-$10.00
		80116228 Total		0	-$233.78
		80116452	Meals	0	$0.01
		80116452 Total		0	$0.01
		80117202	TO CORRECT JE	0	-$1,248.33
			2022 Q1 FINAL ADJUSTMENT	0	$624.16
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.16
		80117202 Total		0	-$0.01
		80117795	2021 Q4 FINAL ADJUSTMENT	0	$520.58
			TO CORRECT JE	0	-$1,041.14
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$520.58
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$520.58
		80117795 Total		0	$520.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80118916	Meals	0	$0.79
		80118916 Total		0	$0.79
		80119778	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80119778 Total		0	$0.00
		80120290	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80120290 Total		0	$0.00
		80121394	Meals	0	-$50.53
		80121394 Total		0	-$50.53
		80121680	2021 Q4 FINAL ADJUSTMENT	0	$562.01
			TO CORRECT JE	0	-$1,124.02
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$562.01
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$562.01
		80121680 Total		0	$562.01
		80122258	Meals	0	$0.12
		80122258 Total		0	$0.12
		80124328	Meals	0	-$24.19
		80124328 Total		0	-$24.19
		80124710		0	$0.00
		80124710 Total		0	$0.00
		80125391	Meals	0	$1.78
		80125391 Total		0	$1.78
		80125697	Meals	0	$0.10
		80125697 Total		0	$0.10
		80132460	TO CORRECT JE	0	-$2,600.00
			2022 Q3 FINAL ADJUSTMENT	0	$1,300.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,300.00
		80132460 Total		0	$0.00
		80132628	2021 Q4 FINAL ADJUSTMENT	0	$536.51
			TO CORRECT JE	0	-$1,073.02
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$536.51
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$536.51
		80132628 Total		0	$536.51
		80132775	2021 Q4 FINAL ADJUSTMENT	0	$594.73
			TO CORRECT JE	0	-$1,189.45
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$594.73
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$594.73
		80132775 Total		0	$594.74
		80132907	TO CORRECT JE	0	-$821.83
			2022 Q1 FINAL ADJUSTMENT	0	$410.92
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$410.92
		80132907 Total		0	$0.01
		80136783	2021 Q4 FINAL ADJUSTMENT	0	$518.20
			TO CORRECT JE	0	-$1,036.40
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$518.20
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$518.20
		80136783 Total		0	$518.20
		80138419	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)**	80138419 Total		0	$0.01
		80139604		0	$0.00
			Meals	0	$0.00
			2021 Q4 FINAL ADJUSTMENT	0	$498.26
			TO CORRECT JE	0	-$996.53
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$498.26
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$498.26
		80139604 Total		0	$498.25
		80144138	2021 Q4 FINAL ADJUSTMENT	0	$487.11
			TO CORRECT JE	0	-$974.21
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$487.11
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$487.11
		80144138 Total		0	$487.12
		80144869	2021 Q4 FINAL ADJUSTMENT	0	$426.12
			TO CORRECT JE	0	-$852.24
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$426.12
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$426.12
		80144869 Total		0	$426.12
		80145357	TO CORRECT JE	0	-$1,404.47
			2022 Q1 FINAL ADJUSTMENT	0	$702.23
		80145357 Total		0	-$702.24
		80160603	TO CORRECT JE	0	-$1,062.69
			2022 Q2 FINAL ADJUSTMENT	0	$531.34
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.34
		80160603 Total		0	-$0.01
		80160777	TO CORRECT JE	0	-$1,062.23
			2022 Q2 FINAL ADJUSTMENT	0	$531.11
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.11
		80160777 Total		0	-$0.01
		80162667	TO CORRECT JE	0	-$968.11
			2022 Q1 FINAL ADJUSTMENT	0	$484.06
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.06
		80162667 Total		0	$0.01
		80162725	Meals	0	-$0.01
		80162725 Total		0	-$0.01
		80163678	TO CORRECT JE	0	-$1,055.59
			2022 Q1 FINAL ADJUSTMENT	0	$527.80
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$527.80
		80163678 Total		0	$0.01
		80164221	TO CORRECT JE	0	-$1,290.50
			2022 Q3 FINAL ADJUSTMENT	0	$645.25
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$645.25
		80164221 Total		0	$0.00
		80164697	TO CORRECT JE	0	-$1,246.74
			2022 Q1 FINAL ADJUSTMENT	0	$623.37
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$623.37
		80164697 Total		0	$0.00
		80164822	TO CORRECT JE	0	-$1,179.21
			2022 Q1 FINAL ADJUSTMENT	0	$589.60
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$589.60
		80164822 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)	80166172	TO CORRECT JE	0	-$1,062.15
			2022 Q2 FINAL ADJUSTMENT	0	$531.08
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.08
		80166172 Total		0	$0.01
		80169211	TO CORRECT JE	0	-$1,165.67
			2022 Q2 FINAL ADJUSTMENT	0	$582.83
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.83
		80169211 Total		0	-$0.01
		80177225	Meals	0	$0.30
		80177225 Total		0	$0.30
		80177282	Meals	0	-$31.82
		80177282 Total		0	-$31.82
		80177359		0	-$0.14
			Meals	0	-$0.73
		80177359 Total		0	-$0.87
		80178730	TO CORRECT JE	0	-$695.39
			2022 Q2 FINAL ADJUSTMENT	0	$347.70
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$347.70
		80178730 Total		0	$0.01
		80179328	TO CORRECT JE	0	-$2,179.24
			2022 Q3 FINAL ADJUSTMENT	0	$1,089.62
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,089.62
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$1,089.62
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$1,089.62
		80179328 Total		0	$0.00
		80179732	TO CORRECT JE	0	-$4,251.12
			2022 Q2 FINAL ADJUSTMENT	0	$2,125.56
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,125.55
		80179732 Total		0	-$0.01
		80179767	TO CORRECT JE	0	-$2,043.48
			2022 Q3 FINAL ADJUSTMENT	0	$1,021.74
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,021.74
		80179767 Total		0	$0.00
		80180535	TO CORRECT JE	0	-$954.89
			2022 Q2 FINAL ADJUSTMENT	0	$477.45
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$477.45
		80180535 Total		0	$0.01
		80180624		0	-$16.80
		80180624 Total		0	-$16.80
		80181244	TO CORRECT JE	0	-$894.07
			2022 Q3 FINAL ADJUSTMENT	0	$447.03
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$447.03
		80181244 Total		0	-$0.01
		80181343	TO CORRECT JE	0	-$938.20
			2022 Q2 FINAL ADJUSTMENT	0	$469.10
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$469.10
		80181343 Total		0	$0.00
		80182258	TO CORRECT JE	0	-$1,268.82
			2022 Q2 FINAL ADJUSTMENT	0	$634.41
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$634.41
		80182258 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)**	80182904	Meals	0	-$6.58
		80182904 Total		0	-$6.58
		80183557	TO CORRECT JE	0	-$1,197.58
			2022 Q1 FINAL ADJUSTMENT	0	$598.79
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$598.79
		80183557 Total		0	$0.00
		80185243	Meals	0	$1.33
		80185243 Total		0	$1.33
		80187286		0	-$84.09
		80187286 Total		0	-$84.09
		80187961	Meals	[redacted]	$133.72
		80187961 Total		[redacted]	$133.72
		80187977	Meals	0	$0.35
		80187977 Total		0	$0.35
		80188096	Meals	0	-$180.00
		80188096 Total		0	-$180.00
		80188136	Meals	0	-$7.72
		80188136 Total		0	-$7.72
		80188208	Meals	0	-$54.00
		80188208 Total		0	-$54.00
		80188596	Meals	0	-$60.13
		80188596 Total		0	-$60.13
		80189205	Meals	0	$0.00
		80189205 Total		0	$0.00
		80189431	Meals	0	-$109.20
		80189431 Total		0	-$109.20
		80190972		[redacted]	$244.59
		80190972 Total		[redacted]	$244.59
		80191231	Meals	0	-$243.00
		80191231 Total		0	-$243.00
		80191528	Meals	0	-$70.81
		80191528 Total		0	-$70.81
		80191603	Meals	0	$20.00
		80191603 Total		0	$20.00
		80191964	Meals	0	$0.00
		80191964 Total		0	$0.00
		80193044	Meals	0	-$0.01
		80193044 Total		0	-$0.01
		80193060	Meals	0	-$10.53
		80193060 Total		0	-$10.53
		80193239	Meals	0	-$9.62
		80193239 Total		0	-$9.62
		80193359		0	-$2.99
			Meals	0	-$0.99
		80193359 Total		0	-$3.98
		80193383	Meals	[redacted]	$51.74
		80193383 Total		[redacted]	$51.74
		80194914	Meals	0	-$144.00
		80194914 Total		0	-$144.00
		80194939	Meals	0	$0.01
		80194939 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)**	80195039	2024 Q1 FINAL ADJUSTMENT	0	$631.70
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,263.39
		80195039 Total		0	-$631.69
		80195140		0	$4.42
			Meals	[redacted]	$76.99
		80195140 Total		[redacted]	$81.41
		80195302		0	-$29.55
			Meals	0	-$12.70
		80195302 Total		0	-$42.25
		80195314	Meals	0	-$39.03
		80195314 Total		0	-$39.03
		80195464	Meals	0	$0.04
		80195464 Total		0	$0.04
		80195479	Meals	0	-$18.70
		80195479 Total		0	-$18.70
		80195671	Meals	0	$0.01
		80195671 Total		0	$0.01
		80195704	Meals	[redacted]	-$144.00
		80195704 Total		[redacted]	-$144.00
		80195751	Meals	0	-$133.00
		80195751 Total		0	-$133.00
		80197018	Meals	[redacted]	$422.84
		80197018 Total		[redacted]	$422.84
		80197519	Meals	[redacted]	$72.47
		80197519 Total		[redacted]	$72.47
		80197547	Meals	0	-$36.00
		80197547 Total		0	-$36.00
		80197564		0	-$23,183.94
			Meals	0	-$2.52
		80197564 Total		0	-$23,186.46
		80197573		[redacted]	-$28.04
		80197573 Total		[redacted]	-$28.04
		80197804	Meals	[redacted]	-$126.00
		80197804 Total		[redacted]	-$126.00
		80198212	Meals	0	-$90.00
		80198212 Total		0	-$90.00
		80198479	Meals	[redacted]	$38.13
		80198479 Total		[redacted]	$38.13
		80198987	TO CORRECT JE	0	-$1,260.14
			2022 Q3 FINAL ADJUSTMENT	0	$630.07
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$630.07
		80198987 Total		0	$0.00
		80200196	Meals	0	-$12.15
		80200196 Total		0	-$12.15
		80201086	Meals	0	$2.93
		80201086 Total		0	$2.93
		80201114	Meals	[redacted]	$30.00
		80201114 Total		[redacted]	$30.00
		80201323		0	$22.12
		80201323 Total		0	$22.12
		80201395	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)**	80201395 Total		0	-$0.01
		80201432		0	-$2.90
			Meals	0	-$1.61
		80201432 Total		0	-$4.51
		80201874	Meals	0	-$23.98
		80201874 Total		0	-$23.98
		80205193	Meals	0	-$307.06
		80205193 Total		0	-$307.06
		80206836	Meals	[redacted]	$271.55
		80206836 Total		[redacted]	$271.55
		80207243		0	-$286.77
		80207243 Total		0	-$286.77
		80207503	Meals	0	-$3.50
		80207503 Total		0	-$3.50
		80207510	Meals	0	-$0.12
		80207510 Total		0	-$0.12
		80207655	Meals	0	-$18.21
		80207655 Total		0	-$18.21
		80207661	Meals	[redacted]	$119.71
		80207661 Total		[redacted]	$119.71
		80209325	Meals	0	-$15.00
		80209325 Total		0	-$15.00
		80211271		0	$0.00
		80211271 Total		0	$0.00
		80212684	Meals	[redacted]	-$144.00
		80212684 Total		[redacted]	-$144.00
		80212931	Meals	[redacted]	-$117.00
		80212931 Total		[redacted]	-$117.00
		80213361	Meals	[redacted]	-$54.00
		80213361 Total		[redacted]	-$54.00
		80213477	Meals	[redacted]	$94.15
		80213477 Total		[redacted]	$94.15
		80214156	Meals	0	-$16.41
		80214156 Total		0	-$16.41
		80215029	Meals	0	-$2.54
		80215029 Total		0	-$2.54
		80215134	Meals	0	$0.00
		80215134 Total		0	$0.00
		80215209	Meals	0	-$20.89
		80215209 Total		0	-$20.89
		80217305	Meals	0	-$4.95
		80217305 Total		0	-$4.95
		80217318	Meals	[redacted]	-$50.00
		80217318 Total		[redacted]	-$50.00
		80217360		0	-$14.48
			Meals	[redacted]	-$108.00
		80217360 Total		[redacted]	-$122.48
		80219984		[redacted]	$18.18
			Meals	[redacted]	$479.57
		80219984 Total		[redacted]	$497.75
		80220260		[redacted]	$38.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80220260	Meals	[redacted]	$7.68
		80220260 Total		[redacted]	$46.37
		80220465	Meals	[redacted]	$45.31
		80220465 Total		[redacted]	$45.31
		80220869	Meals	[redacted]	$210.28
		80220869 Total		[redacted]	$210.28
		80223877	Meals	0	-$32.73
		80223877 Total		0	-$32.73
		80224091	TO CORRECT JE	0	-$1,147.07
			2022 Q3 FINAL ADJUSTMENT	0	$573.53
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$573.53
		80224091 Total		0	-$0.01
		80224101	TO CORRECT JE	0	-$996.62
			2022 Q2 FINAL ADJUSTMENT	0	$498.30
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$498.30
		80224101 Total		0	-$0.02
		80224150	2022 Q4 FINAL ADJUSTMENT	0	-$549.37
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$549.37
		80224150 Total		0	$0.00
		80229237	2024 Q3 FINAL ADJUSTMENT	0	$500.63
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,001.27
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$500.63
		80229237 Total		0	-$0.01
		80229862	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		80229862 Total		0	-$2,600.00
		80230640	TO CORRECT JE	0	-$1,020.14
			2022 Q3 FINAL ADJUSTMENT	0	$510.08
		80230640 Total		0	-$510.06
		80230661	TO CORRECT JE	0	-$1,179.50
			2022 Q2 FINAL ADJUSTMENT	0	$589.75
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$589.75
		80230661 Total		0	$0.00
		80230688		0	$0.00
			TO CORRECT JE	0	-$1,249.28
			2022 Q2 FINAL ADJUSTMENT	0	$624.64
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$624.64
		80230688 Total		0	$0.00
		80230698	TO CORRECT JE	0	-$1,194.03
			2022 Q3 FINAL ADJUSTMENT	0	$597.01
		80230698 Total		0	-$597.02
		80230715	TO CORRECT JE	0	-$1,186.92
			2022 Q2 FINAL ADJUSTMENT	0	$593.46
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$593.46
		80230715 Total		0	$0.00
		80230872	TO CORRECT JE	0	-$1,660.50
			2022 Q2 FINAL ADJUSTMENT	0	$830.24
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$830.25
		80230872 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)	80234555	TO CORRECT JE	0	-$1,261.57
			2022 Q2 FINAL ADJUSTMENT	0	$630.78
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$630.78
		80234555 Total		0	-$0.01
		80235424	2022 Q4 FINAL ADJUSTMENT	0	-$1,108.56
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,108.56
		80235424 Total		0	$0.00
		80238569	2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
		80238569 Total		0	-$5,200.00
		80240299	TO CORRECT JE	0	-$545.29
			2022 Q2 FINAL ADJUSTMENT	0	$272.64
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$272.64
		80240299 Total		0	-$0.01
		80243590		0	$34.45
			TO CORRECT JE	0	-$975.81
			2022 Q3 FINAL ADJUSTMENT	0	$487.91
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$487.91
		80243590 Total		0	$34.46
		80245307	TO CORRECT JE	0	-$1,046.22
			2022 Q2 FINAL ADJUSTMENT	0	$523.11
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$523.11
		80245307 Total		0	$0.00
		80246192	TO CORRECT JE	0	-$2,375.28
			2022 Q3 FINAL ADJUSTMENT	0	$1,187.64
		80246192 Total		0	-$1,187.64
		80247319	TO CORRECT JE	0	-$1,213.06
			2022 Q2 FINAL ADJUSTMENT	0	$606.53
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.53
		80247319 Total		0	$0.00
		80256292	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80256292 Total		0	$0.00
		80257864	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
		80257864 Total		0	-$650.00
		80258766	TO CORRECT JE	0	-$638.52
			2022 Q2 FINAL ADJUSTMENT	0	$319.25
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$319.25
		80258766 Total		0	-$0.02
		80259633	TO CORRECT JE	0	-$1,001.21
			2022 Q2 FINAL ADJUSTMENT	0	$500.61
		80259633 Total		0	-$500.60
		80259736	TO CORRECT JE	0	-$1,192.02
			2022 Q3 FINAL ADJUSTMENT	0	$596.01
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$596.01
		80259736 Total		0	$0.00
		80262070	TO CORRECT JE	0	-$1,204.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80262070	2022 Q2 FINAL ADJUSTMENT	0	$602.48
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.48
		80262070 Total		0	-$0.01
		80270340	TO CORRECT JE	0	-$1,150.78
			2022 Q3 FINAL ADJUSTMENT	0	$575.39
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.39
		80270340 Total		0	$0.00
		80270648	Meals	0	$0.00
		80270648 Total		0	$0.00
		80272561	TO CORRECT JE	0	-$1,187.34
			2022 Q3 FINAL ADJUSTMENT	0	$593.67
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$593.67
		80272561 Total		0	$0.00
		80278484	TO CORRECT JE	0	-$924.71
			2022 Q3 FINAL ADJUSTMENT	0	$462.36
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.36
		80278484 Total		0	$0.01
		80281661	2022 Q4 FINAL ADJUSTMENT	0	-$576.75
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.75
		80281661 Total		0	$0.00
		80281781	Meals	0	$9.11
		80281781 Total		0	$9.11
		80282563	TO CORRECT JE	0	-$958.97
			2022 Q3 FINAL ADJUSTMENT	0	$479.48
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$479.48
		80282563 Total		0	-$0.01
		80283808	TO CORRECT JE	0	-$1,254.49
			2022 Q3 FINAL ADJUSTMENT	0	$627.25
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$627.25
		80283808 Total		0	$0.01
		80284698	TO CORRECT JE	0	-$1,275.43
			2022 Q3 FINAL ADJUSTMENT	0	$637.71
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$637.71
		80284698 Total		0	-$0.01
		80285158	Meals	0	$0.00
			2022 Q4 FINAL ADJUSTMENT	0	-$551.13
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$551.13
		80285158 Total		0	$0.00
		80285537	2024 Q3 FINAL ADJUSTMENT	0	$449.59
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$899.17
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$449.59
		80285537 Total		0	$0.01
		80286223	Meals	0	-$3.45
		80286223 Total		0	-$3.45
		80286315	TO CORRECT JE	0	-$657.17
			2022 Q3 FINAL ADJUSTMENT	0	$328.58
		80286315 Total		0	-$328.59
		80286638	TO CORRECT JE	0	-$1,161.06
			2022 Q3 FINAL ADJUSTMENT	0	$580.53
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$580.53
		80286638 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)	80288027	TO CORRECT JE	0	-$1,220.94
			2022 Q3 FINAL ADJUSTMENT	0	$610.47
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$610.47
		80288027 Total		0	$0.00
		80289401	TO CORRECT JE	0	-$1,084.91
			2022 Q3 FINAL ADJUSTMENT	0	$542.45
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.45
		80289401 Total		0	-$0.01
		80290370	TO CORRECT JE	0	-$1,174.37
			2022 Q3 FINAL ADJUSTMENT	0	$587.19
		80290370 Total		0	-$587.18
		80292689	TO CORRECT JE	0	-$1,117.59
			2022 Q3 FINAL ADJUSTMENT	0	$558.79
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$558.79
		80292689 Total		0	-$0.01
		80293747	TO CORRECT JE	0	-$1,050.00
			2022 Q3 FINAL ADJUSTMENT	0	$525.00
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$525.00
		80293747 Total		0	$0.00
		80295892	TO CORRECT JE	0	-$623.83
			2022 Q3 FINAL ADJUSTMENT	0	$311.91
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$311.91
		80295892 Total		0	-$0.01
		80296619	TO CORRECT JE	0	-$949.79
			2022 Q3 FINAL ADJUSTMENT	0	$474.90
		80296619 Total		0	-$474.89
		80297595	2022 Q4 FINAL ADJUSTMENT	0	-$561.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$561.01
		80297595 Total		0	$0.01
		80298091	TO CORRECT JE	0	-$1,023.70
			2022 Q3 FINAL ADJUSTMENT	0	$511.85
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$443.60
		80298091 Total		0	-$68.25
		80301745	2022 Q4 FINAL ADJUSTMENT	0	-$581.28
		80301745 Total		0	-$581.28
		80302369		3	$86.35
		80302369 Total		3	$86.35
		80303907	2022 Q4 FINAL ADJUSTMENT	0	-$583.60
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$583.61
		80303907 Total		0	$0.01
		80305229	2022 Q4 FINAL ADJUSTMENT	0	-$556.87
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$556.86
		80305229 Total		0	-$0.01
		80307755	Meals	0	$0.10
		80307755 Total		0	$0.10
		80308629	2022 Q4 FINAL ADJUSTMENT	0	-$1,300.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,300.00
		80308629 Total		0	$0.00
		80308640	2022 Q4 FINAL ADJUSTMENT	0	-$691.64
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$783.86
			CORRECTING 2022 Q4 FRONTIER JLB WO EXPENDITURES	0	$92.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80308640	CORR 2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$92.22
		80308640 Total		0	$92.22
		80308766	TO CORRECT JE	0	-$3,470.34
			2022 Q3 FINAL ADJUSTMENT	0	$1,735.14
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,313.55
		80308766 Total		0	$578.35
		80308800	2022 Q4 FINAL ADJUSTMENT	0	-$605.36
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$605.36
		80308800 Total		0	$0.00
		80309195	Meals	0	-$1.00
		80309195 Total		0	-$1.00
		80310538	TO CORRECT JE	0	-$988.69
			2022 Q3 FINAL ADJUSTMENT	0	$494.34
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$494.34
		80310538 Total		0	-$0.01
		80312819	TO CORRECT JE	0	-$1,234.06
			2022 Q3 FINAL ADJUSTMENT	0	$617.02
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$617.03
		80312819 Total		0	-$0.01
		80312856	2022 Q4 FINAL ADJUSTMENT	0	-$549.71
		80312856 Total		0	-$549.71
		80316911	TO CORRECT JE	0	-$934.04
			2022 Q3 FINAL ADJUSTMENT	0	$467.02
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$467.02
		80316911 Total		0	$0.00
		80317798	TO CORRECT JE	0	-$2,099.10
			2022 Q3 FINAL ADJUSTMENT	0	$1,049.56
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,049.55
		80317798 Total		0	$0.01
		80317910	2022 Q4 FINAL ADJUSTMENT	0	-$915.78
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$915.79
		80317910 Total		0	$0.01
		80320265	2022 Q4 FINAL ADJUSTMENT	0	-$586.09
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$586.10
		80320265 Total		0	$0.01
		80320926	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80320926 Total		0	-$650.00
		80322272	TO CORRECT JE	0	-$554.46
			2022 Q3 FINAL ADJUSTMENT	0	$277.23
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$277.23
		80322272 Total		0	$0.00
		80324302	TO CORRECT JE	0	-$876.03
			2022 Q3 FINAL ADJUSTMENT	0	$438.02
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$438.02
		80324302 Total		0	$0.01
		80324838	2022 Q4 FINAL ADJUSTMENT	0	-$569.15
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$569.14
		80324838 Total		0	-$0.01
		80325270	2022 Q4 FINAL ADJUSTMENT	0	-$412.76
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$412.75
		80325270 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)	80327743	2022 Q4 FINAL ADJUSTMENT	0	-$588.01
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$588.01
		80327743 Total		0	$0.00
		80330109	Meals	0	$0.00
		80330109 Total		0	$0.00
		80335600	2022 Q4 FINAL ADJUSTMENT	0	-$444.37
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$444.38
		80335600 Total		0	$0.01
		80336522	2022 Q4 FINAL ADJUSTMENT	0	-$677.06
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$677.05
		80336522 Total		0	-$0.01
		80337780	2022 Q4 FINAL ADJUSTMENT	0	-$628.12
		80337780 Total		0	-$628.12
		80359448	2024 Q1 FINAL ADJUSTMENT	0	$603.54
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,207.07
		80359448 Total		0	-$603.53
		80361451	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80361451 Total		0	$0.00
		80361531	2022 Q4 FINAL ADJUSTMENT	0	-$464.05
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.06
		80361531 Total		0	$0.01
		80456698		0	-$2.55
			2024 Q3 FINAL ADJUSTMENT	0	$618.15
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,236.30
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$618.15
		80456698 Total		0	-$2.55
		80457897		0	$0.07
			2024 Q3 FINAL ADJUSTMENT	0	$451.17
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$902.35
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$451.17
		80457897 Total		0	$0.06
		80506462		0	$0.00
		80506462 Total		0	$0.00
		80785086	2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
		80785086 Total		0	-$5,200.00
		80905779	2023 Q4 FINAL ADJUSTMENT	0	$604.95
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,209.88
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$604.95
		80905779 Total		0	$0.02
		80923467		0	-$1.04
		80923467 Total		0	-$1.04
		80927733	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80927733 Total		0	-$1,950.00
		81009770	Correcting JE 548713-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81009770	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81009770 Total		0	-$1,950.00
		81048642	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81048642 Total		0	-$2,600.00
		81070769		0	-$0.01
			Meals	0	-$0.02
		81070769 Total		0	-$0.03
		81075852		0	$0.14
			2024 Q3 FINAL ADJUSTMENT	0	$478.79
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$957.58
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$478.79
		81075852 Total		0	$0.14
		81083981		0	$311.18
			Correcting JE 548713-REVERSAL	0	-$394.95
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$394.95
			2024 Q1 FINAL ADJUSTMENT	0	$394.95
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$789.91
		81083981 Total		0	-$873.68
		81111408		[redacted]	-$287.99
		81111408 Total		[redacted]	-$287.99
		81289041		0	$150.59
			Correcting JE 548713-REVERSAL	0	-$499.41
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$499.41
			2024 Q1 FINAL ADJUSTMENT	0	$499.41
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$998.82
		81289041 Total		0	-$1,347.64
		81295278	2023 Q4 FINAL ADJUSTMENT	0	$428.85
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$857.71
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$428.85
		81295278 Total		0	-$0.01
		81295811	2023 Q4 FINAL ADJUSTMENT	0	$533.67
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,067.33
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$533.67
		81295811 Total		0	$0.01
		81316730	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			2024 Q1 FINAL ADJUSTMENT	0	$750.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,500.00
		81316730 Total		0	-$2,150.00
		81354064	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		81354064 Total		0	-$3,900.00
		81403878	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81403878	2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81403878 Total		0	-$1,950.00
		81435444	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		81435444 Total		0	-$3,900.00
		81441995	Meals	0	$53.26
		81441995 Total		0	$53.26
		81446806		0	$33.15
			Correcting JE 548713-REVERSAL	0	-$616.85
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$616.85
			2024 Q1 FINAL ADJUSTMENT	0	$616.85
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,233.71
		81446806 Total		0	-$1,817.41
		81446935	Meals	0	$6.99
		81446935 Total		0	$6.99
		81447193	Meals	0	$0.00
		81447193 Total		0	$0.00
		81447450	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81447450 Total		0	-$1,950.00
		81469363	Meals	0	-$18.00
		81469363 Total		0	-$18.00
		81471210		0	-$248.40
		81471210 Total		0	-$248.40
		81477292	Meals	0	-$76.56
		81477292 Total		0	-$76.56
		81477380	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81477380 Total		0	-$2,050.00
		81482113	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$750.00
			2024 Q1 FINAL ADJUSTMENT	0	$750.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,500.00
		81482113 Total		0	-$2,150.00
		81489213		0	$1,180.58
			Meals	0	-$83.89
			2024 Q3 FINAL ADJUSTMENT	0	$329.47
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$658.92
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,317.88
		81489213 Total		0	$2,085.12
		81489346	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	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)**	81489346 Total		0	-$1,950.00
		81511587	2024 Q1 FINAL ADJUSTMENT	0	$576.05
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,152.10
		81511587 Total		0	-$576.05
		81517109	Correcting JE 548713-REVERSAL	0	-$325.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
			CORR JLB 2024 Q1-REVERSAL	0	-$650.00
			CORRECTING JLB 2024 Q1	0	$650.00
		81517109 Total		0	-$1,625.00
		81518177	Meals	0	-$36.00
		81518177 Total		0	-$36.00
		81518848		0	$369.99
			Correcting JE 548713-REVERSAL	0	-$465.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$930.02
			2024 Q1 FINAL ADJUSTMENT	0	$930.02
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,860.02
		81518848 Total		0	-$1,955.03
		81519128	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81519128 Total		0	-$2,600.00
		81524740	Meals	[redacted]	$72.01
		81524740 Total		[redacted]	$72.01
		81530220	Meals	0	-$5.16
		81530220 Total		0	-$5.16
		81530511	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81530511 Total		0	-$1,950.00
		81530652	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81530652 Total		0	-$1,950.00
		81531330	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81531330 Total		0	-$1,950.00
		81535613	Meals	0	-$36.00
		81535613 Total		0	-$36.00
		81541471	Meals	0	-$0.01
			2024 Q2 FINAL ADJUSTMENT	0	$517.76
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,035.50
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,035.50
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$517.76
		81541471 Total		0	-$2,071.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81553391	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81553391 Total		0	-$1,950.00
		81558554	Meals	0	-$59.96
		81558554 Total		0	-$59.96
		81559966	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81559966 Total		0	-$1,950.00
		81564529		0	-$49.68
			Meals	0	-$99.00
		81564529 Total		0	-$148.68
		81570017	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81570017 Total		0	-$1,950.00
		81570120	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81570120 Total		0	-$1,950.00
		81588230	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81588230 Total		0	-$1,950.00
		81593308	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81593308 Total		0	-$1,950.00
		81594501	2024 Q1 FINAL ADJUSTMENT	0	$1,824.99
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$3,650.00
		81594501 Total		0	-$1,825.01
		81595471	2024 Q1 FINAL ADJUSTMENT	0	$1,339.50
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,679.00
		81595471 Total		0	-$1,339.50
		81612068	Meals	0	-$15.63
		81612068 Total		0	-$15.63
		81612208	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81612208 Total		0	-$1,950.00
		81612217	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	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)**	81612217	2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00
		81612217 Total		0	-$3,900.00
		81617223	2024 Q2 FINAL ADJUSTMENT	0	$608.44
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,216.87
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,216.87
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$608.44
		81617223 Total		0	-$2,433.74
		81627489	Meals	0	-$13.67
		81627489 Total		0	-$13.67
		81627631	Meals	0	-$17.59
		81627631 Total		0	-$17.59
		81627763	2024 Q1 FINAL ADJUSTMENT	0	$2,183.88
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$4,367.83
		81627763 Total		0	-$2,183.95
		81628208	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81628208 Total		0	-$1,950.00
		81633734	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81633734 Total		0	-$2,600.00
		81633742	Meals	0	-$72.00
		81633742 Total		0	-$72.00
		81633867	Meals	0	-$3.38
		81633867 Total		0	-$3.38
		81634005	Meals	0	-$240.11
		81634005 Total		0	-$240.11
		81639619	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81639619 Total		0	-$1,950.00
		81650588	2024 Q1 FINAL ADJUSTMENT	0	$1,018.68
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,037.38
		81650588 Total		0	-$1,018.70
		81681389		0	$212.77
			Correcting JE 548713-REVERSAL	0	-$437.22
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$437.22
			2024 Q1 FINAL ADJUSTMENT	0	$437.22
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$874.47
		81681389 Total		0	-$1,098.92
		81686419	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81686419 Total		0	-$1,950.00
		81686598	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81686598	2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81686598 Total		0	-$1,950.00
		81686867	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81686867 Total		0	-$1,950.00
		81691639	2024 Q1 FINAL ADJUSTMENT	0	$366.03
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$732.06
		81691639 Total		0	-$366.03
		81708352	2024 Q2 FINAL ADJUSTMENT	0	$501.78
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,003.55
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,003.55
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$501.78
		81708352 Total		0	-$2,007.10
		81714477		0	-$479.79
			2024 Q3 FINAL ADJUSTMENT	0	$479.79
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$959.56
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$479.79
		81714477 Total		0	-$479.77
		81715897	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81715897 Total		0	-$2,600.00
		81725076		0	$2.49
		81725076 Total		0	$2.49
		81725697	Meals	0	-$23.14
		81725697 Total		0	-$23.14
		81731319	Meals	0	-$11.44
		81731319 Total		0	-$11.44
		81731987		0	$74.00
			Correcting JE 548713-REVERSAL	0	-$576.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$576.00
			2024 Q1 FINAL ADJUSTMENT	0	$576.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,152.01
		81731987 Total		0	-$1,654.01
		81732944	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81732944 Total		0	-$1,950.00
		81759483	2024 Q1 FINAL ADJUSTMENT	0	$595.20
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,190.39
		81759483 Total		0	-$595.19
		81766030	2024 Q2 FINAL ADJUSTMENT	0	$446.22
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$892.43
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$892.43
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$446.22
		81766030 Total		0	-$1,784.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81777950	Meals	0	-$82.07
		81777950 Total		0	-$82.07
		81794734	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81794734 Total		0	-$2,600.00
		81795460	2024 Q2 FINAL ADJUSTMENT	0	$512.28
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,024.56
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,024.56
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$512.28
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$512.28
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$512.27
		81795460 Total		0	-$2,049.13
		81807233	Meals	0	-$0.33
		81807233 Total		0	-$0.33
		81807659	Meals	0	$52.74
		81807659 Total		0	$52.74
		81836111	2024 Q1 FINAL ADJUSTMENT	0	$515.26
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,030.53
		81836111 Total		0	-$515.27
		81836266	Meals	0	-$5.23
		81836266 Total		0	-$5.23
		81840695	Meals	0	$0.00
		81840695 Total		0	$0.00
		81842869	2024 Q1 FINAL ADJUSTMENT	0	$553.91
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,107.81
		81842869 Total		0	-$553.90
		81847436	Meals	0	-$54.00
		81847436 Total		0	-$54.00
		81874941	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81874941 Total		0	-$2,600.00
		81877118	2024 Q2 FINAL ADJUSTMENT	0	$602.82
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,205.64
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,205.64
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$602.82
		81877118 Total		0	-$2,411.28
		81900127	2024 Q2 FINAL ADJUSTMENT	0	$453.76
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$907.52
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$907.52
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$453.76
		81900127 Total		0	-$1,815.04
		81900236	Meals	0	-$11.09
		81900236 Total		0	-$11.09
		81914758	2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81914758	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
		81914758 Total		0	-$5,200.00
		81920904	2024 Q2 FINAL ADJUSTMENT	0	$1,500.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$3,000.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$3,000.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,500.00
		81920904 Total		0	-$6,000.00
		81926422	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81926422 Total		0	-$2,600.00
		81926560		0	$114.21
			2024 Q2 FINAL ADJUSTMENT	0	$535.79
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,071.56
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,071.56
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$535.79
		81926560 Total		0	-$2,028.91
		81931729	2024 Q2 FINAL ADJUSTMENT	0	$380.80
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$761.62
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$761.62
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$380.80
		81931729 Total		0	-$1,523.24
		81932182	Meals	0	$6.06
		81932182 Total		0	$6.06
		81932467	2024 Q2 FINAL ADJUSTMENT	0	$486.38
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$972.75
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$972.74
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$486.38
		81932467 Total		0	-$1,945.49
		81932887	Meals	0	-$72.00
		81932887 Total		0	-$72.00
		81933025	Meals	0	-$37.26
		81933025 Total		0	-$37.26
		81934022	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81934022 Total		0	-$2,600.00
		81939646		0	$0.00
			Meals	0	$0.00
		81939646 Total		0	$0.00
		81940316	Meals	0	$0.26
		81940316 Total		0	$0.26
		81954770	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81954770 Total		0	-$2,600.00
		81955161		0	-$0.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81955161	Meals	0	-$1.14
		81955161 Total		0	-$1.86
		81956789	Meals	0	$0.00
		81956789 Total		0	$0.00
		81956935		0	-$0.46
			Meals	0	-$0.08
		81956935 Total		0	-$0.54
		81957078	Meals	0	-$54.00
		81957078 Total		0	-$54.00
		81960940		0	$39.46
			Meals	0	$89.94
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,221.07
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$610.54
		81960940 Total		0	-$1,702.21
		81961436	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81961436 Total		0	-$2,600.00
		81961556	Meals	0	$4.76
		81961556 Total		0	$4.76
		81962039	2024 Q1 FINAL ADJUSTMENT	0	$475.37
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$950.74
		81962039 Total		0	-$475.37
		81963009	Meals	0	$94.12
		81963009 Total		0	$94.12
		81963414	Meals	0	-$4.90
		81963414 Total		0	-$4.90
		81968383		[redacted]	-$69.53
		81968383 Total		[redacted]	-$69.53
		81972310	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81972310 Total		0	-$2,600.00
		81978719	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81978719 Total		0	-$2,600.00
		81979426	Meals	0	$21.35
		81979426 Total		0	$21.35
		81980124	2024 Q2 FINAL ADJUSTMENT	0	$1,117.14
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,234.26
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,234.26
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,117.14
		81980124 Total		0	-$4,468.52
		81996305	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81996305 Total		0	-$2,600.00
		81996408	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81996408 Total		0	-$2,600.00
		82000711	Meals	0	-$8.65
		82000711 Total		0	-$8.65
		82001007	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82001007 Total		0	-$2,600.00
		82007276	2024 Q3 FINAL ADJUSTMENT	0	$543.14
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,086.29
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$543.14
		82007276 Total		0	-$0.01
		82013096	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		82013096 Total		0	-$2,600.00
		82014149	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82014149 Total		0	-$2,600.00
		82014284	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82014284 Total		0	-$2,600.00
		82020320		0	$184.27
			Meals	0	-$1.84
			2024 Q2 FINAL ADJUSTMENT	0	$569.15
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,138.30
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,138.30
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$569.15
		82020320 Total		0	-$2,094.17
		82039968	2024 Q2 FINAL ADJUSTMENT	0	$1,101.96
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,203.88
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,203.88
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,101.96
		82039968 Total		0	-$4,407.76
		82041886	2024 Q2 FINAL ADJUSTMENT	0	$396.05
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$792.11
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$792.11
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$396.05
		82041886 Total		0	-$1,584.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82046415	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82046415 Total		0	-$2,600.00
		82053765	Meals	0	-$18.00
		82053765 Total		0	-$18.00
		82059048		0	$247.11
			2024 Q2 FINAL ADJUSTMENT	0	$402.89
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$805.79
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$805.79
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$402.89
		82059048 Total		0	-$1,364.47
		82059052	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82059052 Total		0	-$2,600.00
		82078229		0	$0.01
		82078229 Total		0	$0.01
		82078497	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82078497 Total		0	-$2,600.00
		82083704	Meals	0	$4.03
		82083704 Total		0	$4.03
		82088578	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82088578 Total		0	-$2,600.00
		82088865	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82088865 Total		0	-$2,600.00
		82094722	Meals	0	-$132.59
		82094722 Total		0	-$132.59
		82095447	2024 Q2 FINAL ADJUSTMENT	0	$1,131.40
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,262.78
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,262.78
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,131.40
		82095447 Total		0	-$4,525.56
		82102168	Meals	0	$0.00
		82102168 Total		0	$0.00
		82118043		0	$0.02
			2024 Q3 FINAL ADJUSTMENT	0	$1,218.84
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,437.70
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,218.84
		82118043 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)	82138435	Meals	0	$0.00
		82138435 Total		0	$0.00
		82159095	Meals	0	$3.49
		82159095 Total		0	$3.49
		82159504		0	$97.74
			2024 Q2 FINAL ADJUSTMENT	0	$552.26
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,104.52
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,104.52
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$552.26
		82159504 Total		0	-$2,111.30
		82195711		0	$0.00
			Meals	0	$0.00
			2024 Q3 FINAL ADJUSTMENT	0	$595.74
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,191.48
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$595.74
		82195711 Total		0	$0.00
		82200779	2024 Q2 FINAL ADJUSTMENT	0	$598.27
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,196.54
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,196.54
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$598.27
		82200779 Total		0	-$2,393.08
		82212351	Meals	0	-$0.01
		82212351 Total		0	-$0.01
		82214319	Meals	0	$10.00
		82214319 Total		0	$10.00
		82218342		0	$5.52
		82218342 Total		0	$5.52
		82218387		0	-$0.99
			Meals	0	-$78.58
		82218387 Total		0	-$79.57
		82252748	Meals	0	-$15.74
		82252748 Total		0	-$15.74
		82258806	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82258806 Total		0	-$2,600.00
		82263979	Meals	0	-$28.87
		82263979 Total		0	-$28.87
		82264573	Meals	[redacted]	-$18.00
		82264573 Total		[redacted]	-$18.00
		82264715	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82264715 Total		0	-$2,600.00
		82270084		0	-$5.12
			2024 Q3 FINAL ADJUSTMENT	0	$1,194.84
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,389.67
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,194.84
		82270084 Total		0	-$5.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82271589	Meals	0	-$0.01
		82271589 Total		0	-$0.01
		82277388		0	$24.99
			Meals	[redacted]	$180.00
		82277388 Total		[redacted]	$204.99
		82277521	Meals	0	$23.93
		82277521 Total		0	$23.93
		82287980	Meals	0	-$0.01
		82287980 Total		0	-$0.01
		82288105	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82288105 Total		0	-$2,600.00
		82310436	Meals	0	-$27.00
		82310436 Total		0	-$27.00
		82312117		0	-$0.01
		82312117 Total		0	-$0.01
		82312553	Meals	0	-$9.00
		82312553 Total		0	-$9.00
		82316998	Meals	0	-$64.77
		82316998 Total		0	-$64.77
		82318283	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82318283 Total		0	-$2,600.00
		82318847	Meals	0	-$18.00
		82318847 Total		0	-$18.00
		82324326	Meals	0	-$54.00
		82324326 Total		0	-$54.00
		82324598	2024 Q2 FINAL ADJUSTMENT	0	$585.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,170.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,170.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$585.00
		82324598 Total		0	-$2,340.00
		82346098		0	-$0.55
			Meals	0	-$3.16
		82346098 Total		0	-$3.71
		82346523	Meals	0	-$8.80
		82346523 Total		0	-$8.80
		82348072		0	$0.00
			Meals	0	$0.02
		82348072 Total		0	$0.02
		82353131	Meals	0	$0.00
		82353131 Total		0	$0.00
		82358208	Meals	0	$73.39
		82358208 Total		0	$73.39
		82364443	Meals	0	-$72.00
		82364443 Total		0	-$72.00
		82370473		0	$216.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82370473	Meals	0	-$3.27
			2024 Q2 FINAL ADJUSTMENT	0	$459.59
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$919.18
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$919.17
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$459.59
		82370473 Total		0	-$1,624.92
		82371994	Meals	0	-$20.12
		82371994 Total		0	-$20.12
		82388401	Meals	0	$4.23
		82388401 Total		0	$4.23
		82388536	Meals	0	-$37.73
		82388536 Total		0	-$37.73
		82394726	Meals	0	-$19.83
		82394726 Total		0	-$19.83
		82400599	2024 Q3 FINAL ADJUSTMENT	0	$557.10
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,114.20
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$557.10
		82400599 Total		0	$0.00
		82407356	Meals	0	-$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$642.92
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,285.83
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$642.92
		82407356 Total		0	$0.00
		82412687	Meals	0	-$24.29
		82412687 Total		0	-$24.29
		82414899	Meals	0	-$0.01
		82414899 Total		0	-$0.01
		82430110	Meals	0	-$81.00
		82430110 Total		0	-$81.00
		82431654	Meals	0	-$0.01
		82431654 Total		0	-$0.01
		82436191	Meals	0	$2.47
		82436191 Total		0	$2.47
		82441957	Meals	0	-$22.49
		82441957 Total		0	-$22.49
		82441960		0	$0.00
			Meals	0	$0.00
		82441960 Total		0	$0.00
		82442655	2024 Q3 FINAL ADJUSTMENT	0	$376.76
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$753.49
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$376.76
		82442655 Total		0	$0.03
		82443511		0	-$2.33
			2024 Q3 FINAL ADJUSTMENT	0	$551.51
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,103.02
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$551.51
		82443511 Total		0	-$2.33
		82449868	Meals	0	-$36.00
		82449868 Total		0	-$36.00
		82456420	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	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)	82456420	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82456420 Total		0	-$2,600.00
		82456627	Meals	0	-$23.74
		82456627 Total		0	-$23.74
		82457643	Meals	0	-$36.00
		82457643 Total		0	-$36.00
		82457836	Meals	0	$0.00
		82457836 Total		0	$0.00
		82459037	Meals	0	$0.00
		82459037 Total		0	$0.00
		82481289	Meals	0	-$47.71
		82481289 Total		0	-$47.71
		82483010	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82483010 Total		0	-$2,600.00
		82488508	2024 Q3 FINAL ADJUSTMENT	0	$5,043.73
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$10,087.41
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$4,468.57
		82488508 Total		0	-$575.11
		82489117	Meals	0	-$180.00
		82489117 Total		0	-$180.00
		82494548	Meals	0	-$7.79
		82494548 Total		0	-$7.79
		82531102	2024 Q3 FINAL ADJUSTMENT	0	$488.55
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$977.12
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$488.55
		82531102 Total		0	-$0.02
		82532259	Meals	0	-$3.00
		82532259 Total		0	-$3.00
		82532277	2024 Q3 FINAL ADJUSTMENT	0	$530.79
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,061.58
		82532277 Total		0	-$530.79
		82537821	2024 Q3 FINAL ADJUSTMENT	0	$551.74
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,103.51
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$551.74
		82537821 Total		0	-$0.03
		82549929	Meals	0	$20.75
		82549929 Total		0	$20.75
		82550206	2024 Q3 FINAL ADJUSTMENT	0	$602.44
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,204.88
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$602.44
		82550206 Total		0	$0.00
		82567262	2024 Q3 FINAL ADJUSTMENT	0	$164.65
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$329.32
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$164.65
		82567262 Total		0	-$0.02
		82567404	Meals	[redacted]	-$144.00
		82567404 Total		[redacted]	-$144.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82567552		0	-$9.65
			Meals	0	-$28.70
		82567552 Total		0	-$38.35
		82572965	2024 Q3 FINAL ADJUSTMENT	0	$2,363.20
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$4,726.36
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$2,363.20
		82572965 Total		0	$0.04
		82573038	2024 Q3 FINAL ADJUSTMENT	0	$553.78
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,107.56
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$553.78
		82573038 Total		0	$0.00
		82578975	2024 Q3 FINAL ADJUSTMENT	0	$347.86
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$695.70
		82578975 Total		0	-$347.84
		82579244	2024 Q3 FINAL ADJUSTMENT	0	$569.09
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,138.19
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$569.09
		82579244 Total		0	-$0.01
		82580285	Meals	0	$0.60
		82580285 Total		0	$0.60
		82581075	2024 Q3 FINAL ADJUSTMENT	0	$533.24
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,066.47
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$533.24
		82581075 Total		0	$0.01
		82585590	Meals	0	$8.48
		82585590 Total		0	$8.48
		82587594		0	$1.34
			Meals	0	$27.84
		82587594 Total		0	$29.18
		82587634	Meals	0	-$2.34
		82587634 Total		0	-$2.34
		82593445		0	$4.12
			2024 Q3 FINAL ADJUSTMENT	0	$407.04
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$814.07
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$407.04
		82593445 Total		0	$4.13
		82609046	Meals	0	-$45.00
		82609046 Total		0	-$45.00
		82609179	Meals	0	-$54.00
		82609179 Total		0	-$54.00
		82609184	2024 Q3 FINAL ADJUSTMENT	0	$372.42
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$744.83
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$372.42
		82609184 Total		0	$0.01
		82609621		0	$1.07
			Meals	0	$4.03
		82609621 Total		0	$5.10
		82609757	Meals	0	-$27.00
		82609757 Total		0	-$27.00
		82611108	Meals	0	-$6.09
		82611108 Total		0	-$6.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82615581	2024 Q3 FINAL ADJUSTMENT	0	$2,243.16
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$4,486.36
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$2,243.16
		82615581 Total		0	-$0.04
		82616154	Meals	[redacted]	-$72.00
		82616154 Total		[redacted]	-$72.00
		82621981		0	-$8.88
			Meals	0	-$3.40
		82621981 Total		0	-$12.28
		82634266	2024 Q3 FINAL ADJUSTMENT	0	$1,068.12
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,136.22
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,068.12
		82634266 Total		0	$0.02
		82634923	Meals	0	$10.00
		82634923 Total		0	$10.00
		82634930	Meals	0	$14.00
		82634930 Total		0	$14.00
		82636399	2024 Q3 FINAL ADJUSTMENT	0	$513.24
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,026.47
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$513.24
		82636399 Total		0	$0.01
		82636480	Meals	0	$10.00
		82636480 Total		0	$10.00
		82651602		0	-$18.09
			Meals	0	-$5.81
		82651602 Total		0	-$23.90
		82651837	2024 Q3 FINAL ADJUSTMENT	0	$647.01
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,294.04
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$647.01
		82651837 Total		0	-$0.02
		82652648	Meals	[redacted]	$98.01
		82652648 Total		[redacted]	$98.01
		82652924	Meals	0	-$4.45
		82652924 Total		0	-$4.45
		82652926	2024 Q3 FINAL ADJUSTMENT	0	$528.83
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,057.65
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$528.83
		82652926 Total		0	$0.01
		82653506	2024 Q3 FINAL ADJUSTMENT	0	$530.45
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,060.92
		82653506 Total		0	-$530.47
		82659391	2024 Q3 FINAL ADJUSTMENT	0	$576.36
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,152.72
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$576.36
		82659391 Total		0	$0.00
		82660114	Meals	0	-$18.00
		82660114 Total		0	-$18.00
		82664842	Meals	0	-$70.43
		82664842 Total		0	-$70.43
		82666994	Meals	0	-$36.00
		82666994 Total		0	-$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82670661		0	$0.00
		82670661 Total		0	$0.00
		82670805	Meals	0	-$198.00
		82670805 Total		0	-$198.00
		82671087	Meals	0	-$48.62
		82671087 Total		0	-$48.62
		82671130	2024 Q3 FINAL ADJUSTMENT	0	$1,080.92
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,161.86
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,080.92
		82671130 Total		0	-$0.02
		82677154	Meals	0	$26.91
		82677154 Total		0	$26.91
		82677469	Meals	0	-$18.00
		82677469 Total		0	-$18.00
		82677613	Meals	0	$9.92
		82677613 Total		0	$9.92
		82677900	Meals	0	-$3.44
		82677900 Total		0	-$3.44
		82678496	Meals	0	$0.56
		82678496 Total		0	$0.56
		82677750	Meals	0	$6.67
		82677750 Total		0	$6.67
		82679353	Meals	0	$0.00
		82679353 Total		0	$0.00
		82679493	Meals	0	$2.00
		82679493 Total		0	$2.00
		82694609	Meals	0	$0.48
		82694609 Total		0	$0.48
		82694618	2024 Q3 FINAL ADJUSTMENT	0	$495.01
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$990.04
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$495.01
		82694618 Total		0	-$0.02
		82694920	2024 Q3 FINAL ADJUSTMENT	0	$609.29
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,218.57
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$609.29
		82694920 Total		0	$0.01
		82695372	2024 Q3 FINAL ADJUSTMENT	0	$446.51
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$893.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$446.51
		82695372 Total		0	$0.01
		82696111	Meals	0	$0.00
		82696111 Total		0	$0.00
		82700605	Meals	0	$8.00
		82700605 Total		0	$8.00
		82700742	Meals	0	-$99.29
		82700742 Total		0	-$99.29
		82700899	Meals	0	-$90.00
		82700899 Total		0	-$90.00
		82702917	Meals	0	$0.00
		82702917 Total		0	$0.00
		82706810	Meals	0	-$4.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82706810 Total		0	-$4.05
		82707445	2024 Q3 FINAL ADJUSTMENT	0	$608.33
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,216.66
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$608.33
		82707445 Total		0	$0.00
		82707652		0	-$5.88
			Meals	0	-$3.99
		82707652 Total		0	-$9.87
		82707659	Meals	0	-$16.51
		82707659 Total		0	-$16.51
		82708503	Meals	0	-$63.13
		82708503 Total		0	-$63.13
		82708945	2024 Q3 FINAL ADJUSTMENT	0	$585.04
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,170.08
		82708945 Total		0	-$585.04
		82713465	Meals	0	-$7.55
		82713465 Total		0	-$7.55
		82713757	Meals	0	-$54.00
		82713757 Total		0	-$54.00
		82714047		0	-$0.01
		82714047 Total		0	-$0.01
		82719151	Meals	0	-$4.20
		82719151 Total		0	-$4.20
		82719236		0	-$27.08
			Meals	0	-$20.43
		82719236 Total		0	-$47.51
		82719575	Meals	0	-$8.11
		82719575 Total		0	-$8.11
		82719877	2024 Q3 FINAL ADJUSTMENT	0	$521.25
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,042.50
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$521.25
		82719877 Total		0	$0.00
		82742411	Meals	[redacted]	-$72.00
		82742411 Total		[redacted]	-$72.00
		82748757	Meals	0	-$63.00
		82748757 Total		0	-$63.00
		82754898	Meals	[redacted]	$66.27
		82754898 Total		[redacted]	$66.27
		82754957	Meals	0	-$7.24
		82754957 Total		0	-$7.24
		82754958	Meals	0	-$45.00
		82754958 Total		0	-$45.00
		82756542		0	$0.00
		82756542 Total		0	$0.00
		82767793	2024 Q3 FINAL ADJUSTMENT	0	$520.29
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,040.58
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$520.29
		82767793 Total		0	$0.00
		82784953	Meals	0	$12.37
		82784953 Total		0	$12.37
		82785603		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82785603	Meals	0	$0.00
		82785603 Total		0	$0.00
		82791517	Meals	0	$6.14
		82791517 Total		0	$6.14
		82819959		0	-$16.88
			Meals	0	-$16.26
		82819959 Total		0	-$33.14
		82819963	Meals	0	-$2.33
		82819963 Total		0	-$2.33
		82820425	Meals	0	$0.06
		82820425 Total		0	$0.06
		82820514		0	-$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$1,156.80
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,313.58
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,156.80
		82820514 Total		0	$0.01
		82821143	Meals	0	-$13.94
		82821143 Total		0	-$13.94
		82821287	Meals	0	$0.00
		82821287 Total		0	$0.00
		82828537	Meals	0	$1.86
		82828537 Total		0	$1.86
		82832346	Meals	0	$24.32
		82832346 Total		0	$24.32
		82833922	Meals	0	-$36.00
		82833922 Total		0	-$36.00
		82850322	Meals	0	$4.00
		82850322 Total		0	$4.00
		82851842	Meals	0	$2.00
		82851842 Total		0	$2.00
		82855669	Meals	[redacted]	-$43.63
		82855669 Total		[redacted]	-$43.63
		82878694	Meals	0	-$12.23
		82878694 Total		0	-$12.23
		82878811		0	$3.32
			Meals	0	$1.60
		82878811 Total		0	$4.92
		82879690		0	-$16.93
			Meals	0	-$15.70
		82879690 Total		0	-$32.63
		82879837	2024 Q3 FINAL ADJUSTMENT	0	$553.98
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,107.96
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$553.98
		82879837 Total		0	$0.00
		82886755	Meals	0	-$81.62
		82886755 Total		0	-$81.62
		82892004	Meals	0	-$13.62
		82892004 Total		0	-$13.62
		82898504	Meals	0	-$106.30
		82898504 Total		0	-$106.30
		82898505		0	-$7.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82898505	Meals	0	-$14.74
		82898505 Total		0	-$22.36
		82898530		0	-$132.66
			Meals	0	-$45.00
		82898530 Total		0	-$177.66
		82898648		[redacted]	$101.92
			Meals	0	-$0.67
		82898648 Total		[redacted]	$101.25
		82900725		0	-$17.45
			Meals	0	-$41.70
		82900725 Total		0	-$59.15
		82906701	Meals	0	-$207.00
		82906701 Total		0	-$207.00
		82929013	Meals	[redacted]	$104.26
		82929013 Total		[redacted]	$104.26
		82929033	Meals	0	-$3.91
		82929033 Total		0	-$3.91
		82929149	Meals	0	-$14.63
		82929149 Total		0	-$14.63
		82929447		0	-$9.77
			Meals	0	-$72.89
		82929447 Total		0	-$82.66
		82929603		[redacted]	-$40.18
			Meals	[redacted]	-$106.79
		82929603 Total		[redacted]	-$146.97
		82935781	2024 Q3 FINAL ADJUSTMENT	0	$623.52
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,247.03
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$623.52
		82935781 Total		0	$0.01
		82936908	Meals	0	$6.28
		82936908 Total		0	$6.28
		82942932		0	$2.35
			Meals	0	$3.76
		82942932 Total		0	$6.11
		82951297	Meals	0	-$14.29
		82951297 Total		0	-$14.29
		82951395	Meals	0	-$34.93
		82951395 Total		0	-$34.93
		82967369		0	-$4.96
			Meals	0	-$3.19
		82967369 Total		0	-$8.15
		82968129		0	-$319.93
		82968129 Total		0	-$319.93
		82974709	Meals	0	$2.00
		82974709 Total		0	$2.00
		82975306	Meals	0	$0.00
		82975306 Total		0	$0.00
		82981233	Meals	0	-$1.94
		82981233 Total		0	-$1.94
		82981923		0	$0.00
		82981923 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)	82982872	Meals	0	-$0.10
		82982872 Total		0	-$0.10
		82987596	Meals	0	$2.00
		82987596 Total		0	$2.00
		82993741	Meals	0	$1.41
		82993741 Total		0	$1.41
		82995710	Meals	0	$0.00
		82995710 Total		0	$0.00
		83012258	Meals	0	$4.00
		83012258 Total		0	$4.00
		83012551	Meals	0	-$3.75
		83012551 Total		0	-$3.75
		83019413	Meals	0	$0.00
		83019413 Total		0	$0.00
		83032380	Meals	[redacted]	-$72.00
		83032380 Total		[redacted]	-$72.00
		83034288	Meals	0	$0.00
		83034288 Total		0	$0.00
		80005313	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80005313 Total		0	-$1,950.00
		80005600		0	$6.66
			2024 Q3 FINAL ADJUSTMENT	0	$405.39
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$810.77
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$405.39
		80005600 Total		0	$6.67
		80019988	Meals	0	$6.00
		80019988 Total		0	$6.00
		80021854	Meals	0	$14.03
		80021854 Total		0	$14.03
		80021897		0	$7.70
		80021897 Total		0	$7.70
		80024333	Meals	0	$21.97
		80024333 Total		0	$21.97
		80043992	Meals	0	-$18.06
		80043992 Total		0	-$18.06
		80047742	Meals	[redacted]	$117.88
		80047742 Total		[redacted]	$117.88
		80055670	TO CORRECT JE	0	-$1,394.54
			2022 Q2 FINAL ADJUSTMENT	0	$697.26
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$697.27
		80055670 Total		0	-$0.01
		80058400		0	$3.79
		80058400 Total		0	$3.79
		80058832	Correcting JE 548713-REVERSAL	0	-$2,050.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,950.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$3,900.00
		80058832 Total		0	-$5,950.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80081530	Meals	0	-$0.02
		80081530 Total		0	-$0.02
		80082656	Meals	[redacted]	$132.43
		80082656 Total		[redacted]	$132.43
		80125550	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80125550 Total		0	$0.00
		80094426	Meals	0	$0.00
		80094426 Total		0	$0.00
		80096631		0	$24.59
			Meals	[redacted]	$19.81
		80096631 Total		[redacted]	$44.40
		80103227	2021 Q4 FINAL ADJUSTMENT	0	$620.13
			TO CORRECT JE	0	-$1,240.26
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$620.13
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$620.13
		80103227 Total		0	$620.13
		80105886	2021 Q4 FINAL ADJUSTMENT	0	$2,250.00
			TO CORRECT JE	0	-$4,500.00
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$2,250.00
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$2,250.00
		80105886 Total		0	$2,250.00
		80107230	2021 Q4 FINAL ADJUSTMENT	0	$640.33
			TO CORRECT JE	0	-$1,280.65
			2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$640.33
			CORR 2021 QTR 4 WO EXPENDITURES-REVERSAL	0	$640.33
		80107230 Total		0	$640.34
		80118858		0	$94.40
			TO CORRECT JE	0	-$1,035.13
			2022 Q2 FINAL ADJUSTMENT	0	$517.57
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,035.13
		80118858 Total		0	$611.97
		80125706	Meals	[redacted]	$36.94
		80125706 Total		[redacted]	$36.94
		80129764	TO CORRECT JE	0	-$1,127.74
			2022 Q3 FINAL ADJUSTMENT	0	$563.87
		80129764 Total		0	-$563.87
		80140093	TO CORRECT JE	0	-$1,625.90
			2022 Q1 FINAL ADJUSTMENT	0	$812.96
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$812.95
		80140093 Total		0	$0.01
		80156589		[redacted]	$242.72
		80156589 Total		[redacted]	$242.72
		80162770		0	-$251.84
		80162770 Total		0	-$251.84
		80164132	TO CORRECT JE	0	-$1,162.54
			2022 Q1 FINAL ADJUSTMENT	0	$581.27
			2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.27
		80164132 Total		0	$0.00
		80170642	Correcting JE 548713-REVERSAL	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)**	80170642	JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80170642 Total		0	-$2,600.00
		80170817	Meals	[redacted]	$83.15
		80170817 Total		[redacted]	$83.15
		80180964	TO CORRECT JE	0	-$1,126.14
			2022 Q3 FINAL ADJUSTMENT	0	$563.07
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$563.07
			CORRECTING 2022 Q3 FRONTIER JLB WO EXPENDITURES	0	$563.07
			CORR 2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	-$563.07
		80180964 Total		0	$0.00
		80181139	TO CORRECT JE	0	-$897.62
			2022 Q3 FINAL ADJUSTMENT	0	$448.80
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$448.80
		80181139 Total		0	-$0.02
		80188462	Meals	0	-$19.33
		80188462 Total		0	-$19.33
		80188679		[redacted]	$456.13
		80188679 Total		[redacted]	$456.13
		80191805	Meals	0	-$171.67
		80191805 Total		0	-$171.67
		80191906		0	-$292.39
		80191906 Total		0	-$292.39
		80193066	Meals	[redacted]	$120.00
		80193066 Total		[redacted]	$120.00
		80193392		[redacted]	$152.61
		80193392 Total		[redacted]	$152.61
		80195915		[redacted]	$201.44
		80195915 Total		[redacted]	$201.44
		80197125	Meals	[redacted]	$18.75
		80197125 Total		[redacted]	$18.75
		80197717	Meals	0	-$14.79
		80197717 Total		0	-$14.79
		80201320	Meals	0	$0.00
		80201320 Total		0	$0.00
		80202865	Meals	[redacted]	$59.29
		80202865 Total		[redacted]	$59.29
		80204439		[redacted]	$181.46
		80204439 Total		[redacted]	$181.46
		80209018		0	-$331.69
		80209018 Total		0	-$331.69
		80213364	Meals	0	$14.63
		80213364 Total		0	$14.63
		80220904	Meals	[redacted]	$124.33
		80220904 Total		[redacted]	$124.33
		80227414	TO CORRECT JE	0	-$1,828.90
			2022 Q2 FINAL ADJUSTMENT	0	$914.44
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$914.45
		80227414 Total		0	-$0.01
		80233810	TO CORRECT JE	0	-$1,211.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80233810	2022 Q2 FINAL ADJUSTMENT	0	$605.55
		80233810 Total		0	-$605.55
		80241348	TO CORRECT JE	0	-$1,273.96
			2022 Q3 FINAL ADJUSTMENT	0	$636.98
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,273.96
		80241348 Total		0	$636.98
		80245310	TO CORRECT JE	0	-$898.30
			2022 Q2 FINAL ADJUSTMENT	0	$449.15
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$449.15
		80245310 Total		0	$0.00
		80246159	TO CORRECT JE	0	-$1,162.74
			2022 Q2 FINAL ADJUSTMENT	0	$581.37
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$581.37
		80246159 Total		0	$0.00
		80270804	2022 Q4 FINAL ADJUSTMENT	0	-$610.15
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$610.14
		80270804 Total		0	-$0.01
		80282503	TO CORRECT JE	0	-$1,150.19
			2022 Q3 FINAL ADJUSTMENT	0	$575.10
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$575.10
		80282503 Total		0	$0.01
		80324613	2022 Q4 FINAL ADJUSTMENT	0	-$514.24
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$514.26
		80324613 Total		0	$0.02
		80328394	2022 Q4 FINAL ADJUSTMENT	0	-$571.66
			2022 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$571.66
		80328394 Total		0	$0.00
		80468753	Meals	0	-$17.48
		80468753 Total		0	-$17.48
		80525696	2024 Q2 FINAL ADJUSTMENT	0	$7,000.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$14,000.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$14,000.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$7,000.00
		80525696 Total		0	-$28,000.00
		80710775	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80710775 Total		0	-$1,950.00
		80865161	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		80865161 Total		0	-$1,950.00
		81010321	2024 Q1 FINAL ADJUSTMENT	0	$19,545.44
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$39,091.03
		81010321 Total		0	-$19,545.59
		81053462	Correcting JE 548713-REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$1,300.00
			2024 Q1 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,600.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81053462 Total		0	-$3,900.00
		81083324		0	$10.40
			2024 Q3 FINAL ADJUSTMENT	0	$1,053.86
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,107.72
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,053.86
		81083324 Total		0	$10.40
		81090450	2024 Q1 FINAL ADJUSTMENT	0	$433.24
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$866.48
		81090450 Total		0	-$433.24
		81094193	2024 Q2 FINAL ADJUSTMENT	0	$449.20
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$898.38
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$898.38
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$449.20
		81094193 Total		0	-$1,796.76
		81164053		0	$749.46
			Correcting JE 548713-REVERSAL	0	-$3,154.32
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$3,154.32
			2024 Q1 FINAL ADJUSTMENT	0	$3,154.32
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$6,308.68
		81164053 Total		0	-$8,713.54
		81225933	2024 Q3 FINAL ADJUSTMENT	0	$1,082.56
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,165.12
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,082.56
		81225933 Total		0	$0.00
		81248663	2024 Q1 FINAL ADJUSTMENT	0	$569.87
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,139.76
		81248663 Total		0	-$569.89
		81250642	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81250642 Total		0	-$1,950.00
		81263956	2024 Q2 FINAL ADJUSTMENT	0	$634.47
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,268.93
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,268.93
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$634.47
		81263956 Total		0	-$2,537.86
		81303318	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81303318 Total		0	-$1,950.00
		81308697	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81308697 Total		0	-$1,950.00
		81335115	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	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)**	81335115 Total		0	-$1,950.00
		81349195	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81349195 Total		0	-$1,950.00
		81378568		0	$7.88
			2024 Q2 FINAL ADJUSTMENT	0	$429.93
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$859.86
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$859.86
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$429.93
		81378568 Total		0	-$1,711.84
		81378697	2024 Q1 FINAL ADJUSTMENT	0	$1,129.88
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,259.75
		81378697 Total		0	-$1,129.87
		81393203		0	-$362.70
		81393203 Total		0	-$362.70
		81427120	2024 Q1 FINAL ADJUSTMENT	0	$482.68
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$965.36
		81427120 Total		0	-$482.68
		81427349	2024 Q1 FINAL ADJUSTMENT	0	$545.69
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,091.38
		81427349 Total		0	-$545.69
		81428413	2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81428413 Total		0	-$650.00
		81442126	2023 Q4 FINAL ADJUSTMENT	0	$626.21
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,252.41
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$626.21
		81442126 Total		0	$0.01
		81446016	2023 Q4 FINAL ADJUSTMENT	0	$314.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$628.25
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$314.12
		81446016 Total		0	-$0.01
		81448103	SUN11 9700 - STREETLIGHT FWO FIXES - ENFIELD	0	$0.00
		81448103 Total		0	$0.00
		81481858	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81481858 Total		0	-$1,950.00
		81482786	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81482786 Total		0	-$1,950.00
		81488658		0	$234.90
		81488658 Total		0	$234.90
		81505116	Meals	0	$0.04
		81505116 Total		0	$0.04
		81512520		0	$118.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81512520	Correcting JE 548713-REVERSAL	0	-$531.72
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$531.71
			2024 Q1 FINAL ADJUSTMENT	0	$531.71
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,063.43
		81512520 Total		0	-$1,476.86
		81512611	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81512611 Total		0	-$1,950.00
		81512917	2024 Q2 FINAL ADJUSTMENT	0	$985.92
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,971.84
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,971.84
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$985.92
		81512917 Total		0	-$3,943.68
		81517236	2024 Q1 FINAL ADJUSTMENT	0	$565.13
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,130.25
		81517236 Total		0	-$565.12
		81551885	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81551885 Total		0	-$2,600.00
		81559135	Meals	[redacted]	$232.74
		81559135 Total		[redacted]	$232.74
		81559264	2024 Q2 FINAL ADJUSTMENT	0	$544.41
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,088.82
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,088.82
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$544.41
		81559264 Total		0	-$2,177.64
		81559267		0	$247.09
			Correcting JE 548713-REVERSAL	0	-$402.91
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$402.91
			2024 Q1 FINAL ADJUSTMENT	0	$402.91
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$805.83
		81559267 Total		0	-$961.65
		81565936	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
			CORR JLB 2024 Qtr 2 Work Order Expenditures-REV	0	-$650.00
			CORRECTING JLB 2024 Qtr 2 Work Order Expenditures	0	$650.00
		81565936 Total		0	-$2,600.00
		81587239	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81587239 Total		0	-$1,950.00
		81588987		0	$0.01
		81588987 Total		0	$0.01
		81589359		0	$440.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81589359	2024 Q2 FINAL ADJUSTMENT	0	$430.47
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$860.93
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,721.86
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$860.94
		81589359 Total		0	-$2,572.41
		81594162	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81594162 Total		0	-$1,950.00
		81594195	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81594195 Total		0	-$1,950.00
		81594303	Correcting JE 548713-REVERSAL	0	-$650.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81594303 Total		0	-$1,950.00
		81612618	Correcting JE 548713-REVERSAL	0	-$3,350.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$3,350.00
			2024 Q1 FINAL ADJUSTMENT	0	$3,350.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$6,700.00
		81612618 Total		0	-$10,050.00
		81613322		0	$3.38
		81613322 Total		0	$3.38
		81613863		0	-$0.01
		81613863 Total		0	-$0.01
		81628912	2024 Q2 FINAL ADJUSTMENT	0	$1,300.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$2,600.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,300.00
		81628912 Total		0	-$5,200.00
		81633872	2024 Q2 FINAL ADJUSTMENT	0	$750.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
		81633872 Total		0	-$3,000.00
		81641047	2024 Q2 FINAL ADJUSTMENT	0	$627.08
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,254.15
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,254.15
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$627.08
		81641047 Total		0	-$2,508.30
		81641711	Correcting JE 548713-REVERSAL	0	-$750.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81641711 Total		0	-$2,050.00
		81645350		0	$1.83
		81645350 Total		0	$1.83

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 - REVERSAL	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,950.00
		81668886 Total		0	-$5,850.00
		81669433	Correcting JE 548713-REVERSAL	0	-$325.00
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$650.00
			2024 Q1 FINAL ADJUSTMENT	0	$650.00
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,300.00
		81669433 Total		0	-$1,625.00
		81673209		0	$109.35
			Correcting JE 548713-REVERSAL	0	-$540.65
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$540.65
			2024 Q1 FINAL ADJUSTMENT	0	$540.65
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,081.30
		81673209 Total		0	-$1,512.60
		81673714	2024 Q1 FINAL ADJUSTMENT	0	$586.06
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,172.11
		81673714 Total		0	-$586.05
		81680587		0	$14.38
		81680587 Total		0	$14.38
		81693114	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81693114 Total		0	-$2,600.00
		81693118	2024 Q1 FINAL ADJUSTMENT	0	$590.10
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,180.21
		81693118 Total		0	-$590.11
		81693276	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81693276 Total		0	-$2,600.00
		81714061		0	-$481.09
			2024 Q3 FINAL ADJUSTMENT	0	$481.08
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$962.18
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$481.08
		81714061 Total		0	-$481.11
		81725834	Meals	5	$108.55
		81725834 Total		5	$108.55
		81726372		0	-$19.47
		81726372 Total		0	-$19.47
		81727447	2024 Q1 FINAL ADJUSTMENT	0	$400.27
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$800.54
		81727447 Total		0	-$400.27
		81759232	2024 Q2 FINAL ADJUSTMENT	0	$510.79
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,021.58
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,021.59
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$510.79
		81759232 Total		0	-$2,043.17
		81777805	2024 Q1 FINAL ADJUSTMENT	0	$531.61
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,063.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81777805 Total		0	-$531.61
		81800631	2024 Q1 FINAL ADJUSTMENT	0	$630.22
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,260.45
		81800631 Total		0	-$630.23
		81808207		0	-$267.05
		81808207 Total		0	-$267.05
		81808209	2024 Q3 FINAL ADJUSTMENT	0	$1,107.66
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,215.32
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,107.66
		81808209 Total		0	$0.00
		81809404	2024 Q1 FINAL ADJUSTMENT	0	$491.11
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$982.23
		81809404 Total		0	-$491.12
		81817616		0	$3.84
		81817616 Total		0	$3.84
		81817821		0	$0.00
			2024 Q3 FINAL ADJUSTMENT	0	$1,589.04
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$3,178.11
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,589.04
		81817821 Total		0	-$0.03
		81832511	2024 Q2 FINAL ADJUSTMENT	0	$583.45
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,166.89
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,166.89
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$583.45
		81832511 Total		0	-$2,333.78
		81834664	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81834664 Total		0	-$2,600.00
		81836687	2024 Q2 FINAL ADJUSTMENT	0	$635.31
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,270.62
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,270.62
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$635.31
		81836687 Total		0	-$2,541.24
		81840858	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81840858 Total		0	-$2,600.00
		81847309	2024 Q1 FINAL ADJUSTMENT	0	$580.64
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,161.26
		81847309 Total		0	-$580.62
		81876770		0	$0.39
		81876770 Total		0	$0.39
		81877119	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81877119 Total		0	-$2,600.00
		81881402	2024 Q2 FINAL ADJUSTMENT	0	$502.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	81881402	2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,004.95
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,004.95
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$502.48
		81881402 Total		0	-$2,009.90
		81881937		[redacted]	$39.14
		81881937 Total		[redacted]	$39.14
		81888507	2024 Q2 FINAL ADJUSTMENT	0	$566.04
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,132.08
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,132.07
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$566.04
		81888507 Total		0	-$2,264.15
		81895379	2024 Q2 FINAL ADJUSTMENT	0	$2,900.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$5,800.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$5,800.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$2,900.00
		81895379 Total		0	-$11,600.00
		81914705	2024 Q3 FINAL ADJUSTMENT	0	$478.70
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$957.39
		81914705 Total		0	-$478.69
		81921827		0	$0.03
			2024 Q3 FINAL ADJUSTMENT	0	$5,157.00
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$10,314.09
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$573.00
		81921827 Total		0	-$4,584.06
		81926179	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81926179 Total		0	-$2,600.00
		81932122		0	$0.43
			Meals	0	$9.91
		81932122 Total		0	$10.34
		81932452		[redacted]	$84.69
		81932452 Total		[redacted]	$84.69
		81938422		0	$274.20
			2024 Q3 FINAL ADJUSTMENT	0	$569.54
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,139.08
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,480.80
		81938422 Total		0	$1,185.46
		81940274	2024 Q2 FINAL ADJUSTMENT	0	$545.44
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,090.90
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,090.90
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$545.44
		81940274 Total		0	-$2,181.80
		81956120	2024 Q2 FINAL ADJUSTMENT	0	$1,950.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$3,900.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$1,950.00
		81956120 Total		0	-$7,800.00
		81956551	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	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)	81956551	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81956551 Total		0	-$2,600.00
		81956799		0	$0.00
		81956799 Total		0	$0.00
		81957299	2024 Q3 FINAL ADJUSTMENT	0	$568.46
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,136.91
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$568.46
		81957299 Total		0	$0.01
		81962996		0	$0.24
			2024 Q3 FINAL ADJUSTMENT	0	$2,893.65
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$5,787.35
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$2,893.65
		81962996 Total		0	$0.19
		81968981	2024 Q2 FINAL ADJUSTMENT	0	$482.29
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$964.57
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$964.57
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$482.29
		81968981 Total		0	-$1,929.14
		81978988	Meals	0	-$0.02
		81978988 Total		0	-$0.02
		81979709	2024 Q2 FINAL ADJUSTMENT	0	$537.41
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,074.81
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,074.81
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$537.41
		81979709 Total		0	-$2,149.62
		81980667	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81980667 Total		0	-$2,600.00
		81996173		0	$0.03
			2024 Q3 FINAL ADJUSTMENT	0	$517.43
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,034.86
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$517.43
		81996173 Total		0	$0.03
		82007306		0	-$5.45
			2024 Q3 FINAL ADJUSTMENT	0	$1,246.08
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,492.14
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,246.08
		82007306 Total		0	-$5.43
		82008646	2024 Q2 FINAL ADJUSTMENT	0	$681.53
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,363.06
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,363.06
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$681.53
		82008646 Total		0	-$2,726.12
		82019829	2024 Q2 FINAL ADJUSTMENT	0	$559.43
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,118.85
		82019829 Total		0	-$559.42
		82035162		0	$1.89
			2024 Q3 FINAL ADJUSTMENT	0	$406.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82035162	2024 Q3 FINAL ADJUSTMENT CORR	0	-$812.61
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$406.31
		82035162 Total		0	$1.90
		82042023	2024 Q2 FINAL ADJUSTMENT	0	$544.69
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,089.39
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,089.39
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$544.69
		82042023 Total		0	-$2,178.78
		82046864		0	-$28.03
		82046864 Total		0	-$28.03
		82052953	JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82052953 Total		0	-$1,950.00
		82071815		0	$42.44
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,215.12
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$607.56
		82071815 Total		0	-$1,780.24
		82082720	Meals	0	-$0.41
		82082720 Total		0	-$0.41
		82083842	2024 Q2 FINAL ADJUSTMENT	0	$557.18
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,114.35
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,114.35
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$557.18
		82083842 Total		0	-$2,228.70
		82084167	2024 Q2 FINAL ADJUSTMENT	0	$525.71
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,051.42
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,051.42
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$525.71
		82084167 Total		0	-$2,102.84
		82091356		0	$6.73
			Meals	0	$2.19
		82091356 Total		0	$8.92
		82096708	2024 Q2 FINAL ADJUSTMENT	0	$276.78
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$553.57
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$553.57
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$276.78
		82096708 Total		0	-$1,107.14
		82097057	2024 Q2 FINAL ADJUSTMENT	0	$606.37
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,212.74
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,212.74
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$606.37
		82097057 Total		0	-$2,425.48
		82101733		0	$0.69
			2024 Q3 FINAL ADJUSTMENT	0	$482.45
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$964.91
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$482.45
		82101733 Total		0	$0.68
		82118947	Meals	0	$2.80
		82118947 Total		0	$2.80
		82119511		0	$0.00
		82119511 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)	82142847	2024 Q2 FINAL ADJUSTMENT	0	$502.35
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,004.70
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,004.71
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$502.35
		82142847 Total		0	-$2,009.41
		82172056		[redacted]	$378.44
		82172056 Total		[redacted]	$378.44
		82181026		0	-$49.68
		82181026 Total		0	-$49.68
		82206134	2024 Q2 FINAL ADJUSTMENT	0	$750.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,500.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$750.00
		82206134 Total		0	-$3,000.00
		82207818		0	$0.00
		82207818 Total		0	$0.00
		82208349	2024 Q2 FINAL ADJUSTMENT	0	$565.94
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,131.86
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,131.86
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$565.94
		82208349 Total		0	-$2,263.72
		82219210	2024 Q3 FINAL ADJUSTMENT	0	$535.30
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,070.59
		82219210 Total		0	-$535.29
		82253437	Meals	0	$0.00
		82253437 Total		0	$0.00
		82263939	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82263939 Total		0	-$2,600.00
		82264436	Meals	0	-$45.00
		82264436 Total		0	-$45.00
		82271410		0	-$314.79
		82271410 Total		0	-$314.79
		82271540		0	-$8.37
			2024 Q3 FINAL ADJUSTMENT	0	$1,692.99
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$3,386.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,692.99
		82271540 Total		0	-$8.40
		82290038		0	-$3.40
			2024 Q3 FINAL ADJUSTMENT	0	$1,147.40
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,294.76
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,147.40
		82290038 Total		0	-$3.36
		82312843	Meals	0	$0.00
		82312843 Total		0	$0.00
		82317845		0	$109.57
			2024 Q3 FINAL ADJUSTMENT	0	$389.28
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$778.55
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$389.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82317845 Total		0	$109.58
		82329769	2024 Q3 FINAL ADJUSTMENT	0	$557.12
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,114.24
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$557.12
		82329769 Total		0	$0.00
		82330826		0	$5.25
		82330826 Total		0	$5.25
		82348219	Meals	0	$8.98
		82348219 Total		0	$8.98
		82353186	Meals	0	$0.01
		82353186 Total		0	$0.01
		82358859	2024 Q3 FINAL ADJUSTMENT	0	$464.93
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$929.85
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$464.93
		82358859 Total		0	$0.01
		82358897		0	-$557.32
			2024 Q3 FINAL ADJUSTMENT	0	$344.02
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$688.07
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$344.02
		82358897 Total		0	-$557.35
		82360056		0	-$1.84
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$929.53
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$464.77
		82360056 Total		0	-$1,396.14
		82371307		0	-$0.38
			2024 Q3 FINAL ADJUSTMENT	0	$603.09
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,206.18
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$603.09
		82371307 Total		0	-$0.38
		82407060		[redacted]	-$163.30
		82407060 Total		[redacted]	-$163.30
		82407218		0	-$8.19
		82407218 Total		0	-$8.19
		82430092		0	$34.37
			Meals	0	$116.57
		82430092 Total		0	$150.94
		82431526	2024 Q3 FINAL ADJUSTMENT	0	$527.20
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,054.41
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$527.20
		82431526 Total		0	-$0.01
		82448578		0	$0.71
		82448578 Total		0	$0.71
		82450861	Meals	0	-$9.69
		82450861 Total		0	-$9.69
		82481711	Meals	[redacted]	-$36.00
		82481711 Total		[redacted]	-$36.00
		82483443		0	-$6.02
			Meals	0	-$39.76
		82483443 Total		0	-$45.78
		82488199	Meals	0	$1.43
		82488199 Total		0	$1.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82488813	2024 Q3 FINAL ADJUSTMENT	0	$434.56
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$869.14
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$434.56
		82488813 Total		0	-$0.02
		82489974	2024 Q3 FINAL ADJUSTMENT	0	$522.28
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,044.57
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$522.28
		82489974 Total		0	-$0.01
		82496302	2024 Q3 FINAL ADJUSTMENT	0	$570.02
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,140.05
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$570.02
		82496302 Total		0	-$0.01
		82525681	Meals	[redacted]	$79.38
		82525681 Total		[redacted]	$79.38
		82526810		0	-$498.35
			2024 Q3 FINAL ADJUSTMENT	0	$498.35
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$996.70
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$498.35
		82526810 Total		0	-$498.35
		82532211	2024 Q3 FINAL ADJUSTMENT	0	$650.00
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
		82532211 Total		0	$0.00
		82532261	SUN11 9700 - STREETLIGHT FWO FIXES - BRISTOL	0	-$301.66
		82532261 Total		0	-$301.66
		82533255	2024 Q3 FINAL ADJUSTMENT	0	$578.85
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,157.70
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$578.85
		82533255 Total		0	$0.00
		82568603		0	-$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$554.51
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,109.01
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$554.51
		82568603 Total		0	$0.00
		82573270	2024 Q3 FINAL ADJUSTMENT	0	$601.48
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,202.97
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$601.48
		82573270 Total		0	-$0.01
		82587427		0	-$0.01
		82587427 Total		0	-$0.01
		82591226		0	$0.95
		82591226 Total		0	$0.95
		82591768		0	$0.00
		82591768 Total		0	$0.00
		82591901	2024 Q3 FINAL ADJUSTMENT	0	$496.02
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$992.04
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$496.02
		82591901 Total		0	$0.00
		82592199		0	$0.12
			Meals	0	$0.10
		82592199 Total		0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82592720	2024 Q3 FINAL ADJUSTMENT	0	$527.32
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,054.64
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$527.32
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$527.32
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$527.32
		82592720 Total		0	$0.00
		82611380	2024 Q3 FINAL ADJUSTMENT	0	$591.08
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,182.16
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$591.08
		82611380 Total		0	$0.00
		82615585	2024 Q3 FINAL ADJUSTMENT	0	$522.67
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,045.35
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$522.67
		82615585 Total		0	-$0.01
		82617427	Meals	0	$1.45
		82617427 Total		0	$1.45
		82622815	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$481.95
		82622815 Total		0	$481.95
		82623961		0	-$3.75
			2024 Q3 FINAL ADJUSTMENT	0	$2,493.40
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$4,986.75
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$2,493.40
		82623961 Total		0	-$3.70
		82635731	2024 Q3 FINAL ADJUSTMENT	0	$586.58
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,173.15
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$586.58
		82635731 Total		0	$0.01
		82658634	2024 Q3 FINAL ADJUSTMENT	0	$554.45
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,108.91
		82658634 Total		0	-$554.46
		82664708	Meals	[redacted]	-$54.00
		82664708 Total		[redacted]	-$54.00
		82665307	2024 Q3 FINAL ADJUSTMENT	0	$545.28
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,090.58
		82665307 Total		0	-$545.30
		82676745	2024 Q3 FINAL ADJUSTMENT	0	$2,937.00
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$5,874.00
		82676745 Total		0	-$2,937.00
		82678202	2024 Q3 FINAL ADJUSTMENT	0	$486.48
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$972.98
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$486.48
		82678202 Total		0	-$0.02
		82702763	2024 Q3 FINAL ADJUSTMENT	0	$614.15
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,228.30
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$614.15
		82702763 Total		0	$0.00
		82708506	Meals	0	$1.35
		82708506 Total		0	$1.35
		82709089	Meals	0	$7.82
		82709089 Total		0	$7.82
		82714758		0	$0.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82714758 Total		0	$0.36
		82721107		0	-$3.89
			2024 Q3 FINAL ADJUSTMENT	0	$578.08
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,156.15
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$578.08
		82721107 Total		0	-$3.88
		82737487	2024 Q3 FINAL ADJUSTMENT	0	$591.08
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,182.16
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$591.08
		82737487 Total		0	$0.00
		82737756	2024 Q3 FINAL ADJUSTMENT	0	$1,075.44
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$2,150.91
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,075.44
			CORRECTING JLB 2024 Qtr 3 Work Order Expenditures	0	$1,075.45
			CORR JLB 2024 Qtr 3 Work Order Expenditures-REVER	0	-$1,075.45
		82737756 Total		0	-$0.03
		82744781	Meals	0	-$1.75
		82744781 Total		0	-$1.75
		82762603	2024 Q3 FINAL ADJUSTMENT	0	$404.62
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$809.25
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$404.62
		82762603 Total		0	-$0.01
		82778815	Meals	[redacted]	-$13.81
		82778815 Total		[redacted]	-$13.81
		82799113	Meals	0	$14.00
		82799113 Total		0	$14.00
		82804475	2024 Q3 FINAL ADJUSTMENT	0	$516.21
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,032.43
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$516.21
		82804475 Total		0	-$0.01
		82804934	2024 Q3 FINAL ADJUSTMENT	0	$439.77
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$879.55
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$439.77
		82804934 Total		0	-$0.01
		82820529	Meals	0	$16.97
		82820529 Total		0	$16.97
		82826756	2024 Q3 FINAL ADJUSTMENT	0	$562.46
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,124.93
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$562.46
		82826756 Total		0	-$0.01
		82828231	Meals	0	$0.12
		82828231 Total		0	$0.12
		82833347	Meals	0	-$0.48
		82833347 Total		0	-$0.48
		82833801	Meals	[redacted]	-$72.00
		82833801 Total		[redacted]	-$72.00
		82833915	2024 Q3 FINAL ADJUSTMENT	0	$582.73
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,165.46
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$582.73
		82833915 Total		0	$0.00
		82854933	2024 Q3 FINAL ADJUSTMENT	0	$1,633.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	82854933	2024 Q3 FINAL ADJUSTMENT CORR	0	-$3,267.32
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$1,633.65
		82854933 Total		0	-$0.02
		82861291		0	-$2.53
		82861291 Total		0	-$2.53
		82862005	2024 Q3 FINAL ADJUSTMENT	0	$650.00
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$650.00
		82862005 Total		0	$0.00
		82879546		0	-$5.70
			Meals	0	-$21.65
		82879546 Total		0	-$27.35
		82881121		0	$22.82
		82881121 Total		0	$22.82
		82885285	Meals	0	-$3.16
		82885285 Total		0	-$3.16
		82892000	Meals	0	-$189.00
		82892000 Total		0	-$189.00
		82898644		[redacted]	$474.83
		82898644 Total		[redacted]	$474.83
		82898649		[redacted]	$90.17
		82898649 Total		[redacted]	$90.17
		82898758	Meals	0	$0.02
		82898758 Total		0	$0.02
		82937931	2024 Q3 FINAL ADJUSTMENT	0	$633.68
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,267.37
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$633.68
		82937931 Total		0	-$0.01
		82974873	Meals	0	-$36.00
		82974873 Total		0	-$36.00
		82980625		0	-$0.01
		82980625 Total		0	-$0.01
		83012256		0	$33.10
		83012256 Total		0	$33.10
		83015204		0	-$5.16
		83015204 Total		0	-$5.16
		83025614		0	-$18.54
		83025614 Total		0	-$18.54
		3H032770	2024 Q3 FINAL ADJUSTMENT	0	$345.80
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$691.61
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$345.80
		3H032770 Total		0	-$0.01
		80021747	Meals	0	-$0.01
		80021747 Total		0	-$0.01
		80022987		0	$0.02
		80022987 Total		0	$0.02
		80023539		0	-$0.03
			Meals	0	$0.04
		80023539 Total		0	$0.01
		80024186	Meals	0	$0.06
		80024186 Total		0	$0.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80024399		0	$0.00
		80024399 Total		0	$0.00
		80025111		0	$0.04
		80025111 Total		0	$0.04
		80025127		0	-$0.02
		80025127 Total		0	-$0.02
		80028610		0	$0.00
		80028610 Total		0	$0.00
		80212777		0	$0.00
		80212777 Total		0	$0.00
		80215189	Meals	[redacted]	$108.65
		80215189 Total		[redacted]	$108.65
		80234145	TO CORRECT JE	0	-$1,009.67
			2022 Q3 FINAL ADJUSTMENT	0	$504.83
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$504.83
		80234145 Total		0	-$0.01
		80234146	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$501.61
		80234146 Total		0	$501.61
		80234147	TO CORRECT JE	0	-$1,014.27
			2022 Q2 FINAL ADJUSTMENT	0	$507.14
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$507.14
		80234147 Total		0	$0.01
		80234149	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.92
		80234149 Total		0	$531.92
		80234470	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80234470 Total		0	$0.00
		80234476	TO CORRECT JE	0	-$2,549.32
			2022 Q2 FINAL ADJUSTMENT	0	$1,274.66
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,274.67
		80234476 Total		0	$0.01
		80234477	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$464.63
		80234477 Total		0	$464.63
		80237047	TO CORRECT JE	0	-$1,251.92
			2022 Q2 FINAL ADJUSTMENT	0	$625.96
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$625.96
		80237047 Total		0	$0.00
		80237050	TO CORRECT JE	0	-$973.78
			2022 Q2 FINAL ADJUSTMENT	0	$486.89
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$486.89
		80237050 Total		0	$0.00
		80237053	TO CORRECT JE	0	-$924.25
			2022 Q2 FINAL ADJUSTMENT	0	$462.12
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$462.12
		80237053 Total		0	-$0.01
		80237400	TO CORRECT JE	0	-$1,079.11
			2022 Q2 FINAL ADJUSTMENT	0	$539.55
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$539.55
		80237400 Total		0	-$0.01
		80237404	TO CORRECT JE	0	-$1,368.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80237404	2022 Q2 FINAL ADJUSTMENT	0	$684.37
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$684.37
		80237404 Total		0	$0.01
		80237406	TO CORRECT JE	0	-$819.30
			2022 Q3 FINAL ADJUSTMENT	0	$409.65
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$409.65
		80237406 Total		0	$0.00
		80237414	TO CORRECT JE	0	-$1,087.89
			2022 Q2 FINAL ADJUSTMENT	0	$543.94
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$543.94
		80237414 Total		0	-$0.01
		80238659	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$549.38
		80238659 Total		0	$549.38
		80241268	TO CORRECT JE	0	-$1,033.50
			2022 Q2 FINAL ADJUSTMENT	0	$516.75
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$516.75
		80241268 Total		0	$0.00
		80241273	TO CORRECT JE	0	-$887.22
			2022 Q2 FINAL ADJUSTMENT	0	$443.60
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$443.60
		80241273 Total		0	-$0.02
		80241281	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$532.00
		80241281 Total		0	$532.00
		80241294	TO CORRECT JE	0	-$786.84
			2022 Q2 FINAL ADJUSTMENT	0	$393.42
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$393.42
		80241294 Total		0	$0.00
		80241304	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.64
		80241304 Total		0	$485.64
		80241308	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$416.05
		80241308 Total		0	$416.05
		80241588	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$529.29
		80241588 Total		0	$529.29
		80241594	TO CORRECT JE	0	-$789.18
			2022 Q2 FINAL ADJUSTMENT	0	$394.59
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$394.59
		80241594 Total		0	$0.00
		80242429	TO CORRECT JE	0	-$1,085.56
			2022 Q2 FINAL ADJUSTMENT	0	$542.78
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$542.78
		80242429 Total		0	$0.00
		80242435	TO CORRECT JE	0	-$1,153.16
			2022 Q2 FINAL ADJUSTMENT	0	$576.58
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$576.58
		80242435 Total		0	$0.00
		80243082	TO CORRECT JE	0	-$1,164.58
			2022 Q2 FINAL ADJUSTMENT	0	$582.29
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$582.29
		80243082 Total		0	$0.00
		80243089	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$592.42
		80243089 Total		0	$592.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80243092	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$504.05
		80243092 Total		0	$504.05
		80243095	TO CORRECT JE	0	-$1,205.51
			2022 Q2 FINAL ADJUSTMENT	0	$602.76
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$602.76
		80243095 Total		0	$0.01
		80244510	TO CORRECT JE	0	-$848.53
			2022 Q2 FINAL ADJUSTMENT	0	$424.26
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$424.26
		80244510 Total		0	-$0.01
		80246093	TO CORRECT JE	0	-$1,074.07
			2022 Q2 FINAL ADJUSTMENT	0	$537.03
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$537.03
		80246093 Total		0	-$0.01
		80246094	TO CORRECT JE	0	-$1,108.90
			2022 Q2 FINAL ADJUSTMENT	0	$554.45
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$554.45
		80246094 Total		0	$0.00
		80246101	TO CORRECT JE	0	-$1,054.89
			2022 Q2 FINAL ADJUSTMENT	0	$527.44
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$527.44
		80246101 Total		0	-$0.01
		80246104	TO CORRECT JE	0	-$797.20
			2022 Q2 FINAL ADJUSTMENT	0	$398.60
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$398.60
		80246104 Total		0	$0.00
		80246105	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$587.20
		80246105 Total		0	$587.20
		80246111	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$485.67
		80246111 Total		0	$485.67
		80246115	TO CORRECT JE	0	-$1,376.61
			2022 Q2 FINAL ADJUSTMENT	0	$688.31
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$688.31
		80246115 Total		0	$0.01
		80246121	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$438.62
		80246121 Total		0	$438.62
		80246126	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$465.57
		80246126 Total		0	$465.57
		80246182	TO CORRECT JE	0	-$733.75
			2022 Q2 FINAL ADJUSTMENT	0	$366.87
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$366.87
		80246182 Total		0	-$0.01
		80246195	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$530.40
		80246195 Total		0	$530.40
		80246515		0	-$14.34
			TO CORRECT JE	0	-$992.70
			2022 Q2 FINAL ADJUSTMENT	0	$496.36
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$496.36
		80246515 Total		0	-$14.32
		80246528	2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$568.06
		80246528 Total		0	$568.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80247891	TO CORRECT JE	0	-$992.52
			2022 Q2 FINAL ADJUSTMENT	0	$496.26
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$496.26
		80247891 Total		0	$0.00
		80293405	TO CORRECT JE	0	-$1,144.16
			2022 Q3 FINAL ADJUSTMENT	0	$572.08
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$572.08
		80293405 Total		0	$0.00
		80856208	Meals	[redacted]	$40.00
		80856208 Total		[redacted]	$40.00
		81512236	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		81512236 Total		0	-$2,600.00
		81841164		0	$0.00
		81841164 Total		0	$0.00
		82180938		0	$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$612.64
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,225.28
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$612.64
		82180938 Total		0	$0.01
		82180974		0	-$343.30
		82180974 Total		0	-$343.30
		82180984	2024 Q2 FINAL ADJUSTMENT	0	$650.00
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,300.00
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$650.00
		82180984 Total		0	-$2,600.00
		82180989		0	$0.01
			2024 Q3 FINAL ADJUSTMENT	0	$606.76
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,213.51
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$606.76
		82180989 Total		0	$0.02
		82194551	Meals	0	-$3.81
		82194551 Total		0	-$3.81
		82201981	2024 Q2 FINAL ADJUSTMENT	0	$505.12
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,010.24
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,010.24
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$505.12
		82201981 Total		0	-$2,020.48
		82213780	Meals	0	-$72.00
		82213780 Total		0	-$72.00
		82235480		0	$0.08
			2024 Q3 FINAL ADJUSTMENT	0	$498.48
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$996.95
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$498.48
		82235480 Total		0	$0.09
		82258297		0	$0.07
			2024 Q3 FINAL ADJUSTMENT	0	$517.88
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,035.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	82258297	JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$517.88
		82258297 Total		0	$0.09
		82312390		0	$0.00
		82312390 Total		0	$0.00
		82429402		0	-$9.57
			Meals	0	-$51.10
		82429402 Total		0	-$60.67
		82436436		0	$0.00
		82436436 Total		0	$0.00
		82437293		0	$0.58
			2024 Q3 FINAL ADJUSTMENT	0	$452.50
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$904.98
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$452.50
		82437293 Total		0	$0.60
		82437436		0	$0.00
		82437436 Total		0	$0.00
		82579696		0	$0.00
			Meals	0	$0.00
		82579696 Total		0	$0.00
		82609750	2024 Q3 FINAL ADJUSTMENT	0	$609.14
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,218.28
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$609.14
		82609750 Total		0	$0.00
		82609797		0	$0.42
		82609797 Total		0	$0.42
		82700752	2024 Q3 FINAL ADJUSTMENT	0	$572.96
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,145.91
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$572.96
		82700752 Total		0	$0.01
		82749642	Meals	[redacted]	$125.16
		82749642 Total		[redacted]	$125.16
		82749646		0	-$324.24
		82749646 Total		0	-$324.24
		82756686		0	$0.95
		82756686 Total		0	$0.95
		82786094	Meals	0	-$12.49
		82786094 Total		0	-$12.49
		82906839		0	$0.02
			2024 Q3 FINAL ADJUSTMENT	0	$414.17
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$828.31
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$414.17
		82906839 Total		0	$0.05
		83013410	2024 Q3 FINAL ADJUSTMENT	0	$516.74
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,033.49
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$516.74
		83013410 Total		0	-$0.01
		83013412		0	$2.38
			2024 Q3 FINAL ADJUSTMENT	0	$551.56
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,103.12
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$551.56
		83013412 Total		0	$2.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	83027765		0	$0.00
		83027765 Total		0	$0.00
		83029569	2024 Q3 FINAL ADJUSTMENT	0	$412.41
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$824.81
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$412.41
		83029569 Total		0	$0.01
		83029701	2024 Q3 FINAL ADJUSTMENT	0	$526.03
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,052.07
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$526.03
		83029701 Total		0	-$0.01
		1B030148		[redacted]	-$286.95
		1B030148 Total		[redacted]	-$286.95
		1B032601	2021 Q4 FINAL ADJUSTMENT	0	$695.97
			TO CORRECT JE	0	-$1,391.94
		1B032601 Total		0	-$695.97
		1B420672		[redacted]	$318.45
		1B420672 Total		[redacted]	$318.45
		1B420682		[redacted]	$317.62
		1B420682 Total		[redacted]	$317.62
		1N130045	TO CORRECT JE	0	-$1,221.14
			2022 Q2 FINAL ADJUSTMENT	0	$610.57
		1N130045 Total		0	-$610.57
		1N821513		0	$460.00
		1N821513 Total		0	$460.00
		1S031782	2022 Q4 FINAL ADJUSTMENT	0	-$603.92
		1S031782 Total		0	-$603.92
		1S031786	2021 Q4 FINAL ADJUSTMENT	0	$614.22
			TO CORRECT JE	0	-$1,228.44
		1S031786 Total		0	-$614.22
		1S822292	2021 Q4 FINAL ADJUSTMENT	0	$564.21
			TO CORRECT JE	0	-$1,128.43
		1S822292 Total		0	-$564.22
		1S920928	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		1S920928 Total		0	-$650.00
		2L031100	2023 Q2 FINAL ADJUSTMENT	0	-$504.97
		2L031100 Total		0	-$504.97
		2L031370	TO CORRECT JE	0	-$869.23
			2022 Q2 FINAL ADJUSTMENT	0	$434.61
		2L031370 Total		0	-$434.62
		2L130070	2021 Q4 FINAL ADJUSTMENT	0	$486.33
			TO CORRECT JE	0	-$972.65
		2L130070 Total		0	-$486.32
		2L130111	TO CORRECT JE	0	-$1,228.05
			2022 Q2 FINAL ADJUSTMENT	0	$614.03
		2L130111 Total		0	-$614.02
		2L130120	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		2L130120 Total		0	-$650.00
		2L920577	2021 Q4 FINAL ADJUSTMENT	0	$590.65
			TO CORRECT JE	0	-$1,181.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L920577 Total		0	-$590.65
		2L920748	TO CORRECT JE	0	-$909.68
			2022 Q3 FINAL ADJUSTMENT	0	$454.84
		2L920748 Total		0	-$454.84
		2L921372	2021 Q4 FINAL ADJUSTMENT	0	$605.16
			TO CORRECT JE	0	-$1,210.32
		2L921372 Total		0	-$605.16
		2M031053	TO CORRECT JE	0	-$4,297.93
			2022 Q2 FINAL ADJUSTMENT	0	$2,148.96
		2M031053 Total		0	-$2,148.97
		2M031326	TO CORRECT JE	0	-$889.39
			2022 Q2 FINAL ADJUSTMENT	0	$444.70
		2M031326 Total		0	-$444.69
		2M031828	2021 Q4 FINAL ADJUSTMENT	0	$605.43
			TO CORRECT JE	0	-$1,210.87
		2M031828 Total		0	-$605.44
		2M032299	TO CORRECT JE	0	-$2,600.00
			2022 Q1 FINAL ADJUSTMENT	0	$1,300.00
		2M032299 Total		0	-$1,300.00
		2M032344	2021 Q4 FINAL ADJUSTMENT	0	$289.82
			TO CORRECT JE	0	-$579.63
		2M032344 Total		0	-$289.81
		2M033248	2021 Q4 FINAL ADJUSTMENT	0	$1,068.78
			TO CORRECT JE	0	-$2,137.56
		2M033248 Total		0	-$1,068.78
		2M034161	TO CORRECT JE	0	-$1,188.29
			2022 Q1 FINAL ADJUSTMENT	0	$594.14
		2M034161 Total		0	-$594.15
		2M521278	2021 Q4 FINAL ADJUSTMENT	0	$495.41
			TO CORRECT JE	0	-$990.81
		2M521278 Total		0	-$495.40
		2W221783		0	-$0.01
		2W221783 Total		0	-$0.01
		2W420876		0	$231.57
		2W420876 Total		0	$231.57
		3H031622	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		3H031622 Total		0	-$650.00
		3H031702	2021 Q4 FINAL ADJUSTMENT	0	$477.06
			TO CORRECT JE	0	-$954.11
		3H031702 Total		0	-$477.05
		3H033620	2021 Q4 FINAL ADJUSTMENT	0	$448.44
			TO CORRECT JE	0	-$896.87
		3H033620 Total		0	-$448.43
		4D130044	TO CORRECT JE	0	-$973.59
			2022 Q1 FINAL ADJUSTMENT	0	$486.79
		4D130044 Total		0	-$486.80
		4N031748	2021 Q4 FINAL ADJUSTMENT	0	$573.11
			TO CORRECT JE	0	-$1,146.23
		4N031748 Total		0	-$573.12
		80004931		0	-$509.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80004931 Total		0	-$509.90
		80006506	TO CORRECT JE	0	-$1,242.86
			2022 Q3 FINAL ADJUSTMENT	0	$621.43
		80006506 Total		0	-$621.43
		80007467	2021 Q4 FINAL ADJUSTMENT	0	$366.29
			TO CORRECT JE	0	-$732.60
		80007467 Total		0	-$366.31
		80007710	2021 Q4 FINAL ADJUSTMENT	0	$1,829.88
			TO CORRECT JE	0	-$3,659.75
		80007710 Total		0	-$1,829.87
		80013456	2021 Q4 FINAL ADJUSTMENT	0	$630.56
			TO CORRECT JE	0	-$1,261.11
		80013456 Total		0	-$630.55
		80014734	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$595.76
			2023 Q3 FINAL ADJUSTMENT	0	-$595.76
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$595.76
		80014734 Total		0	-$595.76
		80015616	2023 Q1 FINAL ADJUSTMENT	0	-$689.21
		80015616 Total		0	-$689.21
		80015750	Meals	[redacted]	-$54.00
		80015750 Total		[redacted]	-$54.00
		80018380	2022 Q4 FINAL ADJUSTMENT	0	-$189.70
		80018380 Total		0	-$189.70
		80019935	TO CORRECT JE	0	-$1,100.59
			2022 Q1 FINAL ADJUSTMENT	0	$550.30
		80019935 Total		0	-$550.29
		80026208	TO CORRECT JE	0	-$684.79
			2022 Q1 FINAL ADJUSTMENT	0	$342.40
		80026208 Total		0	-$342.39
		80026419	2021 Q4 FINAL ADJUSTMENT	0	$1,957.72
			TO CORRECT JE	0	-$3,915.36
		80026419 Total		0	-$1,957.64
		80033570	2023 Q2 FINAL ADJUSTMENT	0	-$441.47
		80033570 Total		0	-$441.47
		80034070	2023 Q2 FINAL ADJUSTMENT	0	-$592.38
		80034070 Total		0	-$592.38
		80035149	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80035149 Total		0	-$650.00
		80035184	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$436.12
			2023 Q3 FINAL ADJUSTMENT	0	-$436.13
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$436.12
		80035184 Total		0	-$436.13
		80036169	TO CORRECT JE	0	-$2,488.42
			2022 Q2 FINAL ADJUSTMENT	0	$1,244.20
		80036169 Total		0	-$1,244.22
		80038023	2021 Q4 FINAL ADJUSTMENT	0	$304.51
			TO CORRECT JE	0	-$609.03
		80038023 Total		0	-$304.52
		80038413	TO CORRECT JE	0	-$1,137.36
			2022 Q1 FINAL ADJUSTMENT	0	$568.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80038413 Total		0	-$568.68
		80040826	TO CORRECT JE	0	-$630.27
			2022 Q2 FINAL ADJUSTMENT	0	$315.13
		80040826 Total		0	-$315.14
		80040956	2023 Q1 FINAL ADJUSTMENT	0	-$568.98
		80040956 Total		0	-$568.98
		80042773	2021 Q4 FINAL ADJUSTMENT	0	$568.26
			TO CORRECT JE	0	-$1,136.53
		80042773 Total		0	-$568.27
		80042860	TO CORRECT JE	0	-$1,073.02
			2022 Q1 FINAL ADJUSTMENT	0	$536.51
		80042860 Total		0	-$536.51
		80043231		0	-$1.10
		80043231 Total		0	-$1.10
		80043512	TO CORRECT JE	0	-$1,232.71
			2022 Q2 FINAL ADJUSTMENT	0	$616.35
		80043512 Total		0	-$616.36
		80043771	TO CORRECT JE	0	-$2,026.72
			2022 Q1 FINAL ADJUSTMENT	0	$1,013.36
		80043771 Total		0	-$1,013.36
		80043837	TO CORRECT JE	0	-$1,322.67
			2022 Q3 FINAL ADJUSTMENT	0	$661.33
		80043837 Total		0	-$661.34
		80048401	TO CORRECT JE	0	-$644.93
			2022 Q1 FINAL ADJUSTMENT	0	$322.47
		80048401 Total		0	-$322.46
		80050246	TO CORRECT JE	0	-$1,140.76
			2022 Q3 FINAL ADJUSTMENT	0	$570.37
		80050246 Total		0	-$570.39
		80051179	TO CORRECT JE	0	-$1,601.16
			2022 Q3 FINAL ADJUSTMENT	0	$800.58
		80051179 Total		0	-$800.58
		80051373	TO CORRECT JE	0	-$1,261.15
			2022 Q1 FINAL ADJUSTMENT	0	$630.58
		80051373 Total		0	-$630.57
		80051425	TO CORRECT JE	0	-$724.93
			2022 Q3 FINAL ADJUSTMENT	0	$362.47
		80051425 Total		0	-$362.46
		80051753	2021 Q4 FINAL ADJUSTMENT	0	$623.77
			TO CORRECT JE	0	-$1,247.55
		80051753 Total		0	-$623.78
		80051834	2021 Q4 FINAL ADJUSTMENT	0	$569.13
			TO CORRECT JE	0	-$1,138.27
		80051834 Total		0	-$569.14
		80052316	TO CORRECT JE	0	-$2,493.57
			2022 Q3 FINAL ADJUSTMENT	0	$1,246.80
		80052316 Total		0	-$1,246.77
		80052456	2021 Q4 FINAL ADJUSTMENT	0	$596.69
			TO CORRECT JE	0	-$1,193.39
		80052456 Total		0	-$596.70
		80053174	TO CORRECT JE	0	-$797.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80053174	2022 Q1 FINAL ADJUSTMENT	0	$398.59
		80053174 Total		0	-$398.60
		80053404	2021 Q4 FINAL ADJUSTMENT	0	$444.94
			TO CORRECT JE	0	-$889.88
		80053404 Total		0	-$444.94
		80053437	TO CORRECT JE	0	-$1,281.55
			2022 Q2 FINAL ADJUSTMENT	0	$640.77
		80053437 Total		0	-$640.78
		80053984	TO CORRECT JE	0	-$999.09
			2022 Q1 FINAL ADJUSTMENT	0	$499.55
		80053984 Total		0	-$499.54
		80054003	TO CORRECT JE	0	-$870.61
			2022 Q1 FINAL ADJUSTMENT	0	$435.30
		80054003 Total		0	-$435.31
		80055511	TO CORRECT JE	0	-$859.96
			2022 Q2 FINAL ADJUSTMENT	0	$429.98
		80055511 Total		0	-$429.98
		80055557	TO CORRECT JE	0	-$2,146.60
			2022 Q1 FINAL ADJUSTMENT	0	$1,073.30
		80055557 Total		0	-$1,073.30
		80055594	2021 Q4 FINAL ADJUSTMENT	0	$589.86
			TO CORRECT JE	0	-$1,179.71
		80055594 Total		0	-$589.85
		80056632	2021 Q4 FINAL ADJUSTMENT	0	$1,300.00
			TO CORRECT JE	0	-$2,600.00
		80056632 Total		0	-$1,300.00
		80056883	2021 Q4 FINAL ADJUSTMENT	0	$616.40
			TO CORRECT JE	0	-$1,232.82
		80056883 Total		0	-$616.42
		80057172	TO CORRECT JE	0	-$1,075.50
			2022 Q1 FINAL ADJUSTMENT	0	$537.75
		80057172 Total		0	-$537.75
		80057341	TO CORRECT JE	0	-$821.56
			2022 Q3 FINAL ADJUSTMENT	0	$410.78
		80057341 Total		0	-$410.78
		80059216	TO CORRECT JE	0	-$1,259.26
			2022 Q2 FINAL ADJUSTMENT	0	$629.63
		80059216 Total		0	-$629.63
		80059636	2022 Q4 FINAL ADJUSTMENT	0	-$375.51
		80059636 Total		0	-$375.51
		80060055	TO CORRECT JE	0	-$1,053.41
			2022 Q2 FINAL ADJUSTMENT	0	$526.70
		80060055 Total		0	-$526.71
		80061029	2023 Q1 FINAL ADJUSTMENT	0	-$618.91
		80061029 Total		0	-$618.91
		80061507	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80061507 Total		0	-$650.00
		80061688	TO CORRECT JE	0	-$1,167.80
			2022 Q2 FINAL ADJUSTMENT	0	$583.90
		80061688 Total		0	-$583.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80063267		0	-$5.84
		80063267 Total		0	-$5.84
		80063970	2021 Q4 FINAL ADJUSTMENT	0	$634.86
			TO CORRECT JE	0	-$1,269.72
		80063970 Total		0	-$634.86
		80064082	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80064082 Total		0	-$650.00
		80064850	2023 Q1 FINAL ADJUSTMENT	0	-$1,108.14
		80064850 Total		0	-$1,108.14
		80065546	2022 Q4 FINAL ADJUSTMENT	0	-$1,064.94
		80065546 Total		0	-$1,064.94
		80065688	TO CORRECT JE	0	-$1,437.80
			2022 Q1 FINAL ADJUSTMENT	0	$718.90
		80065688 Total		0	-$718.90
		80066871	2023 Q2 FINAL ADJUSTMENT	0	-$630.92
		80066871 Total		0	-$630.92
		80066934	TO CORRECT JE	0	-$1,110.24
			2022 Q2 FINAL ADJUSTMENT	0	$555.12
		80066934 Total		0	-$555.12
		80068035	2021 Q4 FINAL ADJUSTMENT	0	$1,009.12
			TO CORRECT JE	0	-$2,018.24
		80068035 Total		0	-$1,009.12
		80068736	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80068736 Total		0	-$650.00
		80069897	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$444.44
			2023 Q3 FINAL ADJUSTMENT	0	-$620.94
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.94
		80069897 Total		0	-$444.44
		80070240	2021 Q4 FINAL ADJUSTMENT	0	$1,016.94
			TO CORRECT JE	0	-$2,033.90
		80070240 Total		0	-$1,016.96
		80070753	2021 Q4 FINAL ADJUSTMENT	0	$526.52
			TO CORRECT JE	0	-$1,053.04
		80070753 Total		0	-$526.52
		80071110	TO CORRECT JE	0	-$887.27
			2022 Q2 FINAL ADJUSTMENT	0	$443.63
		80071110 Total		0	-$443.64
		80072495	2021 Q4 FINAL ADJUSTMENT	0	$583.61
			TO CORRECT JE	0	-$1,167.21
		80072495 Total		0	-$583.60
		80073014	TO CORRECT JE	0	-$1,936.18
			2022 Q2 FINAL ADJUSTMENT	0	$968.10
		80073014 Total		0	-$968.08
		80074142	TO CORRECT JE	0	-$2,244.20
			2022 Q1 FINAL ADJUSTMENT	0	$1,122.08
		80074142 Total		0	-$1,122.12
		80074454	TO CORRECT JE	0	-$2,820.72
			2022 Q1 FINAL ADJUSTMENT	0	$1,410.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80074454 Total		0	-$1,410.36
		80074800	Meals	[redacted]	-$18.00
		80074800 Total		[redacted]	-$18.00
		80075109	2023 Q2 FINAL ADJUSTMENT	0	-$591.21
		80075109 Total		0	-$591.21
		80075942	2021 Q4 FINAL ADJUSTMENT	0	$1,181.88
			TO CORRECT JE	0	-$2,363.81
		80075942 Total		0	-$1,181.93
		80076692	TO CORRECT JE	0	-$2,627.89
			2022 Q1 FINAL ADJUSTMENT	0	$1,313.93
		80076692 Total		0	-$1,313.96
		80076892	TO CORRECT JE	0	-$8,536.70
			2022 Q1 FINAL ADJUSTMENT	0	$4,268.32
		80076892 Total		0	-$4,268.38
		80077388	TO CORRECT JE	0	-$1,152.57
			2022 Q2 FINAL ADJUSTMENT	0	$576.29
		80077388 Total		0	-$576.28
		80077668	2021 Q4 FINAL ADJUSTMENT	0	$495.61
			TO CORRECT JE	0	-$991.22
		80077668 Total		0	-$495.61
		80077696	TO CORRECT JE	0	-$2,474.96
			2022 Q1 FINAL ADJUSTMENT	0	$1,237.48
		80077696 Total		0	-$1,237.48
		80078497	2021 Q4 FINAL ADJUSTMENT	0	$526.87
			TO CORRECT JE	0	-$1,053.72
		80078497 Total		0	-$526.85
		80078858	TO CORRECT JE	0	-$1,164.78
			2022 Q3 FINAL ADJUSTMENT	0	$582.39
		80078858 Total		0	-$582.39
		80079402	TO CORRECT JE	0	-$1,159.06
			2022 Q1 FINAL ADJUSTMENT	0	$579.52
		80079402 Total		0	-$579.54
		80080509	2021 Q4 FINAL ADJUSTMENT	0	$583.54
			TO CORRECT JE	0	-$1,167.08
		80080509 Total		0	-$583.54
		80080529	2021 Q4 FINAL ADJUSTMENT	0	$1,018.32
			TO CORRECT JE	0	-$2,036.66
		80080529 Total		0	-$1,018.34
		80080807	TO CORRECT JE	0	-$1,086.02
			2022 Q2 FINAL ADJUSTMENT	0	$543.01
		80080807 Total		0	-$543.01
		80080931	2021 Q4 FINAL ADJUSTMENT	0	$608.16
			TO CORRECT JE	0	-$1,216.33
		80080931 Total		0	-$608.17
		80080992	2021 Q4 FINAL ADJUSTMENT	0	$834.54
			TO CORRECT JE	0	-$1,669.08
		80080992 Total		0	-$834.54
		80082283	2021 Q4 FINAL ADJUSTMENT	0	$998.40
			TO CORRECT JE	0	-$1,996.78
		80082283 Total		0	-$998.38
		80082382	2023 Q2 FINAL ADJUSTMENT	0	-$587.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80082382 Total		0	-$587.88
		80082465	2021 Q4 FINAL ADJUSTMENT	0	$455.82
			TO CORRECT JE	0	-$911.64
		80082465 Total		0	-$455.82
		80082895	TO CORRECT JE	0	-$1,197.11
			2022 Q1 FINAL ADJUSTMENT	0	$598.55
		80082895 Total		0	-$598.56
		80083312	2021 Q4 FINAL ADJUSTMENT	0	$506.41
			TO CORRECT JE	0	-$1,012.82
		80083312 Total		0	-$506.41
		80083456	TO CORRECT JE	0	-$990.56
			2022 Q1 FINAL ADJUSTMENT	0	$495.27
		80083456 Total		0	-$495.29
		80083525	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$531.99
			2023 Q3 FINAL ADJUSTMENT	0	-$531.98
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$531.99
		80083525 Total		0	-$531.98
		80084459	TO CORRECT JE	0	-$1,658.20
			2022 Q1 FINAL ADJUSTMENT	0	$829.10
		80084459 Total		0	-$829.10
		80085553	2021 Q4 FINAL ADJUSTMENT	0	$494.39
			TO CORRECT JE	0	-$988.78
		80085553 Total		0	-$494.39
		80086550	TO CORRECT JE	0	-$2,048.46
			2022 Q2 FINAL ADJUSTMENT	0	$1,024.22
		80086550 Total		0	-$1,024.24
		80087409	2021 Q4 FINAL ADJUSTMENT	0	$539.26
			TO CORRECT JE	0	-$1,078.53
		80087409 Total		0	-$539.27
		80087531	2023 Q1 FINAL ADJUSTMENT	0	-$455.66
		80087531 Total		0	-$455.66
		80088774	TO CORRECT JE	0	-$788.66
			2022 Q1 FINAL ADJUSTMENT	0	$394.32
		80088774 Total		0	-$394.34
		80089159	2021 Q4 FINAL ADJUSTMENT	0	$1,386.51
			TO CORRECT JE	0	-$2,773.05
		80089159 Total		0	-$1,386.54
		80090920	2022 Q4 FINAL ADJUSTMENT	0	-$456.01
		80090920 Total		0	-$456.01
		80091058	2021 Q4 FINAL ADJUSTMENT	0	$625.12
			TO CORRECT JE	0	-$1,250.23
		80091058 Total		0	-$625.11
		80091558	2021 Q4 FINAL ADJUSTMENT	0	$614.44
			TO CORRECT JE	0	-$1,228.87
		80091558 Total		0	-$614.43
		80092015	2021 Q4 FINAL ADJUSTMENT	0	$404.04
			TO CORRECT JE	0	-$808.06
		80092015 Total		0	-$404.02
		80092330	TO CORRECT JE	0	-$946.16
			2022 Q1 FINAL ADJUSTMENT	0	$473.08
		80092330 Total		0	-$473.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80092377	2023 Q2 FINAL ADJUSTMENT	0	-$371.43
		80092377 Total		0	-$371.43
		80092642	TO CORRECT JE	0	-$1,065.42
			2022 Q1 FINAL ADJUSTMENT	0	$532.71
		80092642 Total		0	-$532.71
		80092644	2021 Q4 FINAL ADJUSTMENT	0	$1,182.24
			TO CORRECT JE	0	-$2,364.50
		80092644 Total		0	-$1,182.26
		80093672	2021 Q4 FINAL ADJUSTMENT	0	$476.98
			TO CORRECT JE	0	-$953.96
		80093672 Total		0	-$476.98
		80093963	2021 Q4 FINAL ADJUSTMENT	0	$1,263.16
			TO CORRECT JE	0	-$2,526.30
		80093963 Total		0	-$1,263.14
		80094119	2021 Q4 FINAL ADJUSTMENT	0	$550.13
			TO CORRECT JE	0	-$1,100.25
		80094119 Total		0	-$550.12
		80094448	2021 Q4 FINAL ADJUSTMENT	0	$600.28
			TO CORRECT JE	0	-$1,200.56
		80094448 Total		0	-$600.28
		80094520	2023 Q2 FINAL ADJUSTMENT	0	-$683.61
		80094520 Total		0	-$683.61
		80094606	TO CORRECT JE	0	-$1,130.80
			2022 Q1 FINAL ADJUSTMENT	0	$565.40
		80094606 Total		0	-$565.40
		80096073	TO CORRECT JE	0	-$1,790.80
			2022 Q3 FINAL ADJUSTMENT	0	$895.38
		80096073 Total		0	-$895.42
		80096088	2021 Q4 FINAL ADJUSTMENT	0	$607.24
			TO CORRECT JE	0	-$1,214.48
		80096088 Total		0	-$607.24
		80096511	2022 Q4 FINAL ADJUSTMENT	0	-$546.67
		80096511 Total		0	-$546.67
		80096567	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80096567 Total		0	-$650.00
		80096632	2021 Q4 FINAL ADJUSTMENT	0	$505.68
			TO CORRECT JE	0	-$1,011.35
		80096632 Total		0	-$505.67
		80096672	TO CORRECT JE	0	-$1,162.68
			2022 Q2 FINAL ADJUSTMENT	0	$581.34
		80096672 Total		0	-$581.34
		80096689	2021 Q4 FINAL ADJUSTMENT	0	$1,300.00
			TO CORRECT JE	0	-$2,600.00
		80096689 Total		0	-$1,300.00
		80096812	TO CORRECT JE	0	-$1,341.74
			2022 Q1 FINAL ADJUSTMENT	0	$670.87
		80096812 Total		0	-$670.87
		80096835	2021 Q4 FINAL ADJUSTMENT	0	$492.27
			TO CORRECT JE	0	-$984.54
		80096835 Total		0	-$492.27
		80097277	2021 Q4 FINAL ADJUSTMENT	0	$390.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80097277	TO CORRECT JE	0	-$781.83
		80097277 Total		0	-$390.91
		80098029	TO CORRECT JE	0	-$1,009.91
			2022 Q1 FINAL ADJUSTMENT	0	$504.96
		80098029 Total		0	-$504.95
		80098475	2021 Q4 FINAL ADJUSTMENT	0	$591.41
			TO CORRECT JE	0	-$1,182.81
		80098475 Total		0	-$591.40
		80098998	TO CORRECT JE	0	-$857.14
			2022 Q2 FINAL ADJUSTMENT	0	$428.57
		80098998 Total		0	-$428.57
		80099055	TO CORRECT JE	0	-$847.20
			2022 Q2 FINAL ADJUSTMENT	0	$423.60
		80099055 Total		0	-$423.60
		80099582	TO CORRECT JE	0	-$645.47
			2022 Q2 FINAL ADJUSTMENT	0	$322.73
		80099582 Total		0	-$322.74
		80099834	TO CORRECT JE	0	-$1,183.17
			2022 Q2 FINAL ADJUSTMENT	0	$591.59
		80099834 Total		0	-$591.58
		80100466	TO CORRECT JE	0	-$1,269.81
			2022 Q3 FINAL ADJUSTMENT	0	$634.90
		80100466 Total		0	-$634.91
		80100898	2021 Q4 FINAL ADJUSTMENT	0	$460.91
			TO CORRECT JE	0	-$921.84
		80100898 Total		0	-$460.93
		80100977	TO CORRECT JE	0	-$2,179.30
			2022 Q2 FINAL ADJUSTMENT	0	$1,089.66
		80100977 Total		0	-$1,089.64
		80101062	2021 Q4 FINAL ADJUSTMENT	0	$604.89
			TO CORRECT JE	0	-$1,209.78
		80101062 Total		0	-$604.89
		80101115	2023 Q1 FINAL ADJUSTMENT	0	-$395.91
		80101115 Total		0	-$395.91
		80101536	TO CORRECT JE	0	-$1,111.22
			2022 Q1 FINAL ADJUSTMENT	0	$555.61
		80101536 Total		0	-$555.61
		80101808	2023 Q2 FINAL ADJUSTMENT	0	-$560.38
		80101808 Total		0	-$560.38
		80101866	2021 Q4 FINAL ADJUSTMENT	0	$596.47
			TO CORRECT JE	0	-$1,192.94
		80101866 Total		0	-$596.47
		80102490	TO CORRECT JE	0	-$2,196.64
			2022 Q2 FINAL ADJUSTMENT	0	$1,098.30
		80102490 Total		0	-$1,098.34
		80102532	TO CORRECT JE	0	-$6,480.11
			2022 Q1 FINAL ADJUSTMENT	0	$3,240.09
		80102532 Total		0	-$3,240.02
		80102595	TO CORRECT JE	0	-$1,128.72
			2022 Q1 FINAL ADJUSTMENT	0	$564.35
		80102595 Total		0	-$564.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80102602	TO CORRECT JE	0	-$5,192.40
			2022 Q1 FINAL ADJUSTMENT	0	$2,596.24
		80102602 Total		0	-$2,596.16
		80102769	2023 Q2 FINAL ADJUSTMENT	0	-$3,679.27
		80102769 Total		0	-$3,679.27
		80102803	2021 Q4 FINAL ADJUSTMENT	0	$382.28
			TO CORRECT JE	0	-$764.56
		80102803 Total		0	-$382.28
		80102820	2021 Q4 FINAL ADJUSTMENT	0	$596.60
			TO CORRECT JE	0	-$1,193.21
		80102820 Total		0	-$596.61
		80104291	2021 Q4 FINAL ADJUSTMENT	0	$597.49
			TO CORRECT JE	0	-$1,194.99
		80104291 Total		0	-$597.50
		80105180	TO CORRECT JE	0	-$1,001.81
			2022 Q2 FINAL ADJUSTMENT	0	$500.90
		80105180 Total		0	-$500.91
		80105345	2022 Q4 FINAL ADJUSTMENT	0	-$431.09
		80105345 Total		0	-$431.09
		80105392	TO CORRECT JE	0	-$1,195.88
			2022 Q1 FINAL ADJUSTMENT	0	$597.94
		80105392 Total		0	-$597.94
		80105429	TO CORRECT JE	0	-$1,072.13
			2022 Q1 FINAL ADJUSTMENT	0	$536.07
		80105429 Total		0	-$536.06
		80105671	TO CORRECT JE	0	-$2,370.46
			2022 Q3 FINAL ADJUSTMENT	0	$1,185.22
		80105671 Total		0	-$1,185.24
		80105816	2021 Q4 FINAL ADJUSTMENT	0	$534.08
			TO CORRECT JE	0	-$1,068.15
		80105816 Total		0	-$534.07
		80105851	TO CORRECT JE	0	-$1,165.36
			2022 Q2 FINAL ADJUSTMENT	0	$582.68
		80105851 Total		0	-$582.68
		80106226	TO CORRECT JE	0	-$1,215.69
			2022 Q1 FINAL ADJUSTMENT	0	$607.84
		80106226 Total		0	-$607.85
		80106246	2021 Q4 FINAL ADJUSTMENT	0	$568.50
			TO CORRECT JE	0	-$1,137.02
		80106246 Total		0	-$568.52
		80106260	2021 Q4 FINAL ADJUSTMENT	0	$513.27
			TO CORRECT JE	0	-$1,026.55
		80106260 Total		0	-$513.28
		80106514	TO CORRECT JE	0	-$1,164.55
			2022 Q1 FINAL ADJUSTMENT	0	$582.27
		80106514 Total		0	-$582.28
		80106677	2021 Q4 FINAL ADJUSTMENT	0	$510.85
			TO CORRECT JE	0	-$1,021.71
		80106677 Total		0	-$510.86
		80107643	2022 Q4 FINAL ADJUSTMENT	0	-$315.18
		80107643 Total		0	-$315.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80107808	2023 Q2 FINAL ADJUSTMENT	0	-$532.36
		80107808 Total		0	-$532.36
		80108253	2021 Q4 FINAL ADJUSTMENT	0	$399.68
			TO CORRECT JE	0	-$799.35
		80108253 Total		0	-$399.67
		80108763	TO CORRECT JE	0	-$945.46
			2022 Q2 FINAL ADJUSTMENT	0	$472.73
		80108763 Total		0	-$472.73
		80108847	TO CORRECT JE	0	-$930.45
			2022 Q2 FINAL ADJUSTMENT	0	$465.22
		80108847 Total		0	-$465.23
		80108858	TO CORRECT JE	0	-$1,151.72
			2022 Q1 FINAL ADJUSTMENT	0	$575.86
		80108858 Total		0	-$575.86
		80109169	TO CORRECT JE	0	-$2,949.33
			2022 Q1 FINAL ADJUSTMENT	0	$1,474.68
		80109169 Total		0	-$1,474.65
		80109379	TO CORRECT JE	0	-$1,059.17
			2022 Q1 FINAL ADJUSTMENT	0	$529.58
		80109379 Total		0	-$529.59
		80109540	TO CORRECT JE	0	-$921.79
			2022 Q1 FINAL ADJUSTMENT	0	$460.90
		80109540 Total		0	-$460.89
		80110100	2022 Q4 FINAL ADJUSTMENT	0	-$569.37
		80110100 Total		0	-$569.37
		80110358	2021 Q4 FINAL ADJUSTMENT	0	$587.46
			TO CORRECT JE	0	-$1,174.92
		80110358 Total		0	-$587.46
		80110440	2021 Q4 FINAL ADJUSTMENT	0	$1,263.18
			TO CORRECT JE	0	-$2,526.38
		80110440 Total		0	-$1,263.20
		80111382	2021 Q4 FINAL ADJUSTMENT	0	$472.20
			TO CORRECT JE	0	-$944.39
		80111382 Total		0	-$472.19
		80112432	TO CORRECT JE	0	-$1,230.92
			2022 Q1 FINAL ADJUSTMENT	0	$615.46
		80112432 Total		0	-$615.46
		80112502	TO CORRECT JE	0	-$1,048.36
			2022 Q1 FINAL ADJUSTMENT	0	$524.18
		80112502 Total		0	-$524.18
		80113145	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80113145 Total		0	-$650.00
		80113334	TO CORRECT JE	0	-$1,200.48
			2022 Q2 FINAL ADJUSTMENT	0	$600.24
		80113334 Total		0	-$600.24
		80113889	TO CORRECT JE	0	-$1,082.50
			2022 Q1 FINAL ADJUSTMENT	0	$541.25
		80113889 Total		0	-$541.25
		80113953	2023 Q1 FINAL ADJUSTMENT	0	-$408.88
		80113953 Total		0	-$408.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80114264	2021 Q4 FINAL ADJUSTMENT	0	$1,096.00
			TO CORRECT JE	0	-$2,192.00
		80114264 Total		0	-$1,096.00
		80115791	2021 Q4 FINAL ADJUSTMENT	0	$1,214.38
			TO CORRECT JE	0	-$2,428.74
		80115791 Total		0	-$1,214.36
		80115894	2022 Q4 FINAL ADJUSTMENT	0	-$567.65
		80115894 Total		0	-$567.65
		80115960	2021 Q4 FINAL ADJUSTMENT	0	$491.76
			TO CORRECT JE	0	-$983.53
		80115960 Total		0	-$491.77
		80115991	2021 Q4 FINAL ADJUSTMENT	0	$1,197.92
			TO CORRECT JE	0	-$2,395.83
		80115991 Total		0	-$1,197.91
		80116466	TO CORRECT JE	0	-$1,066.40
			2022 Q1 FINAL ADJUSTMENT	0	$533.20
		80116466 Total		0	-$533.20
		80116479	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80116479 Total		0	-$650.00
		80116771	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80116771 Total		0	-$650.00
		80117160	2021 Q4 FINAL ADJUSTMENT	0	$439.53
			TO CORRECT JE	0	-$879.05
		80117160 Total		0	-$439.52
		80117267	TO CORRECT JE	0	-$1,094.87
			2022 Q2 FINAL ADJUSTMENT	0	$547.43
		80117267 Total		0	-$547.44
		80117862	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80117862 Total		0	-$650.00
		80118316	2022 Q4 FINAL ADJUSTMENT	0	-$480.84
		80118316 Total		0	-$480.84
		80118440	2021 Q4 FINAL ADJUSTMENT	0	$501.83
			TO CORRECT JE	0	-$1,003.65
		80118440 Total		0	-$501.82
		80118903	TO CORRECT JE	0	-$1,146.10
			2022 Q1 FINAL ADJUSTMENT	0	$573.05
		80118903 Total		0	-$573.05
		80119487	2021 Q4 FINAL ADJUSTMENT	0	$491.87
			TO CORRECT JE	0	-$983.74
		80119487 Total		0	-$491.87
		80119495	TO CORRECT JE	0	-$7,001.04
			2022 Q1 FINAL ADJUSTMENT	0	$3,500.58
		80119495 Total		0	-$3,500.46
		80119619	TO CORRECT JE	0	-$1,032.73
			2022 Q1 FINAL ADJUSTMENT	0	$516.37
		80119619 Total		0	-$516.36
		80119630	2021 Q4 FINAL ADJUSTMENT	0	$1,198.42
			TO CORRECT JE	0	-$2,396.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80119630 Total		0	-$1,198.42
		80120049	2021 Q4 FINAL ADJUSTMENT	0	$605.15
			TO CORRECT JE	0	-$1,210.31
		80120049 Total		0	-$605.16
		80120097	2021 Q4 FINAL ADJUSTMENT	0	$579.08
			TO CORRECT JE	0	-$1,158.16
		80120097 Total		0	-$579.08
		80120261	2023 Q1 FINAL ADJUSTMENT	0	-$601.57
		80120261 Total		0	-$601.57
		80120372	2022 Q4 FINAL ADJUSTMENT	0	-$373.01
		80120372 Total		0	-$373.01
		80120829	TO CORRECT JE	0	-$1,180.30
			2022 Q1 FINAL ADJUSTMENT	0	$590.15
		80120829 Total		0	-$590.15
		80121217	2021 Q4 FINAL ADJUSTMENT	0	$1,200.36
			TO CORRECT JE	0	-$2,400.73
		80121217 Total		0	-$1,200.37
		80121284	TO CORRECT JE	0	-$1,127.05
			2022 Q1 FINAL ADJUSTMENT	0	$563.53
		80121284 Total		0	-$563.52
		80121350	TO CORRECT JE	0	-$1,077.91
			2022 Q1 FINAL ADJUSTMENT	0	$538.96
		80121350 Total		0	-$538.95
		80122175	2021 Q4 FINAL ADJUSTMENT	0	$615.16
			TO CORRECT JE	0	-$1,230.31
		80122175 Total		0	-$615.15
		80122270	2021 Q4 FINAL ADJUSTMENT	0	$603.36
			TO CORRECT JE	0	-$1,206.72
		80122270 Total		0	-$603.36
		80122638	2021 Q4 FINAL ADJUSTMENT	0	$551.33
			TO CORRECT JE	0	-$1,102.66
		80122638 Total		0	-$551.33
		80122661	TO CORRECT JE	0	-$1,060.80
			2022 Q2 FINAL ADJUSTMENT	0	$530.40
		80122661 Total		0	-$530.40
		80122800	2021 Q4 FINAL ADJUSTMENT	0	$593.25
			TO CORRECT JE	0	-$1,186.50
		80122800 Total		0	-$593.25
		80122804	TO CORRECT JE	0	-$598.40
			2022 Q1 FINAL ADJUSTMENT	0	$299.20
		80122804 Total		0	-$299.20
		80124209	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80124209 Total		0	-$650.00
		80124291	2023 Q1 FINAL ADJUSTMENT	0	-$3,307.35
		80124291 Total		0	-$3,307.35
		80124343	Meals	0	-$90.00
		80124343 Total		0	-$90.00
		80124363	TO CORRECT JE	0	-$3,317.43
			2022 Q2 FINAL ADJUSTMENT	0	$1,658.73
		80124363 Total		0	-$1,658.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80124533	TO CORRECT JE	0	-$835.46
			2022 Q1 FINAL ADJUSTMENT	0	$417.72
		80124533 Total		0	-$417.74
		80124703	2021 Q4 FINAL ADJUSTMENT	0	$676.16
			TO CORRECT JE	0	-$1,352.32
		80124703 Total		0	-$676.16
		80125227	2021 Q4 FINAL ADJUSTMENT	0	$589.96
			TO CORRECT JE	0	-$1,179.93
		80125227 Total		0	-$589.97
		80125584	2021 Q4 FINAL ADJUSTMENT	0	$386.15
			TO CORRECT JE	0	-$772.31
		80125584 Total		0	-$386.16
		80126205	TO CORRECT JE	0	-$1,296.11
			2022 Q2 FINAL ADJUSTMENT	0	$648.05
		80126205 Total		0	-$648.06
		80127029	2023 Q2 FINAL ADJUSTMENT	0	-$632.55
		80127029 Total		0	-$632.55
		80127718	2021 Q4 FINAL ADJUSTMENT	0	$570.04
			TO CORRECT JE	0	-$1,140.07
		80127718 Total		0	-$570.03
		80127999	2021 Q4 FINAL ADJUSTMENT	0	$619.03
			TO CORRECT JE	0	-$1,238.07
		80127999 Total		0	-$619.04
		80128320	2021 Q4 FINAL ADJUSTMENT	0	$592.72
			TO CORRECT JE	0	-$1,185.45
		80128320 Total		0	-$592.73
		80128786	2021 Q4 FINAL ADJUSTMENT	0	$577.91
			TO CORRECT JE	0	-$1,155.82
		80128786 Total		0	-$577.91
		80129539	2021 Q4 FINAL ADJUSTMENT	0	$505.73
			TO CORRECT JE	0	-$1,011.46
		80129539 Total		0	-$505.73
		80129663	TO CORRECT JE	0	-$1,245.22
			2022 Q2 FINAL ADJUSTMENT	0	$622.61
		80129663 Total		0	-$622.61
		80129834	TO CORRECT JE	0	-$1,150.35
			2022 Q2 FINAL ADJUSTMENT	0	$575.17
		80129834 Total		0	-$575.18
		80130660	TO CORRECT JE	0	-$1,232.80
			2022 Q1 FINAL ADJUSTMENT	0	$616.40
		80130660 Total		0	-$616.40
		80130674	2021 Q4 FINAL ADJUSTMENT	0	$622.20
			TO CORRECT JE	0	-$1,244.39
		80130674 Total		0	-$622.19
		80130712	TO CORRECT JE	0	-$1,058.31
			2022 Q1 FINAL ADJUSTMENT	0	$529.15
		80130712 Total		0	-$529.16
		80131406	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80131406 Total		0	-$650.00
		80131463	2021 Q4 FINAL ADJUSTMENT	0	$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80131463	TO CORRECT JE	0	-$1,300.00
		80131463 Total		0	-$650.00
		80131610	2022 Q4 FINAL ADJUSTMENT	0	-$900.60
		80131610 Total		0	-$900.60
		80132131	2023 Q1 FINAL ADJUSTMENT	0	-$464.63
		80132131 Total		0	-$464.63
		80132139	TO CORRECT JE	0	-$784.70
			2022 Q3 FINAL ADJUSTMENT	0	$392.35
		80132139 Total		0	-$392.35
		80132555	TO CORRECT JE	0	-$1,180.20
			2022 Q1 FINAL ADJUSTMENT	0	$590.10
		80132555 Total		0	-$590.10
		80132643	TO CORRECT JE	0	-$1,405.18
			2022 Q1 FINAL ADJUSTMENT	0	$702.58
		80132643 Total		0	-$702.60
		80132857	2021 Q4 FINAL ADJUSTMENT	0	$595.14
			TO CORRECT JE	0	-$1,190.28
		80132857 Total		0	-$595.14
		80132859	2023 Q2 FINAL ADJUSTMENT	0	-$576.53
		80132859 Total		0	-$576.53
		80132919	TO CORRECT JE	0	-$2,216.08
			2022 Q2 FINAL ADJUSTMENT	0	$1,108.04
		80132919 Total		0	-$1,108.04
		80133154	TO CORRECT JE	0	-$3,140.38
			2022 Q3 FINAL ADJUSTMENT	0	$1,570.17
		80133154 Total		0	-$1,570.21
		80133630	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80133630 Total		0	-$650.00
		80133711	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80133711 Total		0	-$650.00
		80133805	2021 Q4 FINAL ADJUSTMENT	0	$589.66
			TO CORRECT JE	0	-$1,179.32
		80133805 Total		0	-$589.66
		80133856	2021 Q4 FINAL ADJUSTMENT	0	$1,269.90
			TO CORRECT JE	0	-$2,539.78
		80133856 Total		0	-$1,269.88
		80134255	2021 Q4 FINAL ADJUSTMENT	0	$587.43
			TO CORRECT JE	0	-$1,174.87
		80134255 Total		0	-$587.44
		80134426	2021 Q4 FINAL ADJUSTMENT	0	$512.99
			TO CORRECT JE	0	-$1,025.98
		80134426 Total		0	-$512.99
		80134694	TO CORRECT JE	0	-$1,317.54
			2022 Q1 FINAL ADJUSTMENT	0	$658.77
		80134694 Total		0	-$658.77
		80138217	2022 Q4 FINAL ADJUSTMENT	0	-$639.80
		80138217 Total		0	-$639.80
		80138227	TO CORRECT JE	0	-$2,245.44
			2022 Q1 FINAL ADJUSTMENT	0	$1,122.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80138227 Total		0	-$1,122.72
		80139151	TO CORRECT JE	0	-$1,934.80
			2022 Q1 FINAL ADJUSTMENT	0	$967.40
		80139151 Total		0	-$967.40
		80139224	2021 Q4 FINAL ADJUSTMENT	0	$601.56
			TO CORRECT JE	0	-$1,203.12
		80139224 Total		0	-$601.56
		80139718	TO CORRECT JE	0	-$972.29
			2022 Q1 FINAL ADJUSTMENT	0	$486.15
		80139718 Total		0	-$486.14
		80139845	2021 Q4 FINAL ADJUSTMENT	0	$623.21
			TO CORRECT JE	0	-$1,246.41
		80139845 Total		0	-$623.20
		80140317	TO CORRECT JE	0	-$4,623.60
			2022 Q1 FINAL ADJUSTMENT	0	$2,311.80
		80140317 Total		0	-$2,311.80
		80140337	TO CORRECT JE	0	-$1,169.27
			2022 Q3 FINAL ADJUSTMENT	0	$584.63
		80140337 Total		0	-$584.64
		80140634	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80140634 Total		0	-$650.00
		80141235	TO CORRECT JE	0	-$2,278.00
			2022 Q1 FINAL ADJUSTMENT	0	$1,139.00
		80141235 Total		0	-$1,139.00
		80141253	2021 Q4 FINAL ADJUSTMENT	0	$606.64
			TO CORRECT JE	0	-$1,213.27
		80141253 Total		0	-$606.63
		80143163	2022 Q4 FINAL ADJUSTMENT	0	-$552.33
		80143163 Total		0	-$552.33
		80143212	TO CORRECT JE	0	-$1,294.14
			2022 Q1 FINAL ADJUSTMENT	0	$647.07
		80143212 Total		0	-$647.07
		80143287	TO CORRECT JE	0	-$1,021.40
			2022 Q1 FINAL ADJUSTMENT	0	$510.70
		80143287 Total		0	-$510.70
		80143554	TO CORRECT JE	0	-$1,070.81
			2022 Q1 FINAL ADJUSTMENT	0	$535.40
		80143554 Total		0	-$535.41
		80143723	TO CORRECT JE	0	-$931.03
			2022 Q1 FINAL ADJUSTMENT	0	$465.52
		80143723 Total		0	-$465.51
		80144184	2021 Q4 FINAL ADJUSTMENT	0	$570.20
			TO CORRECT JE	0	-$1,140.40
		80144184 Total		0	-$570.20
		80144766	2023 Q1 FINAL ADJUSTMENT	0	-$618.32
		80144766 Total		0	-$618.32
		80144818	TO CORRECT JE	0	-$637.04
			2022 Q1 FINAL ADJUSTMENT	0	$318.52
		80144818 Total		0	-$318.52
		80144875	TO CORRECT JE	0	-$776.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80144875	2022 Q1 FINAL ADJUSTMENT	0	$388.16
		80144875 Total		0	-$388.15
		80145030	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80145030 Total		0	-$650.00
		80145254	TO CORRECT JE	0	-$848.38
			2022 Q1 FINAL ADJUSTMENT	0	$424.19
		80145254 Total		0	-$424.19
		80145801	TO CORRECT JE	0	-$1,324.60
			2022 Q1 FINAL ADJUSTMENT	0	$662.30
		80145801 Total		0	-$662.30
		80145895	TO CORRECT JE	0	-$1,238.97
			2022 Q1 FINAL ADJUSTMENT	0	$619.48
		80145895 Total		0	-$619.49
		80146179	TO CORRECT JE	0	-$943.25
			2022 Q1 FINAL ADJUSTMENT	0	$471.62
		80146179 Total		0	-$471.63
		80146182	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80146182 Total		0	-$650.00
		80146341	2023 Q2 FINAL ADJUSTMENT	0	-$581.98
		80146341 Total		0	-$581.98
		80146536	TO CORRECT JE	0	-$2,312.54
			2022 Q1 FINAL ADJUSTMENT	0	$1,156.26
		80146536 Total		0	-$1,156.28
		80146857	TO CORRECT JE	0	-$958.67
			2022 Q3 FINAL ADJUSTMENT	0	$479.34
		80146857 Total		0	-$479.33
		80146872	TO CORRECT JE	0	-$1,090.82
			2022 Q1 FINAL ADJUSTMENT	0	$545.41
		80146872 Total		0	-$545.41
		80146942	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80146942 Total		0	-$650.00
		80147673	TO CORRECT JE	0	-$1,092.21
			2022 Q1 FINAL ADJUSTMENT	0	$546.10
		80147673 Total		0	-$546.11
		80147816	TO CORRECT JE	0	-$1,351.54
			2022 Q1 FINAL ADJUSTMENT	0	$675.77
		80147816 Total		0	-$675.77
		80148293	TO CORRECT JE	0	-$755.28
			2022 Q1 FINAL ADJUSTMENT	0	$377.63
		80148293 Total		0	-$377.65
		80149808	TO CORRECT JE	0	-$1,012.30
			2022 Q3 FINAL ADJUSTMENT	0	$506.15
		80149808 Total		0	-$506.15
		80150069	TO CORRECT JE	0	-$1,191.36
			2022 Q1 FINAL ADJUSTMENT	0	$595.67
		80150069 Total		0	-$595.69
		80150348	2021 Q4 FINAL ADJUSTMENT	0	$590.89
			TO CORRECT JE	0	-$1,181.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80150348 Total		0	-$590.88
		80156023	TO CORRECT JE	0	-$1,093.67
			2022 Q3 FINAL ADJUSTMENT	0	$546.84
		80156023 Total		0	-$546.83
		80156162	TO CORRECT JE	0	-$1,095.43
			2022 Q2 FINAL ADJUSTMENT	0	$547.72
		80156162 Total		0	-$547.71
		80156379	TO CORRECT JE	0	-$4,041.87
			2022 Q2 FINAL ADJUSTMENT	0	$2,020.93
		80156379 Total		0	-$2,020.94
		80156410	TO CORRECT JE	0	-$936.80
			2022 Q1 FINAL ADJUSTMENT	0	$468.40
		80156410 Total		0	-$468.40
		80156580	2023 Q1 FINAL ADJUSTMENT	0	-$463.59
		80156580 Total		0	-$463.59
		80156699	TO CORRECT JE	0	-$1,888.38
			2022 Q2 FINAL ADJUSTMENT	0	$944.22
		80156699 Total		0	-$944.16
		80156731	TO CORRECT JE	0	-$1,148.21
			2022 Q1 FINAL ADJUSTMENT	0	$574.10
		80156731 Total		0	-$574.11
		80156916	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80156916 Total		0	-$650.00
		80157404	TO CORRECT JE	0	-$673.30
			2022 Q1 FINAL ADJUSTMENT	0	$336.65
		80157404 Total		0	-$336.65
		80157405	2023 Q1 FINAL ADJUSTMENT	0	-$367.59
		80157405 Total		0	-$367.59
		80157448	2023 Q1 FINAL ADJUSTMENT	0	-$369.80
		80157448 Total		0	-$369.80
		80157507	TO CORRECT JE	0	-$1,181.30
			2022 Q2 FINAL ADJUSTMENT	0	$590.65
		80157507 Total		0	-$590.65
		80157639	TO CORRECT JE	0	-$643.83
			2022 Q3 FINAL ADJUSTMENT	0	$321.91
		80157639 Total		0	-$321.92
		80157828	TO CORRECT JE	0	-$855.03
			2022 Q2 FINAL ADJUSTMENT	0	$427.51
		80157828 Total		0	-$427.52
		80157833	TO CORRECT JE	0	-$1,065.95
			2022 Q2 FINAL ADJUSTMENT	0	$532.98
		80157833 Total		0	-$532.97
		80158386	TO CORRECT JE	0	-$1,102.65
			2022 Q1 FINAL ADJUSTMENT	0	$551.33
		80158386 Total		0	-$551.32
		80158531	Meals	[redacted]	$160.00
		80158531 Total		[redacted]	$160.00
		80159028	TO CORRECT JE	0	-$1,046.55
			2022 Q2 FINAL ADJUSTMENT	0	$523.28
		80159028 Total		0	-$523.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80159068	2022 Q4 FINAL ADJUSTMENT	0	-$480.91
		80159068 Total		0	-$480.91
		80159726	TO CORRECT JE	0	-$1,015.46
			2022 Q2 FINAL ADJUSTMENT	0	$507.73
		80159726 Total		0	-$507.73
		80159777	TO CORRECT JE	0	-$985.18
			2022 Q2 FINAL ADJUSTMENT	0	$492.59
		80159777 Total		0	-$492.59
		80159789	TO CORRECT JE	0	-$859.69
			2022 Q3 FINAL ADJUSTMENT	0	$429.85
		80159789 Total		0	-$429.84
		80159877	TO CORRECT JE	0	-$1,163.37
			2022 Q3 FINAL ADJUSTMENT	0	$581.68
		80159877 Total		0	-$581.69
		80159886	TO CORRECT JE	0	-$7,240.33
			2022 Q1 FINAL ADJUSTMENT	0	$3,620.16
		80159886 Total		0	-$3,620.17
		80160105	2023 Q1 FINAL ADJUSTMENT	0	-$647.11
		80160105 Total		0	-$647.11
		80160329	TO CORRECT JE	0	-$1,177.07
			2022 Q1 FINAL ADJUSTMENT	0	$588.54
		80160329 Total		0	-$588.53
		80160354	TO CORRECT JE	0	-$2,193.28
			2022 Q1 FINAL ADJUSTMENT	0	$1,096.62
		80160354 Total		0	-$1,096.66
		80160767	TO CORRECT JE	0	-$1,143.11
			2022 Q2 FINAL ADJUSTMENT	0	$571.55
		80160767 Total		0	-$571.56
		80160783	TO CORRECT JE	0	-$2,489.55
			2022 Q1 FINAL ADJUSTMENT	0	$1,244.78
		80160783 Total		0	-$1,244.77
		80161933	TO CORRECT JE	0	-$943.21
			2022 Q1 FINAL ADJUSTMENT	0	$471.61
		80161933 Total		0	-$471.60
		80162452	TO CORRECT JE	0	-$2,413.12
			2022 Q1 FINAL ADJUSTMENT	0	$1,206.56
		80162452 Total		0	-$1,206.56
		80163565	2022 Q4 FINAL ADJUSTMENT	0	-$603.98
		80163565 Total		0	-$603.98
		80163919	TO CORRECT JE	0	-$1,219.64
			2022 Q1 FINAL ADJUSTMENT	0	$609.82
		80163919 Total		0	-$609.82
		80165088	TO CORRECT JE	0	-$2,135.70
			2022 Q1 FINAL ADJUSTMENT	0	$1,067.84
		80165088 Total		0	-$1,067.86
		80165496	TO CORRECT JE	0	-$987.93
			2022 Q3 FINAL ADJUSTMENT	0	$493.97
		80165496 Total		0	-$493.96
		80166065	2023 Q2 FINAL ADJUSTMENT	0	-$572.85
		80166065 Total		0	-$572.85
		80166105	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)**	80166105 Total		0	$0.00
		80166829	TO CORRECT JE	0	-$1,155.86
			2022 Q2 FINAL ADJUSTMENT	0	$577.93
		80166829 Total		0	-$577.93
		80167689	TO CORRECT JE	0	-$1,126.48
			2022 Q1 FINAL ADJUSTMENT	0	$563.23
		80167689 Total		0	-$563.25
		80168222	TO CORRECT JE	0	-$1,084.38
			2022 Q2 FINAL ADJUSTMENT	0	$542.19
		80168222 Total		0	-$542.19
		80168408	TO CORRECT JE	0	-$1,063.62
			2022 Q1 FINAL ADJUSTMENT	0	$531.81
		80168408 Total		0	-$531.81
		80169237	TO CORRECT JE	0	-$1,136.40
			2022 Q1 FINAL ADJUSTMENT	0	$568.20
		80169237 Total		0	-$568.20
		80169966	TO CORRECT JE	0	-$1,194.03
			2022 Q1 FINAL ADJUSTMENT	0	$597.01
		80169966 Total		0	-$597.02
		80170031	TO CORRECT JE	0	-$2,433.02
			2022 Q2 FINAL ADJUSTMENT	0	$1,216.50
		80170031 Total		0	-$1,216.52
		80170069	TO CORRECT JE	0	-$1,230.83
			2022 Q2 FINAL ADJUSTMENT	0	$615.42
		80170069 Total		0	-$615.41
		80170421	TO CORRECT JE	0	-$2,150.02
			2022 Q1 FINAL ADJUSTMENT	0	$1,075.00
		80170421 Total		0	-$1,075.02
		80170433	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80170433 Total		0	-$650.00
		80172183	TO CORRECT JE	0	-$1,220.94
			2022 Q1 FINAL ADJUSTMENT	0	$610.47
		80172183 Total		0	-$610.47
		80172187	2022 Q4 FINAL ADJUSTMENT	0	-$523.62
		80172187 Total		0	-$523.62
		80174870	TO CORRECT JE	0	-$1,236.73
			2022 Q2 FINAL ADJUSTMENT	0	$618.37
		80174870 Total		0	-$618.36
		80175238	TO CORRECT JE	0	-$832.21
			2022 Q1 FINAL ADJUSTMENT	0	$416.10
		80175238 Total		0	-$416.11
		80175241	TO CORRECT JE	0	-$1,186.67
			2022 Q2 FINAL ADJUSTMENT	0	$593.33
		80175241 Total		0	-$593.34
		80175402	TO CORRECT JE	0	-$1,020.85
			2022 Q2 FINAL ADJUSTMENT	0	$510.42
		80175402 Total		0	-$510.43
		80175474	TO CORRECT JE	0	-$1,073.02
			2022 Q1 FINAL ADJUSTMENT	0	$536.51
		80175474 Total		0	-$536.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80175636	TO CORRECT JE	0	-$1,248.19
			2022 Q1 FINAL ADJUSTMENT	0	$624.10
		80175636 Total		0	-$624.09
		80175704	TO CORRECT JE	0	-$1,133.07
			2022 Q3 FINAL ADJUSTMENT	0	$566.54
		80175704 Total		0	-$566.53
		80175714	TO CORRECT JE	0	-$1,280.48
			2022 Q2 FINAL ADJUSTMENT	0	$640.24
		80175714 Total		0	-$640.24
		80175739	TO CORRECT JE	0	-$1,095.31
			2022 Q1 FINAL ADJUSTMENT	0	$547.65
		80175739 Total		0	-$547.66
		80176939	TO CORRECT JE	0	-$965.19
			2022 Q2 FINAL ADJUSTMENT	0	$482.59
		80176939 Total		0	-$482.60
		80177296	TO CORRECT JE	0	-$870.11
			2022 Q1 FINAL ADJUSTMENT	0	$435.06
		80177296 Total		0	-$435.05
		80177754	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
		80177754 Total		0	-$650.00
		80178035	2023 Q2 FINAL ADJUSTMENT	0	-$612.96
		80178035 Total		0	-$612.96
		80178697	TO CORRECT JE	0	-$4,194.60
			2022 Q2 FINAL ADJUSTMENT	0	$2,097.32
		80178697 Total		0	-$2,097.28
		80178703	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80178703 Total		0	-$650.00
		80178764	2023 Q2 FINAL ADJUSTMENT	0	-$423.47
		80178764 Total		0	-$423.47
		80179186	2022 Q4 FINAL ADJUSTMENT	0	-$624.17
		80179186 Total		0	-$624.17
		80179598	TO CORRECT JE	0	-$1,919.82
			2022 Q1 FINAL ADJUSTMENT	0	$959.90
		80179598 Total		0	-$959.92
		80179601	2023 Q1 FINAL ADJUSTMENT	0	-$428.37
		80179601 Total		0	-$428.37
		80179606	2023 Q1 FINAL ADJUSTMENT	0	-$595.16
		80179606 Total		0	-$595.16
		80179612	TO CORRECT JE	0	-$939.12
			2022 Q1 FINAL ADJUSTMENT	0	$469.56
		80179612 Total		0	-$469.56
		80179615	TO CORRECT JE	0	-$781.15
			2022 Q2 FINAL ADJUSTMENT	0	$390.58
		80179615 Total		0	-$390.57
		80179682	TO CORRECT JE	0	-$2,249.56
			2022 Q1 FINAL ADJUSTMENT	0	$1,124.78
		80179682 Total		0	-$1,124.78
		80179750	TO CORRECT JE	0	-$1,073.29
			2022 Q1 FINAL ADJUSTMENT	0	$536.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80179750 Total		0	-$536.64
		80179824	TO CORRECT JE	0	-$1,118.08
			2022 Q2 FINAL ADJUSTMENT	0	$559.04
		80179824 Total		0	-$559.04
		80179831	2022 Q4 FINAL ADJUSTMENT	0	-$205.99
		80179831 Total		0	-$205.99
		80180141	TO CORRECT JE	0	-$1,149.12
			2022 Q1 FINAL ADJUSTMENT	0	$574.56
		80180141 Total		0	-$574.56
		80180157	TO CORRECT JE	0	-$1,030.88
			2022 Q1 FINAL ADJUSTMENT	0	$515.44
		80180157 Total		0	-$515.44
		80180169	2023 Q2 FINAL ADJUSTMENT	0	-$2,327.80
		80180169 Total		0	-$2,327.80
		80180425	TO CORRECT JE	0	-$3,368.40
			2022 Q1 FINAL ADJUSTMENT	0	$1,684.20
		80180425 Total		0	-$1,684.20
		80180598	TO CORRECT JE	0	-$1,169.62
			2022 Q1 FINAL ADJUSTMENT	0	$584.81
		80180598 Total		0	-$584.81
		80181133	TO CORRECT JE	0	-$1,114.87
			2022 Q1 FINAL ADJUSTMENT	0	$557.44
		80181133 Total		0	-$557.43
		80181710	2023 Q1 FINAL ADJUSTMENT	0	-$515.92
		80181710 Total		0	-$515.92
		80182209	TO CORRECT JE	0	-$1,207.98
			2022 Q2 FINAL ADJUSTMENT	0	$604.00
		80182209 Total		0	-$603.98
		80182616	TO CORRECT JE	0	-$2,269.16
			2022 Q1 FINAL ADJUSTMENT	0	$1,134.58
		80182616 Total		0	-$1,134.58
		80182835	TO CORRECT JE	0	-$1,128.73
			2022 Q2 FINAL ADJUSTMENT	0	$564.37
		80182835 Total		0	-$564.36
		80183604	TO CORRECT JE	0	-$1,181.62
			2022 Q2 FINAL ADJUSTMENT	0	$590.81
		80183604 Total		0	-$590.81
		80183727	2023 Q2 FINAL ADJUSTMENT	0	-$1,750.01
		80183727 Total		0	-$1,750.01
		80184240	TO CORRECT JE	0	-$1,059.77
			2022 Q1 FINAL ADJUSTMENT	0	$529.88
		80184240 Total		0	-$529.89
		80184388	2023 Q1 FINAL ADJUSTMENT	0	-$582.62
		80184388 Total		0	-$582.62
		80184425	TO CORRECT JE	0	-$1,181.39
			2022 Q2 FINAL ADJUSTMENT	0	$590.70
		80184425 Total		0	-$590.69
		80186684	2023 Q1 FINAL ADJUSTMENT	0	-$576.42
		80186684 Total		0	-$576.42
		80193091	Meals	[redacted]	$89.93
		80193091 Total		[redacted]	$89.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80199169	TO CORRECT JE	0	-$945.47
			2022 Q2 FINAL ADJUSTMENT	0	$472.74
		80199169 Total		0	-$472.73
		80199236	TO CORRECT JE	0	-$992.44
			2022 Q2 FINAL ADJUSTMENT	0	$496.22
		80199236 Total		0	-$496.22
		80200661		[redacted]	$29.02
		80200661 Total		[redacted]	$29.02
		80202993	TO CORRECT JE	0	-$1,008.42
			2022 Q3 FINAL ADJUSTMENT	0	$504.21
		80202993 Total		0	-$504.21
		80203122	TO CORRECT JE	0	-$1,005.88
			2022 Q2 FINAL ADJUSTMENT	0	$502.94
		80203122 Total		0	-$502.94
		80204393		[redacted]	$35.60
		80204393 Total		[redacted]	$35.60
		80213553	Meals	[redacted]	$36.60
		80213553 Total		[redacted]	$36.60
		80213563		[redacted]	$55.20
		80213563 Total		[redacted]	$55.20
		80217312	Meals	0	$0.00
		80217312 Total		0	$0.00
		80217455	2022 Q4 FINAL ADJUSTMENT	0	-$610.59
		80217455 Total		0	-$610.59
		80217471	TO CORRECT JE	0	-$1,270.32
			2022 Q3 FINAL ADJUSTMENT	0	$635.16
		80217471 Total		0	-$635.16
		80217576	Meals	0	-$18.00
		80217576 Total		0	-$18.00
		80217681	Meals	[redacted]	$33.40
		80217681 Total		[redacted]	$33.40
		80218329	Meals	[redacted]	$51.93
		80218329 Total		[redacted]	$51.93
		80218920	TO CORRECT JE	0	-$686.48
			2022 Q2 FINAL ADJUSTMENT	0	$343.23
		80218920 Total		0	-$343.25
		80218939		0	$0.00
		80218939 Total		0	$0.00
		80219958		[redacted]	$8.33
			Meals	[redacted]	$42.82
		80219958 Total		[redacted]	$51.15
		80219968	Meals	[redacted]	$22.87
		80219968 Total		[redacted]	$22.87
		80220265	Meals	[redacted]	$92.11
		80220265 Total		[redacted]	$92.11
		80220885	Meals	[redacted]	$20.00
		80220885 Total		[redacted]	$20.00
		80220970		[redacted]	$28.13
			Meals	[redacted]	$27.46
		80220970 Total		[redacted]	$55.59
		80221044	Meals	[redacted]	$45.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80221044 Total		[redacted]	$45.69
		80221294		[redacted]	$88.84
		80221294 Total		[redacted]	$88.84
		80221329	Meals	[redacted]	$173.53
		80221329 Total		[redacted]	$173.53
		80221403	TO CORRECT JE	0	-$1,083.92
			2022 Q3 FINAL ADJUSTMENT	0	$541.97
		80221403 Total		0	-$541.95
		80221534	Meals	[redacted]	$286.75
		80221534 Total		[redacted]	$286.75
		80222325	TO CORRECT JE	0	-$1,207.60
			2022 Q2 FINAL ADJUSTMENT	0	$603.79
		80222325 Total		0	-$603.81
		80222358	TO CORRECT JE	0	-$2,384.76
			2022 Q3 FINAL ADJUSTMENT	0	$1,192.38
		80222358 Total		0	-$1,192.38
		80222375	TO CORRECT JE	0	-$1,251.23
			2022 Q2 FINAL ADJUSTMENT	0	$625.61
		80222375 Total		0	-$625.62
		80223685	Meals	[redacted]	$181.61
		80223685 Total		[redacted]	$181.61
		80223689	Meals	[redacted]	$82.09
		80223689 Total		[redacted]	$82.09
		80223693		[redacted]	$38.31
			Meals	[redacted]	$38.05
		80223693 Total		[redacted]	$76.36
		80224047	TO CORRECT JE	0	-$1,070.38
			2022 Q2 FINAL ADJUSTMENT	0	$535.19
		80224047 Total		0	-$535.19
		80224055	Meals	[redacted]	$40.00
		80224055 Total		[redacted]	$40.00
		80224188	Meals	[redacted]	$20.00
		80224188 Total		[redacted]	$20.00
		80224233		0	-$267.15
		80224233 Total		0	-$267.15
		80224295	TO CORRECT JE	0	-$874.12
			2022 Q2 FINAL ADJUSTMENT	0	$437.06
		80224295 Total		0	-$437.06
		80225203	TO CORRECT JE	0	-$972.52
			2022 Q2 FINAL ADJUSTMENT	0	$486.26
		80225203 Total		0	-$486.26
		80225208	Meals	[redacted]	$196.09
		80225208 Total		[redacted]	$196.09
		80225234	Meals	0	$0.00
		80225234 Total		0	$0.00
		80225240	Meals	[redacted]	$60.00
		80225240 Total		[redacted]	$60.00
		80225249	Meals	[redacted]	$52.37
		80225249 Total		[redacted]	$52.37
		80225653	Meals	[redacted]	$170.00
		80225653 Total		[redacted]	$170.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80226239	Meals	[redacted]	$111.30
		80226239 Total			$111.30
		80226240	Meals		$76.20
		80226240 Total			$76.20
		80226345	Meals	0	$0.00
		80226345 Total		0	$0.00
		80227043	TO CORRECT JE	0	-$789.10
			2022 Q2 FINAL ADJUSTMENT	0	$394.55
		80227043 Total		0	-$394.55
		80227286	TO CORRECT JE	0	-$1,158.89
			2022 Q3 FINAL ADJUSTMENT	0	$579.44
		80227286 Total		0	-$579.45
		80227716		[redacted]	$45.97
		80227716 Total			$45.97
		80227731			$158.20
		80227731 Total			$158.20
		80227742			$36.15
			Meals		$28.69
		80227742 Total			$64.84
		80227767			$57.30
		80227767 Total			$57.30
		80227775	Meals		$140.00
		80227775 Total			$140.00
		80228172	Meals		$37.26
		80228172 Total			$37.26
		80228174	Meals		$6.70
		80228174 Total			$6.70
		80228987	Meals		$20.00
		80228987 Total			$20.00
		80229360	Meals		$60.00
		80229360 Total			$60.00
		80229366	Meals		$44.47
		80229366 Total			$44.47
		80229751	Meals		$17.38
		80229751 Total			$17.38
		80229918	TO CORRECT JE	0	-$1,161.91
			2022 Q2 FINAL ADJUSTMENT	0	$580.96
		80229918 Total		0	-$580.95
		80230109	TO CORRECT JE	0	-$1,093.24
			2022 Q2 FINAL ADJUSTMENT	0	$546.62
		80230109 Total		0	-$546.62
		80230550	TO CORRECT JE	0	-$901.12
			2022 Q2 FINAL ADJUSTMENT	0	$450.56
		80230550 Total		0	-$450.56
		80231305	TO CORRECT JE	0	-$1,191.15
			2022 Q2 FINAL ADJUSTMENT	0	$595.58
		80231305 Total		0	-$595.57
		80232346	TO CORRECT JE	0	-$1,027.96
			2022 Q2 FINAL ADJUSTMENT	0	$513.98
		80232346 Total		0	-$513.98
		80232770	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$475.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80232770	2023 Q3 FINAL ADJUSTMENT	0	-$475.20
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$475.20
		80232770 Total		0	-$475.20
		80233110	2023 Q1 FINAL ADJUSTMENT	0	-$388.94
		80233110 Total		0	-$388.94
		80233866	TO CORRECT JE	0	-$2,440.16
			2022 Q2 FINAL ADJUSTMENT	0	$1,220.08
		80233866 Total		0	-$1,220.08
		80234417	TO CORRECT JE	0	-$1,260.19
			2022 Q3 FINAL ADJUSTMENT	0	$630.10
		80234417 Total		0	-$630.09
		80234571	TO CORRECT JE	0	-$780.96
			2022 Q3 FINAL ADJUSTMENT	0	$390.48
		80234571 Total		0	-$390.48
		80236710	2023 Q1 FINAL ADJUSTMENT	0	-$484.30
		80236710 Total		0	-$484.30
		80237765	TO CORRECT JE	0	-$1,111.23
			2022 Q2 FINAL ADJUSTMENT	0	$555.62
		80237765 Total		0	-$555.61
		80238001	2023 Q1 FINAL ADJUSTMENT	0	-$517.39
		80238001 Total		0	-$517.39
		80238655	Meals	[redacted]	$144.73
		80238655 Total		[redacted]	$144.73
		80238664	Meals	[redacted]	$7.99
		80238664 Total		[redacted]	$7.99
		80238757	2022 Q4 FINAL ADJUSTMENT	0	-$587.76
		80238757 Total		0	-$587.76
		80239133	2022 Q4 FINAL ADJUSTMENT	0	-$649.39
		80239133 Total		0	-$649.39
		80239153	TO CORRECT JE	0	-$887.83
			2022 Q3 FINAL ADJUSTMENT	0	$443.92
		80239153 Total		0	-$443.91
		80239156	TO CORRECT JE	0	-$923.09
			2022 Q2 FINAL ADJUSTMENT	0	$461.55
		80239156 Total		0	-$461.54
		80240304	TO CORRECT JE	0	-$1,094.00
			2022 Q2 FINAL ADJUSTMENT	0	$547.00
		80240304 Total		0	-$547.00
		80240777	TO CORRECT JE	0	-$613.92
			2022 Q2 FINAL ADJUSTMENT	0	$306.97
		80240777 Total		0	-$306.95
		80241161		0	-$333.74
			Meals	0	-$18.00
		80241161 Total		0	-$351.74
		80241181	2023 Q1 FINAL ADJUSTMENT	0	-$611.15
		80241181 Total		0	-$611.15
		80241190	TO CORRECT JE	0	-$1,206.14
			2022 Q2 FINAL ADJUSTMENT	0	$603.07
		80241190 Total		0	-$603.07
		80241655	2022 Q4 FINAL ADJUSTMENT	0	-$563.77
		80241655 Total		0	-$563.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80242134	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80242134 Total		0	-$650.00
		80242798	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80242798 Total		0	-$650.00
		80243856	Meals	[redacted]	$296.69
		80243856 Total		[redacted]	$296.69
		80244017		[redacted]	$25.66
			Meals	[redacted]	$67.12
		80244017 Total		[redacted]	$92.78
		80244460		[redacted]	$44.42
			Meals	[redacted]	$62.57
		80244460 Total		[redacted]	$106.99
		80244467		0	$18.04
			Meals	[redacted]	$72.16
		80244467 Total		[redacted]	$90.20
		80244477	Meals	[redacted]	$82.05
		80244477 Total		[redacted]	$82.05
		80244480	Meals	0	$0.00
		80244480 Total		0	$0.00
		80244491	Meals	[redacted]	$26.26
		80244491 Total		[redacted]	$26.26
		80244493		[redacted]	$79.80
			Meals	[redacted]	$420.00
		80244493 Total		[redacted]	$499.80
		80244501		[redacted]	$114.58
			Meals	[redacted]	$970.00
		80244501 Total		[redacted]	$1,084.58
		80244548	Meals	0	$0.00
		80244548 Total		0	$0.00
		80244564		[redacted]	$19.86
			Meals	[redacted]	$31.52
		80244564 Total		[redacted]	$51.38
		80244578	Meals	[redacted]	$128.73
		80244578 Total		[redacted]	$128.73
		80245112	Meals	[redacted]	$80.00
		80245112 Total		[redacted]	$80.00
		80247376	2023 Q1 FINAL ADJUSTMENT	0	-$331.30
		80247376 Total		0	-$331.30
		80247751		[redacted]	$55.20
		80247751 Total		[redacted]	$55.20
		80247761		[redacted]	$110.40
		80247761 Total		[redacted]	$110.40
		80248635	Meals	[redacted]	$58.16
		80248635 Total		[redacted]	$58.16
		80248645	Meals	[redacted]	$73.63
		80248645 Total		[redacted]	$73.63
		80248782	Meals	[redacted]	$330.00
		80248782 Total		[redacted]	$330.00
		80249762	Meals	[redacted]	$262.48
		80249762 Total		[redacted]	$262.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80250224	2023 Q2 FINAL ADJUSTMENT	0	-$501.88
		80250224 Total		0	-$501.88
		80250506	Meals	[redacted]	$87.34
		80250506 Total		[redacted]	$87.34
		80250643	Meals	[redacted]	$222.25
		80250643 Total		[redacted]	$222.25
		80250903	Meals	[redacted]	$160.00
		80250903 Total		[redacted]	$160.00
		80251019	2022 Q4 FINAL ADJUSTMENT	0	-$618.00
		80251019 Total		0	-$618.00
		80251061	2023 Q1 FINAL ADJUSTMENT	0	-$315.54
		80251061 Total		0	-$315.54
		80251071	2023 Q2 FINAL ADJUSTMENT	0	-$594.97
		80251071 Total		0	-$594.97
		80251601	2023 Q2 FINAL ADJUSTMENT	0	-$633.97
		80251601 Total		0	-$633.97
		80251666	Meals	[redacted]	$19.64
		80251666 Total		[redacted]	$19.64
		80251670	Meals	0	$0.00
		80251670 Total		0	$0.00
		80251715	Meals	0	$0.00
		80251715 Total		0	$0.00
		80251723	Meals	[redacted]	$7.60
		80251723 Total		[redacted]	$7.60
		80251735	Meals	[redacted]	$15.32
		80251735 Total		[redacted]	$15.32
		80251976	Meals	[redacted]	$85.63
		80251976 Total		[redacted]	$85.63
		80252006	Meals	[redacted]	$56.08
		80252006 Total		[redacted]	$56.08
		80252013	Meals	[redacted]	$93.75
		80252013 Total		[redacted]	$93.75
		80252219	TO CORRECT JE	0	-$1,124.84
			2022 Q3 FINAL ADJUSTMENT	0	$562.42
		80252219 Total		0	-$562.42
		80252601	Meals	[redacted]	$19.78
		80252601 Total		[redacted]	$19.78
		80252609	Meals	[redacted]	$120.13
		80252609 Total		[redacted]	$120.13
		80252936	Meals	[redacted]	$166.98
		80252936 Total		[redacted]	$166.98
		80252938	Meals	[redacted]	$30.00
		80252938 Total		[redacted]	$30.00
		80252947		[redacted]	$43.37
			Meals	[redacted]	$167.81
		80252947 Total		[redacted]	$211.18
		80252961	Meals	[redacted]	$79.08
		80252961 Total		[redacted]	$79.08
		80253030	Meals	[redacted]	$13.86
		80253030 Total		[redacted]	$13.86
		80253041	Meals	[redacted]	$200.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80253041 Total		[redacted]	$200.00
		80253135	Meals	[redacted]	$0.00
		80253135 Total		[redacted]	$0.00
		80253259		[redacted]	$54.50
		80253259 Total		[redacted]	$54.50
		80253470		[redacted]	$30.80
			Meals	[redacted]	$140.00
		80253470 Total		[redacted]	$170.80
		80253569	Meals	[redacted]	$0.00
		80253569 Total		[redacted]	$0.00
		80253630	TO CORRECT JE	0	-$881.87
			2022 Q2 FINAL ADJUSTMENT	0	$440.94
		80253630 Total		0	-$440.93
		80253859	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80253859 Total		0	-$650.00
		80254069	TO CORRECT JE	0	-$1,088.67
			2022 Q2 FINAL ADJUSTMENT	0	$544.33
		80254069 Total		0	-$544.34
		80254266	Meals	[redacted]	$1,917.89
		80254266 Total		[redacted]	$1,917.89
		80254269	Meals	[redacted]	$197.41
		80254269 Total		[redacted]	$197.41
		80254277	Meals	[redacted]	$186.07
		80254277 Total		[redacted]	$186.07
		80254280	Meals	0	$0.00
		80254280 Total		0	$0.00
		80254290	Meals	0	$3.82
		80254290 Total		0	$3.82
		80254293	Meals	[redacted]	$64.67
		80254293 Total		[redacted]	$64.67
		80254298	Meals	0	$1.09
		80254298 Total		0	$1.09
		80254301	Meals	[redacted]	$40.00
		80254301 Total		[redacted]	$40.00
		80254302	Meals	[redacted]	$62.73
		80254302 Total		[redacted]	$62.73
		80254305	Meals	0	$0.00
		80254305 Total		0	$0.00
		80254318		[redacted]	$65.98
		80254318 Total		[redacted]	$65.98
		80254328	Meals	[redacted]	$20.05
		80254328 Total		[redacted]	$20.05
		80254626	Meals	[redacted]	$115.86
		80254626 Total		[redacted]	$115.86
		80254990	Meals	[redacted]	$488.18
		80254990 Total		[redacted]	$488.18
		80255190	2023 Q1 FINAL ADJUSTMENT	0	-$601.71
		80255190 Total		0	-$601.71
		80255542	TO CORRECT JE	0	-$2,293.60
			2022 Q3 FINAL ADJUSTMENT	0	$1,146.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80255542 Total		0	-$1,146.80
		80255908	2023 Q1 FINAL ADJUSTMENT	0	-$588.92
		80255908 Total		0	-$588.92
		80255914	TO CORRECT JE	0	-$968.27
			2022 Q2 FINAL ADJUSTMENT	0	$484.14
		80255914 Total		0	-$484.13
		80256148	Meals	0	$14.81
		80256148 Total		0	$14.81
		80256398	Meals	[redacted]	$679.80
		80256398 Total		[redacted]	$679.80
		80256471	Meals	[redacted]	$410.00
		80256471 Total		[redacted]	$410.00
		80256839		[redacted]	$43.43
		80256839 Total		[redacted]	$43.43
		80257016		[redacted]	$32.50
			Meals	[redacted]	$25.80
		80257016 Total		[redacted]	$58.30
		80257030	Meals	[redacted]	$33.66
		80257030 Total		[redacted]	$33.66
		80257042	Meals	[redacted]	$205.45
		80257042 Total		[redacted]	$205.45
		80257067	Meals	[redacted]	$141.72
		80257067 Total		[redacted]	$141.72
		80257174	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
		80257174 Total		0	-$650.00
		80257834	Meals	[redacted]	$105.42
		80257834 Total		[redacted]	$105.42
		80257923	TO CORRECT JE	0	-$880.73
			2022 Q3 FINAL ADJUSTMENT	0	$440.37
		80257923 Total		0	-$440.36
		80258883	2022 Q4 FINAL ADJUSTMENT	0	-$587.98
		80258883 Total		0	-$587.98
		80260093	TO CORRECT JE	0	-$1,189.50
			2022 Q3 FINAL ADJUSTMENT	0	$594.75
		80260093 Total		0	-$594.75
		80260148	2022 Q4 FINAL ADJUSTMENT	0	-$495.36
		80260148 Total		0	-$495.36
		80260531	Meals	[redacted]	$135.37
		80260531 Total		[redacted]	$135.37
		80260709	Meals	[redacted]	$160.00
		80260709 Total		[redacted]	$160.00
		80260742	Meals	[redacted]	$272.99
		80260742 Total		[redacted]	$272.99
		80261044	Meals	[redacted]	$19.46
		80261044 Total		[redacted]	$19.46
		80261138	Meals	[redacted]	$6.91
		80261138 Total		[redacted]	$6.91
		80261214	2022 Q4 FINAL ADJUSTMENT	0	-$492.99
		80261214 Total		0	-$492.99
		80261228	TO CORRECT JE	0	-$1,052.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80261228	2022 Q2 FINAL ADJUSTMENT	0	$526.06
		80261228 Total		0	-$526.06
		80261272	TO CORRECT JE	0	-$1,241.23
			2022 Q3 FINAL ADJUSTMENT	0	$620.61
		80261272 Total		0	-$620.62
		80261533		[redacted]	-$274.82
		80261533 Total		[redacted]	-$274.82
		80261563	2023 Q1 FINAL ADJUSTMENT	0	-$1,233.44
		80261563 Total		0	-$1,233.44
		80261596	Meals	0	-$18.00
		80261596 Total		0	-$18.00
		80261607	Meals	0	-$22.47
		80261607 Total		0	-$22.47
		80261711	Meals	[redacted]	$54.64
		80261711 Total		[redacted]	$54.64
		80261719		0	-$993.57
			SUN11 9700 - STREETLIGHT FWO FIXES - EAST LYME	0	$662.38
		80261719 Total		0	-$331.19
		80261849	Meals	[redacted]	$26.09
		80261849 Total		[redacted]	$26.09
		80261898	TO CORRECT JE	0	-$1,241.34
			2022 Q2 FINAL ADJUSTMENT	0	$620.67
		80261898 Total		0	-$620.67
		80263427	Meals	[redacted]	$197.25
		80263427 Total		[redacted]	$197.25
		80266396	2023 Q1 FINAL ADJUSTMENT	0	-$498.40
		80266396 Total		0	-$498.40
		80266900	Meals	[redacted]	$12.90
		80266900 Total		[redacted]	$12.90
		80267735	Meals	0	$0.00
		80267735 Total		0	$0.00
		80267790	Meals	0	$0.00
		80267790 Total		0	$0.00
		80268353	Meals	[redacted]	$82.50
		80268353 Total		[redacted]	$82.50
		80268645	TO CORRECT JE	0	-$540.72
			2022 Q3 FINAL ADJUSTMENT	0	$270.37
		80268645 Total		0	-$270.35
		80268911	2022 Q4 FINAL ADJUSTMENT	0	-$476.47
		80268911 Total		0	-$476.47
		80269494	Meals	[redacted]	$329.40
		80269494 Total		[redacted]	$329.40
		80269516	Meals	[redacted]	$6.83
		80269516 Total		[redacted]	$6.83
		80269517		[redacted]	$21.23
			Meals	[redacted]	$33.69
		80269517 Total		[redacted]	$54.92
		80269521	Meals	[redacted]	$1,027.80
		80269521 Total		[redacted]	$1,027.80
		80269543	Meals	0	$0.00
		80269543 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)**	80269842	2022 Q4 FINAL ADJUSTMENT	0	-$684.31
		80269842 Total		0	-$684.31
		80269979	2023 Q1 FINAL ADJUSTMENT	0	-$436.28
		80269979 Total		0	-$436.28
		80270138	Meals	0	$28.55
		80270138 Total		0	$28.55
		80270743	2022 Q4 FINAL ADJUSTMENT	0	-$567.34
		80270743 Total		0	-$567.34
		80270773	2022 Q4 FINAL ADJUSTMENT	0	-$590.18
		80270773 Total		0	-$590.18
		80271730	TO CORRECT JE	0	-$890.45
			2022 Q3 FINAL ADJUSTMENT	0	$445.23
		80271730 Total		0	-$445.22
		80273239	Meals	[redacted]	$44.40
		80273239 Total		[redacted]	$44.40
		80273240	Meals	[redacted]	$59.85
		80273240 Total		[redacted]	$59.85
		80273246	Meals	[redacted]	$107.46
		80273246 Total		[redacted]	$107.46
		80273618		[redacted]	$63.13
		80273618 Total		[redacted]	$63.13
		80273772		[redacted]	$103.04
			Meals	[redacted]	$129.41
		80273772 Total		[redacted]	$232.45
		80273773	Meals	[redacted]	$22.76
		80273773 Total		[redacted]	$22.76
		80273777		[redacted]	$91.76
		80273777 Total		[redacted]	$91.76
		80274079	Meals	[redacted]	$197.01
		80274079 Total		[redacted]	$197.01
		80274132		0	-$312.60
		80274132 Total		0	-$312.60
		80274190	Meals	[redacted]	$79.37
		80274190 Total		[redacted]	$79.37
		80274234	Meals	[redacted]	$99.44
		80274234 Total		[redacted]	$99.44
		80274303	Meals	0	$0.00
		80274303 Total		0	$0.00
		80274456	2022 Q4 FINAL ADJUSTMENT	0	-$618.47
		80274456 Total		0	-$618.47
		80274628	TO CORRECT JE	0	-$1,098.87
			2022 Q3 FINAL ADJUSTMENT	0	$549.43
		80274628 Total		0	-$549.44
		80274735	2022 Q4 FINAL ADJUSTMENT	0	-$454.99
		80274735 Total		0	-$454.99
		80275281	Meals	0	$0.00
		80275281 Total		0	$0.00
		80275304		[redacted]	$43.50
			Meals	[redacted]	$254.43
		80275304 Total		[redacted]	$297.93
		80275371	TO CORRECT JE	0	-$1,180.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80275371	2022 Q3 FINAL ADJUSTMENT	0	$590.36
		80275371 Total		0	-$590.35
		80275376	TO CORRECT JE	0	-$1,354.97
			2022 Q3 FINAL ADJUSTMENT	0	$677.48
		80275376 Total		0	-$677.49
		80275537	Meals	[redacted]	$9.24
		80275537 Total		[redacted]	$9.24
		80275569	Meals	[redacted]	$32.09
		80275569 Total		[redacted]	$32.09
		80275585	Meals	[redacted]	$10.00
		80275585 Total		[redacted]	$10.00
		80275622	Meals	[redacted]	$119.42
		80275622 Total		[redacted]	$119.42
		80275802	Meals	[redacted]	$6.49
		80275802 Total		[redacted]	$6.49
		80275835	Meals	[redacted]	$6.47
		80275835 Total		[redacted]	$6.47
		80275870	Meals	[redacted]	$10.18
		80275870 Total		[redacted]	$10.18
		80275880	Meals	[redacted]	$9.24
		80275880 Total		[redacted]	$9.24
		80275923	Meals	[redacted]	$8.99
		80275923 Total		[redacted]	$8.99
		80275929	Meals	[redacted]	$17.71
		80275929 Total		[redacted]	$17.71
		80276076	Meals	0	-$18.00
		80276076 Total		0	-$18.00
		80276107	2023 Q1 FINAL ADJUSTMENT	0	-$986.81
		80276107 Total		0	-$986.81
		80276144	2023 Q1 FINAL ADJUSTMENT	0	-$426.28
		80276144 Total		0	-$426.28
		80276172	TO CORRECT JE	0	-$1,201.82
			2022 Q3 FINAL ADJUSTMENT	0	$600.91
		80276172 Total		0	-$600.91
		80276531	Meals	0	$0.00
		80276531 Total		0	$0.00
		80276540	Meals	[redacted]	$11.52
		80276540 Total		[redacted]	$11.52
		80276554	Meals	[redacted]	$20.00
		80276554 Total		[redacted]	$20.00
		80276604	Meals	[redacted]	$381.62
		80276604 Total		[redacted]	$381.62
		80276644	Meals	[redacted]	$69.79
		80276644 Total		[redacted]	$69.79
		80277612	Meals	[redacted]	$115.94
		80277612 Total		[redacted]	$115.94
		80277715	Meals	[redacted]	$58.70
		80277715 Total		[redacted]	$58.70
		80278223	Meals	[redacted]	$66.80
		80278223 Total		[redacted]	$66.80
		80280016	Meals	[redacted]	$13.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80280016 Total		[redacted]	$13.20
		80280051	Meals	[redacted]	$195.18
		80280051 Total		[redacted]	$195.18
		80280329	2023 Q2 FINAL ADJUSTMENT	0	-$455.22
		80280329 Total		0	-$455.22
		80280710	Meals	[redacted]	$26.33
		80280710 Total		[redacted]	$26.33
		80280736		[redacted]	$7.93
		80280736 Total		[redacted]	$7.93
		80280739	Meals	[redacted]	$51.42
		80280739 Total		[redacted]	$51.42
		80280836	TO CORRECT JE	0	-$1,041.20
			2022 Q3 FINAL ADJUSTMENT	0	$520.59
		80280836 Total		0	-$520.61
		80280942	TO CORRECT JE	0	-$1,500.00
			2022 Q3 FINAL ADJUSTMENT	0	$750.00
		80280942 Total		0	-$750.00
		80281055	2022 Q4 FINAL ADJUSTMENT	0	-$941.44
		80281055 Total		0	-$941.44
		80281149	Meals	[redacted]	$0.00
		80281149 Total		[redacted]	$0.00
		80281460		[redacted]	$45.42
		80281460 Total		[redacted]	$45.42
		80281957		[redacted]	$19.25
		80281957 Total		[redacted]	$19.25
		80282211	Meals	0	$4.39
		80282211 Total		0	$4.39
		80282297	2022 Q4 FINAL ADJUSTMENT	0	-$592.20
		80282297 Total		0	-$592.20
		80282354	2023 Q2 FINAL ADJUSTMENT	0	-$361.71
		80282354 Total		0	-$361.71
		80282573	Meals	[redacted]	$339.32
		80282573 Total		[redacted]	$339.32
		80282931	Meals	[redacted]	$66.64
		80282931 Total		[redacted]	$66.64
		80282964		0	-$291.49
		80282964 Total		0	-$291.49
		80283002	Meals	[redacted]	$145.90
		80283002 Total		[redacted]	$145.90
		80283262	Meals	[redacted]	$0.00
		80283262 Total		[redacted]	$0.00
		80283364	Meals	[redacted]	$47.67
		80283364 Total		[redacted]	$47.67
		80283386	Meals	[redacted]	$44.62
		80283386 Total		[redacted]	$44.62
		80283416	Meals	[redacted]	$38.06
		80283416 Total		[redacted]	$38.06
		80283446		[redacted]	$28.05
		80283446 Total		[redacted]	$28.05
		80283575	2022 Q4 FINAL ADJUSTMENT	0	-$365.25
		80283575 Total		0	-$365.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80283782	2022 Q4 FINAL ADJUSTMENT	0	-$1,643.81
		80283782 Total		0	-$1,643.81
		80283859	Meals	[redacted]	$123.41
		80283859 Total		[redacted]	$123.41
		80284266	2023 Q1 FINAL ADJUSTMENT	0	-$606.64
		80284266 Total		0	-$606.64
		80284302	Meals	0	-$18.00
		80284302 Total		0	-$18.00
		80284303	TO CORRECT JE	0	-$807.74
			2022 Q3 FINAL ADJUSTMENT	0	$403.87
		80284303 Total		0	-$403.87
		80284351	TO CORRECT JE	0	-$855.26
			2022 Q3 FINAL ADJUSTMENT	0	$427.63
		80284351 Total		0	-$427.63
		80284618	2023 Q2 FINAL ADJUSTMENT	0	-$507.67
		80284618 Total		0	-$507.67
		80285064	Meals	[redacted]	$60.00
		80285064 Total		[redacted]	$60.00
		80285473	Meals	[redacted]	$29.39
		80285473 Total		[redacted]	$29.39
		80285481	Meals	[redacted]	$66.85
		80285481 Total		[redacted]	$66.85
		80285657	Meals	[redacted]	$11.52
		80285657 Total		[redacted]	$11.52
		80285671	Meals	[redacted]	$6.52
		80285671 Total		[redacted]	$6.52
		80285695		0	$10.65
		80285695 Total		0	$10.65
		80285729	Meals	[redacted]	$71.53
		80285729 Total		[redacted]	$71.53
		80285741	Meals	[redacted]	$55.64
		80285741 Total		[redacted]	$55.64
		80285758	Meals	[redacted]	$6.02
		80285758 Total		[redacted]	$6.02
		80285857	TO CORRECT JE	0	-$1,139.33
			2022 Q3 FINAL ADJUSTMENT	0	$569.67
		80285857 Total		0	-$569.66
		80286104	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80286104 Total		0	-$650.00
		80286116	Meals	[redacted]	$10.00
		80286116 Total		[redacted]	$10.00
		80286133	Meals	[redacted]	$61.24
		80286133 Total		[redacted]	$61.24
		80286139		0	-$344.67
		80286139 Total		0	-$344.67
		80286283	2023 Q3 FINAL ADJUSTMENT	0	-$541.31
		80286283 Total		0	-$541.31
		80286506	Meals	[redacted]	$68.48
		80286506 Total		[redacted]	$68.48
		80286523	Meals	[redacted]	$440.00
		80286523 Total		[redacted]	$440.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80286529	Meals	[redacted]	$99.00
		80286529 Total		[redacted]	$99.00
		80286834		0	-$260.82
		80286834 Total		0	-$260.82
		80287378	Meals	0	$22.52
		80287378 Total		0	$22.52
		80287423	Meals	[redacted]	$150.00
		80287423 Total		[redacted]	$150.00
		80287456	Meals	[redacted]	$9.06
		80287456 Total		[redacted]	$9.06
		80287964	2022 Q4 FINAL ADJUSTMENT	0	-$594.79
		80287964 Total		0	-$594.79
		80288056	TO CORRECT JE	0	-$1,168.77
			2022 Q3 FINAL ADJUSTMENT	0	$584.38
		80288056 Total		0	-$584.39
		80288105	Meals	[redacted]	$75.71
		80288105 Total		[redacted]	$75.71
		80288209	TO CORRECT JE	0	-$1,231.01
			2022 Q3 FINAL ADJUSTMENT	0	$615.50
		80288209 Total		0	-$615.51
		80288431	Meals	[redacted]	$115.74
		80288431 Total		[redacted]	$115.74
		80288549	Meals	[redacted]	$20.00
		80288549 Total		[redacted]	$20.00
		80288713	Meals	[redacted]	$120.00
		80288713 Total		[redacted]	$120.00
		80288751	Meals	[redacted]	$20.00
		80288751 Total		[redacted]	$20.00
		80288862	2023 Q1 FINAL ADJUSTMENT	0	-$547.30
		80288862 Total		0	-$547.30
		80289217	TO CORRECT JE	0	-$1,171.89
			2022 Q3 FINAL ADJUSTMENT	0	$585.95
		80289217 Total		0	-$585.94
		80289528	Meals	[redacted]	$138.69
		80289528 Total		[redacted]	$138.69
		80289688	TO CORRECT JE	0	-$889.97
			2022 Q3 FINAL ADJUSTMENT	0	$444.99
		80289688 Total		0	-$444.98
		80289750	TO CORRECT JE	0	-$621.33
			2022 Q3 FINAL ADJUSTMENT	0	$310.66
		80289750 Total		0	-$310.67
		80289826		[redacted]	$55.73
		80289826 Total		[redacted]	$55.73
		80289838	Meals	[redacted]	$197.99
		80289838 Total		[redacted]	$197.99
		80289958	2023 Q1 FINAL ADJUSTMENT	0	-$698.52
		80289958 Total		0	-$698.52
		80290203	Meals	[redacted]	$20.41
		80290203 Total		[redacted]	$20.41
		80290207		[redacted]	$110.40
		80290207 Total		[redacted]	$110.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80290450	TO CORRECT JE	0	-$999.60
			2022 Q3 FINAL ADJUSTMENT	0	$499.80
		80290450 Total		0	-$499.80
		80290510		[redacted]	$32.12
			Meals	[redacted]	$98.94
		80290510 Total		[redacted]	$131.06
		80290517	Meals	[redacted]	$55.10
		80290517 Total		[redacted]	$55.10
		80290897	Meals	[redacted]	$23.32
		80290897 Total		[redacted]	$23.32
		80291045		0	$0.00
			Meals	[redacted]	$20.00
			GRAINGER	[redacted]	$34.47
		80291045 Total		[redacted]	$54.47
		80291231	Meals	[redacted]	$133.20
		80291231 Total		[redacted]	$133.20
		80291271	Meals	[redacted]	$65.90
		80291271 Total		[redacted]	$65.90
		80291275		0	-$358.84
			Meals	[redacted]	$53.43
		80291275 Total		[redacted]	-$305.41
		80291287	Meals	[redacted]	$99.34
		80291287 Total		[redacted]	$99.34
		80291420		[redacted]	$46.53
		80291420 Total		[redacted]	$46.53
		80291428	Meals	[redacted]	$56.91
		80291428 Total		[redacted]	$56.91
		80291516	Meals	[redacted]	$56.57
		80291516 Total		[redacted]	$56.57
		80291629	Meals	0	-$18.00
		80291629 Total		0	-$18.00
		80291716	Meals	[redacted]	$60.77
		80291716 Total		[redacted]	$60.77
		80292181	Meals	[redacted]	$166.62
		80292181 Total		[redacted]	$166.62
		80292307	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80292307 Total		0	-$650.00
		80292815		0	$24.29
			Meals	[redacted]	$80.00
		80292815 Total		[redacted]	$104.29
		80293475	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80293475 Total		0	-$650.00
		80293930		0	-$279.65
		80293930 Total		0	-$279.65
		80293951	TO CORRECT JE	0	-$997.00
			2022 Q3 FINAL ADJUSTMENT	0	$498.50
		80293951 Total		0	-$498.50
		80294217	Meals	[redacted]	$140.00
		80294217 Total		[redacted]	$140.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80294267		0	-$43.20
			Meals	0	-$522.00
		80294267 Total		0	-$565.20
		80294942	Meals	[redacted]	$137.61
		80294942 Total		[redacted]	$137.61
		80295509	Meals	[redacted]	$23.78
		80295509 Total		[redacted]	$23.78
		80295759	Meals	[redacted]	$120.00
		80295759 Total		[redacted]	$120.00
		80295788		0	-$380.33
			Meals	[redacted]	$37.74
		80295788 Total		[redacted]	-$342.59
		80295791	2023 Q2 FINAL ADJUSTMENT	0	-$582.00
		80295791 Total		0	-$582.00
		80295908	Meals	[redacted]	$128.25
		80295908 Total		[redacted]	$128.25
		80295999	Meals	[redacted]	$79.17
		80295999 Total		[redacted]	$79.17
		80296413		[redacted]	$118.33
		80296413 Total		[redacted]	$118.33
		80296441	Meals	[redacted]	$98.26
		80296441 Total		[redacted]	$98.26
		80296536	TO CORRECT JE	0	-$4,292.72
			2022 Q3 FINAL ADJUSTMENT	0	$2,146.36
		80296536 Total		0	-$2,146.36
		80296563	TO CORRECT JE	0	-$2,179.84
			2022 Q3 FINAL ADJUSTMENT	0	$1,089.92
		80296563 Total		0	-$1,089.92
		80296626	2023 Q1 FINAL ADJUSTMENT	0	-$520.92
		80296626 Total		0	-$520.92
		80296736	Meals	[redacted]	$184.05
		80296736 Total		[redacted]	$184.05
		80296750	Meals	[redacted]	$21.83
		80296750 Total		[redacted]	$21.83
		80296872	2022 Q4 FINAL ADJUSTMENT	0	-$330.58
		80296872 Total		0	-$330.58
		80296913	2022 Q4 FINAL ADJUSTMENT	0	-$570.16
		80296913 Total		0	-$570.16
		80297555	Meals	[redacted]	$289.70
		80297555 Total		[redacted]	$289.70
		80298028	TO CORRECT JE	0	-$952.20
			2022 Q3 FINAL ADJUSTMENT	0	$476.10
		80298028 Total		0	-$476.10
		80298135	2023 Q1 FINAL ADJUSTMENT	0	-$550.34
		80298135 Total		0	-$550.34
		80298178	Meals	0	$110.00
		80298178 Total		0	$110.00
		80298233	Meals	[redacted]	$29.57
		80298233 Total		[redacted]	$29.57
		80298351	2022 Q4 FINAL ADJUSTMENT	0	-$488.95
		80298351 Total		0	-$488.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80298396	TO CORRECT JE	0	-$1,127.28
			2022 Q3 FINAL ADJUSTMENT	0	$563.64
		80298396 Total		0	-$563.64
		80298671	2022 Q4 FINAL ADJUSTMENT	0	-$416.93
		80298671 Total		0	-$416.93
		80298973	TO CORRECT JE	0	-$1,213.45
			2022 Q3 FINAL ADJUSTMENT	0	$606.73
		80298973 Total		0	-$606.72
		80298996	Meals	[redacted]	$124.46
		80298996 Total		[redacted]	$124.46
		80299009	Meals	[redacted]	$0.00
		80299009 Total		[redacted]	$0.00
		80299448	Meals	[redacted]	$103.18
		80299448 Total		[redacted]	$103.18
		80299476		[redacted]	$20.48
		80299476 Total		[redacted]	$20.48
		80299621	Meals	[redacted]	$97.28
		80299621 Total		[redacted]	$97.28
		80299820	2023 Q2 FINAL ADJUSTMENT	0	-$620.22
		80299820 Total		0	-$620.22
		80299822	2022 Q4 FINAL ADJUSTMENT	0	-$514.49
		80299822 Total		0	-$514.49
		80299839	TO CORRECT JE	0	-$959.81
			2022 Q3 FINAL ADJUSTMENT	0	$479.91
		80299839 Total		0	-$479.90
		80299849	2023 Q1 FINAL ADJUSTMENT	0	-$683.13
		80299849 Total		0	-$683.13
		80299859	2023 Q1 FINAL ADJUSTMENT	0	-$424.20
		80299859 Total		0	-$424.20
		80300277	Meals	[redacted]	$61.39
		80300277 Total		[redacted]	$61.39
		80300296	Meals	[redacted]	$111.44
		80300296 Total		[redacted]	$111.44
		80300315	Meals	[redacted]	$189.39
		80300315 Total		[redacted]	$189.39
		80300442	Meals	[redacted]	$100.61
		80300442 Total		[redacted]	$100.61
		80300849	2023 Q1 FINAL ADJUSTMENT	0	-$671.32
		80300849 Total		0	-$671.32
		80301015	Meals	[redacted]	$64.57
		80301015 Total		[redacted]	$64.57
		80301098	Meals	[redacted]	$7.06
		80301098 Total		[redacted]	$7.06
		80301104	Meals	[redacted]	$35.08
		80301104 Total		[redacted]	$35.08
		80301156	Meals	[redacted]	$77.69
		80301156 Total		[redacted]	$77.69
		80301213	2023 Q1 FINAL ADJUSTMENT	0	-$589.94
		80301213 Total		0	-$589.94
		80302055	TO CORRECT JE	0	-$1,127.40
			2022 Q3 FINAL ADJUSTMENT	0	$563.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80302055 Total		0	-$563.70
		80302433	TO CORRECT JE	0	-$1,070.46
			2022 Q3 FINAL ADJUSTMENT	0	$535.23
		80302433 Total		0	-$535.23
		80302453	TO CORRECT JE	0	-$1,204.93
			2022 Q3 FINAL ADJUSTMENT	0	$602.46
		80302453 Total		0	-$602.47
		80302664	2023 Q1 FINAL ADJUSTMENT	0	-$1,009.42
		80302664 Total		0	-$1,009.42
		80303432	Meals	[redacted]	$18.65
		80303432 Total		[redacted]	$18.65
		80303435	Meals	[redacted]	$58.73
		80303435 Total		[redacted]	$58.73
		80303441	Meals	[redacted]	$25.65
		80303441 Total		[redacted]	$25.65
		80303468	Meals	[redacted]	$79.40
		80303468 Total		[redacted]	$79.40
		80303557	Meals	[redacted]	$52.33
		80303557 Total		[redacted]	$52.33
		80303558	Meals	[redacted]	$1,220.00
		80303558 Total		[redacted]	$1,220.00
		80303589	Meals	[redacted]	$43.41
		80303589 Total		[redacted]	$43.41
		80303665	TO CORRECT JE	0	-$1,176.30
			2022 Q3 FINAL ADJUSTMENT	0	$588.16
		80303665 Total		0	-$588.14
		80303821	Meals	0	$0.00
		80303821 Total		0	$0.00
		80304537	TO CORRECT JE	0	-$780.32
			2022 Q3 FINAL ADJUSTMENT	0	$390.16
		80304537 Total		0	-$390.16
		80304540	TO CORRECT JE	0	-$1,356.82
			2022 Q3 FINAL ADJUSTMENT	0	$678.41
		80304540 Total		0	-$678.41
		80304666	2023 Q1 FINAL ADJUSTMENT	0	-$605.64
		80304666 Total		0	-$605.64
		80304755	2022 Q4 FINAL ADJUSTMENT	0	-$670.15
		80304755 Total		0	-$670.15
		80304778	2022 Q4 FINAL ADJUSTMENT	0	-$572.24
		80304778 Total		0	-$572.24
		80304916	Meals	[redacted]	$528.60
		80304916 Total		[redacted]	$528.60
		80304945	Meals	[redacted]	$89.74
		80304945 Total		[redacted]	$89.74
		80304974	Meals	[redacted]	$19.03
		80304974 Total		[redacted]	$19.03
		80305085	Meals	[redacted]	$5.08
		80305085 Total		[redacted]	$5.08
		80305089	Meals	[redacted]	$121.00
		80305089 Total		[redacted]	$121.00
		80305103	Meals	[redacted]	$117.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80305103 Total		[redacted]	$117.88
		80305422	2022 Q4 FINAL ADJUSTMENT	0	-$633.52
		80305422 Total		0	-$633.52
		80305837	Meals	[redacted]	$0.00
		80305837 Total		[redacted]	$0.00
		80305869	Meals	[redacted]	$45.95
		80305869 Total		[redacted]	$45.95
		80306077	TO CORRECT JE	0	-$1,145.92
			2022 Q3 FINAL ADJUSTMENT	0	$572.96
		80306077 Total		0	-$572.96
		80306103	TO CORRECT JE	0	-$692.23
			2022 Q3 FINAL ADJUSTMENT	0	$346.11
		80306103 Total		0	-$346.12
		80306579	2022 Q4 FINAL ADJUSTMENT	0	-$522.43
		80306579 Total		0	-$522.43
		80307042	Meals	[redacted]	$120.84
		80307042 Total		[redacted]	$120.84
		80307516	Meals	[redacted]	$38.45
		80307516 Total		[redacted]	$38.45
		80307695		0	-$339.10
		80307695 Total		0	-$339.10
		80307770	2023 Q1 FINAL ADJUSTMENT	0	-$612.90
		80307770 Total		0	-$612.90
		80307868	2023 Q1 FINAL ADJUSTMENT	0	-$597.33
		80307868 Total		0	-$597.33
		80308324	Meals	[redacted]	$65.66
		80308324 Total		[redacted]	$65.66
		80308337	Meals	0	$0.00
		80308337 Total		0	$0.00
		80308354	Meals	[redacted]	$0.00
		80308354 Total		[redacted]	$0.00
		80308360	Meals	[redacted]	$134.93
		80308360 Total		[redacted]	$134.93
		80308434	TO CORRECT JE	0	-$1,028.63
			2022 Q3 FINAL ADJUSTMENT	0	$514.32
		80308434 Total		0	-$514.31
		80308542	Meals	[redacted]	$7.57
		80308542 Total		[redacted]	$7.57
		80308575	Meals	[redacted]	$43.56
		80308575 Total		[redacted]	$43.56
		80308698	2022 Q4 FINAL ADJUSTMENT	0	-$401.75
		80308698 Total		0	-$401.75
		80308861	Meals	[redacted]	$120.25
		80308861 Total		[redacted]	$120.25
		80308928	Meals	[redacted]	$77.76
		80308928 Total		[redacted]	$77.76
		80309129	Meals	0	$18.00
		80309129 Total		0	$18.00
		80309151	Meals	[redacted]	$42.73
		80309151 Total		[redacted]	$42.73
		80309155	Meals	[redacted]	$187.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80309155 Total		[redacted]	$187.65
		80309163	Meals	[redacted]	$17.48
		80309163 Total		[redacted]	$17.48
		80309174	Meals	[redacted]	$53.93
		80309174 Total		[redacted]	$53.93
		80309295	2022 Q4 FINAL ADJUSTMENT	0	-$614.87
		80309295 Total		0	-$614.87
		80309316	TO CORRECT JE	0	-$1,062.83
			2022 Q3 FINAL ADJUSTMENT	0	$531.41
		80309316 Total		0	-$531.42
		80309907	Meals	[redacted]	$2,696.29
		80309907 Total		[redacted]	$2,696.29
		80309920		[redacted]	$34.73
		80309920 Total		[redacted]	$34.73
		80309923	Meals	[redacted]	$257.26
		80309923 Total		[redacted]	$257.26
		80310281		0	-$288.59
			Meals	[redacted]	$164.72
		80310281 Total		[redacted]	-$123.87
		80310337	Meals	0	$0.00
		80310337 Total		0	$0.00
		80310359	Meals	[redacted]	$179.72
		80310359 Total		[redacted]	$179.72
		80310387	Meals	0	$0.00
		80310387 Total		0	$0.00
		80310489	TO CORRECT JE	0	-$2,174.16
			2022 Q3 FINAL ADJUSTMENT	0	$1,087.08
		80310489 Total		0	-$1,087.08
		80310561	Meals	[redacted]	$72.95
		80310561 Total		[redacted]	$72.95
		80310592	Meals	[redacted]	$61.96
		80310592 Total		[redacted]	$61.96
		80310987	Meals	[redacted]	$120.00
		80310987 Total		[redacted]	$120.00
		80310988	Meals	[redacted]	$486.40
		80310988 Total		[redacted]	$486.40
		80311192	Meals	[redacted]	$200.00
		80311192 Total		[redacted]	$200.00
		80311193	Meals	[redacted]	$141.96
		80311193 Total		[redacted]	$141.96
		80311534	Meals	[redacted]	$181.29
		80311534 Total		[redacted]	$181.29
		80311553	Meals	[redacted]	$96.36
		80311553 Total		[redacted]	$96.36
		80311675	Meals	[redacted]	$80.00
		80311675 Total		[redacted]	$80.00
		80311707	Meals	[redacted]	$310.00
		80311707 Total		[redacted]	$310.00
		80311738	Meals	[redacted]	$120.00
		80311738 Total		[redacted]	$120.00
		80311828	Meals	[redacted]	$181.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80311828 Total		[redacted]	$181.88
		80311954	TO CORRECT JE	0	-$1,228.54
			2022 Q3 FINAL ADJUSTMENT	0	$614.27
		80311954 Total		0	-$614.27
		80311983	2023 Q1 FINAL ADJUSTMENT	0	-$391.38
		80311983 Total		0	-$391.38
		80312739	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80312739 Total		0	-$650.00
		80312796	2022 Q4 FINAL ADJUSTMENT	0	-$510.36
		80312796 Total		0	-$510.36
		80312841	2023 Q1 FINAL ADJUSTMENT	0	-$642.36
		80312841 Total		0	-$642.36
		80313021	2023 Q1 FINAL ADJUSTMENT	0	-$605.05
		80313021 Total		0	-$605.05
		80313241	TO CORRECT JE	0	-$1,177.18
			2022 Q3 FINAL ADJUSTMENT	0	$588.59
		80313241 Total		0	-$588.59
		80313290	Meals	[redacted]	$30.36
		80313290 Total		[redacted]	$30.36
		80313396	Meals	[redacted]	$57.09
		80313396 Total		[redacted]	$57.09
		80313703	Meals	[redacted]	$100.00
		80313703 Total		[redacted]	$100.00
		80313707	Meals	[redacted]	$16.17
		80313707 Total		[redacted]	$16.17
		80313826	2023 Q1 FINAL ADJUSTMENT	0	-$605.94
		80313826 Total		0	-$605.94
		80314016	Meals	[redacted]	$30.00
		80314016 Total		[redacted]	$30.00
		80314018	Meals	[redacted]	$216.33
		80314018 Total		[redacted]	$216.33
		80314200	Meals	[redacted]	$120.00
		80314200 Total		[redacted]	$120.00
		80314373	Meals	[redacted]	$80.00
		80314373 Total		[redacted]	$80.00
		80314663	Meals	[redacted]	$91.30
		80314663 Total		[redacted]	$91.30
		80314685	Meals	[redacted]	$1,094.06
		80314685 Total		[redacted]	$1,094.06
		80314792	Meals	[redacted]	$12.67
		80314792 Total		[redacted]	$12.67
		80314802		0	-$193.08
			Meals	[redacted]	$36.99
		80314802 Total		[redacted]	-$156.09
		80314819	Meals	[redacted]	$17.51
		80314819 Total		[redacted]	$17.51
		80314827	Meals	[redacted]	$173.14
		80314827 Total		[redacted]	$173.14
		80314845	Meals	[redacted]	$19.99
		80314845 Total		[redacted]	$19.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80314908	Meals	[redacted]	$8.26
		80314908 Total		[redacted]	$8.26
		80314931	Meals	0	$58.21
		80314931 Total		0	$58.21
		80314943	Meals	[redacted]	$129.16
		80314943 Total		[redacted]	$129.16
		80314944	Meals	[redacted]	$58.48
		80314944 Total		[redacted]	$58.48
		80315144	Meals	[redacted]	$49.08
		80315144 Total		[redacted]	$49.08
		80315258	Meals	[redacted]	$1,090.00
		80315258 Total		[redacted]	$1,090.00
		80315334	Meals	[redacted]	$68.64
		80315334 Total		[redacted]	$68.64
		80315337	Meals	[redacted]	$136.71
		80315337 Total		[redacted]	$136.71
		80315369	2022 Q4 FINAL ADJUSTMENT	0	-$464.74
		80315369 Total		0	-$464.74
		80315412	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80315412 Total		0	-$650.00
		80315458	Meals	0	-$72.00
		80315458 Total		0	-$72.00
		80315513	Meals	[redacted]	$121.55
		80315513 Total		[redacted]	$121.55
		80315515	Meals	0	$0.00
		80315515 Total		0	$0.00
		80315778	Meals	[redacted]	$20.67
		80315778 Total		[redacted]	$20.67
		80315832	Meals	[redacted]	$109.34
		80315832 Total		[redacted]	$109.34
		80315843	Meals	[redacted]	$4.10
		80315843 Total		[redacted]	$4.10
		80315849	Meals	[redacted]	$77.51
		80315849 Total		[redacted]	$77.51
		80315874	Meals	[redacted]	$0.00
		80315874 Total		[redacted]	$0.00
		80315877	Meals	[redacted]	$20.00
		80315877 Total		[redacted]	$20.00
		80315912	Meals	[redacted]	$7.51
		80315912 Total		[redacted]	$7.51
		80315982	2022 Q4 FINAL ADJUSTMENT	0	-$513.01
		80315982 Total		0	-$513.01
		80316587	Meals	[redacted]	$558.68
		80316587 Total		[redacted]	$558.68
		80316594	Meals	[redacted]	$28.55
		80316594 Total		[redacted]	$28.55
		80317438		0	-$106.49
		80317438 Total		0	-$106.49
		80317479	Meals	0	$108.36
		80317479 Total		0	$108.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80317506	Meals	[redacted]	$66.86
		80317506 Total		[redacted]	$66.86
		80317611	2022 Q4 FINAL ADJUSTMENT	0	-$484.78
		80317611 Total		0	-$484.78
		80317671	Meals	[redacted]	$19.39
		80317671 Total		[redacted]	$19.39
		80318404	Meals	[redacted]	$40.00
		80318404 Total		[redacted]	$40.00
		80318695	Meals	0	$0.00
		80318695 Total		0	$0.00
		80318699	Meals	[redacted]	$65.96
		80318699 Total		[redacted]	$65.96
		80318733	Meals	[redacted]	$42.51
		80318733 Total		[redacted]	$42.51
		80318734	Meals	[redacted]	$96.54
		80318734 Total		[redacted]	$96.54
		80318736	Meals	0	$0.00
		80318736 Total		0	$0.00
		80318746	Meals	[redacted]	$60.07
		80318746 Total		[redacted]	$60.07
		80318763	Meals	[redacted]	$0.00
		80318763 Total		[redacted]	$0.00
		80318764	Meals	0	$11.43
		80318764 Total		0	$11.43
		80318815	Meals	[redacted]	$63.77
		80318815 Total		[redacted]	$63.77
		80318933	Meals	[redacted]	$140.00
		80318933 Total		[redacted]	$140.00
		80318937		0	-$298.12
		80318937 Total		0	-$298.12
		80318952	Meals	[redacted]	$10.00
		80318952 Total		[redacted]	$10.00
		80319472	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80319472 Total		0	-$650.00
		80319653	Meals	[redacted]	$184.00
		80319653 Total		[redacted]	$184.00
		80320323	2022 Q4 FINAL ADJUSTMENT	0	-$656.09
		80320323 Total		0	-$656.09
		80320423		0	$0.00
		80320423 Total		0	$0.00
		80320818	Meals	0	$0.00
		80320818 Total		0	$0.00
		80320827	Meals	[redacted]	$100.00
		80320827 Total		[redacted]	$100.00
		80320853	Meals	0	$0.00
		80320853 Total		0	$0.00
		80320943	2022 Q4 FINAL ADJUSTMENT	0	-$591.06
		80320943 Total		0	-$591.06
		80322292	2023 Q2 FINAL ADJUSTMENT	0	-$610.12
		80322292 Total		0	-$610.12
		80322982	Meals	[redacted]	$25.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80322982 Total		[redacted]	$25.91
		80322996	Meals	[redacted]	$20.68
		80322996 Total		[redacted]	$20.68
		80323376		[redacted]	$55.20
		80323376 Total		[redacted]	$55.20
		80323719	Meals	0	-$18.00
		80323719 Total		0	-$18.00
		80324225		[redacted]	$67.28
			Meals	[redacted]	$55.44
		80324225 Total		[redacted]	$122.72
		80324307	2022 Q4 FINAL ADJUSTMENT	0	-$441.33
		80324307 Total		0	-$441.33
		80324466	2022 Q4 FINAL ADJUSTMENT	0	-$563.63
		80324466 Total		0	-$563.63
		80324467	2023 Q1 FINAL ADJUSTMENT	0	-$645.69
		80324467 Total		0	-$645.69
		80324815	2022 Q4 FINAL ADJUSTMENT	0	-$602.00
		80324815 Total		0	-$602.00
		80324862	2023 Q2 FINAL ADJUSTMENT	0	-$490.00
		80324862 Total		0	-$490.00
		80324948	Meals	[redacted]	$62.49
		80324948 Total		[redacted]	$62.49
		80324953	Meals	[redacted]	$16.19
		80324953 Total		[redacted]	$16.19
		80324964	Meals	[redacted]	$49.20
		80324964 Total		[redacted]	$49.20
		80325205	Meals	[redacted]	$103.43
		80325205 Total		[redacted]	$103.43
		80325416	Meals	[redacted]	$25.92
		80325416 Total		[redacted]	$25.92
		80325417		[redacted]	$55.20
		80325417 Total		[redacted]	$55.20
		80325426	Meals	[redacted]	$36.10
		80325426 Total		[redacted]	$36.10
		80325756	Meals	[redacted]	$60.00
		80325756 Total		[redacted]	$60.00
		80325900	Meals	0	$4.39
		80325900 Total		0	$4.39
		80326118	Meals	[redacted]	$78.37
		80326118 Total		[redacted]	$78.37
		80326181	Meals	[redacted]	$227.87
		80326181 Total		[redacted]	$227.87
		80326268	2022 Q4 FINAL ADJUSTMENT	0	-$418.20
		80326268 Total		0	-$418.20
		80326274	2022 Q4 FINAL ADJUSTMENT	0	-$594.99
		80326274 Total		0	-$594.99
		80326450	Meals	[redacted]	$34.84
		80326450 Total		[redacted]	$34.84
		80326676	Meals	[redacted]	$12.18
		80326676 Total		[redacted]	$12.18
		80326677	Meals	[redacted]	$420.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80326677 Total		[redacted]	$420.00
		80326847	Meals	[redacted]	$16.94
		80326847 Total		[redacted]	$16.94
		80327535	Meals	[redacted]	$38.73
		80327535 Total		[redacted]	$38.73
		80327638		[redacted]	$39.98
		80327638 Total		[redacted]	$39.98
		80327646	Meals	[redacted]	$32.80
		80327646 Total		[redacted]	$32.80
		80327648	Meals	[redacted]	$180.20
		80327648 Total		[redacted]	$180.20
		80327653		0	$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - NEW LONDON	0	-$308.61
		80327653 Total		0	-$308.60
		80327655	Meals	[redacted]	$34.50
		80327655 Total		[redacted]	$34.50
		80327848	Meals	[redacted]	$24.94
		80327848 Total		[redacted]	$24.94
		80327849	Meals	[redacted]	$20.00
		80327849 Total		[redacted]	$20.00
		80327884	Meals	[redacted]	$59.41
		80327884 Total		[redacted]	$59.41
		80328139	2023 Q1 FINAL ADJUSTMENT	0	-$591.86
		80328139 Total		0	-$591.86
		80328209	Meals	[redacted]	$106.11
		80328209 Total		[redacted]	$106.11
		80328663	2022 Q4 FINAL ADJUSTMENT	0	-$632.92
		80328663 Total		0	-$632.92
		80328984		0	$0.00
			Meals	0	$0.00
		80328984 Total		0	$0.00
		80329021	Meals	[redacted]	$0.00
		80329021 Total		[redacted]	$0.00
		80329198	Meals	[redacted]	$100.00
		80329198 Total		[redacted]	$100.00
		80329201	Meals	0	$0.00
		80329201 Total		0	$0.00
		80329570	2022 Q4 FINAL ADJUSTMENT	0	-$625.64
		80329570 Total		0	-$625.64
		80329810	Meals	[redacted]	$46.92
		80329810 Total		[redacted]	$46.92
		80329900	Meals	[redacted]	-$40.00
		80329900 Total		[redacted]	-$40.00
		80330016	Meals	[redacted]	$18.18
		80330016 Total		[redacted]	$18.18
		80331400	Meals	[redacted]	$22.28
		80331400 Total		[redacted]	$22.28
		80331657	Meals	[redacted]	$0.00
		80331657 Total		[redacted]	$0.00
		80331864	Meals	0	$0.00
		80331864 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)**	80331927	Meals	[redacted]	$0.00
		80331927 Total		[redacted]	$0.00
		80332186	Meals	[redacted]	$84.57
		80332186 Total		[redacted]	$84.57
		80332271	2022 Q4 FINAL ADJUSTMENT	0	-$576.46
		80332271 Total		0	-$576.46
		80332319	2023 Q2 FINAL ADJUSTMENT	0	-$433.40
		80332319 Total		0	-$433.40
		80333459	2022 Q4 FINAL ADJUSTMENT	0	-$421.56
		80333459 Total		0	-$421.56
		80333575	Meals	[redacted]	$58.73
		80333575 Total		[redacted]	$58.73
		80333585	Meals	[redacted]	$158.03
		80333585 Total		[redacted]	$158.03
		80333591	Meals	[redacted]	$82.63
		80333591 Total		[redacted]	$82.63
		80333593	Meals	0	$0.00
		80333593 Total		0	$0.00
		80333615	Meals	[redacted]	$16.74
		80333615 Total		[redacted]	$16.74
		80333616	Meals	[redacted]	$33.75
		80333616 Total		[redacted]	$33.75
		80333629	Meals	0	$0.00
		80333629 Total		0	$0.00
		80333662	Meals	0	$11.14
		80333662 Total		0	$11.14
		80333692	2023 Q1 FINAL ADJUSTMENT	0	-$556.49
		80333692 Total		0	-$556.49
		80333948	Meals	[redacted]	$9.58
		80333948 Total		[redacted]	$9.58
		80333965		0	-$952.58
		80333965 Total		0	-$952.58
		80333982	Meals	[redacted]	$50.77
		80333982 Total		[redacted]	$50.77
		80334007	Meals	[redacted]	$131.38
		80334007 Total		[redacted]	$131.38
		80334067		[redacted]	$31.15
		80334067 Total		[redacted]	$31.15
		80334123	Meals	[redacted]	$119.67
		80334123 Total		[redacted]	$119.67
		80334722	Meals	[redacted]	$67.45
		80334722 Total		[redacted]	$67.45
		80335141	Meals	[redacted]	$68.02
		80335141 Total		[redacted]	$68.02
		80335192	Meals	[redacted]	$40.00
		80335192 Total		[redacted]	$40.00
		80335225	Meals	[redacted]	$40.00
		80335225 Total		[redacted]	$40.00
		80335334		[redacted]	$42.54
		80335334 Total		[redacted]	$42.54
		80335478	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)**	80335478 Total		[redacted]	$0.00
		80335506	Meals	[redacted]	$54.44
		80335506 Total		[redacted]	$54.44
		80335529	Meals	0	$60.00
		80335529 Total		0	$60.00
		80335839	Meals	[redacted]	$140.11
		80335839 Total		[redacted]	$140.11
		80336631	Meals	[redacted]	$78.94
		80336631 Total		[redacted]	$78.94
		80336699	2022 Q4 FINAL ADJUSTMENT	0	-$584.80
		80336699 Total		0	-$584.80
		80337004	Meals	[redacted]	$153.76
		80337004 Total		[redacted]	$153.76
		80337549	Meals	[redacted]	$94.24
		80337549 Total		[redacted]	$94.24
		80337679	Meals	[redacted]	$20.52
		80337679 Total		[redacted]	$20.52
		80337683	Meals	[redacted]	$50.00
		80337683 Total		[redacted]	$50.00
		80337705	Meals	[redacted]	$26.69
		80337705 Total		[redacted]	$26.69
		80338008	Meals	[redacted]	$189.28
		80338008 Total		[redacted]	$189.28
		80338335	Meals	[redacted]	$12.92
		80338335 Total		[redacted]	$12.92
		80338984	Meals	0	$0.00
		80338984 Total		0	$0.00
		80338990		0	$0.00
		80338990 Total		0	$0.00
		80338996	Meals	0	$274.50
		80338996 Total		0	$274.50
		80338999	Meals	0	$0.00
		80338999 Total		0	$0.00
		80339010	Meals	[redacted]	$60.00
		80339010 Total		[redacted]	$60.00
		80339014	Meals	[redacted]	$146.51
		80339014 Total		[redacted]	$146.51
		80339021	Meals	[redacted]	$260.00
		80339021 Total		[redacted]	$260.00
		80339130	Meals	0	$0.00
		80339130 Total		0	$0.00
		80339164	Meals	[redacted]	$428.06
		80339164 Total		[redacted]	$428.06
		80339181	Meals	[redacted]	$41.37
		80339181 Total		[redacted]	$41.37
		80339296	Meals	0	$0.00
		80339296 Total		0	$0.00
		80339309	Meals	[redacted]	$71.79
		80339309 Total		[redacted]	$71.79
		80339527	Meals	[redacted]	$27.77
		80339527 Total		[redacted]	$27.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80339538		[redacted]	$49.68
		80339538 Total		[redacted]	$49.68
		80339634		[redacted]	$95.08
		80339634 Total		[redacted]	$95.08
		80339943	Meals	[redacted]	$61.47
		80339943 Total		[redacted]	$61.47
		80340312	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80340312 Total		0	-$650.00
		80341627	2023 Q2 FINAL ADJUSTMENT	0	-$663.33
		80341627 Total		0	-$663.33
		80342157	Meals	[redacted]	$280.00
		80342157 Total		[redacted]	$280.00
		80342260	Meals	0	$0.64
		80342260 Total		0	$0.64
		80342460	Meals	[redacted]	$46.80
		80342460 Total		[redacted]	$46.80
		80342572	2023 Q2 FINAL ADJUSTMENT	0	-$609.94
		80342572 Total		0	-$609.94
		80342702	2022 Q4 FINAL ADJUSTMENT	0	-$634.89
		80342702 Total		0	-$634.89
		80343243	Meals	[redacted]	$320.00
		80343243 Total		[redacted]	$320.00
		80343603	Meals	[redacted]	$119.73
		80343603 Total		[redacted]	$119.73
		80343685		[redacted]	$31.15
		80343685 Total		[redacted]	$31.15
		80343778	Meals	[redacted]	$41.35
		80343778 Total		[redacted]	$41.35
		80344160	Meals	[redacted]	$82.48
		80344160 Total		[redacted]	$82.48
		80344162		[redacted]	$47.95
		80344162 Total		[redacted]	$47.95
		80344183	Meals	0	$0.00
		80344183 Total		0	$0.00
		80344398	Meals	[redacted]	$0.00
		80344398 Total		[redacted]	$0.00
		80344413	Meals	[redacted]	$7.14
		80344413 Total		[redacted]	$7.14
		80344830	2022 Q4 FINAL ADJUSTMENT	0	-$643.12
		80344830 Total		0	-$643.12
		80344892	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80344892 Total		0	-$650.00
		80345040		[redacted]	$0.00
		80345040 Total		[redacted]	$0.00
		80345428	2022 Q4 FINAL ADJUSTMENT	0	-$382.93
		80345428 Total		0	-$382.93
		80345871	Meals	[redacted]	$132.76
		80345871 Total		[redacted]	$132.76
		80346748	Meals	0	$5.71
		80346748 Total		0	$5.71
		80347132	Meals	[redacted]	$68.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80347132 Total		[redacted]	$68.82
		80347149	Meals	[redacted]	$45.58
		80347149 Total		[redacted]	$45.58
		80347558	Meals	[redacted]	$30.03
		80347558 Total		[redacted]	$30.03
		80347794	Meals	[redacted]	$54.24
		80347794 Total		[redacted]	$54.24
		80347905	2023 Q2 FINAL ADJUSTMENT	0	-$382.43
		80347905 Total		0	-$382.43
		80348447	2023 Q1 FINAL ADJUSTMENT	0	-$485.67
		80348447 Total		0	-$485.67
		80348639	Meals	[redacted]	$7.46
		80348639 Total		[redacted]	$7.46
		80348664	Meals	[redacted]	$49.20
		80348664 Total		[redacted]	$49.20
		80348805		[redacted]	$46.26
			Meals	[redacted]	$97.18
		80348805 Total		[redacted]	$143.44
		80348817		[redacted]	$61.80
			Meals	[redacted]	$131.10
		80348817 Total		[redacted]	$192.90
		80348824		[redacted]	$69.30
			Meals	[redacted]	$100.00
		80348824 Total		[redacted]	$169.30
		80348828		[redacted]	$29.14
			Meals	[redacted]	$115.14
		80348828 Total		[redacted]	$144.28
		80348843	Meals	[redacted]	$90.00
		80348843 Total		[redacted]	$90.00
		80348893		[redacted]	$8.03
			Meals	[redacted]	$15.30
		80348893 Total		[redacted]	$23.33
		80348952		0	-$220.02
		80348952 Total		0	-$220.02
		80349311	2023 Q1 FINAL ADJUSTMENT	0	-$610.57
		80349311 Total		0	-$610.57
		80349634	Meals	[redacted]	$11.30
		80349634 Total		[redacted]	$11.30
		80349703	Meals	[redacted]	$12.90
		80349703 Total		[redacted]	$12.90
		80349718	Meals	[redacted]	$64.05
		80349718 Total		[redacted]	$64.05
		80349720	Meals	[redacted]	$34.94
		80349720 Total		[redacted]	$34.94
		80349726	Meals	0	$7.41
		80349726 Total		0	$7.41
		80349735	Meals	[redacted]	$380.00
		80349735 Total		[redacted]	$380.00
		80349746	Meals	[redacted]	$9.67
		80349746 Total		[redacted]	$9.67
		80349757	Meals	[redacted]	$76.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80349757 Total		[redacted]	$76.89
		80349959	2022 Q4 FINAL ADJUSTMENT	0	-$570.43
		80349959 Total		0	-$570.43
		80350047	Meals	[redacted]	$208.21
		80350047 Total		[redacted]	$208.21
		80350545	Meals	0	$20.00
		80350545 Total		0	$20.00
		80350579	Meals	[redacted]	$40.00
		80350579 Total		[redacted]	$40.00
		80350606	Meals	[redacted]	$72.00
		80350606 Total		[redacted]	$72.00
		80350671	2022 Q4 FINAL ADJUSTMENT	0	-$611.74
		80350671 Total		0	-$611.74
		80351243	Meals	[redacted]	$30.00
		80351243 Total		[redacted]	$30.00
		80351255	Meals	[redacted]	$43.77
		80351255 Total		[redacted]	$43.77
		80351258		0	$16.41
		80351258 Total		0	$16.41
		80351279	Meals	[redacted]	$30.90
		80351279 Total		[redacted]	$30.90
		80351290		[redacted]	$12.56
			Meals	[redacted]	$11.97
		80351290 Total		[redacted]	$24.53
		80351299	Meals	[redacted]	$25.28
		80351299 Total		[redacted]	$25.28
		80351305	Meals	[redacted]	$16.46
		80351305 Total		[redacted]	$16.46
		80351309	Meals	[redacted]	$15.02
		80351309 Total		[redacted]	$15.02
		80351318	Meals	[redacted]	$98.71
		80351318 Total		[redacted]	$98.71
		80351322	Meals	0	$0.00
		80351322 Total		0	$0.00
		80351325	Meals	[redacted]	$14.70
		80351325 Total		[redacted]	$14.70
		80351382		[redacted]	$40.60
			Meals	[redacted]	$1,735.36
		80351382 Total		[redacted]	$1,775.96
		80351397	Meals	[redacted]	$36.06
		80351397 Total		[redacted]	$36.06
		80351410	Meals	[redacted]	$21.38
		80351410 Total		[redacted]	$21.38
		80351411	Meals	[redacted]	$38.80
		80351411 Total		[redacted]	$38.80
		80351419	Meals	[redacted]	$0.00
		80351419 Total		[redacted]	$0.00
		80351421	Meals	[redacted]	$21.43
		80351421 Total		[redacted]	$21.43
		80351437	Meals	[redacted]	$27.00
		80351437 Total		[redacted]	$27.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80351471	Meals	[redacted]	$21.69
		80351471 Total		[redacted]	$21.69
		80351634	Meals	[redacted]	$141.76
		80351634 Total		[redacted]	$141.76
		80351653		0	-$33.54
		80351653 Total		0	-$33.54
		80351884	Meals	[redacted]	$60.07
		80351884 Total		[redacted]	$60.07
		80351895	Meals	[redacted]	$13.45
		80351895 Total		[redacted]	$13.45
		80351909	Meals	[redacted]	$52.57
		80351909 Total		[redacted]	$52.57
		80352037	Meals	[redacted]	$6.24
		80352037 Total		[redacted]	$6.24
		80352218		[redacted]	$10.11
			Meals	[redacted]	$72.23
		80352218 Total		[redacted]	$82.34
		80352224	Meals	[redacted]	$43.07
		80352224 Total		[redacted]	$43.07
		80352229	Meals	[redacted]	$126.06
		80352229 Total		[redacted]	$126.06
		80352234	Meals	0	$0.00
		80352234 Total		0	$0.00
		80352252	Meals	[redacted]	$120.00
		80352252 Total		[redacted]	$120.00
		80352269	Meals	[redacted]	$89.47
		80352269 Total		[redacted]	$89.47
		80352294	Meals	[redacted]	$10.56
		80352294 Total		[redacted]	$10.56
		80352406	Meals	[redacted]	$21.14
		80352406 Total		[redacted]	$21.14
		80352433	Meals	[redacted]	$27.38
		80352433 Total		[redacted]	$27.38
		80352448		[redacted]	$49.68
			Meals	[redacted]	$36.00
		80352448 Total		[redacted]	$85.68
		80352618	Meals	0	$0.00
		80352618 Total		0	$0.00
		80352632	Meals	[redacted]	$51.88
		80352632 Total		[redacted]	$51.88
		80352638	Meals	0	$3.72
		80352638 Total		0	$3.72
		80352728	Meals	[redacted]	$40.68
		80352728 Total		[redacted]	$40.68
		80352780	Meals	[redacted]	$10.00
		80352780 Total		[redacted]	$10.00
		80352809	Meals	[redacted]	$2.92
		80352809 Total		[redacted]	$2.92
		80352817	Meals	[redacted]	$6.35
		80352817 Total		[redacted]	$6.35
		80352822		[redacted]	$36.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80352822 Total		[redacted]	$36.16
		80352882	Meals	[redacted]	$24.19
		80352882 Total		[redacted]	$24.19
		80352913		[redacted]	$426.05
		80352913 Total		[redacted]	$426.05
		80352920		[redacted]	$126.26
		80352920 Total		[redacted]	$126.26
		80352955		[redacted]	$125.43
		80352955 Total		[redacted]	$125.43
		80353014	Meals	0	$14.57
		80353014 Total		0	$14.57
		80353054		[redacted]	$70.00
			Meals	[redacted]	$40.00
		80353054 Total		[redacted]	$110.00
		80353059		[redacted]	$126.26
		80353059 Total		[redacted]	$126.26
		80353299	Meals	[redacted]	$120.00
		80353299 Total		[redacted]	$120.00
		80353316	Meals	[redacted]	$31.12
		80353316 Total		[redacted]	$31.12
		80353767	Meals	0	$0.00
		80353767 Total		0	$0.00
		80353787	Meals	[redacted]	$45.05
		80353787 Total		[redacted]	$45.05
		80353844		[redacted]	$359.26
		80353844 Total		[redacted]	$359.26
		80353876	Meals	[redacted]	$14.43
		80353876 Total		[redacted]	$14.43
		80354023	Meals	[redacted]	$18.67
		80354023 Total		[redacted]	$18.67
		80354066	Meals	0	$0.00
		80354066 Total		0	$0.00
		80354108	Meals	0	$31.91
		80354108 Total		0	$31.91
		80354182	2023 Q1 FINAL ADJUSTMENT	0	-$443.79
		80354182 Total		0	-$443.79
		80354677	Meals	[redacted]	$130.00
		80354677 Total		[redacted]	$130.00
		80354680		[redacted]	$76.02
		80354680 Total		[redacted]	$76.02
		80354683	Meals	[redacted]	$15.05
		80354683 Total		[redacted]	$15.05
		80354867	Meals	[redacted]	$33.71
		80354867 Total		[redacted]	$33.71
		80355101	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,801.36
			2023 Q3 FINAL ADJUSTMENT	0	-$1,801.35
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,801.36
		80355101 Total		0	-$1,801.35
		80355432		0	-$349.89
		80355432 Total		0	-$349.89
		80355437		[redacted]	$55.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80355437 Total			$55.20
		80355689	Meals		$150.92
		80355689 Total			$150.92
		80355752	Meals		$250.15
		80355752 Total			$250.15
		80355951	2023 Q1 FINAL ADJUSTMENT	0	-$582.09
		80355951 Total		0	-$582.09
		80356359			$4.17
			Meals		$10.05
		80356359 Total			$14.22
		80356505	2022 Q4 FINAL ADJUSTMENT	0	-$583.78
		80356505 Total		0	-$583.78
		80356592			$106.56
			Meals		$247.89
		80356592 Total			$354.45
		80356594	Meals		$41.78
		80356594 Total			$41.78
		80356978	Meals		$44.45
		80356978 Total			$44.45
		80357115	Meals		$1,360.00
		80357115 Total			$1,360.00
		80357129			$50.85
			Meals		$48.43
		80357129 Total			$99.28
		80357157	Meals	0	$0.00
		80357157 Total		0	$0.00
		80357168	Meals		$61.05
		80357168 Total			$61.05
		80357239	Meals		$41.26
		80357239 Total			$41.26
		80357248	Meals	0	$0.00
		80357248 Total		0	$0.00
		80357257	Meals		$54.00
		80357257 Total			$54.00
		80357270	Meals		$7.78
		80357270 Total			$7.78
		80357463			$165.60
		80357463 Total			$165.60
		80357607		0	-$151.74
		80357607 Total		0	-$151.74
		80357639	Meals		$160.00
		80357639 Total			$160.00
		80357649	Meals	0	$0.00
		80357649 Total		0	$0.00
		80357691	Meals		$278.99
		80357691 Total			$278.99
		80357790	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80357790 Total		0	-$650.00
		80357858	2023 Q2 FINAL ADJUSTMENT	0	-$1,879.83
		80357858 Total		0	-$1,879.83
		80358013	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)**	80358013 Total		0	$0.00
		80358019		0	$20.00
			Meals	[redacted]	$150.00
		80358019 Total		[redacted]	$170.00
		80358206	2023 Q1 FINAL ADJUSTMENT	0	-$464.89
		80358206 Total		0	-$464.89
		80358291	Meals	0	$0.00
		80358291 Total		0	$0.00
		80358694	2023 Q1 FINAL ADJUSTMENT	0	-$368.32
		80358694 Total		0	-$368.32
		80358822	2023 Q1 FINAL ADJUSTMENT	0	-$432.23
		80358822 Total		0	-$432.23
		80359207	2023 Q1 FINAL ADJUSTMENT	0	-$473.94
		80359207 Total		0	-$473.94
		80359456	2022 Q4 FINAL ADJUSTMENT	0	-$577.38
		80359456 Total		0	-$577.38
		80359991	2023 Q1 FINAL ADJUSTMENT	0	-$355.44
		80359991 Total		0	-$355.44
		80360812	2023 Q1 FINAL ADJUSTMENT	0	-$540.93
		80360812 Total		0	-$540.93
		80361412	2023 Q1 FINAL ADJUSTMENT	0	-$492.79
		80361412 Total		0	-$492.79
		80361522	2023 Q2 FINAL ADJUSTMENT	0	-$606.77
		80361522 Total		0	-$606.77
		80361735	2023 Q1 FINAL ADJUSTMENT	0	-$575.24
		80361735 Total		0	-$575.24
		80362126	2023 Q1 FINAL ADJUSTMENT	0	-$455.15
		80362126 Total		0	-$455.15
		80362925	2023 Q1 FINAL ADJUSTMENT	0	-$615.34
		80362925 Total		0	-$615.34
		80362975	2022 Q4 FINAL ADJUSTMENT	0	-$542.53
		80362975 Total		0	-$542.53
		80363197	2023 Q1 FINAL ADJUSTMENT	0	-$1,717.14
		80363197 Total		0	-$1,717.14
		80363572	Meals	[redacted]	$60.00
		80363572 Total		[redacted]	$60.00
		80363591	Meals	[redacted]	$24.37
		80363591 Total		[redacted]	$24.37
		80363814	Meals	0	$0.00
		80363814 Total		0	$0.00
		80364068	Meals	[redacted]	$54.19
		80364068 Total		[redacted]	$54.19
		80364372	Meals	0	$0.00
		80364372 Total		0	$0.00
		80364382	Meals	[redacted]	$13.80
		80364382 Total		[redacted]	$13.80
		80364516	2023 Q1 FINAL ADJUSTMENT	0	-$1,265.46
		80364516 Total		0	-$1,265.46
		80364519	2023 Q2 FINAL ADJUSTMENT	0	-$583.99
		80364519 Total		0	-$583.99
		80364719		[redacted]	$16.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80364719	Meals	[redacted]	$7.50
		80364719 Total		[redacted]	$24.30
		80364733	Meals	[redacted]	$15.99
		80364733 Total		[redacted]	$15.99
		80364736	Meals	[redacted]	$36.65
		80364736 Total		[redacted]	$36.65
		80364738	Meals	[redacted]	$4.74
		80364738 Total		[redacted]	$4.74
		80364803	Meals	[redacted]	$280.00
		80364803 Total		[redacted]	$280.00
		80364804	Meals	[redacted]	$126.41
		80364804 Total		[redacted]	$126.41
		80365001	Meals	0	$8.95
		80365001 Total		0	$8.95
		80365722	Meals	[redacted]	$174.22
		80365722 Total		[redacted]	$174.22
		80365803	2022 Q4 FINAL ADJUSTMENT	0	-$674.00
		80365803 Total		0	-$674.00
		80365818	2022 Q4 FINAL ADJUSTMENT	0	-$621.01
		80365818 Total		0	-$621.01
		80365939	Meals	[redacted]	$86.44
		80365939 Total		[redacted]	$86.44
		80366405	Meals	[redacted]	$717.14
		80366405 Total		[redacted]	$717.14
		80366418	Meals	[redacted]	$87.11
		80366418 Total		[redacted]	$87.11
		80367359	Meals	[redacted]	$15.19
		80367359 Total		[redacted]	$15.19
		80367486	Meals	[redacted]	$80.00
		80367486 Total		[redacted]	$80.00
		80367823	Meals	[redacted]	$6.36
		80367823 Total		[redacted]	$6.36
		80367827	Meals	[redacted]	$110.66
		80367827 Total		[redacted]	$110.66
		80367837	Meals	0	$0.00
		80367837 Total		0	$0.00
		80367854	Meals	0	$0.00
		80367854 Total		0	$0.00
		80367856	Meals	[redacted]	$20.00
		80367856 Total		[redacted]	$20.00
		80367871	Meals	0	$0.00
		80367871 Total		0	$0.00
		80368147	Meals	[redacted]	$83.55
		80368147 Total		[redacted]	$83.55
		80368252	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80368252 Total		0	-$650.00
		80368387	2023 Q1 FINAL ADJUSTMENT	0	-$456.68
		80368387 Total		0	-$456.68
		80368473	Meals	[redacted]	$624.84
		80368473 Total		[redacted]	$624.84
		80368527	Meals	[redacted]	$46.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80368527 Total		[redacted]	$46.76
		80368582	Meals	[redacted]	$121.89
		80368582 Total		[redacted]	$121.89
		80368938	2023 Q1 FINAL ADJUSTMENT	0	-$484.01
		80368938 Total		0	-$484.01
		80369066		0	-$291.02
			Meals	[redacted]	$57.50
		80369066 Total		[redacted]	-$233.52
		80369142	Meals	[redacted]	$20.17
		80369142 Total		[redacted]	$20.17
		80369146	Meals	[redacted]	$27.56
		80369146 Total		[redacted]	$27.56
		80369222	Meals	[redacted]	$223.76
		80369222 Total		[redacted]	$223.76
		80369232	Meals	[redacted]	$61.95
		80369232 Total		[redacted]	$61.95
		80369246	Meals	[redacted]	$90.00
		80369246 Total		[redacted]	$90.00
		80369677	Meals	[redacted]	$19.68
		80369677 Total		[redacted]	$19.68
		80369804		[redacted]	$63.13
		80369804 Total		[redacted]	$63.13
		80369861	Meals	[redacted]	$38.65
		80369861 Total		[redacted]	$38.65
		80369880	Meals	[redacted]	$12.55
		80369880 Total		[redacted]	$12.55
		80369894	Meals	[redacted]	$107.49
		80369894 Total		[redacted]	$107.49
		80369911	Meals	[redacted]	$112.63
		80369911 Total		[redacted]	$112.63
		80369919	Meals	[redacted]	$58.64
		80369919 Total		[redacted]	$58.64
		80370205	2023 Q1 FINAL ADJUSTMENT	0	-$592.49
		80370205 Total		0	-$592.49
		80370225	Meals	0	-$18.00
		80370225 Total		0	-$18.00
		80370884	Meals	[redacted]	$57.42
		80370884 Total		[redacted]	$57.42
		80370930	2023 Q1 FINAL ADJUSTMENT	0	-$435.92
		80370930 Total		0	-$435.92
		80370993	Meals	0	-$18.00
		80370993 Total		0	-$18.00
		80371797	Meals	0	$0.00
		80371797 Total		0	$0.00
		80372032	Meals	[redacted]	$22.08
		80372032 Total		[redacted]	$22.08
		80372035	Meals	0	$108.08
		80372035 Total		0	$108.08
		80372042	Meals	[redacted]	$98.47
		80372042 Total		[redacted]	$98.47
		80372058	Meals	[redacted]	$39.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80372058 Total		[redacted]	$39.04
		80372059	Meals	[redacted]	$138.32
		80372059 Total		[redacted]	$138.32
		80372182	Meals	[redacted]	$154.66
		80372182 Total		[redacted]	$154.66
		80372727	Meals	[redacted]	$0.00
		80372727 Total		[redacted]	$0.00
		80372874		0	-$311.74
		80372874 Total		0	-$311.74
		80372875		0	$19.45
			Meals	[redacted]	$290.00
		80372875 Total		[redacted]	$309.45
		80372886	Meals	[redacted]	$76.00
		80372886 Total		[redacted]	$76.00
		80372904		0	-$238.97
			Meals	[redacted]	$35.57
		80372904 Total		[redacted]	-$203.40
		80373114	Meals	[redacted]	$55.06
		80373114 Total		[redacted]	$55.06
		80373505		0	-$106.50
		80373505 Total		0	-$106.50
		80373620	2023 Q1 FINAL ADJUSTMENT	0	-$622.58
		80373620 Total		0	-$622.58
		80373778	Meals	[redacted]	$20.67
		80373778 Total		[redacted]	$20.67
		80373876		0	-$343.43
		80373876 Total		0	-$343.43
		80373933		0	$24.00
			Meals	[redacted]	$440.00
		80373933 Total		[redacted]	$464.00
		80374041	Meals	[redacted]	$0.00
		80374041 Total		[redacted]	$0.00
		80374042	Meals	[redacted]	$75.07
		80374042 Total		[redacted]	$75.07
		80375067	Meals	[redacted]	$28.09
		80375067 Total		[redacted]	$28.09
		80375069	Meals	[redacted]	$140.00
		80375069 Total		[redacted]	$140.00
		80375688	2023 Q1 FINAL ADJUSTMENT	0	-$577.78
		80375688 Total		0	-$577.78
		80376639	2023 Q1 FINAL ADJUSTMENT	0	-$455.78
		80376639 Total		0	-$455.78
		80377577	Meals	[redacted]	$33.44
		80377577 Total		[redacted]	$33.44
		80377878	Meals	[redacted]	$58.84
		80377878 Total		[redacted]	$58.84
		80378208		0	$0.00
		80378208 Total		0	$0.00
		80378302	Meals	[redacted]	$8.64
		80378302 Total		[redacted]	$8.64
		80378325	Meals	[redacted]	$37.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80378325 Total		[redacted]	$37.18
		80378575	Meals	[redacted]	$10.40
		80378575 Total		[redacted]	$10.40
		80378580	Meals	[redacted]	$28.20
		80378580 Total		[redacted]	$28.20
		80378596	Meals	[redacted]	$118.72
		80378596 Total		[redacted]	$118.72
		80378792	Meals	[redacted]	$55.34
		80378792 Total		[redacted]	$55.34
		80378917	Meals	[redacted]	$490.00
		80378917 Total		[redacted]	$490.00
		80379033	Meals	[redacted]	$49.25
		80379033 Total		[redacted]	$49.25
		80379082	Meals	[redacted]	$85.34
		80379082 Total		[redacted]	$85.34
		80379103	Meals	[redacted]	$35.98
		80379103 Total		[redacted]	$35.98
		80379195	Meals	[redacted]	$15.46
		80379195 Total		[redacted]	$15.46
		80379311	Meals	[redacted]	$183.79
		80379311 Total		[redacted]	$183.79
		80379457	Meals	[redacted]	$24.60
		80379457 Total		[redacted]	$24.60
		80379467		0	$8.70
		80379467 Total		0	$8.70
		80379474	Meals	[redacted]	$17.71
		80379474 Total		[redacted]	$17.71
		80379477	Meals	0	$13.55
		80379477 Total		0	$13.55
		80379504	Meals	[redacted]	$28.53
		80379504 Total		[redacted]	$28.53
		80379545	Meals	[redacted]	$14.88
		80379545 Total		[redacted]	$14.88
		80379549	Meals	[redacted]	$34.71
		80379549 Total		[redacted]	$34.71
		80379556	Meals	[redacted]	$37.88
		80379556 Total		[redacted]	$37.88
		80379637	Meals	[redacted]	$91.57
		80379637 Total		[redacted]	$91.57
		80379846	Meals	[redacted]	$99.10
		80379846 Total		[redacted]	$99.10
		80380578	Meals	[redacted]	$780.00
		80380578 Total		[redacted]	$780.00
		80380763	Meals	[redacted]	$421.51
		80380763 Total		[redacted]	$421.51
		80380782	Meals	[redacted]	$100.00
		80380782 Total		[redacted]	$100.00
		80380785	Meals	[redacted]	$11.30
		80380785 Total		[redacted]	$11.30
		80380991		0	$17.45
			Meals	[redacted]	$890.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80380991 Total		[redacted]	$907.45
		80381106	Meals	[redacted]	$31.05
		80381106 Total		[redacted]	$31.05
		80381113	Meals	[redacted]	$43.30
		80381113 Total		[redacted]	$43.30
		80381180	2023 Q2 FINAL ADJUSTMENT	0	-$627.09
		80381180 Total		0	-$627.09
		80381430	Meals	[redacted]	$12.22
		80381430 Total		[redacted]	$12.22
		80381443	Meals	[redacted]	$56.88
		80381443 Total		[redacted]	$56.88
		80381744	Meals	[redacted]	$299.85
		80381744 Total		[redacted]	$299.85
		80381815	Meals	[redacted]	$43.53
		80381815 Total		[redacted]	$43.53
		80381818	Meals	[redacted]	$18.88
		80381818 Total		[redacted]	$18.88
		80381827	Meals	0	$0.00
		80381827 Total		0	$0.00
		80381829	Meals	[redacted]	$194.09
		80381829 Total		[redacted]	$194.09
		80381831	Meals	0	$0.00
		80381831 Total		0	$0.00
		80381852	Meals	[redacted]	$100.35
		80381852 Total		[redacted]	$100.35
		80381875	Meals	[redacted]	$14.30
		80381875 Total		[redacted]	$14.30
		80381973		0	-$8.66
		80381973 Total		0	-$8.66
		80382024	Meals	[redacted]	$24.12
		80382024 Total		[redacted]	$24.12
		80382191	Meals	[redacted]	$143.55
		80382191 Total		[redacted]	$143.55
		80382214	Meals	[redacted]	$33.05
		80382214 Total		[redacted]	$33.05
		80382343	Meals	[redacted]	$83.04
		80382343 Total		[redacted]	$83.04
		80382346	Meals	0	$0.00
		80382346 Total		0	$0.00
		80382347	Meals	[redacted]	$113.33
		80382347 Total		[redacted]	$113.33
		80382350	Meals	[redacted]	$33.75
		80382350 Total		[redacted]	$33.75
		80382352	Meals	[redacted]	$5.22
		80382352 Total		[redacted]	$5.22
		80382353	Meals	0	$0.00
		80382353 Total		0	$0.00
		80382360	Meals	0	$2.18
		80382360 Total		0	$2.18
		80382366	Meals	[redacted]	$140.39
		80382366 Total		[redacted]	$140.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80382400	Meals	[redacted]	$7.06
		80382400 Total		[redacted]	$7.06
		80382407	Meals	[redacted]	$58.08
		80382407 Total		[redacted]	$58.08
		80382422	Meals	[redacted]	$24.10
		80382422 Total		[redacted]	$24.10
		80382425	Meals	[redacted]	$19.75
		80382425 Total		[redacted]	$19.75
		80382444	Meals	[redacted]	$19.38
		80382444 Total		[redacted]	$19.38
		80382454	Meals	0	$0.00
		80382454 Total		0	$0.00
		80382469	Meals	[redacted]	$22.84
		80382469 Total		[redacted]	$22.84
		80382516	Meals	[redacted]	$20.00
		80382516 Total		[redacted]	$20.00
		80382524	Meals	[redacted]	$120.00
		80382524 Total		[redacted]	$120.00
		80382768	Meals	[redacted]	$55.17
		80382768 Total		[redacted]	$55.17
		80382931	Meals	[redacted]	$120.00
		80382931 Total		[redacted]	$120.00
		80382979	Meals	[redacted]	$129.35
		80382979 Total		[redacted]	$129.35
		80383020		0	-$225.86
		80383020 Total		0	-$225.86
		80383297	Meals	[redacted]	$23.17
		80383297 Total		[redacted]	$23.17
		80383301	Meals	[redacted]	$44.20
		80383301 Total		[redacted]	$44.20
		80383383	2023 Q1 FINAL ADJUSTMENT	0	-$528.36
		80383383 Total		0	-$528.36
		80383580	Meals	[redacted]	$181.64
		80383580 Total		[redacted]	$181.64
		80383696	2023 Q2 FINAL ADJUSTMENT	0	-$565.78
		80383696 Total		0	-$565.78
		80383708	2023 Q1 FINAL ADJUSTMENT	0	-$604.26
		80383708 Total		0	-$604.26
		80384007	Meals	[redacted]	$61.89
		80384007 Total		[redacted]	$61.89
		80386540	Meals	[redacted]	$81.30
		80386540 Total		[redacted]	$81.30
		80386907	Meals	[redacted]	$27.10
		80386907 Total		[redacted]	$27.10
		80386951	Meals	[redacted]	$245.69
		80386951 Total		[redacted]	$245.69
		80387145	2023 Q1 FINAL ADJUSTMENT	0	-$593.14
		80387145 Total		0	-$593.14
		80387223	2023 Q1 FINAL ADJUSTMENT	0	-$1,558.44
		80387223 Total		0	-$1,558.44
		80388199	Meals	[redacted]	$100.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80388199 Total		[redacted]	$100.00
		80388535	Meals	[redacted]	$92.09
		80388535 Total		[redacted]	$92.09
		80388567	Meals	[redacted]	$6.81
		80388567 Total		[redacted]	$6.81
		80388568	Meals	[redacted]	$68.95
		80388568 Total		[redacted]	$68.95
		80388574	Meals	[redacted]	$8.94
		80388574 Total		[redacted]	$8.94
		80388581	Meals	[redacted]	$117.20
		80388581 Total		[redacted]	$117.20
		80389043	Meals	[redacted]	$30.22
		80389043 Total		[redacted]	$30.22
		80389161	Meals	[redacted]	$18.00
		80389161 Total		[redacted]	$18.00
		80389370	2023 Q1 FINAL ADJUSTMENT	0	-$539.91
		80389370 Total		0	-$539.91
		80389387		0	$0.00
			Meals	0	$0.00
		80389387 Total		0	$0.00
		80389923	Meals	0	$27.72
		80389923 Total		0	$27.72
		80389924	Meals	[redacted]	$34.87
		80389924 Total		[redacted]	$34.87
		80389955	Meals	[redacted]	$158.73
		80389955 Total		[redacted]	$158.73
		80390222	2023 Q1 FINAL ADJUSTMENT	0	-$631.13
		80390222 Total		0	-$631.13
		80390253	2023 Q1 FINAL ADJUSTMENT	0	-$432.34
		80390253 Total		0	-$432.34
		80390268	2023 Q1 FINAL ADJUSTMENT	0	-$351.85
		80390268 Total		0	-$351.85
		80390619	2023 Q1 FINAL ADJUSTMENT	0	-$576.67
		80390619 Total		0	-$576.67
		80390699	Meals	[redacted]	$20.36
		80390699 Total		[redacted]	$20.36
		80391250	Meals	[redacted]	$153.24
		80391250 Total		[redacted]	$153.24
		80391386	2023 Q3 FINAL ADJUSTMENT	0	-$1,171.84
		80391386 Total		0	-$1,171.84
		80391495	Meals	[redacted]	$290.00
		80391495 Total		[redacted]	$290.00
		80391499	Meals	0	$0.00
		80391499 Total		0	$0.00
		80391762	Meals	[redacted]	$55.20
		80391762 Total		[redacted]	$55.20
		80391997	Meals	[redacted]	$49.12
		80391997 Total		[redacted]	$49.12
		80392013	Meals	[redacted]	$20.00
		80392013 Total		[redacted]	$20.00
		80392066	Meals	[redacted]	$49.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80392066 Total		[redacted]	$49.94
		80392312	Meals	[redacted]	$31.02
		80392312 Total		[redacted]	$31.02
		80392317	Meals	[redacted]	$370.20
		80392317 Total		[redacted]	$370.20
		80392653	Meals	[redacted]	$90.00
		80392653 Total		[redacted]	$90.00
		80392739	Meals	[redacted]	$172.36
		80392739 Total		[redacted]	$172.36
		80392857	2023 Q1 FINAL ADJUSTMENT	0	-$1,269.14
		80392857 Total		0	-$1,269.14
		80393301	Meals	[redacted]	$43.24
		80393301 Total		[redacted]	$43.24
		80393306	Meals	0	$0.00
		80393306 Total		0	$0.00
		80393315	Meals	[redacted]	$160.00
		80393315 Total		[redacted]	$160.00
		80393331	Meals	[redacted]	$22.53
		80393331 Total		[redacted]	$22.53
		80393344	Meals	[redacted]	$120.00
		80393344 Total		[redacted]	$120.00
		80393366	Meals	0	$0.00
		80393366 Total		0	$0.00
		80393482	Meals	[redacted]	$16.09
		80393482 Total		[redacted]	$16.09
		80393737	Meals	[redacted]	$114.62
		80393737 Total		[redacted]	$114.62
		80393771	Meals	[redacted]	$80.00
		80393771 Total		[redacted]	$80.00
		80394047	Meals	[redacted]	$42.65
		80394047 Total		[redacted]	$42.65
		80394059	Meals	[redacted]	$21.48
		80394059 Total		[redacted]	$21.48
		80394455	Meals	[redacted]	$64.11
		80394455 Total		[redacted]	$64.11
		80394458	Meals	[redacted]	$185.67
		80394458 Total		[redacted]	$185.67
		80394468	Meals	[redacted]	$143.38
		80394468 Total		[redacted]	$143.38
		80394519	Meals	0	$0.00
		80394519 Total		0	$0.00
		80395583	Meals	[redacted]	$116.76
		80395583 Total		[redacted]	$116.76
		80395590	Meals	[redacted]	$30.08
		80395590 Total		[redacted]	$30.08
		80395599	Meals	[redacted]	$24.20
		80395599 Total		[redacted]	$24.20
		80395612	Meals	0	$0.00
		80395612 Total		0	$0.00
		80395889	Meals	[redacted]	$39.61
		80395889 Total		[redacted]	$39.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80396092	Meals	[redacted]	-$18.00
		80396092 Total		[redacted]	-$18.00
		80396332	Meals	0	$9.48
		80396332 Total		0	$9.48
		80396347	Meals	[redacted]	$114.36
		80396347 Total		[redacted]	$114.36
		80396368	Meals	[redacted]	$60.00
		80396368 Total		[redacted]	$60.00
		80396612	Meals	[redacted]	$6.06
		80396612 Total		[redacted]	$6.06
		80396613	Meals	0	$9.68
		80396613 Total		0	$9.68
		80396614		0	-$115.06
			Meals	[redacted]	$145.48
		80396614 Total		[redacted]	$30.42
		80396615	Meals	[redacted]	$8.77
		80396615 Total		[redacted]	$8.77
		80396624	Meals	[redacted]	$21.61
		80396624 Total		[redacted]	$21.61
		80396627	Meals	0	$0.00
		80396627 Total		0	$0.00
		80396650	Meals	[redacted]	$200.00
		80396650 Total		[redacted]	$200.00
		80396924		[redacted]	$39.24
			Meals	[redacted]	$28.43
		80396924 Total		[redacted]	$67.67
		80396936	Meals	[redacted]	$107.72
		80396936 Total		[redacted]	$107.72
		80396988	Meals	[redacted]	$90.30
		80396988 Total		[redacted]	$90.30
		80397491	2023 Q1 FINAL ADJUSTMENT	0	-$577.16
		80397491 Total		0	-$577.16
		80397828	Meals	[redacted]	$28.40
		80397828 Total		[redacted]	$28.40
		80397838		[redacted]	$11.07
			Meals	[redacted]	$14.02
		80397838 Total		[redacted]	$25.09
		80397875	Meals	[redacted]	$105.43
		80397875 Total		[redacted]	$105.43
		80397885	Meals	0	$30.03
		80397885 Total		0	$30.03
		80397888	Meals	0	$53.41
		80397888 Total		0	$53.41
		80397896	Meals	0	$20.00
		80397896 Total		0	$20.00
		80398002	Meals	[redacted]	$119.12
		80398002 Total		[redacted]	$119.12
		80398068	Meals	[redacted]	$30.00
		80398068 Total		[redacted]	$30.00
		80398123	Meals	[redacted]	$114.07
		80398123 Total		[redacted]	$114.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80398142		[redacted]	$94.28
		80398142 Total		[redacted]	$94.28
		80398378	2023 Q1 FINAL ADJUSTMENT	0	-$614.19
		80398378 Total		0	-$614.19
		80398440	2023 Q1 FINAL ADJUSTMENT	0	-$464.81
		80398440 Total		0	-$464.81
		80398605	Meals	[redacted]	$45.05
		80398605 Total		[redacted]	$45.05
		80398617	Meals	[redacted]	$537.01
		80398617 Total		[redacted]	$537.01
		80398674	Meals	[redacted]	$206.00
		80398674 Total		[redacted]	$206.00
		80399321	Meals	[redacted]	$39.78
		80399321 Total		[redacted]	$39.78
		80399430	2023 Q1 FINAL ADJUSTMENT	0	-$487.14
		80399430 Total		0	-$487.14
		80400577	Meals	0	$0.00
		80400577 Total		0	$0.00
		80400966	Meals	[redacted]	$48.00
		80400966 Total		[redacted]	$48.00
		80401016	Meals	[redacted]	$49.73
		80401016 Total		[redacted]	$49.73
		80401269	Meals	0	$56.07
		80401269 Total		0	$56.07
		80401402	2023 Q1 FINAL ADJUSTMENT	0	-$934.48
		80401402 Total		0	-$934.48
		80401448	2023 Q1 FINAL ADJUSTMENT	0	-$405.11
		80401448 Total		0	-$405.11
		80402101	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80402101 Total		0	-$650.00
		80402207	Meals	[redacted]	$290.00
		80402207 Total		[redacted]	$290.00
		80402389		[redacted]	$102.86
			Meals	[redacted]	$179.24
		80402389 Total		[redacted]	$282.10
		80402396	Meals	0	$0.00
		80402396 Total		0	$0.00
		80402406	Meals	[redacted]	$49.79
		80402406 Total		[redacted]	$49.79
		80402422	Meals	[redacted]	$276.52
		80402422 Total		[redacted]	$276.52
		80402554	Meals	[redacted]	$73.05
		80402554 Total		[redacted]	$73.05
		80403378	Meals	[redacted]	$64.49
		80403378 Total		[redacted]	$64.49
		80403650	Meals	[redacted]	$238.41
		80403650 Total		[redacted]	$238.41
		80404419	Meals	[redacted]	$290.00
		80404419 Total		[redacted]	$290.00
		80404747	Meals	0	$0.00
		80404747 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)**	80404770	Meals	[redacted]	$90.00
		80404770 Total		[redacted]	$90.00
		80405188	Meals	[redacted]	$60.00
		80405188 Total		[redacted]	$60.00
		80405298	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80405298 Total		0	-$650.00
		80406386	Meals	[redacted]	$46.49
		80406386 Total		[redacted]	$46.49
		80406401	Meals	[redacted]	$30.04
		80406401 Total		[redacted]	$30.04
		80406733		[redacted]	$55.20
		80406733 Total		[redacted]	$55.20
		80407402	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$346.33
			2023 Q3 FINAL ADJUSTMENT	0	-$346.32
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$346.32
		80407402 Total		0	-$346.33
		80407489	Meals	0	-$18.00
		80407489 Total		0	-$18.00
		80407647	Meals	[redacted]	$81.54
		80407647 Total		[redacted]	$81.54
		80407649	Meals	[redacted]	$16.20
		80407649 Total		[redacted]	$16.20
		80407651	Meals	[redacted]	$88.38
		80407651 Total		[redacted]	$88.38
		80407653	Meals	[redacted]	$6.07
		80407653 Total		[redacted]	$6.07
		80407657		0	$0.00
			Meals	0	$0.00
		80407657 Total		0	$0.00
		80407665		[redacted]	$30.37
			Meals	[redacted]	$73.17
		80407665 Total		[redacted]	$103.54
		80407667	Meals	0	$0.00
		80407667 Total		0	$0.00
		80407673	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80407673 Total		0	-$650.00
		80407696	2023 Q1 FINAL ADJUSTMENT	0	-$537.86
		80407696 Total		0	-$537.86
		80407926		0	$22.04
			Meals	[redacted]	$31.94
		80407926 Total		[redacted]	$53.98
		80407932	Meals	[redacted]	$62.04
		80407932 Total		[redacted]	$62.04
		80407994		0	$0.00
		80407994 Total		0	$0.00
		80408004	Meals	0	$69.81
		80408004 Total		0	$69.81
		80408014	Meals	0	$28.36
		80408014 Total		0	$28.36
		80408029	Meals	[redacted]	$80.00
		80408029 Total		[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80408037	Meals	[redacted]	$30.00
		80408037 Total		[redacted]	$30.00
		80408094	Meals	[redacted]	$13.78
		80408094 Total		[redacted]	$13.78
		80408193	2023 Q1 FINAL ADJUSTMENT	0	-$624.50
		80408193 Total		0	-$624.50
		80408226	2023 Q1 FINAL ADJUSTMENT	0	-$595.82
		80408226 Total		0	-$595.82
		80408246	2023 Q1 FINAL ADJUSTMENT	0	-$580.13
		80408246 Total		0	-$580.13
		80409470	Meals	[redacted]	$80.00
		80409470 Total		[redacted]	$80.00
		80409806		[redacted]	$51.80
			Meals	[redacted]	$340.00
		80409806 Total		[redacted]	$391.80
		80410043	Meals	[redacted]	$400.00
		80410043 Total		[redacted]	$400.00
		80410137	2023 Q2 FINAL ADJUSTMENT	0	-$487.37
		80410137 Total		0	-$487.37
		80410415	2023 Q1 FINAL ADJUSTMENT	0	-$607.92
		80410415 Total		0	-$607.92
		80412834	2023 Q1 FINAL ADJUSTMENT	0	-$527.49
		80412834 Total		0	-$527.49
		80413207	2023 Q2 FINAL ADJUSTMENT	0	-$552.55
		80413207 Total		0	-$552.55
		80413257	Meals	[redacted]	$13.65
		80413257 Total		[redacted]	$13.65
		80413410	Meals	[redacted]	$41.93
		80413410 Total		[redacted]	$41.93
		80413449	Meals	[redacted]	$89.13
		80413449 Total		[redacted]	$89.13
		80415657	Meals	[redacted]	$93.25
		80415657 Total		[redacted]	$93.25
		80416039	Meals	[redacted]	$60.00
		80416039 Total		[redacted]	$60.00
		80416052	Meals	[redacted]	$526.78
		80416052 Total		[redacted]	$526.78
		80416068	2023 Q1 FINAL ADJUSTMENT	0	-$617.03
		80416068 Total		0	-$617.03
		80416081	2023 Q2 FINAL ADJUSTMENT	0	-$557.62
		80416081 Total		0	-$557.62
		80416590	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80416590 Total		0	-$650.00
		80416705	Meals	0	$0.00
		80416705 Total		0	$0.00
		80417062	2023 Q1 FINAL ADJUSTMENT	0	-$470.41
		80417062 Total		0	-$470.41
		80417290	Meals	[redacted]	$45.57
		80417290 Total		[redacted]	$45.57
		80417525	Meals	[redacted]	$89.72
		80417525 Total		[redacted]	$89.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80417548	Meals	[redacted]	$21.20
		80417548 Total		[redacted]	$21.20
		80417553		[redacted]	$94.80
			Meals	[redacted]	$90.10
		80417553 Total		[redacted]	$184.90
		80417580	Meals	[redacted]	$2.64
		80417580 Total		[redacted]	$2.64
		80417780	2023 Q2 FINAL ADJUSTMENT	0	-$431.04
		80417780 Total		0	-$431.04
		80418682	2023 Q2 FINAL ADJUSTMENT	0	-$601.98
		80418682 Total		0	-$601.98
		80419297	Meals	[redacted]	$0.00
		80419297 Total		[redacted]	$0.00
		80419472	2023 Q1 FINAL ADJUSTMENT	0	-$415.81
		80419472 Total		0	-$415.81
		80419781	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80419781 Total		0	-$650.00
		80419891	2023 Q1 FINAL ADJUSTMENT	0	-$619.52
		80419891 Total		0	-$619.52
		80420634	Meals	[redacted]	$0.00
		80420634 Total		[redacted]	$0.00
		80420727	Meals	[redacted]	$174.81
		80420727 Total		[redacted]	$174.81
		80420730		[redacted]	$33.60
			Meals	[redacted]	$580.00
		80420730 Total		[redacted]	$613.60
		80421122	2023 Q1 FINAL ADJUSTMENT	0	-$581.68
		80421122 Total		0	-$581.68
		80421233	Meals	[redacted]	$60.00
		80421233 Total		[redacted]	$60.00
		80421376	2023 Q1 FINAL ADJUSTMENT	0	-$241.80
		80421376 Total		0	-$241.80
		80422155		[redacted]	$63.13
			Meals	[redacted]	$100.00
		80422155 Total		[redacted]	$163.13
		80422522	Meals	[redacted]	$34.87
		80422522 Total		[redacted]	$34.87
		80422530	Meals	[redacted]	$173.00
		80422530 Total		[redacted]	$173.00
		80422533	Meals	[redacted]	$5.66
		80422533 Total		[redacted]	$5.66
		80422735	2023 Q1 FINAL ADJUSTMENT	0	-$545.88
		80422735 Total		0	-$545.88
		80422954	Meals	[redacted]	$167.96
		80422954 Total		[redacted]	$167.96
		80424660	Meals	[redacted]	$147.72
		80424660 Total		[redacted]	$147.72
		80425715	Meals	[redacted]	$13.67
		80425715 Total		[redacted]	$13.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80425716	Meals	[redacted]	$20.00
		80425716 Total			$20.00
		80426015	Meals		$93.55
		80426015 Total			$93.55
		80427049	Meals		$49.85
		80427049 Total			$49.85
		80427781	2023 Q1 FINAL ADJUSTMENT	0	-$466.44
		80427781 Total		0	-$466.44
		80427961	Meals		$28.55
		80427961 Total			$28.55
		80427993	Meals		$27.75
		80427993 Total			$27.75
		80429925	Meals		$100.00
		80429925 Total			$100.00
		80429928	Meals		$54.06
		80429928 Total			$54.06
		80429947	Meals		$42.05
		80429947 Total			$42.05
		80429979	Meals		$12.82
		80429979 Total			$12.82
		80430311	2023 Q1 FINAL ADJUSTMENT	0	-$596.70
		80430311 Total		0	-$596.70
		80430605	Meals	[redacted]	$20.13
		80430605 Total			$20.13
		80430776	2023 Q2 FINAL ADJUSTMENT	0	-$419.69
		80430776 Total		0	-$419.69
		80430881			$36.99
			Meals		$35.25
		80430881 Total			$72.24
		80430968	Meals		$158.44
		80430968 Total			$158.44
		80431035	Meals		$40.00
		80431035 Total			$40.00
		80431181	Meals		$137.64
		80431181 Total			$137.64
		80432806	Meals		$150.00
		80432806 Total			$150.00
		80433218	Meals		$53.77
		80433218 Total			$53.77
		80433681	2023 Q2 FINAL ADJUSTMENT	0	-$599.57
		80433681 Total		0	-$599.57
		80433819	Meals		$370.00
		80433819 Total			$370.00
		80434221			$31.15
		80434221 Total			$31.15
		80434342	2023 Q2 FINAL ADJUSTMENT	0	-$1,173.56
		80434342 Total		0	-$1,173.56
		80434381	2023 Q2 FINAL ADJUSTMENT	0	-$629.34
		80434381 Total		0	-$629.34
		80434818	Meals	[redacted]	$19.26
		80434818 Total		[redacted]	$19.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80434846	Meals	[redacted]	$370.00
		80434846 Total		[redacted]	$370.00
		80434899	Meals	[redacted]	$102.21
		80434899 Total		[redacted]	$102.21
		80434919	Meals	[redacted]	$367.17
		80434919 Total		[redacted]	$367.17
		80435368	Meals	[redacted]	$26.97
		80435368 Total		[redacted]	$26.97
		80435376	Meals	0	$0.00
		80435376 Total		0	$0.00
		80435480		[redacted]	$110.40
		80435480 Total		[redacted]	$110.40
		80435582	2023 Q2 FINAL ADJUSTMENT	0	-$642.97
		80435582 Total		0	-$642.97
		80436033	2023 Q2 FINAL ADJUSTMENT	0	-$493.59
		80436033 Total		0	-$493.59
		80436058	Meals	[redacted]	$135.39
		80436058 Total		[redacted]	$135.39
		80436800	Meals	[redacted]	$20.05
		80436800 Total		[redacted]	$20.05
		80437245	Meals	[redacted]	$9.16
		80437245 Total		[redacted]	$9.16
		80437256	Meals	[redacted]	$5.73
		80437256 Total		[redacted]	$5.73
		80437271	Meals	[redacted]	$202.88
		80437271 Total		[redacted]	$202.88
		80437273	Meals	[redacted]	$94.03
		80437273 Total		[redacted]	$94.03
		80437414	2023 Q1 FINAL ADJUSTMENT	0	-$599.70
		80437414 Total		0	-$599.70
		80437609	Meals	[redacted]	$0.00
		80437609 Total		[redacted]	$0.00
		80437807	Meals	[redacted]	$22.42
		80437807 Total		[redacted]	$22.42
		80438059	Meals	[redacted]	$51.30
		80438059 Total		[redacted]	$51.30
		80438127		0	$0.00
		80438127 Total		0	$0.00
		80438151	Meals	0	$0.00
		80438151 Total		0	$0.00
		80438336	Meals	[redacted]	$171.94
		80438336 Total		[redacted]	$171.94
		80438470	2023 Q3 FINAL ADJUSTMENT	0	-$559.44
		80438470 Total		0	-$559.44
		80438723	Meals	[redacted]	$131.21
		80438723 Total		[redacted]	$131.21
		80438976	Meals	0	$0.00
		80438976 Total		0	$0.00
		80440697	Meals	0	$97.05
		80440697 Total		0	$97.05
		80441364	Meals	[redacted]	$52.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80441364 Total		[redacted]	$52.41
		80441390	Meals	[redacted]	$40.00
		80441390 Total		[redacted]	$40.00
		80442395	Meals	[redacted]	$90.00
		80442395 Total		[redacted]	$90.00
		80442683	Meals	[redacted]	$40.00
		80442683 Total		[redacted]	$40.00
		80442691	Meals	[redacted]	$20.00
		80442691 Total		[redacted]	$20.00
		80443057		[redacted]	$16.18
			Meals	[redacted]	$536.21
		80443057 Total		[redacted]	$552.39
		80443060	Meals	[redacted]	$26.07
		80443060 Total		[redacted]	$26.07
		80443786	Meals	[redacted]	-$36.00
		80443786 Total		[redacted]	-$36.00
		80443934	Meals	[redacted]	$144.00
		80443934 Total		[redacted]	$144.00
		80443994	Meals	[redacted]	$62.00
		80443994 Total		[redacted]	$62.00
		80444244	Meals	[redacted]	$44.25
		80444244 Total		[redacted]	$44.25
		80444270	Meals	[redacted]	$99.64
		80444270 Total		[redacted]	$99.64
		80444311	Meals	[redacted]	$63.91
		80444311 Total		[redacted]	$63.91
		80444335	Meals	[redacted]	$4.91
		80444335 Total		[redacted]	$4.91
		80444424	2023 Q2 FINAL ADJUSTMENT	0	-$482.57
		80444424 Total		0	-$482.57
		80444584	2023 Q2 FINAL ADJUSTMENT	0	-$1,259.94
		80444584 Total		0	-$1,259.94
		80444718	Meals	[redacted]	$68.26
		80444718 Total		[redacted]	$68.26
		80445452	Meals	[redacted]	$31.61
		80445452 Total		[redacted]	$31.61
		80445683	Meals	[redacted]	$100.00
		80445683 Total		[redacted]	$100.00
		80446065	Meals	[redacted]	$40.85
		80446065 Total		[redacted]	$40.85
		80446762	Meals	[redacted]	$176.20
		80446762 Total		[redacted]	$176.20
		80446769	2023 Q2 FINAL ADJUSTMENT	0	-$589.73
		80446769 Total		0	-$589.73
		80446783	Meals	[redacted]	$54.84
		80446783 Total		[redacted]	$54.84
		80447174	Meals	[redacted]	$93.00
		80447174 Total		[redacted]	$93.00
		80447280	Meals	[redacted]	$58.29
		80447280 Total		[redacted]	$58.29
		80447333	Meals	[redacted]	$121.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80447333 Total		[redacted]	$121.10
		80447585	Meals	[redacted]	$224.99
		80447585 Total		[redacted]	$224.99
		80448073	2023 Q2 FINAL ADJUSTMENT	0	-$605.83
		80448073 Total		0	-$605.83
		80449494	Meals	[redacted]	$99.00
		80449494 Total		[redacted]	$99.00
		80449517	Meals	[redacted]	$81.47
		80449517 Total		[redacted]	$81.47
		80449778	2023 Q2 FINAL ADJUSTMENT	0	-$1,262.16
		80449778 Total		0	-$1,262.16
		80450304	Meals	0	$0.00
		80450304 Total		0	$0.00
		80450332	Meals	[redacted]	$94.48
		80450332 Total		[redacted]	$94.48
		80450909	2023 Q2 FINAL ADJUSTMENT	0	-$545.02
		80450909 Total		0	-$545.02
		80452039	2023 Q2 FINAL ADJUSTMENT	0	-$546.98
		80452039 Total		0	-$546.98
		80452126	Meals	[redacted]	$23.97
		80452126 Total		[redacted]	$23.97
		80454166		[redacted]	$31.15
		80454166 Total		[redacted]	$31.15
		80455435	Meals	0	$0.00
		80455435 Total		0	$0.00
		80455445	Meals	[redacted]	$3.00
		80455445 Total		[redacted]	$3.00
		80455816	Meals	[redacted]	$39.62
		80455816 Total		[redacted]	$39.62
		80455830	Meals	[redacted]	$60.00
		80455830 Total		[redacted]	$60.00
		80456222	Meals	[redacted]	$157.09
		80456222 Total		[redacted]	$157.09
		80456249	Meals	[redacted]	$32.78
		80456249 Total		[redacted]	$32.78
		80456257	Meals	[redacted]	$35.78
		80456257 Total		[redacted]	$35.78
		80456516	Meals	[redacted]	$30.00
		80456516 Total		[redacted]	$30.00
		80456528	Meals	0	-$27.00
		80456528 Total		0	-$27.00
		80456571	Meals	[redacted]	$17.00
		80456571 Total		[redacted]	$17.00
		80456577	Meals	[redacted]	$18.00
		80456577 Total		[redacted]	$18.00
		80456585	Meals	0	$0.00
		80456585 Total		0	$0.00
		80456597	Meals	[redacted]	$0.74
		80456597 Total		[redacted]	$0.74
		80456611	Meals	0	$0.00
		80456611 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)	80456657	Meals	0	$7.31
		80456657 Total		0	$7.31
		80456706	Meals	0	-$81.00
		80456706 Total		0	-$81.00
		80456904	Meals	[redacted]	$380.00
		80456904 Total		[redacted]	$380.00
		80457027		[redacted]	$126.26
		80457027 Total		[redacted]	$126.26
		80457071	Meals	[redacted]	$47.68
		80457071 Total		[redacted]	$47.68
		80457820	Meals	[redacted]	$235.44
		80457820 Total		[redacted]	$235.44
		80457971	Meals	0	-$135.00
		80457971 Total		0	-$135.00
		80457978	Meals	0	-$54.00
		80457978 Total		0	-$54.00
		80458136	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$492.37
			2023 Q3 FINAL ADJUSTMENT	0	-$492.36
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$492.37
		80458136 Total		0	-$492.36
		80458254	Meals	[redacted]	$70.10
		80458254 Total		[redacted]	$70.10
		80458726	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$650.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80458726 Total		0	-$650.00
		80458910	Meals	[redacted]	$66.40
		80458910 Total		[redacted]	$66.40
		80458952	Meals	[redacted]	$33.92
		80458952 Total		[redacted]	$33.92
		80459380	Meals	[redacted]	$160.00
		80459380 Total		[redacted]	$160.00
		80459681		0	-$65.00
			Meals	0	$2.00
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$585.00
			2023 Q3 FINAL ADJUSTMENT	0	-$650.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$650.00
		80459681 Total		0	-$648.00
		80460419	Meals	0	$78.43
		80460419 Total		0	$78.43
		80461964	Meals	[redacted]	$45.40
		80461964 Total		[redacted]	$45.40
		80461969	Meals	[redacted]	$32.50
		80461969 Total		[redacted]	$32.50
		80462225	Meals	[redacted]	$55.10
		80462225 Total		[redacted]	$55.10
		80463811	Meals	[redacted]	$96.67
		80463811 Total		[redacted]	$96.67
		80463816	Meals	[redacted]	$34.31
		80463816 Total		[redacted]	$34.31
		80463839	Meals	[redacted]	$119.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80463839 Total		[redacted]	$119.08
		80463851	Meals	[redacted]	$93.71
		80463851 Total		[redacted]	$93.71
		80464167	Meals	[redacted]	$23.90
		80464167 Total		[redacted]	$23.90
		80464378	Meals	[redacted]	$100.00
		80464378 Total		[redacted]	$100.00
		80465188	Meals	[redacted]	$200.00
		80465188 Total		[redacted]	$200.00
		80465213	Meals	[redacted]	$52.53
		80465213 Total		[redacted]	$52.53
		80465475	Meals	[redacted]	$11.32
		80465475 Total		[redacted]	$11.32
		80466192	Meals	[redacted]	$190.00
		80466192 Total		[redacted]	$190.00
		80466242	Meals	[redacted]	$143.25
		80466242 Total		[redacted]	$143.25
		80466566	Meals	[redacted]	$157.06
		80466566 Total		[redacted]	$157.06
		80466897	Meals	[redacted]	$56.24
		80466897 Total		[redacted]	$56.24
		80466900	Meals	0	$0.00
		80466900 Total		0	$0.00
		80466901	Meals	[redacted]	$86.01
		80466901 Total		[redacted]	$86.01
		80466903	Meals	[redacted]	$36.88
		80466903 Total		[redacted]	$36.88
		80466904	Meals	[redacted]	$65.51
		80466904 Total		[redacted]	$65.51
		80466905	Meals	[redacted]	$113.15
		80466905 Total		[redacted]	$113.15
		80466922	Meals	[redacted]	$119.79
		80466922 Total		[redacted]	$119.79
		80466931	Meals	[redacted]	$60.00
		80466931 Total		[redacted]	$60.00
		80466951	Meals	[redacted]	$80.00
		80466951 Total		[redacted]	$80.00
		80466993	Meals	[redacted]	$179.22
		80466993 Total		[redacted]	$179.22
		80467019	Meals	[redacted]	$579.16
		80467019 Total		[redacted]	$579.16
		80467028	Meals	[redacted]	$42.82
		80467028 Total		[redacted]	$42.82
		80467072	Meals	[redacted]	$80.00
		80467072 Total		[redacted]	$80.00
		80467146	Meals	[redacted]	$29.85
		80467146 Total		[redacted]	$29.85
		80467221	Meals	[redacted]	$855.00
		80467221 Total		[redacted]	$855.00
		80467235	Meals	[redacted]	$125.62
		80467235 Total		[redacted]	$125.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80467324		0	-$147.17
			Meals	0	-$185.95
		80467324 Total		0	-$333.12
		80467495	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$473.38
			2023 Q3 FINAL ADJUSTMENT	0	-$473.38
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$473.38
		80467495 Total		0	-$473.38
		80468102	Meals	[redacted]	$128.90
		80468102 Total		[redacted]	$128.90
		80468107	Meals	[redacted]	$64.43
		80468107 Total		[redacted]	$64.43
		80468135	Meals	[redacted]	$0.00
		80468135 Total		[redacted]	$0.00
		80468256	Meals	[redacted]	$12.75
		80468256 Total		[redacted]	$12.75
		80468275	Meals	[redacted]	$43.64
		80468275 Total		[redacted]	$43.64
		80468606	Meals	[redacted]	$13.19
		80468606 Total		[redacted]	$13.19
		80468631	Meals	[redacted]	$100.00
		80468631 Total		[redacted]	$100.00
		80468634	Meals	[redacted]	$43.02
		80468634 Total		[redacted]	$43.02
		80468662	Meals	[redacted]	$36.52
		80468662 Total		[redacted]	$36.52
		80468910	Meals	[redacted]	$61.47
		80468910 Total		[redacted]	$61.47
		80470733	2023 Q2 FINAL ADJUSTMENT	0	-$503.33
		80470733 Total		0	-$503.33
		80471554	Meals	[redacted]	$120.62
		80471554 Total		[redacted]	$120.62
		80471557		0	$23.50
			Meals	[redacted]	$1,152.38
		80471557 Total		[redacted]	$1,175.88
		80471578	Meals	[redacted]	$19.34
		80471578 Total		[redacted]	$19.34
		80471795	Meals	[redacted]	$79.42
		80471795 Total		[redacted]	$79.42
		80472361	Meals	[redacted]	$57.31
		80472361 Total		[redacted]	$57.31
		80472856	Meals	[redacted]	$54.80
		80472856 Total		[redacted]	$54.80
		80473084	2023 Q2 FINAL ADJUSTMENT	0	-$475.68
		80473084 Total		0	-$475.68
		80473664	Meals	[redacted]	$46.90
		80473664 Total		[redacted]	$46.90
		80474530	Meals	[redacted]	$4.14
		80474530 Total		[redacted]	$4.14
		80474531	Meals	0	$0.00
		80474531 Total		0	$0.00
		80474899	Meals	[redacted]	$300.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80474899 Total		[redacted]	$300.00
		80475220	Meals	[redacted]	$257.22
		80475220 Total		[redacted]	$257.22
		80475727	2023 Q2 FINAL ADJUSTMENT	0	-$655.05
		80475727 Total		0	-$655.05
		80475803	Meals	[redacted]	$122.22
		80475803 Total		[redacted]	$122.22
		80475967	Meals	[redacted]	$17.40
		80475967 Total		[redacted]	$17.40
		80476525	Meals	[redacted]	$40.31
		80476525 Total		[redacted]	$40.31
		80476633		[redacted]	$54.46
			Meals	[redacted]	$19.45
		80476633 Total		[redacted]	$73.91
		80476998	Meals	[redacted]	$87.33
		80476998 Total		[redacted]	$87.33
		80477041	Meals	[redacted]	$26.25
		80477041 Total		[redacted]	$26.25
		80477442	Meals	[redacted]	$18.14
		80477442 Total		[redacted]	$18.14
		80477872	Meals	[redacted]	$354.37
		80477872 Total		[redacted]	$354.37
		80478639	Meals	0	$0.00
		80478639 Total		0	$0.00
		80479249	2023 Q2 FINAL ADJUSTMENT	0	-$379.95
		80479249 Total		0	-$379.95
		80479750		[redacted]	$45.24
		80479750 Total		[redacted]	$45.24
		80479870	Meals	[redacted]	$42.50
		80479870 Total		[redacted]	$42.50
		80479878	Meals	[redacted]	$22.37
		80479878 Total		[redacted]	$22.37
		80479923	Meals	[redacted]	$45.00
		80479923 Total		[redacted]	$45.00
		80481107	Meals	[redacted]	$10.92
		80481107 Total		[redacted]	$10.92
		80481311	Meals	0	$0.00
		80481311 Total		0	$0.00
		80481614	Meals	0	-$18.00
		80481614 Total		0	-$18.00
		80481843	Meals	[redacted]	$34.79
		80481843 Total		[redacted]	$34.79
		80481863	Meals	[redacted]	$144.00
		80481863 Total		[redacted]	$144.00
		80481883	Meals	[redacted]	$150.00
		80481883 Total		[redacted]	$150.00
		80481907	Meals	[redacted]	$64.95
		80481907 Total		[redacted]	$64.95
		80481996	2023 Q3 FINAL ADJUSTMENT	0	-$478.03
		80481996 Total		0	-$478.03
		80482098	Meals	[redacted]	$36.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80482098 Total		[redacted]	$36.00
		80482157	Meals		$120.00
		80482157 Total			$120.00
		80482965	Meals		$158.88
		80482965 Total			$158.88
		80483036	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,165.00
			2023 Q3 FINAL ADJUSTMENT	0	-$1,165.00
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,165.00
		80483036 Total		0	-$1,165.00
		80483760	Meals	[redacted]	$160.00
		80483760 Total			$160.00
		80484048	Meals		$140.00
		80484048 Total			$140.00
		80485390	Meals		$23.74
		80485390 Total			$23.74
		80485424	Meals		$104.58
		80485424 Total			$104.58
		80485740	Meals		$297.00
		80485740 Total			$297.00
		80485749	Meals		$54.00
		80485749 Total			$54.00
		80485752	Meals		$117.00
		80485752 Total			$117.00
		80485759	Meals		$72.00
		80485759 Total			$72.00
		80487389		0	$0.00
		80487389 Total		0	$0.00
		80488766	Meals	[redacted]	$90.00
		80488766 Total			$90.00
		80488841	Meals		$144.00
		80488841 Total			$144.00
		80489696	Meals	0	-$54.00
		80489696 Total		0	-$54.00
		80490030	2023 Q2 FINAL ADJUSTMENT	0	-$496.79
		80490030 Total		0	-$496.79
		80490222	Meals	[redacted]	$27.00
		80490222 Total			$27.00
		80491373	Meals		$81.01
		80491373 Total			$81.01
		80493250	Meals		-$18.00
		80493250 Total			-$18.00
		80499493	Meals	0	-$9.98
		80499493 Total		0	-$9.98
		80501157	2023 Q3 FINAL ADJUSTMENT	0	-$441.08
		80501157 Total		0	-$441.08
		80502572		0	-$11.85
			Meals	0	-$16.91
		80502572 Total		0	-$28.76
		80502655	Meals	0	$0.00
		80502655 Total		0	$0.00
		80502719	Meals	0	-$18.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80502719 Total		0	-$18.00
		80506975	Meals	0	-$9.00
		80506975 Total		0	-$9.00
		80509729	Meals	0	$0.00
		80509729 Total		0	$0.00
		80512869	Meals	0	$0.00
		80512869 Total		0	$0.00
		80514422		0	$0.00
		80514422 Total		0	$0.00
		80514494	2023 Q3 FINAL ADJUSTMENT	0	-$974.21
		80514494 Total		0	-$974.21
		80516827	Meals	0	-$8.96
		80516827 Total		0	-$8.96
		80518462	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$614.38
			2023 Q3 FINAL ADJUSTMENT	0	-$614.39
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$614.38
		80518462 Total		0	-$614.39
		80519860	2023 Q3 FINAL ADJUSTMENT	0	-$566.28
		80519860 Total		0	-$566.28
		80519924	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$422.48
			2023 Q3 FINAL ADJUSTMENT	0	-$422.47
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$422.47
		80519924 Total		0	-$422.48
		80521002	Meals	0	$0.00
		80521002 Total		0	$0.00
		80521788		[redacted]	$146.71
		80521788 Total		[redacted]	$146.71
		80522529	Meals	0	-$8.12
		80522529 Total		0	-$8.12
		80524661	Meals	0	-$0.79
		80524661 Total		0	-$0.79
		80525153	Meals	0	-$603.00
		80525153 Total		0	-$603.00
		80532005	2023 Q3 FINAL ADJUSTMENT	0	-$631.62
		80532005 Total		0	-$631.62
		80573447	Meals	0	-$18.00
		80573447 Total		0	-$18.00
		80588628	Meals	0	-$19.37
		80588628 Total		0	-$19.37
		80589347	Meals	0	-$18.00
		80589347 Total		0	-$18.00
		80605988	Meals	0	-$18.00
		80605988 Total		0	-$18.00
		80607793	Meals	0	-$144.00
		80607793 Total		0	-$144.00
		80665235	Meals	0	-$24.28
		80665235 Total		0	-$24.28
		80691515	Meals	0	-$90.00
		80691515 Total		0	-$90.00
		80728796	Meals	0	-$17.18
		80728796 Total		0	-$17.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80729680	Meals	0	-$108.00
		80729680 Total		0	-$108.00
		80750546	Meals	0	-$252.00
		80750546 Total		0	-$252.00
		80762496	Meals	0	-$54.00
		80762496 Total		0	-$54.00
		80766943	Meals	0	-$36.00
		80766943 Total		0	-$36.00
		80784056	Meals	0	-$18.00
		80784056 Total		0	-$18.00
		80784918	Meals	0	-$18.00
		80784918 Total		0	-$18.00
		80784965	Meals	0	-$36.00
		80784965 Total		0	-$36.00
		80790189	Meals	0	-$18.00
		80790189 Total		0	-$18.00
		80796402	Meals	0	-$18.00
		80796402 Total		0	-$18.00
		80810544	Meals	0	-$180.00
		80810544 Total		0	-$180.00
		80837638		0	$0.00
			Meals	0	$0.00
		80837638 Total		0	$0.00
		80865607	Meals	0	-$36.00
		80865607 Total		0	-$36.00
		80904485	Meals	0	-$144.00
		80904485 Total		0	-$144.00
		80910523	Meals	0	-$117.00
		80910523 Total		0	-$117.00
		80912753	Meals	0	-$72.00
		80912753 Total		0	-$72.00
		80916608	Meals	0	-$18.00
		80916608 Total		0	-$18.00
		80918290	Meals	0	-$18.00
		80918290 Total		0	-$18.00
		80949443		0	-$44.80
			Meals	0	-$108.00
		80949443 Total		0	-$152.80
		80949502	2023 Q4 FINAL ADJUSTMENT	0	$545.68
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,091.37
		80949502 Total		0	-$545.69
		80951015	Meals	0	-$18.00
		80951015 Total		0	-$18.00
		80951152	Meals	0	-$54.00
		80951152 Total		0	-$54.00
		80998294	Meals	0	-$18.00
		80998294 Total		0	-$18.00
		81094238	Meals	0	-$8.55
		81094238 Total		0	-$8.55
		81131414	Meals	0	-$8.97
		81131414 Total		0	-$8.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81157793	Meals	0	-$63.00
		81157793 Total		0	-$63.00
		81177296	Meals	0	-$18.00
		81177296 Total		0	-$18.00
		81202104	Meals	0	-$54.00
		81202104 Total		0	-$54.00
		81214338		[redacted]	$52.01
		81214338 Total		[redacted]	$52.01
		81226600		0	-$6.65
			Meals	0	-$11.72
		81226600 Total		0	-$18.37
		81289721	Meals	0	-$72.00
		81289721 Total		0	-$72.00
		81780055		[redacted]	$49.15
		81780055 Total		[redacted]	$49.15
		82370731	Meals	[redacted]	$43.72
		82370731 Total		[redacted]	$43.72
		82652637		[redacted]	$67.11
		82652637 Total		[redacted]	$67.11
		82826593		[redacted]	$252.52
		82826593 Total		[redacted]	$252.52
		82880107		0	-$265.01
		82880107 Total		0	-$265.01
		82981193		[redacted]	$16.10
		82981193 Total		[redacted]	$16.10
		2M220046		0	$1.32
		2M220046 Total		0	$1.32
		80004796	TO CORRECT JE	0	-$1,127.05
			2022 Q2 FINAL ADJUSTMENT	0	$563.53
		80004796 Total		0	-$563.52
		80005176	2023 Q2 FINAL ADJUSTMENT	0	-$397.78
		80005176 Total		0	-$397.78
		80005296	TO CORRECT JE	0	-$898.84
			2022 Q2 FINAL ADJUSTMENT	0	$449.42
		80005296 Total		0	-$449.42
		80005314	2021 Q4 FINAL ADJUSTMENT	0	$627.64
			TO CORRECT JE	0	-$1,255.28
		80005314 Total		0	-$627.64
		80006075	TO CORRECT JE	0	-$1,216.64
			2022 Q1 FINAL ADJUSTMENT	0	$608.32
		80006075 Total		0	-$608.32
		80013903	2021 Q4 FINAL ADJUSTMENT	0	$626.48
			TO CORRECT JE	0	-$1,252.96
		80013903 Total		0	-$626.48
		80024445		[redacted]	$55.20
		80024445 Total		[redacted]	$55.20
		80044149	TO CORRECT JE	0	-$958.90
			2022 Q2 FINAL ADJUSTMENT	0	$479.45
		80044149 Total		0	-$479.45
		80050207	2023 Q1 FINAL ADJUSTMENT	0	-$598.09
		80050207 Total		0	-$598.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80052978	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80052978 Total		0	-$650.00
		80054593	TO CORRECT JE	0	-$3,190.23
			2022 Q1 FINAL ADJUSTMENT	0	$1,595.10
		80054593 Total		0	-$1,595.13
		80056881	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$1,007.50
			2023 Q3 FINAL ADJUSTMENT	0	-$1,007.50
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,007.49
		80056881 Total		0	-$1,007.51
		80058861	TO CORRECT JE	0	-$1,231.00
			2022 Q3 FINAL ADJUSTMENT	0	$615.50
		80058861 Total		0	-$615.50
		80058934	2023 Q2 FINAL ADJUSTMENT	0	-$450.57
		80058934 Total		0	-$450.57
		80059322	TO CORRECT JE	0	-$2,368.62
			2022 Q1 FINAL ADJUSTMENT	0	$1,184.30
		80059322 Total		0	-$1,184.32
		80071646	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80071646 Total		0	-$650.00
		80073074	TO CORRECT JE	0	-$2,040.30
			2022 Q1 FINAL ADJUSTMENT	0	$1,020.16
		80073074 Total		0	-$1,020.14
		80075538	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80075538 Total		0	-$650.00
		80075780	2021 Q4 FINAL ADJUSTMENT	0	$606.65
			TO CORRECT JE	0	-$1,213.30
		80075780 Total		0	-$606.65
		80080047	2021 Q4 FINAL ADJUSTMENT	0	$588.09
			TO CORRECT JE	0	-$1,176.18
		80080047 Total		0	-$588.09
		80080162	2023 Q2 FINAL ADJUSTMENT	0	-$632.19
		80080162 Total		0	-$632.19
		80080177	2021 Q4 FINAL ADJUSTMENT	0	$1,798.37
			TO CORRECT JE	0	-$3,596.77
		80080177 Total		0	-$1,798.40
		80081548	2021 Q4 FINAL ADJUSTMENT	0	$543.09
			TO CORRECT JE	0	-$1,086.20
		80081548 Total		0	-$543.11
		80081590		0	-$2.07
		80081590 Total		0	-$2.07
		80082195	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80082195 Total		0	-$650.00
		80083817	TO CORRECT JE	0	-$2,169.78
			2022 Q1 FINAL ADJUSTMENT	0	$1,084.88
		80083817 Total		0	-$1,084.90
		80084211	2021 Q4 FINAL ADJUSTMENT	0	$1,187.37
			TO CORRECT JE	0	-$2,374.74
		80084211 Total		0	-$1,187.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80084690		0	-$1.64
		80084690 Total		0	-$1.64
		80085939	TO CORRECT JE	0	-$865.41
			2022 Q3 FINAL ADJUSTMENT	0	$432.70
		80085939 Total		0	-$432.71
		80086565	TO CORRECT JE	0	-$1,274.84
			2022 Q3 FINAL ADJUSTMENT	0	$637.42
		80086565 Total		0	-$637.42
		80086596	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80086596 Total		0	-$650.00
		80086841	2021 Q4 FINAL ADJUSTMENT	0	$496.51
			TO CORRECT JE	0	-$993.02
		80086841 Total		0	-$496.51
		80086852	TO CORRECT JE	0	-$1,721.56
			2022 Q1 FINAL ADJUSTMENT	0	$860.78
		80086852 Total		0	-$860.78
		80088271	2021 Q4 FINAL ADJUSTMENT	0	$2,021.68
			TO CORRECT JE	0	-$4,043.36
		80088271 Total		0	-$2,021.68
		80089963	2021 Q4 FINAL ADJUSTMENT	0	$552.45
			TO CORRECT JE	0	-$1,104.88
		80089963 Total		0	-$552.43
		80090820	2023 Q2 FINAL ADJUSTMENT	0	-$502.87
		80090820 Total		0	-$502.87
		80092372	TO CORRECT JE	0	-$1,158.37
			2022 Q3 FINAL ADJUSTMENT	0	$579.18
		80092372 Total		0	-$579.19
		80092472	TO CORRECT JE	0	-$613.04
			2022 Q3 FINAL ADJUSTMENT	0	$306.52
		80092472 Total		0	-$306.52
		80093068	2021 Q4 FINAL ADJUSTMENT	0	$1,099.76
			TO CORRECT JE	0	-$2,199.53
		80093068 Total		0	-$1,099.77
		80096052	2021 Q4 FINAL ADJUSTMENT	0	$504.97
			TO CORRECT JE	0	-$1,009.94
		80096052 Total		0	-$504.97
		80096808	2021 Q4 FINAL ADJUSTMENT	0	$500.03
			TO CORRECT JE	0	-$1,000.05
		80096808 Total		0	-$500.02
		80098375	2021 Q4 FINAL ADJUSTMENT	0	$480.29
			TO CORRECT JE	0	-$960.57
		80098375 Total		0	-$480.28
		80099275	2021 Q4 FINAL ADJUSTMENT	0	$767.10
			TO CORRECT JE	0	-$1,534.22
		80099275 Total		0	-$767.12
		80099825	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80099825 Total		0	-$650.00
		80100368	TO CORRECT JE	0	-$1,122.54
			2022 Q2 FINAL ADJUSTMENT	0	$561.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80100368 Total		0	-$561.27
		80100811	2021 Q4 FINAL ADJUSTMENT	0	$1,183.84
			TO CORRECT JE	0	-$2,367.70
		80100811 Total		0	-$1,183.86
		80104255	TO CORRECT JE	0	-$1,159.59
			2022 Q2 FINAL ADJUSTMENT	0	$579.79
		80104255 Total		0	-$579.80
		80104285	TO CORRECT JE	0	-$1,296.55
			2022 Q2 FINAL ADJUSTMENT	0	$648.27
		80104285 Total		0	-$648.28
		80105018	2022 Q4 FINAL ADJUSTMENT	0	-$552.85
		80105018 Total		0	-$552.85
		80105024	2021 Q4 FINAL ADJUSTMENT	0	$1,138.34
			TO CORRECT JE	0	-$2,276.68
		80105024 Total		0	-$1,138.34
		80105850	TO CORRECT JE	0	-$1,791.41
			2022 Q1 FINAL ADJUSTMENT	0	$895.70
		80105850 Total		0	-$895.71
		80106756	TO CORRECT JE	0	-$936.41
			2022 Q1 FINAL ADJUSTMENT	0	$468.20
		80106756 Total		0	-$468.21
		80106879	2023 Q1 FINAL ADJUSTMENT	0	-$306.73
		80106879 Total		0	-$306.73
		80107052	TO CORRECT JE	0	-$1,129.70
			2022 Q2 FINAL ADJUSTMENT	0	$564.85
		80107052 Total		0	-$564.85
		80107056	2021 Q4 FINAL ADJUSTMENT	0	$598.46
			TO CORRECT JE	0	-$1,196.93
		80107056 Total		0	-$598.47
		80107096	TO CORRECT JE	0	-$1,023.23
			2022 Q1 FINAL ADJUSTMENT	0	$511.62
		80107096 Total		0	-$511.61
		80107200	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80107200 Total		0	-$650.00
		80107310	TO CORRECT JE	0	-$755.01
			2022 Q1 FINAL ADJUSTMENT	0	$377.50
		80107310 Total		0	-$377.51
		80107335	TO CORRECT JE	0	-$1,050.35
			2022 Q1 FINAL ADJUSTMENT	0	$525.17
		80107335 Total		0	-$525.18
		80107370	2021 Q4 FINAL ADJUSTMENT	0	$565.30
			TO CORRECT JE	0	-$1,130.61
		80107370 Total		0	-$565.31
		80107402	2021 Q4 FINAL ADJUSTMENT	0	$600.20
			TO CORRECT JE	0	-$1,200.41
		80107402 Total		0	-$600.21
		80107415	2021 Q4 FINAL ADJUSTMENT	0	$2,060.48
			TO CORRECT JE	0	-$4,120.96
		80107415 Total		0	-$2,060.48
		80107437	2021 Q4 FINAL ADJUSTMENT	0	$421.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80107437	TO CORRECT JE	0	-$842.37
		80107437 Total		0	-$421.18
		80107538	2021 Q4 FINAL ADJUSTMENT	0	$2,213.80
			TO CORRECT JE	0	-$4,427.56
		80107538 Total		0	-$2,213.76
		80107591	2021 Q4 FINAL ADJUSTMENT	0	$393.18
			TO CORRECT JE	0	-$786.34
		80107591 Total		0	-$393.16
		80107888	2021 Q4 FINAL ADJUSTMENT	0	$578.80
			TO CORRECT JE	0	-$1,157.61
		80107888 Total		0	-$578.81
		80107938	2021 Q4 FINAL ADJUSTMENT	0	$471.13
			TO CORRECT JE	0	-$942.25
		80107938 Total		0	-$471.12
		80108194	2021 Q4 FINAL ADJUSTMENT	0	$554.02
			TO CORRECT JE	0	-$1,108.05
		80108194 Total		0	-$554.03
		80108204	2021 Q4 FINAL ADJUSTMENT	0	$637.19
			TO CORRECT JE	0	-$1,274.36
		80108204 Total		0	-$637.17
		80108319	2021 Q4 FINAL ADJUSTMENT	0	$511.96
			TO CORRECT JE	0	-$1,023.93
		80108319 Total		0	-$511.97
		80108426	2021 Q4 FINAL ADJUSTMENT	0	$550.46
			TO CORRECT JE	0	-$1,100.92
		80108426 Total		0	-$550.46
		80108483	2021 Q4 FINAL ADJUSTMENT	0	$967.60
			TO CORRECT JE	0	-$1,935.20
		80108483 Total		0	-$967.60
		80108508	2021 Q4 FINAL ADJUSTMENT	0	$569.44
			TO CORRECT JE	0	-$1,138.89
		80108508 Total		0	-$569.45
		80108544	2021 Q4 FINAL ADJUSTMENT	0	$1,345.18
			TO CORRECT JE	0	-$2,690.36
		80108544 Total		0	-$1,345.18
		80108614	2021 Q4 FINAL ADJUSTMENT	0	$1,052.36
			TO CORRECT JE	0	-$2,104.73
		80108614 Total		0	-$1,052.37
		80108883	2021 Q4 FINAL ADJUSTMENT	0	$570.61
			TO CORRECT JE	0	-$1,141.23
		80108883 Total		0	-$570.62
		80109155	TO CORRECT JE	0	-$2,027.04
			2022 Q1 FINAL ADJUSTMENT	0	$1,013.52
		80109155 Total		0	-$1,013.52
		80109371	2021 Q4 FINAL ADJUSTMENT	0	$1,227.22
			TO CORRECT JE	0	-$2,454.44
		80109371 Total		0	-$1,227.22
		80109438	2021 Q4 FINAL ADJUSTMENT	0	$606.31
			TO CORRECT JE	0	-$1,212.63
		80109438 Total		0	-$606.32
		80109524	TO CORRECT JE	0	-$790.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80109524	2022 Q2 FINAL ADJUSTMENT	0	$395.38
		80109524 Total		0	-$395.36
		80109792	2021 Q4 FINAL ADJUSTMENT	0	$522.26
			TO CORRECT JE	0	-$1,044.51
		80109792 Total		0	-$522.25
		80109906	TO CORRECT JE	0	-$2,204.72
			2022 Q1 FINAL ADJUSTMENT	0	$1,102.38
		80109906 Total		0	-$1,102.34
		80111069	TO CORRECT JE	0	-$1,165.62
			2022 Q2 FINAL ADJUSTMENT	0	$582.81
		80111069 Total		0	-$582.81
		80112043	2021 Q4 FINAL ADJUSTMENT	0	$697.82
			TO CORRECT JE	0	-$1,395.65
		80112043 Total		0	-$697.83
		80113133	2021 Q4 FINAL ADJUSTMENT	0	$533.60
			TO CORRECT JE	0	-$1,067.20
		80113133 Total		0	-$533.60
		80113279	TO CORRECT JE	0	-$1,307.76
			2022 Q1 FINAL ADJUSTMENT	0	$653.87
		80113279 Total		0	-$653.89
		80113859	2021 Q4 FINAL ADJUSTMENT	0	$432.82
			TO CORRECT JE	0	-$865.64
		80113859 Total		0	-$432.82
		80113933	2021 Q4 FINAL ADJUSTMENT	0	$580.06
			TO CORRECT JE	0	-$1,160.13
		80113933 Total		0	-$580.07
		80114081	2021 Q4 FINAL ADJUSTMENT	0	$628.15
			TO CORRECT JE	0	-$1,256.30
		80114081 Total		0	-$628.15
		80114090	2021 Q4 FINAL ADJUSTMENT	0	$495.50
			TO CORRECT JE	0	-$991.01
		80114090 Total		0	-$495.51
		80116507	TO CORRECT JE	0	-$1,213.68
			2022 Q3 FINAL ADJUSTMENT	0	$606.84
		80116507 Total		0	-$606.84
		80117492	TO CORRECT JE	0	-$1,058.65
			2022 Q1 FINAL ADJUSTMENT	0	$529.33
		80117492 Total		0	-$529.32
		80117906	2021 Q4 FINAL ADJUSTMENT	0	$606.08
			TO CORRECT JE	0	-$1,212.15
		80117906 Total		0	-$606.07
		80118158	2023 Q2 FINAL ADJUSTMENT	0	-$806.24
		80118158 Total		0	-$806.24
		80118453	2021 Q4 FINAL ADJUSTMENT	0	$524.88
			TO CORRECT JE	0	-$1,049.76
		80118453 Total		0	-$524.88
		80118787	TO CORRECT JE	0	-$1,929.26
			2022 Q2 FINAL ADJUSTMENT	0	$964.64
		80118787 Total		0	-$964.62
		80119335	2023 Q1 FINAL ADJUSTMENT	0	-$615.81
		80119335 Total		0	-$615.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80120747	2022 Q4 FINAL ADJUSTMENT	0	-$1,950.00
		80120747 Total		0	-$1,950.00
		80121232	2021 Q4 FINAL ADJUSTMENT	0	$600.42
			TO CORRECT JE	0	-$1,200.84
		80121232 Total		0	-$600.42
		80121628	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80121628 Total		0	-$650.00
		80121632	TO CORRECT JE	0	-$1,266.55
			2022 Q1 FINAL ADJUSTMENT	0	$633.28
		80121632 Total		0	-$633.27
		80122250	2021 Q4 FINAL ADJUSTMENT	0	$536.27
			TO CORRECT JE	0	-$1,072.53
		80122250 Total		0	-$536.26
		80122254	TO CORRECT JE	0	-$1,019.69
			2022 Q2 FINAL ADJUSTMENT	0	$509.85
		80122254 Total		0	-$509.84
		80122467	2021 Q4 FINAL ADJUSTMENT	0	$606.39
			TO CORRECT JE	0	-$1,212.78
		80122467 Total		0	-$606.39
		80122472	2022 Q4 FINAL ADJUSTMENT	0	-$548.86
		80122472 Total		0	-$548.86
		80122975	TO CORRECT JE	0	-$936.65
			2022 Q2 FINAL ADJUSTMENT	0	$468.33
		80122975 Total		0	-$468.32
		80123455	TO CORRECT JE	0	-$982.16
			2022 Q1 FINAL ADJUSTMENT	0	$491.09
		80123455 Total		0	-$491.07
		80123746	ETS LLC	0	-$146.70
		80123746 Total		0	-$146.70
		80126571	TO CORRECT JE	0	-$1,146.88
			2022 Q1 FINAL ADJUSTMENT	0	$573.44
		80126571 Total		0	-$573.44
		80127900	TO CORRECT JE	0	-$1,071.65
			2022 Q2 FINAL ADJUSTMENT	0	$535.82
		80127900 Total		0	-$535.83
		80127984	2021 Q4 FINAL ADJUSTMENT	0	$559.82
			TO CORRECT JE	0	-$1,119.63
		80127984 Total		0	-$559.81
		80128006	2021 Q4 FINAL ADJUSTMENT	0	$613.61
			TO CORRECT JE	0	-$1,227.23
		80128006 Total		0	-$613.62
		80129416	2021 Q4 FINAL ADJUSTMENT	0	$555.23
			TO CORRECT JE	0	-$1,110.47
		80129416 Total		0	-$555.24
		80130689	2023 Q1 FINAL ADJUSTMENT	0	-$644.35
		80130689 Total		0	-$644.35
		80131237	TO CORRECT JE	0	-$3,677.82
			2022 Q1 FINAL ADJUSTMENT	0	$1,838.91
		80131237 Total		0	-$1,838.91
		80131375	2021 Q4 FINAL ADJUSTMENT	0	$543.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80131375	TO CORRECT JE	0	-$1,087.49
		80131375 Total		0	-$543.75
		80131458	TO CORRECT JE	0	-$1,103.80
			2022 Q2 FINAL ADJUSTMENT	0	$551.90
		80131458 Total		0	-$551.90
		80131951	2021 Q4 FINAL ADJUSTMENT	0	$628.28
			TO CORRECT JE	0	-$1,256.55
		80131951 Total		0	-$628.27
		80132852	2021 Q4 FINAL ADJUSTMENT	0	$1,127.24
			TO CORRECT JE	0	-$2,254.46
		80132852 Total		0	-$1,127.22
		80135791	TO CORRECT JE	0	-$1,068.27
			2022 Q1 FINAL ADJUSTMENT	0	$534.13
		80135791 Total		0	-$534.14
		80135955	2021 Q4 FINAL ADJUSTMENT	0	$563.21
			TO CORRECT JE	0	-$1,126.41
		80135955 Total		0	-$563.20
		80138842	TO CORRECT JE	0	-$1,039.11
			2022 Q1 FINAL ADJUSTMENT	0	$519.55
		80138842 Total		0	-$519.56
		80139127	2023 Q1 FINAL ADJUSTMENT	0	-$1,025.78
		80139127 Total		0	-$1,025.78
		80140894	TO CORRECT JE	0	-$1,265.27
			2022 Q1 FINAL ADJUSTMENT	0	$632.63
		80140894 Total		0	-$632.64
		80141000	TO CORRECT JE	0	-$951.62
			2022 Q1 FINAL ADJUSTMENT	0	$475.82
		80141000 Total		0	-$475.80
		80145386	2021 Q4 FINAL ADJUSTMENT	0	$621.35
			TO CORRECT JE	0	-$1,242.70
		80145386 Total		0	-$621.35
		80145396	TO CORRECT JE	0	-$2,233.82
			2022 Q3 FINAL ADJUSTMENT	0	$1,116.92
		80145396 Total		0	-$1,116.90
		80147352	2021 Q4 FINAL ADJUSTMENT	0	$545.63
			TO CORRECT JE	0	-$1,091.26
		80147352 Total		0	-$545.63
		80147366	TO CORRECT JE	0	-$1,047.07
			2022 Q1 FINAL ADJUSTMENT	0	$523.53
		80147366 Total		0	-$523.54
		80147475	TO CORRECT JE	0	-$1,029.77
			2022 Q1 FINAL ADJUSTMENT	0	$514.88
		80147475 Total		0	-$514.89
		80148305	TO CORRECT JE	0	-$1,216.14
			2022 Q1 FINAL ADJUSTMENT	0	$608.07
		80148305 Total		0	-$608.07
		80157407	TO CORRECT JE	0	-$1,354.82
			2022 Q2 FINAL ADJUSTMENT	0	$677.41
		80157407 Total		0	-$677.41
		80157817	TO CORRECT JE	0	-$2,600.00
			2022 Q1 FINAL ADJUSTMENT	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)**	80157817 Total		0	-$1,300.00
		80157871	SUN11 9700 - STREETLIGHT FWO FIXES - MERIDEN	0	$0.00
			SUN119700-STREETLIGHT FWO FIXES-MERIDEN REVISED	0	-$269.48
		80157871 Total		0	-$269.48
		80158905	TO CORRECT JE	0	-$1,078.06
			2022 Q1 FINAL ADJUSTMENT	0	$539.03
		80158905 Total		0	-$539.03
		80159051	TO CORRECT JE	0	-$1,300.00
			2022 Q2 FINAL ADJUSTMENT	0	$650.00
		80159051 Total		0	-$650.00
		80160780	2023 Q2 FINAL ADJUSTMENT	0	-$566.48
		80160780 Total		0	-$566.48
		80161496	2022 Q4 FINAL ADJUSTMENT	0	-$563.32
		80161496 Total		0	-$563.32
		80162111		[redacted]	-$20.49
		80162111 Total		[redacted]	-$20.49
		80164007	2022 Q4 FINAL ADJUSTMENT	0	-$607.33
		80164007 Total		0	-$607.33
		80164180	2022 Q4 FINAL ADJUSTMENT	0	-$530.68
		80164180 Total		0	-$530.68
		80164255	2022 Q4 FINAL ADJUSTMENT	0	-$468.13
		80164255 Total		0	-$468.13
		80165501	TO CORRECT JE	0	-$1,009.93
			2022 Q1 FINAL ADJUSTMENT	0	$504.97
		80165501 Total		0	-$504.96
		80167021	TO CORRECT JE	0	-$8,207.08
			2022 Q3 FINAL ADJUSTMENT	0	$4,103.47
		80167021 Total		0	-$4,103.61
		80168869		0	-$180.64
		80168869 Total		0	-$180.64
		80169706	TO CORRECT JE	0	-$1,147.37
			2022 Q2 FINAL ADJUSTMENT	0	$573.69
		80169706 Total		0	-$573.68
		80171629	TO CORRECT JE	0	-$1,157.31
			2022 Q1 FINAL ADJUSTMENT	0	$578.66
		80171629 Total		0	-$578.65
		80172244	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		80172244 Total		0	-$650.00
		80175733	Meals	0	-$18.00
		80175733 Total		0	-$18.00
		80180178	Meals	0	-$19.74
		80180178 Total		0	-$19.74
		80181167	TO CORRECT JE	0	-$808.59
			2022 Q2 FINAL ADJUSTMENT	0	$404.29
		80181167 Total		0	-$404.30
		80185095		0	$23.48
		80185095 Total		0	$23.48
		80188629	Meals	0	$0.00
		80188629 Total		0	$0.00
		80189346		[redacted]	$37.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80189346 Total		[redacted]	$37.31
		80189370		[redacted]	$43.14
		80189370 Total		[redacted]	$43.14
		80192317		0	-$182.68
		80192317 Total		0	-$182.68
		80193470		0	-$258.53
		80193470 Total		0	-$258.53
		80197619		[redacted]	$39.88
		80197619 Total		[redacted]	$39.88
		80197691		0	-$291.65
		80197691 Total		0	-$291.65
		80201145	Meals	0	$17.64
		80201145 Total		0	$17.64
		80202537		[redacted]	$55.20
		80202537 Total		[redacted]	$55.20
		80202549	Meals	[redacted]	$73.26
		80202549 Total		[redacted]	$73.26
		80205514		[redacted]	$41.90
			Meals	0	$121.44
		80205514 Total		[redacted]	$163.34
		80205520		[redacted]	$55.20
		80205520 Total		[redacted]	$55.20
		80206139		0	-$252.35
		80206139 Total		0	-$252.35
		80206209	Meals	[redacted]	$61.13
		80206209 Total		[redacted]	$61.13
		80209212	Meals	[redacted]	$23.59
		80209212 Total		[redacted]	$23.59
		80212900		0	-$232.16
		80212900 Total		0	-$232.16
		80213574		0	$49.26
		80213574 Total		0	$49.26
		80221611		[redacted]	$11.64
		80221611 Total		[redacted]	$11.64
		80221823	TO CORRECT JE	0	-$2,136.88
			2022 Q2 FINAL ADJUSTMENT	0	$1,068.44
		80221823 Total		0	-$1,068.44
		80222314	TO CORRECT JE	0	-$946.35
			2022 Q2 FINAL ADJUSTMENT	0	$473.17
		80222314 Total		0	-$473.18
		80223759	Meals	[redacted]	$56.44
		80223759 Total		[redacted]	$56.44
		80224509	Meals	0	$0.00
		80224509 Total		0	$0.00
		80225214		[redacted]	$64.85
		80225214 Total		[redacted]	$64.85
		80225655		[redacted]	$112.44
		80225655 Total		[redacted]	$112.44
		80225695		[redacted]	$35.83
		80225695 Total		[redacted]	$35.83
		80226087		0	-$294.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80226087 Total		0	-$294.71
		80226225		[redacted]	$63.13
		80226225 Total		[redacted]	$63.13
		80226551	Meals	[redacted]	$24.11
		80226551 Total		[redacted]	$24.11
		80227526	Meals	[redacted]	$20.00
		80227526 Total		[redacted]	$20.00
		80229014	Meals	0	$8.64
		80229014 Total		0	$8.64
		80229069		[redacted]	$47.28
		80229069 Total		[redacted]	$47.28
		80230027	Meals	[redacted]	$367.80
		80230027 Total		[redacted]	$367.80
		80230331		[redacted]	$198.89
		80230331 Total		[redacted]	$198.89
		80232363	2023 Q1 FINAL ADJUSTMENT	0	-$503.42
		80232363 Total		0	-$503.42
		80234792	2023 Q2 FINAL ADJUSTMENT	0	-$952.94
		80234792 Total		0	-$952.94
		80238623		[redacted]	$111.71
		80238623 Total		[redacted]	$111.71
		80239041		[redacted]	$88.85
		80239041 Total		[redacted]	$88.85
		80240156		0	$11.73
		80240156 Total		0	$11.73
		80240591		[redacted]	$55.20
		80240591 Total		[redacted]	$55.20
		80240604		[redacted]	$110.75
		80240604 Total		[redacted]	$110.75
		80241872		0	-$313.34
		80241872 Total		0	-$313.34
		80242292	Meals	[redacted]	$57.34
		80242292 Total		[redacted]	$57.34
		80242986		[redacted]	$81.11
		80242986 Total		[redacted]	$81.11
		80243530		[redacted]	$54.57
		80243530 Total		[redacted]	$54.57
		80244069		[redacted]	$76.41
		80244069 Total		[redacted]	$76.41
		80244322		[redacted]	$46.03
		80244322 Total		[redacted]	$46.03
		80245767	2022 Q4 FINAL ADJUSTMENT	0	-$2,180.76
		80245767 Total		0	-$2,180.76
		80247208		0	$22.04
		80247208 Total		0	$22.04
		80248673	Meals	[redacted]	$200.00
		80248673 Total		[redacted]	$200.00
		80248703	Meals	0	$380.00
		80248703 Total		0	$380.00
		80248731	Meals	[redacted]	$80.00
		80248731 Total		[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80248804		[redacted]	$79.74
		80248804 Total		[redacted]	$79.74
		80248853		[redacted]	$120.85
		80248853 Total		[redacted]	$120.85
		80249035	Meals	0	$0.00
		80249035 Total		0	$0.00
		80249408	Meals	[redacted]	$0.00
		80249408 Total		[redacted]	$0.00
		80252021	Meals	[redacted]	$96.00
		80252021 Total		[redacted]	$96.00
		80252027		[redacted]	$53.42
		80252027 Total		[redacted]	$53.42
		80252152	2023 Q1 FINAL ADJUSTMENT	0	-$592.07
		80252152 Total		0	-$592.07
		80252354	Meals	[redacted]	$58.11
		80252354 Total		[redacted]	$58.11
		80252731		[redacted]	$136.63
		80252731 Total		[redacted]	$136.63
		80252975	Meals	[redacted]	$124.82
		80252975 Total		[redacted]	$124.82
		80253452		0	-$244.95
		80253452 Total		0	-$244.95
		80254471	2023 Q1 FINAL ADJUSTMENT	0	-$550.13
		80254471 Total		0	-$550.13
		80254609		[redacted]	$46.22
		80254609 Total		[redacted]	$46.22
		80255018	Meals	[redacted]	$94.29
		80255018 Total		[redacted]	$94.29
		80255468		[redacted]	$37.18
		80255468 Total		[redacted]	$37.18
		80255490	Meals	[redacted]	$80.00
		80255490 Total		[redacted]	$80.00
		80255680		[redacted]	$275.48
		80255680 Total		[redacted]	$275.48
		80255821		0	-$314.32
		80255821 Total		0	-$314.32
		80256744		0	-$197.34
		80256744 Total		0	-$197.34
		80258692		0	-$288.83
		80258692 Total		0	-$288.83
		80261031	Meals	[redacted]	$40.00
		80261031 Total		[redacted]	$40.00
		80261054		[redacted]	$63.13
		80261054 Total		[redacted]	$63.13
		80261761		0	$15.95
			Meals	[redacted]	$388.85
		80261761 Total		[redacted]	$404.80
		80261834	Meals	[redacted]	$30.00
		80261834 Total		[redacted]	$30.00
		80262603	Meals	[redacted]	$13.77
		80262603 Total		[redacted]	$13.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80262630	Meals	[redacted]	$80.00
		80262630 Total		[redacted]	$80.00
		80264770	Meals	[redacted]	$40.00
		80264770 Total		[redacted]	$40.00
		80264830		0	-$278.92
		80264830 Total		0	-$278.92
		80264942	Meals	[redacted]	$38.07
		80264942 Total		[redacted]	$38.07
		80264949	Meals	0	$0.00
		80264949 Total		0	$0.00
		80265050		[redacted]	$376.55
		80265050 Total		[redacted]	$376.55
		80265059		0	-$179.67
		80265059 Total		0	-$179.67
		80265175	Meals	[redacted]	$68.01
		80265175 Total		[redacted]	$68.01
		80265470	Meals	[redacted]	$848.63
		80265470 Total		[redacted]	$848.63
		80265537	Meals	0	$56.68
		80265537 Total		0	$56.68
		80266253	Meals	[redacted]	$32.28
		80266253 Total		[redacted]	$32.28
		80267357	Meals	[redacted]	$38.49
		80267357 Total		[redacted]	$38.49
		80269169		0	-$353.51
		80269169 Total		0	-$353.51
		80269181	2022 Q4 FINAL ADJUSTMENT	0	-$492.16
		80269181 Total		0	-$492.16
		80269637		0	-$197.48
		80269637 Total		0	-$197.48
		80270543	Meals	0	$0.00
		80270543 Total		0	$0.00
		80270844	2023 Q1 FINAL ADJUSTMENT	0	-$445.05
		80270844 Total		0	-$445.05
		80270900	Meals	[redacted]	$202.85
		80270900 Total		[redacted]	$202.85
		80272173		[redacted]	$55.20
		80272173 Total		[redacted]	$55.20
		80272469	Meals	[redacted]	$10.00
		80272469 Total		[redacted]	$10.00
		80272495		0	-$37.17
		80272495 Total		0	-$37.17
		80273385		0	-$272.62
		80273385 Total		0	-$272.62
		80273927	Meals	[redacted]	$100.00
		80273927 Total		[redacted]	$100.00
		80274345	Meals	[redacted]	$10.81
		80274345 Total		[redacted]	$10.81
		80275588		0	-$193.97
		80275588 Total		0	-$193.97
		80276511		0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80276511	Meals	0	$0.00
		80276511 Total		0	$0.00
		80276648		[redacted]	$55.20
		80276648 Total		[redacted]	$55.20
		80276655		[redacted]	$25.22
		80276655 Total		[redacted]	$25.22
		80277382	Meals	[redacted]	$330.00
		80277382 Total		[redacted]	$330.00
		80277492		0	-$285.43
			Meals	[redacted]	$56.69
		80277492 Total		[redacted]	-$228.74
		80277533		[redacted]	$76.38
		80277533 Total		[redacted]	$76.38
		80278906	Meals	0	$83.02
		80278906 Total		0	$83.02
		80281197	Meals	[redacted]	$200.00
		80281197 Total		[redacted]	$200.00
		80281202	Meals	0	$0.00
		80281202 Total		0	$0.00
		80281561		[redacted]	$46.20
		80281561 Total		[redacted]	$46.20
		80283340	Meals	[redacted]	$457.43
		80283340 Total		[redacted]	$457.43
		80284244	Meals	[redacted]	$200.00
		80284244 Total		[redacted]	$200.00
		80284572		[redacted]	$42.95
		80284572 Total		[redacted]	$42.95
		80284608	Meals	[redacted]	$96.51
		80284608 Total		[redacted]	$96.51
		80284931		[redacted]	$83.52
		80284931 Total		[redacted]	$83.52
		80285704		[redacted]	$63.13
		80285704 Total		[redacted]	$63.13
		80285712		[redacted]	$83.56
		80285712 Total		[redacted]	$83.56
		80285987	2023 Q1 FINAL ADJUSTMENT	0	-$452.76
		80285987 Total		0	-$452.76
		80286110		[redacted]	$33.79
		80286110 Total		[redacted]	$33.79
		80286179	Meals	[redacted]	$13.81
		80286179 Total		[redacted]	$13.81
		80286479		[redacted]	$55.20
		80286479 Total		[redacted]	$55.20
		80287200	2023 Q2 FINAL ADJUSTMENT	0	-$386.68
		80287200 Total		0	-$386.68
		80287233	Meals	[redacted]	$145.84
		80287233 Total		[redacted]	$145.84
		80287267	Meals	[redacted]	$240.16
		80287267 Total		[redacted]	$240.16
		80287391	Meals	[redacted]	$57.21
		80287391 Total		[redacted]	$57.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80287700		0	-$214.12
		80287700 Total		0	-$214.12
		80288340	2022 Q4 FINAL ADJUSTMENT	0	-$611.36
		80288340 Total		0	-$611.36
		80289137		0	-$360.94
		80289137 Total		0	-$360.94
		80289155			$157.41
		80289155 Total			$157.41
		80290156	Meals		$80.00
		80290156 Total			$80.00
		80290176			$64.39
		80290176 Total			$64.39
		80290295			$41.32
		80290295 Total			$41.32
		80290297			$55.20
		80290297 Total			$55.20
		80291688	Meals	0	$35.28
		80291688 Total		0	$35.28
		80291704			$31.15
		80291704 Total			$31.15
		80292063			$103.89
		80292063 Total			$103.89
		80292433	Meals		$60.00
		80292433 Total			$60.00
		80293522	Meals		$20.00
		80293522 Total			$20.00
		80294837			$51.05
		80294837 Total			$51.05
		80295752	Meals		$14.02
		80295752 Total			$14.02
		80295774	Meals		$36.16
		80295774 Total			$36.16
		80297108	Meals		$20.00
		80297108 Total			$20.00
		80298459	Meals		$80.00
		80298459 Total			$80.00
		80298469			$62.68
		80298469 Total			$62.68
		80298476		0	$26.27
		80298476 Total		0	$26.27
		80298480			$78.59
		80298480 Total			$78.59
		80298830			$42.94
		80298830 Total			$42.94
		80299013	Meals		$50.48
		80299013 Total			$50.48
		80300655	Meals		$35.99
		80300655 Total			$35.99
		80301012	Meals		$60.55
		80301012 Total			$60.55
		80301143	Meals		$68.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80301143 Total		[redacted]	$68.04
		80303220	SUN11 9700 - STREETLIGHT FWO FIXES - EAST HARTFORD	0	-$316.06
		80303220 Total		0	-$316.06
		80303456	Meals	[redacted]	$31.76
		80303456 Total		[redacted]	$31.76
		80304238		0	-$268.60
		80304238 Total		0	-$268.60
		80306977		0	$63.13
		80306977 Total		0	$63.13
		80307614		[redacted]	$55.20
		80307614 Total		[redacted]	$55.20
		80308321	Meals	0	$62.16
		80308321 Total		0	$62.16
		80309502	Meals	[redacted]	$38.86
		80309502 Total		[redacted]	$38.86
		80309884		0	$20.22
			Meals	[redacted]	$60.71
		80309884 Total		[redacted]	$80.93
		80310933		0	-$360.54
		80310933 Total		0	-$360.54
		80310945		[redacted]	$220.80
		80310945 Total		[redacted]	$220.80
		80311701	Meals	[redacted]	$14.86
		80311701 Total		[redacted]	$14.86
		80311825		0	-$291.18
		80311825 Total		0	-$291.18
		80312013	2022 Q4 FINAL ADJUSTMENT	0	-$595.19
		80312013 Total		0	-$595.19
		80313693	Meals	0	$0.00
		80313693 Total		0	$0.00
		80314048	Meals	[redacted]	$160.00
			JP MORGAN CHASE BANK	[redacted]	$74.45
		80314048 Total		[redacted]	$234.45
		80314282	2022 Q4 FINAL ADJUSTMENT	0	-$598.47
		80314282 Total		0	-$598.47
		80315073		0	-$719.04
		80315073 Total		0	-$719.04
		80315384		0	$0.00
		80315384 Total		0	$0.00
		80315518		[redacted]	$118.33
		80315518 Total		[redacted]	$118.33
		80315828	Meals	0	$20.00
		80315828 Total		0	$20.00
		80316601	Meals	[redacted]	$28.06
		80316601 Total		[redacted]	$28.06
		80316605		[redacted]	$38.84
		80316605 Total		[redacted]	$38.84
		80316626	Meals	[redacted]	$282.05
		80316626 Total		[redacted]	$282.05
		80316798	ACTION TITLE RESEARCH LLC	0	$171.63
			WESTLAND TITLE RESEARCH LLC	0	$821.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80316798 Total		0	$993.58
		80316861		0	-$164.07
		80316861 Total		0	-$164.07
		80318088	Meals	[redacted]	$71.24
		80318088 Total		[redacted]	$71.24
		80318336		[redacted]	$42.51
		80318336 Total		[redacted]	$42.51
		80318704	Meals	0	$0.00
		80318704 Total		0	$0.00
		80318766	Meals	[redacted]	$40.50
		80318766 Total		[redacted]	$40.50
		80319082	2022 Q4 FINAL ADJUSTMENT	0	-$1,525.80
		80319082 Total		0	-$1,525.80
		80319900	Meals	[redacted]	$45.57
		80319900 Total		[redacted]	$45.57
		80320166		0	-$290.66
			Meals	[redacted]	$129.36
		80320166 Total		[redacted]	-$161.30
		80321790		[redacted]	$45.29
		80321790 Total		[redacted]	$45.29
		80322267	2022 Q4 FINAL ADJUSTMENT	0	-$527.76
		80322267 Total		0	-$527.76
		80323286		0	-$288.41
		80323286 Total		0	-$288.41
		80323390		[redacted]	$31.15
		80323390 Total		[redacted]	$31.15
		80323743	2022 Q4 FINAL ADJUSTMENT	0	-$427.15
		80323743 Total		0	-$427.15
		80324039		[redacted]	$62.06
		80324039 Total		[redacted]	$62.06
		80324048	Meals	[redacted]	$34.45
		80324048 Total		[redacted]	$34.45
		80324079		0	$0.00
			Meals	0	$0.00
		80324079 Total		0	$0.00
		80324676	Meals	0	$170.00
		80324676 Total		0	$170.00
		80325787	Meals	[redacted]	$49.89
		80325787 Total		[redacted]	$49.89
		80326145		0	-$370.00
		80326145 Total		0	-$370.00
		80326155		[redacted]	$35.72
		80326155 Total		[redacted]	$35.72
		80327480		[redacted]	$109.15
		80327480 Total		[redacted]	$109.15
		80327506		[redacted]	$49.28
		80327506 Total		[redacted]	$49.28
		80327692		[redacted]	$38.06
		80327692 Total		[redacted]	$38.06
		80328601		[redacted]	$34.84
		80328601 Total		[redacted]	$34.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80329414		0	-$329.02
		80329414 Total		0	-$329.02
		80330524	Meals	[redacted]	$152.41
		80330524 Total		[redacted]	$152.41
		80331318		0	$11.73
		80331318 Total		0	$11.73
		80331698	Meals	[redacted]	$52.32
		80331698 Total		[redacted]	$52.32
		80331749	Meals	0	$6.00
		80331749 Total		0	$6.00
		80332171	Meals	[redacted]	$171.59
		80332171 Total		[redacted]	$171.59
		80333586	Meals	[redacted]	$78.32
		80333586 Total		[redacted]	$78.32
		80334038	2022 Q4 FINAL ADJUSTMENT	0	-$573.49
		80334038 Total		0	-$573.49
		80334777	Meals	[redacted]	$18.57
		80334777 Total		[redacted]	$18.57
		80335283		[redacted]	$395.04
		80335283 Total		[redacted]	$395.04
		80335539		[redacted]	$236.66
		80335539 Total		[redacted]	$236.66
		80337199		[redacted]	$88.20
		80337199 Total		[redacted]	$88.20
		80338455		0	-$324.87
		80338455 Total		0	-$324.87
		80338957	Meals	[redacted]	$41.37
		80338957 Total		[redacted]	$41.37
		80338973		[redacted]	$20.93
		80338973 Total		[redacted]	$20.93
		80338998	Meals	0	$14.61
		80338998 Total		0	$14.61
		80339145		0	$23.93
			Meals	0	$8.67
		80339145 Total		[redacted]	$32.60
		80339981	2022 Q4 FINAL ADJUSTMENT	0	-$612.83
		80339981 Total		0	-$612.83
		80343707	Meals	[redacted]	$112.92
		80343707 Total		[redacted]	$112.92
		80343989		[redacted]	-$51.00
		80343989 Total		[redacted]	-$51.00
		80344335	2022 Q4 FINAL ADJUSTMENT	0	-$568.03
		80344335 Total		0	-$568.03
		80344339		[redacted]	$48.22
		80344339 Total		[redacted]	$48.22
		80344753	Meals	[redacted]	$691.54
		80344753 Total		[redacted]	$691.54
		80344778	Meals	[redacted]	$970.00
		80344778 Total		[redacted]	$970.00
		80344878	2023 Q1 FINAL ADJUSTMENT	0	-$547.96
		80344878 Total		0	-$547.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80345260		[redacted]	$30.03
		80345260 Total		[redacted]	$30.03
		80347425	Meals	0	-$0.24
		80347425 Total		0	-$0.24
		80347654	Meals	0	-$6.14
		80347654 Total		0	-$6.14
		80348653	Meals	[redacted]	$38.84
		80348653 Total		[redacted]	$38.84
		80349640		[redacted]	$55.20
		80349640 Total		[redacted]	$55.20
		80349739	Meals	[redacted]	$106.57
		80349739 Total		[redacted]	$106.57
		80350572	Meals	[redacted]	$100.00
		80350572 Total		[redacted]	$100.00
		80352463		[redacted]	$118.33
		80352463 Total		[redacted]	$118.33
		80353194	2023 Q3 FINAL ADJUSTMENT	0	-$928.88
		80353194 Total		0	-$928.88
		80353740	Meals	[redacted]	$136.46
		80353740 Total		[redacted]	$136.46
		80354274	2023 Q2 FINAL ADJUSTMENT	0	-$618.35
		80354274 Total		0	-$618.35
		80354976	2022 Q4 FINAL ADJUSTMENT	0	-$580.80
		80354976 Total		0	-$580.80
		80355287		[redacted]	$31.15
		80355287 Total		[redacted]	$31.15
		80355353		[redacted]	$27.22
		80355353 Total		[redacted]	$27.22
		80355910	2022 Q4 FINAL ADJUSTMENT	0	-$601.11
		80355910 Total		0	-$601.11
		80356370	Meals	[redacted]	$546.56
		80356370 Total		[redacted]	$546.56
		80356496	Meals	[redacted]	-$54.00
		80356496 Total		[redacted]	-$54.00
		80356501	2022 Q4 FINAL ADJUSTMENT	0	-$555.18
		80356501 Total		0	-$555.18
		80356563		[redacted]	$126.26
		80356563 Total		[redacted]	$126.26
		80356783	Meals	[redacted]	-$152.98
		80356783 Total		[redacted]	-$152.98
		80357111	Meals	[redacted]	$45.30
		80357111 Total		[redacted]	$45.30
		80357861	2023 Q2 FINAL ADJUSTMENT	0	-$553.72
		80357861 Total		0	-$553.72
		80359157	2023 Q1 FINAL ADJUSTMENT	0	-$633.99
		80359157 Total		0	-$633.99
		80359408		[redacted]	-$27.36
		80359408 Total		[redacted]	-$27.36
		80361460	2022 Q4 FINAL ADJUSTMENT	0	-$427.92
		80361460 Total		0	-$427.92
		80363023	2022 Q4 FINAL ADJUSTMENT	0	-$1,512.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80363023 Total		0	-$1,512.42
		80363156	2022 Q4 FINAL ADJUSTMENT	0	-$1,188.74
		80363156 Total		0	-$1,188.74
		80365071		0	-$331.19
		80365071 Total		0	-$331.19
		80365327		[redacted]	$63.13
		80365327 Total		[redacted]	$63.13
		80367039	Meals	[redacted]	$165.39
		80367039 Total		[redacted]	$165.39
		80367430	2023 Q2 FINAL ADJUSTMENT	0	-$569.40
		80367430 Total		0	-$569.40
		80367842	Meals	0	$2.13
		80367842 Total		0	$2.13
		80367860	Meals	[redacted]	$12.75
		80367860 Total		[redacted]	$12.75
		80368505	Meals	[redacted]	$63.21
		80368505 Total		[redacted]	$63.21
		80369101		[redacted]	$910.82
		80369101 Total		[redacted]	$910.82
		80369671	Meals	[redacted]	$32.48
		80369671 Total		[redacted]	$32.48
		80369807	Meals	[redacted]	$77.48
		80369807 Total		[redacted]	$77.48
		80369937	Meals	[redacted]	$30.10
		80369937 Total		[redacted]	$30.10
		80370187	Meals	[redacted]	$160.00
		80370187 Total		[redacted]	$160.00
		80370380	Meals	[redacted]	$130.00
		80370380 Total		[redacted]	$130.00
		80370640	2023 Q1 FINAL ADJUSTMENT	0	-$623.53
		80370640 Total		0	-$623.53
		80371115		0	-$346.73
		80371115 Total		0	-$346.73
		80371546	Meals	[redacted]	$86.50
		80371546 Total		[redacted]	$86.50
		80372110		[redacted]	$95.22
		80372110 Total		[redacted]	$95.22
		80372868	Meals	[redacted]	$38.32
		80372868 Total		[redacted]	$38.32
		80373045	2023 Q2 FINAL ADJUSTMENT	0	-$1,225.28
		80373045 Total		0	-$1,225.28
		80373085	Meals	[redacted]	$80.00
		80373085 Total		[redacted]	$80.00
		80373434		[redacted]	$55.20
		80373434 Total		[redacted]	$55.20
		80373826	Meals	[redacted]	$18.36
		80373826 Total		[redacted]	$18.36
		80375372	Meals	[redacted]	$108.30
		80375372 Total		[redacted]	$108.30
		80375380	Meals	[redacted]	$76.07
		80375380 Total		[redacted]	$76.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80376026	Meals	[redacted]	$467.29
		80376026 Total		[redacted]	$467.29
		80376291	Meals	[redacted]	$86.33
		80376291 Total		[redacted]	$86.33
		80376450		[redacted]	$0.00
		80376450 Total		[redacted]	$0.00
		80376500	Meals	[redacted]	$849.01
		80376500 Total		[redacted]	$849.01
		80377867		[redacted]	$106.30
			Meals	[redacted]	$383.90
		80377867 Total		[redacted]	$490.20
		80378694	Meals	[redacted]	$560.00
		80378694 Total		[redacted]	$560.00
		80379381	Meals	[redacted]	$430.23
		80379381 Total		[redacted]	$430.23
		80379480	Meals	[redacted]	$27.28
		80379480 Total		[redacted]	$27.28
		80382331	2023 Q1 FINAL ADJUSTMENT	0	-$571.52
		80382331 Total		0	-$571.52
		80382451		0	$26.22
		80382451 Total		0	$26.22
		80382813		[redacted]	$55.20
		80382813 Total		[redacted]	$55.20
		80386515		[redacted]	$217.74
		80386515 Total		[redacted]	$217.74
		80387038		0	-$318.25
		80387038 Total		0	-$318.25
		80388099	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80388099 Total		0	-$650.00
		80388910		0	-$280.24
		80388910 Total		0	-$280.24
		80389638		[redacted]	$373.11
		80389638 Total		[redacted]	$373.11
		80389771	2023 Q1 FINAL ADJUSTMENT	0	-$489.73
		80389771 Total		0	-$489.73
		80389786	2023 Q1 FINAL ADJUSTMENT	0	-$570.31
		80389786 Total		0	-$570.31
		80391213		0	-$547.75
		80391213 Total		0	-$547.75
		80391232	Meals	[redacted]	$22.90
		80391232 Total		[redacted]	$22.90
		80391251		0	-$495.75
		80391251 Total		0	-$495.75
		80392109	2023 Q1 FINAL ADJUSTMENT	0	-$603.79
		80392109 Total		[redacted]	-$603.79
		80393316		[redacted]	$55.20
		80393316 Total		[redacted]	$55.20
		80393606	Meals	[redacted]	$834.45
		80393606 Total		[redacted]	$834.45
		80393821	Meals	[redacted]	$8.47
		80393821 Total		[redacted]	$8.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80394470	Meals	[redacted]	$52.71
		80394470 Total		[redacted]	$52.71
		80394952	2023 Q1 FINAL ADJUSTMENT	0	-$526.31
		80394952 Total		0	-$526.31
		80396236		[redacted]	$126.26
		80396236 Total		[redacted]	$126.26
		80397218		[redacted]	-$1,068.04
			SUN11 9700 - STREETLIGHT FWO FIXES - WEST HARTFORD	0	$628.85
		80397218 Total		[redacted]	-$439.19
		80397388	Meals	[redacted]	$84.99
		80397388 Total		[redacted]	$84.99
		80399375		[redacted]	$55.20
			Meals	[redacted]	$80.00
		80399375 Total		[redacted]	$135.20
		80400143	Meals	[redacted]	$42.78
		80400143 Total		[redacted]	$42.78
		80400243	2023 Q2 FINAL ADJUSTMENT	0	-$351.10
		80400243 Total		0	-$351.10
		80400988	Meals	[redacted]	$16.64
			911117764814|QUADFIUS-000|SEP 2025	0	$7.40
		80400988 Total		[redacted]	$24.04
		80402296	Meals	[redacted]	$111.81
		80402296 Total		[redacted]	$111.81
		80403375		0	-$242.18
		80403375 Total		0	-$242.18
		80404144	Meals	[redacted]	$43.61
		80404144 Total		[redacted]	$43.61
		80404179		0	-$254.37
		80404179 Total		0	-$254.37
		80404198	Meals	[redacted]	$140.00
		80404198 Total		[redacted]	$140.00
		80405412	2023 Q3 FINAL ADJUSTMENT	0	-$516.56
		80405412 Total		0	-$516.56
		80415630		[redacted]	$115.34
		80415630 Total		[redacted]	$115.34
		80416324		[redacted]	$168.33
		80416324 Total		[redacted]	$168.33
		80417097	2023 Q1 FINAL ADJUSTMENT	0	-$4,288.48
		80417097 Total		0	-$4,288.48
		80418020		[redacted]	$92.94
		80418020 Total		[redacted]	$92.94
		80418861	Meals	[redacted]	$290.00
		80418861 Total		[redacted]	$290.00
		80422135		0	-$143.19
			Meals	[redacted]	$71.07
		80422135 Total		[redacted]	-$72.12
		80422937		[redacted]	$118.33
		80422937 Total		[redacted]	$118.33
		80423567		0	-$105.75
		80423567 Total		0	-$105.75
		80424340	Meals	[redacted]	$550.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80424340 Total		[redacted]	$550.00
		80424404		0	-$353.27
		80424404 Total		0	-$353.27
		80427357	2023 Q1 FINAL ADJUSTMENT	0	-$484.05
		80427357 Total		0	-$484.05
		80427825	2023 Q1 FINAL ADJUSTMENT	0	-$650.00
		80427825 Total		0	-$650.00
		80427975		0	-$264.09
		80427975 Total		0	-$264.09
		80430778	2023 Q1 FINAL ADJUSTMENT	0	-$401.07
		80430778 Total		0	-$401.07
		80431051	Meals	[redacted]	$51.17
		80431051 Total		[redacted]	$51.17
		80431112		0	-$472.09
		80431112 Total		0	-$472.09
		80435004		0	-$294.73
		80435004 Total		0	-$294.73
		80435377	Meals	[redacted]	$100.00
		80435377 Total		[redacted]	$100.00
		80435646	2023 Q2 FINAL ADJUSTMENT	0	-$574.10
		80435646 Total		0	-$574.10
		80435860		[redacted]	$234.14
		80435860 Total		[redacted]	$234.14
		80438299		[redacted]	$68.70
		80438299 Total		[redacted]	$68.70
		80442289		0	-$192.10
		80442289 Total		0	-$192.10
		80443059	Meals	[redacted]	$32.70
		80443059 Total		[redacted]	$32.70
		80443194	Meals	[redacted]	$235.82
		80443194 Total		[redacted]	$235.82
		80443195	Meals	[redacted]	$113.60
		80443195 Total		[redacted]	$113.60
		80443377	Meals	[redacted]	$39.34
		80443377 Total		[redacted]	$39.34
		80443948		[redacted]	$56.28
		80443948 Total		[redacted]	$56.28
		80443950	Meals	[redacted]	$60.32
		80443950 Total		[redacted]	$60.32
		80445696		[redacted]	$209.92
		80445696 Total		[redacted]	$209.92
		80447570	Meals	0	$0.00
		80447570 Total		0	$0.00
		80447670		[redacted]	$111.67
		80447670 Total		[redacted]	$111.67
		80449135		[redacted]	$53.72
		80449135 Total		[redacted]	$53.72
		80453560	2023 Q2 FINAL ADJUSTMENT	0	-$620.14
		80453560 Total		0	-$620.14
		80453750	Meals	[redacted]	$62.42
		80453750 Total		[redacted]	$62.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80453759		0	-$256.33
		80453759 Total		0	-$256.33
		80454118	Meals	[redacted]	$62.23
		80454118 Total		[redacted]	$62.23
		80456553	Meals	0	$8.08
		80456553 Total		0	$8.08
		80456701	2023 Q2 FINAL ADJUSTMENT	0	-$599.07
		80456701 Total		0	-$599.07
		80456882	Meals	[redacted]	$19.80
		80456882 Total		[redacted]	$19.80
		80458219		[redacted]	$118.33
		80458219 Total		[redacted]	$118.33
		80458362	Meals	0	-$51.53
		80458362 Total		0	-$51.53
		80460521	2023 Q2 FINAL ADJUSTMENT	0	-$3,981.04
		80460521 Total		0	-$3,981.04
		80461001		[redacted]	$89.84
		80461001 Total		[redacted]	$89.84
		80461612	2023 Q2 FINAL ADJUSTMENT	0	-$568.65
		80461612 Total		0	-$568.65
		80462954	2023 Q2 FINAL ADJUSTMENT	0	-$485.47
		80462954 Total		0	-$485.47
		80464631	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80464631 Total		0	-$650.00
		80465075	Meals	[redacted]	$14.15
		80465075 Total		[redacted]	$14.15
		80465209		[redacted]	$97.28
		80465209 Total		[redacted]	$97.28
		80466406	Meals	[redacted]	$144.00
		80466406 Total		[redacted]	$144.00
		80466924	Meals	[redacted]	$19.81
		80466924 Total		[redacted]	$19.81
		80466935	Meals	[redacted]	$19.83
		80466935 Total		[redacted]	$19.83
		80467230	Meals	[redacted]	$99.00
		80467230 Total		[redacted]	$99.00
		80467343	2023 Q3 FINAL ADJUSTMENT	0	-$2,900.60
		80467343 Total		0	-$2,900.60
		80472645	Meals	[redacted]	$77.52
		80472645 Total		[redacted]	$77.52
		80472824	Meals	[redacted]	$250.00
		80472824 Total		[redacted]	$250.00
		80475940	Meals	[redacted]	$275.00
		80475940 Total		[redacted]	$275.00
		80477004		0	$25.42
		80477004 Total		0	$25.42
		80477908	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$476.40
			2023 Q3 FINAL ADJUSTMENT	0	-$476.40
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$476.40
		80477908 Total		0	-$476.40
		80479718	2023 Q2 FINAL ADJUSTMENT	0	-$624.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80479718 Total		0	-$624.71
		80481177		0	$19.72
		80481177 Total		0	$19.72
		80482386	2023 Q2 FINAL ADJUSTMENT	0	-$611.16
		80482386 Total		0	-$611.16
		80483328	Meals	[redacted]	$130.55
		80483328 Total		[redacted]	$130.55
		80483408	2023 Q2 FINAL ADJUSTMENT	0	-$613.51
		80483408 Total		0	-$613.51
		80488037	Meals	[redacted]	$162.00
		80488037 Total		[redacted]	$162.00
		80491828	2023 Q2 FINAL ADJUSTMENT	0	-$521.03
		80491828 Total		0	-$521.03
		80508529	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$484.56
			2023 Q3 FINAL ADJUSTMENT	0	-$484.56
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$484.56
		80508529 Total		0	-$484.56
		80512753	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$4,463.96
			2023 Q3 FINAL ADJUSTMENT	0	-$4,463.95
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$4,463.95
		80512753 Total		0	-$4,463.96
		80527305	2023 Q3 FINAL ADJUSTMENT	0	-$621.20
		80527305 Total		0	-$621.20
		80665276	2023 Q4 FINAL ADJUSTMENT	0	$535.91
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$1,071.82
		80665276 Total		0	-$535.91
		80729544	Meals	0	-$54.00
		80729544 Total		0	-$54.00
		80922126		0	-$49.68
		80922126 Total		0	-$49.68
		81296242	Meals	0	-$108.00
		81296242 Total		0	-$108.00
		81512916		0	$0.00
		81512916 Total		0	$0.00
		81523493		0	-$615.76
			Correcting JE 548713-REVERSAL	0	-$615.76
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$615.76
			2024 Q1 FINAL ADJUSTMENT	0	$615.76
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,231.51
		81523493 Total		0	-$2,463.03
		81571781		[redacted]	$81.66
		81571781 Total		[redacted]	$81.66
		81708745		0	$59.83
		81708745 Total		0	$59.83
		81808473	Meals	[redacted]	$31.00
		81808473 Total		[redacted]	$31.00
		81840832	Meals	0	$120.07
		81840832 Total		0	$120.07
		81916250	2024 Q1 FINAL ADJUSTMENT	0	$489.06
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$978.12
		81916250 Total		0	-$489.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	81933169	Meals	[redacted]	$82.40
		81933169 Total		[redacted]	$82.40
		81951256		[redacted]	$94.28
		81951256 Total		[redacted]	$94.28
		82095867		0	-$200.23
		82095867 Total		0	-$200.23
		82119369	Meals	[redacted]	$53.14
		82119369 Total		[redacted]	$53.14
		82200644		0	$63.13
		82200644 Total		0	$63.13
		82271685	Meals	[redacted]	$115.56
		82271685 Total		[redacted]	$115.56
		82395306		[redacted]	$55.20
		82395306 Total		[redacted]	$55.20
		82549511	2024 Q3 FINAL ADJUSTMENT	0	$421.35
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$842.71
		82549511 Total		0	-$421.36
		82672798		[redacted]	$31.15
		82672798 Total		[redacted]	$31.15
		82929151	Meals	0	$246.79
		82929151 Total		0	$246.79
		82951547		[redacted]	$140.63
		82951547 Total		[redacted]	$140.63
		82995855		0	$0.00
			Meals	0	$0.00
		82995855 Total		0	$0.00
		83019746		[redacted]	$112.14
		83019746 Total		[redacted]	$112.14
		TMPCPCHE	Meals	0	$0.00
		TMPCPCHE Total		0	$0.00
		TMPCPHAR	Meals	0	$0.00
		TMPCPHAR Total		0	$0.00
		TMPCPHAU	Meals	0	$0.00
		TMPCPHAU Total		0	$0.00
		TMPCPNOR	FAULT INDICATOR ADJUSTMENT	0	$0.00
		TMPCPNOR Total		0	$0.00
		TMPCPSTM	Meals	0	$0.00
		TMPCPSTM Total		0	$0.00
		TMPCPTOL	Meals	0	$0.00
		TMPCPTOL Total		0	$0.00
		TMPCPTOR	Meals	0	$0.00
		TMPCPTOR Total		0	$0.00
		2L031235	TO CORRECT JE	0	-$1,116.97
			2022 Q3 FINAL ADJUSTMENT	0	$558.48
		2L031235 Total		0	-$558.49
		2L031274	TO CORRECT JE	0	-$1,187.52
			2022 Q3 FINAL ADJUSTMENT	0	$593.76
		2L031274 Total		0	-$593.76
		2L130057	TO CORRECT JE	0	-$1,300.00
			2022 Q1 FINAL ADJUSTMENT	0	$650.00
		2L130057 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)	3H033013	2023 Q2 FINAL ADJUSTMENT	0	-$550.38
		3H033013 Total		0	-$550.38
		80005022	2023 Q2 FINAL ADJUSTMENT	0	-$627.90
		80005022 Total		0	-$627.90
		80005126	2023 Q2 FINAL ADJUSTMENT	0	-$1,019.80
		80005126 Total		0	-$1,019.80
		80005325	TO CORRECT JE	0	-$915.33
			2022 Q3 FINAL ADJUSTMENT	0	$457.67
		80005325 Total		0	-$457.66
		80005559	TO CORRECT JE	0	-$1,203.85
			2022 Q3 FINAL ADJUSTMENT	0	$601.93
		80005559 Total		0	-$601.92
		80005563	TO CORRECT JE	0	-$858.77
			2022 Q3 FINAL ADJUSTMENT	0	$429.38
		80005563 Total		0	-$429.39
		80005653	2023 Q2 FINAL ADJUSTMENT	0	-$513.57
		80005653 Total		0	-$513.57
		80005707	2023 Q2 FINAL ADJUSTMENT	0	-$415.30
		80005707 Total		0	-$415.30
		80005722	2023 Q2 FINAL ADJUSTMENT	0	-$323.41
		80005722 Total		0	-$323.41
		80005996	TO CORRECT JE	0	-$999.84
			2022 Q1 FINAL ADJUSTMENT	0	$499.92
		80005996 Total		0	-$499.92
		80006037	TO CORRECT JE	0	-$1,072.85
			2022 Q3 FINAL ADJUSTMENT	0	$536.42
		80006037 Total		0	-$536.43
		80006587	2023 Q1 FINAL ADJUSTMENT	0	-$491.13
		80006587 Total		0	-$491.13
		80006658	2023 Q1 FINAL ADJUSTMENT	0	-$607.88
		80006658 Total		0	-$607.88
		80007007	2023 Q2 FINAL ADJUSTMENT	0	-$650.00
		80007007 Total		0	-$650.00
		80007010	2021 Q4 FINAL ADJUSTMENT	0	$589.95
			TO CORRECT JE	0	-$1,179.90
		80007010 Total		0	-$589.95
		80007134	2023 Q2 FINAL ADJUSTMENT	0	-$604.64
		80007134 Total		0	-$604.64
		80007298	TO CORRECT JE	0	-$1,213.30
			2022 Q1 FINAL ADJUSTMENT	0	$606.65
		80007298 Total		0	-$606.65
		80007550	2023 Q2 FINAL ADJUSTMENT	0	-$511.69
		80007550 Total		0	-$511.69
		80011825	2023 Q1 FINAL ADJUSTMENT	0	-$838.92
		80011825 Total		0	-$838.92
		80011861	2023 Q1 FINAL ADJUSTMENT	0	-$520.78
		80011861 Total		0	-$520.78
		80013007	2021 Q4 FINAL ADJUSTMENT	0	$428.70
			TO CORRECT JE	0	-$857.40
		80013007 Total		0	-$428.70
		80013086	2021 Q4 FINAL ADJUSTMENT	0	$594.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80013086	TO CORRECT JE	0	-$1,189.78
		80013086 Total		0	-$594.89
		80014199	2023 Q2 FINAL ADJUSTMENT	0	-$361.33
		80014199 Total		0	-$361.33
		80014711	TO CORRECT JE	0	-$1,083.60
			2022 Q1 FINAL ADJUSTMENT	0	$541.81
		80014711 Total		0	-$541.79
		80026454	2023 Q2 FINAL ADJUSTMENT	0	-$680.23
		80026454 Total		0	-$680.23
		80036125	2023 Q2 FINAL ADJUSTMENT	0	-$294.62
		80036125 Total		0	-$294.62
		80036157	TO CORRECT JE	0	-$1,033.73
			2022 Q3 FINAL ADJUSTMENT	0	$516.87
		80036157 Total		0	-$516.86
		80036198	TO CORRECT JE	0	-$1,077.93
			2022 Q3 FINAL ADJUSTMENT	0	$538.97
		80036198 Total		0	-$538.96
		80036414	2023 Q2 FINAL ADJUSTMENT	0	-$458.06
		80036414 Total		0	-$458.06
		80036461	2023 Q2 FINAL ADJUSTMENT	0	-$541.65
		80036461 Total		0	-$541.65
		80036465	2023 Q2 FINAL ADJUSTMENT	0	-$473.72
		80036465 Total		0	-$473.72
		80036479	2023 Q2 FINAL ADJUSTMENT	0	-$547.88
		80036479 Total		0	-$547.88
		80036480	2023 Q2 FINAL ADJUSTMENT	0	-$595.27
		80036480 Total		0	-$595.27
		80036481	2023 Q2 FINAL ADJUSTMENT	0	-$614.94
		80036481 Total		0	-$614.94
		80036485	2023 Q2 FINAL ADJUSTMENT	0	-$590.65
		80036485 Total		0	-$590.65
		80048454	2023 Q2 FINAL ADJUSTMENT	0	-$1,177.53
		80048454 Total		0	-$1,177.53
		80048455	2023 Q1 FINAL ADJUSTMENT	0	-$614.39
		80048455 Total		0	-$614.39
		80048462	2023 Q1 FINAL ADJUSTMENT	0	-$532.88
		80048462 Total		0	-$532.88
		80048464	2023 Q2 FINAL ADJUSTMENT	0	-$533.62
		80048464 Total		0	-$533.62
		80048466	TO CORRECT JE	0	-$1,258.73
			2022 Q1 FINAL ADJUSTMENT	0	$629.37
		80048466 Total		0	-$629.36
		80061074		0	$7.82
		80061074 Total		0	$7.82
		80066881	2023 Q1 FINAL ADJUSTMENT	0	-$465.29
		80066881 Total		0	-$465.29
		80066885	2021 Q4 FINAL ADJUSTMENT	0	$584.01
			TO CORRECT JE	0	-$1,168.02
		80066885 Total		0	-$584.01
		80066898	2021 Q4 FINAL ADJUSTMENT	0	$579.25
			TO CORRECT JE	0	-$1,158.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80066898 Total		0	-$579.24
		80066907	2021 Q4 FINAL ADJUSTMENT	0	$527.53
			TO CORRECT JE	0	-$1,055.06
		80066907 Total		0	-$527.53
		80066911	2023 Q1 FINAL ADJUSTMENT	0	-$583.71
		80066911 Total		0	-$583.71
		80066920	2021 Q4 FINAL ADJUSTMENT	0	$581.23
			TO CORRECT JE	0	-$1,162.45
		80066920 Total		0	-$581.22
		80067844	2021 Q4 FINAL ADJUSTMENT	0	$387.80
			TO CORRECT JE	0	-$775.61
		80067844 Total		0	-$387.81
		80067872	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80067872 Total		0	-$650.00
		80067916	2021 Q4 FINAL ADJUSTMENT	0	$554.95
			TO CORRECT JE	0	-$1,109.90
		80067916 Total		0	-$554.95
		80068047	2021 Q4 FINAL ADJUSTMENT	0	$400.93
			TO CORRECT JE	0	-$801.87
		80068047 Total		0	-$400.94
		80068081	2021 Q4 FINAL ADJUSTMENT	0	$478.57
			TO CORRECT JE	0	-$957.13
		80068081 Total		0	-$478.56
		80068097	2021 Q4 FINAL ADJUSTMENT	0	$611.39
			TO CORRECT JE	0	-$1,222.78
		80068097 Total		0	-$611.39
		80071763	2023 Q1 FINAL ADJUSTMENT	0	-$590.22
		80071763 Total		0	-$590.22
		80072082	2022 Q4 FINAL ADJUSTMENT	0	-$650.00
		80072082 Total		0	-$650.00
		80079208	TO CORRECT JE	0	-$1,319.84
			2022 Q1 FINAL ADJUSTMENT	0	$659.92
		80079208 Total		0	-$659.92
		80085133	2021 Q4 FINAL ADJUSTMENT	0	$395.78
			TO CORRECT JE	0	-$791.58
		80085133 Total		0	-$395.80
		80086540	2021 Q4 FINAL ADJUSTMENT	0	$906.30
			TO CORRECT JE	0	-$1,812.58
		80086540 Total		0	-$906.28
		80092615	TO CORRECT JE	0	-$1,348.00
			2022 Q3 FINAL ADJUSTMENT	0	$674.00
		80092615 Total		0	-$674.00
		80092656	TO CORRECT JE	0	-$1,226.39
			2022 Q1 FINAL ADJUSTMENT	0	$613.20
		80092656 Total		0	-$613.19
		80094667	TO CORRECT JE	0	-$1,250.60
			2022 Q1 FINAL ADJUSTMENT	0	$625.30
		80094667 Total		0	-$625.30
		80096855	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80096855 Total		0	-$650.00
		80100208	TO CORRECT JE	0	-$1,300.00
			2022 Q3 FINAL ADJUSTMENT	0	$650.00
		80100208 Total		0	-$650.00
		80100214	2021 Q4 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		80100214 Total		0	-$650.00
		80111371	TO CORRECT JE	0	-$968.91
			2022 Q3 FINAL ADJUSTMENT	0	$484.46
		80111371 Total		0	-$484.45
		80204844		[redacted]	$84.46
		80204844 Total		[redacted]	$84.46
		80221503	Meals	[redacted]	$87.40
		80221503 Total		[redacted]	$87.40
		80239066	Meals	[redacted]	$103.00
		80239066 Total		[redacted]	$103.00
		80248620	Meals	[redacted]	$260.00
		80248620 Total		[redacted]	$260.00
		80248783	Meals	0	$40.00
		80248783 Total		0	$40.00
		80252593	Meals	[redacted]	$277.53
		80252593 Total		[redacted]	$277.53
		80256417		[redacted]	$118.33
		80256417 Total		[redacted]	$118.33
		80256680		[redacted]	$252.52
		80256680 Total		[redacted]	$252.52
		80258533	Meals	[redacted]	$80.00
		80258533 Total		[redacted]	$80.00
		80258693		0	$17.43
			Meals	[redacted]	$80.00
		80258693 Total		[redacted]	$97.43
		80263336		0	-$354.14
		80263336 Total		0	-$354.14
		80265109	Meals	[redacted]	$60.00
		80265109 Total		[redacted]	$60.00
		80269513		[redacted]	$55.20
		80269513 Total		[redacted]	$55.20
		80277396		[redacted]	$55.20
		80277396 Total		[redacted]	$55.20
		80278595	Meals	[redacted]	$360.16
		80278595 Total		[redacted]	$360.16
		80283405		[redacted]	$189.39
		80283405 Total		[redacted]	$189.39
		80283830		[redacted]	$63.13
		80283830 Total		[redacted]	$63.13
		80289515	Meals	[redacted]	$709.00
		80289515 Total		[redacted]	$709.00
		80291255		0	$21.30
			Meals	[redacted]	$516.74
		80291255 Total		[redacted]	$538.04
		80304328		[redacted]	$55.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80304328 Total		[redacted]	$55.20
		80305127	Meals	[redacted]	$60.00
		80305127 Total		[redacted]	$60.00
		80307667	Meals	0	$100.00
		80307667 Total		0	$100.00
		80315129	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$271.06
		80315129 Total		0	-$271.06
		80315131	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$333.68
		80315131 Total		0	-$333.68
		80315132	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$276.73
		80315132 Total		0	-$276.73
		80315133		0	-$248.56
		80315133 Total		0	-$248.56
		80315136		0	-$0.01
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$353.05
		80315136 Total		0	-$353.06
		80315233		0	$74.97
		80315233 Total		0	$74.97
		80315648		[redacted]	$77.18
			Meals	[redacted]	$98.60
		80315648 Total		[redacted]	$175.78
		80316206		0	-$292.82
		80316206 Total		0	-$292.82
		80316581		0	$24.89
		80316581 Total		0	$24.89
		80318722		[redacted]	$66.50
			Meals	[redacted]	$130.00
		80318722 Total		[redacted]	$196.50
		80319154		0	-$242.51
		80319154 Total		0	-$242.51
		80319159		0	-$338.02
		80319159 Total		0	-$338.02
		80319188		[redacted]	$118.33
		80319188 Total		[redacted]	$118.33
		80323006	2022 Q4 FINAL ADJUSTMENT	0	-$1,223.20
		80323006 Total		0	-$1,223.20
		80324678		[redacted]	$167.57
			Meals	[redacted]	$1,598.31
		80324678 Total		[redacted]	$1,765.88
		80325005		0	-$230.80
		80325005 Total		0	-$230.80
		80325007	SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	-$301.90
		80325007 Total		0	-$301.90
		80325009		0	-$2,062.73
			SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD	0	$1,793.01
		80325009 Total		0	-$269.72
		80325010		0	-$261.91
		80325010 Total		0	-$261.91
		80327460		0	-$279.11
		80327460 Total		0	-$279.11
		80331141	Meals	[redacted]	$195.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80331141 Total		[redacted]	$195.27
		80331710		0	-$308.90
		80331710 Total		0	-$308.90
		80337978		0	-$1,086.30
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	$869.04
		80337978 Total		0	-$217.26
		80338450		0	-$235.65
		80338450 Total		0	-$235.65
		80339626		0	$21.60
			Meals	[redacted]	$126.00
		80339626 Total		[redacted]	$147.60
		80339654		0	$3.78
			Meals	[redacted]	$35.40
		80339654 Total		[redacted]	$39.18
		80340359	Meals	0	$0.00
		80340359 Total		0	$0.00
		80345644	2023 Q1 FINAL ADJUSTMENT	0	-$416.44
		80345644 Total		0	-$416.44
		80345657	2023 Q1 FINAL ADJUSTMENT	0	-$542.44
		80345657 Total		0	-$542.44
		80347799		0	$0.02
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$275.80
		80347799 Total		0	-$275.78
		80348129	Meals	[redacted]	$300.00
		80348129 Total		[redacted]	$300.00
		80349206		0	$0.02
			SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$342.22
		80349206 Total		0	-$342.20
		80349212	SUN11 9700 - STREETLIGHT FWO FIXES - TORRINGTON	0	-$278.44
		80349212 Total		0	-$278.44
		80352699	Meals	[redacted]	$339.82
		80352699 Total		[redacted]	$339.82
		80354841	Meals	0	$0.00
		80354841 Total		0	$0.00
		80356372		[redacted]	$118.33
		80356372 Total		[redacted]	$118.33
		80357345		[redacted]	$55.20
		80357345 Total		[redacted]	$55.20
		80363754		0	-$319.70
		80363754 Total		0	-$319.70
		80364714	Meals	[redacted]	$235.22
		80364714 Total		[redacted]	$235.22
		80366642		0	-$320.37
		80366642 Total		0	-$320.37
		80371794	Meals	[redacted]	$69.07
		80371794 Total		[redacted]	$69.07
		80372054	Meals	[redacted]	$200.00
		80372054 Total		[redacted]	$200.00
		80373705	Meals	[redacted]	$371.04
		80373705 Total		[redacted]	$371.04
		80378799	Meals	[redacted]	$162.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80378799 Total		[redacted]	$162.44
		80382957		[redacted]	$50.81
			Meals	[redacted]	$320.14
		80382957 Total		[redacted]	$370.95
		80383576	Meals	0	$24.00
		80383576 Total		0	$24.00
		80388571		[redacted]	$118.33
		80388571 Total		[redacted]	$118.33
		80388793		[redacted]	$189.39
		80388793 Total		[redacted]	$189.39
		80389123	Meals	[redacted]	$164.40
		80389123 Total		[redacted]	$164.40
		80390343		[redacted]	$236.66
		80390343 Total		[redacted]	$236.66
		80396877		0	-$287.00
		80396877 Total		0	-$287.00
		80396890	Meals	[redacted]	$120.00
		80396890 Total		[redacted]	$120.00
		80396908	Meals	[redacted]	$110.00
		80396908 Total		[redacted]	$110.00
		80399368	Meals	0	$60.00
		80399368 Total		0	$60.00
		80400363	Meals	[redacted]	$180.00
		80400363 Total		[redacted]	$180.00
		80400955	Meals	[redacted]	$140.00
		80400955 Total		[redacted]	$140.00
		80402010	Meals	[redacted]	$877.95
		80402010 Total		[redacted]	$877.95
		80402402	Meals	[redacted]	$110.00
		80402402 Total		[redacted]	$110.00
		80404746	Meals	[redacted]	$210.00
		80404746 Total		[redacted]	$210.00
		80413620	Meals	[redacted]	$236.81
		80413620 Total		[redacted]	$236.81
		80419402	Meals	[redacted]	$119.68
		80419402 Total		[redacted]	$119.68
		80427466	Meals	[redacted]	$35.00
		80427466 Total		[redacted]	$35.00
		80434484	Meals	[redacted]	$160.00
		80434484 Total		[redacted]	$160.00
		80434911	Meals	[redacted]	$89.80
		80434911 Total		[redacted]	$89.80
		80435036	Meals	[redacted]	$230.00
		80435036 Total		[redacted]	$230.00
		80438120		[redacted]	$63.13
		80438120 Total		[redacted]	$63.13
		80438328	Meals	[redacted]	$194.30
		80438328 Total		[redacted]	$194.30
		80438725	Meals	0	$20.00
		80438725 Total		0	$20.00
		80440488	Meals	[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80440488 Total		[redacted]	$80.00
		80443353			$71.30
			Meals		$730.00
		80443353 Total			$801.30
		80451138			$126.26
		80451138 Total			$126.26
		80461945	Meals		$240.00
		80461945 Total			$240.00
		80462180			$126.26
		80462180 Total			$126.26
		80463825			$189.39
		80463825 Total			$189.39
		80463859		0	$0.00
		80463859 Total		0	$0.00
		80464336	Meals		$120.00
		80464336 Total			$120.00
		80468622	Meals		$110.00
		80468622 Total			$110.00
		80471555	Meals		$240.00
		80471555 Total			$240.00
		80475633	Meals		$80.00
		80475633 Total			$80.00
		80475635		0	$0.00
		80475635 Total		0	$0.00
		80476993	Meals		$40.00
		80476993 Total			$40.00
		80481865	Meals		$120.00
		80481865 Total			$120.00
		80481874	Meals		$200.00
		80481874 Total			$200.00
		80483367			$113.62
		80483367 Total			$113.62
		80487147	Meals		$451.88
		80487147 Total			$451.88
		80529771	Meals		-$18.00
		80529771 Total			-$18.00
		82586247		0	$28.11
			SUN11 9700 - STREETLIGHT FWO FIXES - NAUGATUCK	0	-$247.01
		82586247 Total		0	-$218.90
		82749346			$53.22
		82749346 Total			$53.22
		82749501			$25.76
		82749501 Total			$25.76
		82749506			$146.46
		82749506 Total			$146.46
		82749509			$50.60
		82749509 Total			$50.60
	(blank) Total				**-$1,506,888.01**
Other Total					**-$1,506,888.01**
Outside Services	**(blank)**	80076154		0	-$6.91
		80076154 Total		0	-$6.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80124731		0	-$105.88
		80124731 Total		0	-$105.88
		80165697		0	$0.00
		80165697 Total		0	$0.00
		80166444		0	-$3,545.37
		80166444 Total		0	-$3,545.37
		80180049		0	-$483.45
		80180049 Total		0	-$483.45
		80199143		0	$0.00
		80199143 Total		0	$0.00
		80222747		0	-$10,449.84
		80222747 Total		0	-$10,449.84
		80232776		0	$0.00
		80232776 Total		0	$0.00
		80240460		0	-$1,135.05
		80240460 Total		0	-$1,135.05
		80245787		0	$155.76
		80245787 Total		0	$155.76
		80255953		0	-$0.01
		80255953 Total		0	-$0.01
		80258303		0	$0.00
		80258303 Total		0	$0.00
		80258679		0	$0.02
		80258679 Total		0	$0.02
		80258959		0	$7,970.76
		80258959 Total		0	$7,970.76
		80259012		0	-$112.87
		80259012 Total		0	-$112.87
		80263231		0	-$119.65
		80263231 Total		0	-$119.65
		80268894		0	-$248.59
			Contractor Accrual	0	$0.00
		80268894 Total		0	-$248.59
		80274701		0	-$0.01
		80274701 Total		0	-$0.01
		80275318		0	-$31.87
		80275318 Total		0	-$31.87
		80275357		0	-$229.50
		80275357 Total		0	-$229.50
		80275458		0	$0.00
		80275458 Total		0	$0.00
		80278363		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$8,126.91
			COLEMAN DRILLING & BLASTING INC	0	-$1,052.52
			CHA CONSULTING INC	0	-$165.17
		80278363 Total		0	-$9,344.58
		80281712		0	-$29,912.94
		80281712 Total		0	-$29,912.94
		80286696		0	-$99.95
		80286696 Total		0	-$99.95
		80288161		0	-$66.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80288161 Total		0	-$66.35
		80290084		0	$3.19
		80290084 Total		0	$3.19
		80293155	TRC ENGINEERS LLC	0	-$119.48
		80293155 Total		0	-$119.48
		80296886		0	-$42.79
		80296886 Total		0	-$42.79
		80308714		0	-$1,004.51
		80308714 Total		0	-$1,004.51
		80317598		0	$0.00
		80317598 Total		0	$0.00
		80317987		0	$12.27
		80317987 Total		0	$12.27
		80318316		0	-$1,722.21
		80318316 Total		0	-$1,722.21
		80321947		0	-$6.06
		80321947 Total		0	-$6.06
		80321994		0	-$648.33
		80321994 Total		0	-$648.33
		80322693		0	$9.71
		80322693 Total		0	$9.71
		80324318		0	-$381.82
		80324318 Total		0	-$381.82
		80324330		0	$0.00
		80324330 Total		0	$0.00
		80327824		0	$30.83
		80327824 Total		0	$30.83
		80328640		0	-$40.05
		80328640 Total		0	-$40.05
		80330702	WAGNER TECHNICAL SERVICES INC	0	-$423.98
		80330702 Total		0	-$423.98
		80330710		0	-$57.70
		80330710 Total		0	-$57.70
		80332788		0	-$313.99
			Contractor Accrual	0	$0.00
		80332788 Total		0	-$313.99
		80337052		0	-$155.83
		80337052 Total		0	-$155.83
		80346883		0	-$251.04
		80346883 Total		0	-$251.04
		80347651		0	-$39.72
		80347651 Total		0	-$39.72
		80349077		0	-$168.97
		80349077 Total		0	-$168.97
		80349317		0	-$229.50
		80349317 Total		0	-$229.50
		80352143		0	-$851.90
		80352143 Total		0	-$851.90
		80355149		0	-$123.22
		80355149 Total		0	-$123.22
		80356760		0	$1.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80356760 Total		0	$1.37
		80357901		0	$6.97
		80357901 Total		0	$6.97
		80360006		0	-$6.15
		80360006 Total		0	-$6.15
		80368057		0	$0.00
		80368057 Total		0	$0.00
		80067371		0	$0.00
		80067371 Total		0	$0.00
		80075932		0	-$1,898.44
		80075932 Total		0	-$1,898.44
		80116396		0	-$179.48
		80116396 Total		0	-$179.48
		80119536		0	-$47.84
		80119536 Total		0	-$47.84
		80163654		0	-$26.77
		80163654 Total		0	-$26.77
		80167812		0	$6.06
		80167812 Total		0	$6.06
		80178666		0	$0.01
		80178666 Total		0	$0.01
		80292850		0	-$1,060.95
		80292850 Total		0	-$1,060.95
		80317982		0	-$64.03
		80317982 Total		0	-$64.03
		80352135		0	-$474.29
			Contractor Accrual	0	-$1,773.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,604.06
		80352135 Total		0	-$643.91
		80355950		0	-$155.66
		80355950 Total		0	-$155.66
		80357079	ELECNOR HAWKEYE LLC	0	-$5,106.42
		80357079 Total		0	-$5,106.42
		80361736	LEWIS TREE SERVICE INC	0	$1,218.95
		80361736 Total		0	$1,218.95
		80362301		0	-$64.67
		80362301 Total		0	-$64.67
		80035699		0	-$18.23
		80035699 Total		0	-$18.23
		80073791		0	-$58.85
		80073791 Total		0	-$58.85
		80235136	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$10,088.02
			CHA CONSULTING INC	0	-$257.74
		80235136 Total		0	-$10,345.76
		80077249		0	$0.00
		80077249 Total		0	$0.00
		80324852		0	-$506.17
		80324852 Total		0	-$506.17
		80338801		0	$11.28
			KTI UTILITY CONSTRUCTION &	0	-$1,898.03
		80338801 Total		0	-$1,886.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80368277		0	-$15.75
		80368277 Total		0	-$15.75
		80370544		0	-$2.26
		80370544 Total		0	-$2.26
		80381910		0	$0.01
			CHA CONSULTING INC	0	-$405.45
		80381910 Total		0	-$405.44
		80386608		0	-$1,694.79
		80386608 Total		0	-$1,694.79
		80387581		0	-$829.17
		80387581 Total		0	-$829.17
		80389708		0	$39.06
		80389708 Total		0	$39.06
		80394975		0	-$83.25
		80394975 Total		0	-$83.25
		80395927		0	$0.00
		80395927 Total		0	$0.00
		80399400		0	$0.00
		80399400 Total		0	$0.00
		80409408		0	$703.45
		80409408 Total		0	$703.45
		80417002		0	-$0.02
		80417002 Total		0	-$0.02
		80421561		0	-$14.75
		80421561 Total		0	-$14.75
		80422359		0	-$897.85
		80422359 Total		0	-$897.85
		80425883		0	-$36.10
		80425883 Total		0	-$36.10
		80427011		0	-$2,660.17
		80427011 Total		0	-$2,660.17
		80430104		0	-$18.11
		80430104 Total		0	-$18.11
		80432558		0	-$1,790.02
		80432558 Total		0	-$1,790.02
		80433027		0	$0.01
			CHA CONSULTING INC	0	-$154.67
			LEWIS TREE SERVICE INC	0	-$2,094.92
		80433027 Total		0	-$2,249.58
		80434297		0	-$33.31
		80434297 Total		0	-$33.31
		80435552		0	$0.54
		80435552 Total		0	$0.54
		80435622		0	-$2,301.67
		80435622 Total		0	-$2,301.67
		80435950		0	-$2,970.38
		80435950 Total		0	-$2,970.38
		80439185		0	-$697.77
		80439185 Total		0	-$697.77
		80440152		0	-$1,069.32
		80440152 Total		0	-$1,069.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80443711		0	-$3,186.23
		80443711 Total		0	-$3,186.23
		80446578		0	-$359.89
		80446578 Total		0	-$359.89
		80449183	HENKELS & MCCOY INC	0	$2,663.22
		80449183 Total		0	$2,663.22
		80449793		0	$0.00
		80449793 Total		0	$0.00
		80450855		0	-$1,172.95
		80450855 Total		0	-$1,172.95
		80451643		0	-$28.79
		80451643 Total		0	-$28.79
		80453028		0	$0.00
		80453028 Total		0	$0.00
		80454010		0	-$49.83
		80454010 Total		0	-$49.83
		80454652		0	-$1,083.05
		80454652 Total		0	-$1,083.05
		80455501	WAGNER TECHNICAL SERVICES INC	0	-$709.61
		80455501 Total		0	-$709.61
		80457954		0	-$719.71
		80457954 Total		0	-$719.71
		80458049		0	$0.00
		80458049 Total		0	$0.00
		80459685		0	-$47.48
		80459685 Total		0	-$47.48
		80460106		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,010.70
			CLEAN HARBORS ENV SERVICES INC	0	$5,744.71
		80460106 Total		0	$25,755.41
		80460791		0	-$1,179.02
		80460791 Total		0	-$1,179.02
		80462763		0	$58.00
		80462763 Total		0	$58.00
		80463264		0	$0.00
		80463264 Total		0	$0.00
		80464544		0	$4.91
		80464544 Total		0	$4.91
		80467835		0	$0.00
		80467835 Total		0	$0.00
		80468363		0	-$15.34
		80468363 Total		0	-$15.34
		80470044		0	-$1,779.45
		80470044 Total		0	-$1,779.45
		80470399		0	-$777.54
		80470399 Total		0	-$777.54
		80470898		0	$0.00
		80470898 Total		0	$0.00
		80472232		0	-$583.14
		80472232 Total		0	-$583.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80474203		0	-$6,116.06
		80474203 Total		0	-$6,116.06
		80479241	CHA CONSULTING INC	0	-$255.00
		80479241 Total		0	-$255.00
		80479756		0	-$112.86
		80479756 Total		0	-$112.86
		80480094		0	-$1.38
		80480094 Total		0	-$1.38
		80481468		0	$88.04
		80481468 Total		0	$88.04
		80481534		0	$88.06
		80481534 Total		0	$88.06
		80481566		0	$83.58
		80481566 Total		0	$83.58
		80481713		0	-$0.01
		80481713 Total		0	-$0.01
		80481981		0	-$5.43
		80481981 Total		0	-$5.43
		80483155		0	-$261.75
		80483155 Total		0	-$261.75
		80483163		0	-$109.66
			SUNBELT RENTALS INC	0	$0.00
		80483163 Total		0	-$109.66
		80483845		0	-$6.82
		80483845 Total		0	-$6.82
		80483880		0	-$41.45
		80483880 Total		0	-$41.45
		80483937		0	$0.00
		80483937 Total		0	$0.00
		80484651		0	-$2,014.59
		80484651 Total		0	-$2,014.59
		80487872		0	-$6,923.31
		80487872 Total		0	-$6,923.31
		80489682	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,159.56
		80489682 Total		0	$1,159.56
		80489709		0	-$26,717.02
		80489709 Total		0	-$26,717.02
		80491560		0	-$465.99
		80491560 Total		0	-$465.99
		80492750		0	$0.00
		80492750 Total		0	$0.00
		80493134	ELECNOR HAWKEYE LLC	0	$0.00
		80493134 Total		0	$0.00
		80493522		0	-$0.01
		80493522 Total		0	-$0.01
		80496427	ASPLUNDH CONSTRUCTION CORP	0	-$259.60
		80496427 Total		0	-$259.60
		80499124		0	-$1,204.91
		80499124 Total		0	-$1,204.91
		80501210		0	-$528.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80501210 Total		0	-$528.81
		80502641		0	-$0.11
		80502641 Total		0	-$0.11
		80507371		0	-$0.09
		80507371 Total		0	-$0.09
		80508144		0	$0.01
		80508144 Total		0	$0.01
		80508152		0	$0.00
		80508152 Total		0	$0.00
		80511144		0	-$283.23
		80511144 Total		0	-$283.23
		80516803		0	-$198.30
		80516803 Total		0	-$198.30
		80516811		0	-$1,107.00
		80516811 Total		0	-$1,107.00
		80517703		0	-$168.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,189.09
		80517703 Total		0	$1,020.13
		80519947		0	$0.00
		80519947 Total		0	$0.00
		80520055		0	$0.00
		80520055 Total		0	$0.00
		80520861		0	-$15.70
		80520861 Total		0	-$15.70
		80520942		0	-$0.07
		80520942 Total		0	-$0.07
		80524738		0	$99.60
		80524738 Total		0	$99.60
		80525174		0	-$966.66
		80525174 Total		0	-$966.66
		80528448		0	-$11.34
		80528448 Total		0	-$11.34
		80529689		0	$0.00
		80529689 Total		0	$0.00
		80529810		0	$0.00
		80529810 Total		0	$0.00
		80530207		0	-$15.91
		80530207 Total		0	-$15.91
		80530479		0	-$154.13
		80530479 Total		0	-$154.13
		80530531		0	-$229.50
		80530531 Total		0	-$229.50
		80551553		0	-$2.81
		80551553 Total		0	-$2.81
		80563416		0	-$717.32
		80563416 Total		0	-$717.32
		80567668		0	$0.24
		80567668 Total		0	$0.24
		80600408		0	-$1,474.63
		80600408 Total		0	-$1,474.63
		80601100		0	-$21.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80601100 Total		0	-$21.39
		80601219		0	-$973.21
		80601219 Total		0	-$973.21
		80606600		0	-$55.32
		80606600 Total		0	-$55.32
		80612455		0	-$69.47
		80612455 Total		0	-$69.47
		80628806	COLEMAN DRILLING & BLASTING INC	0	$1,164.48
		80628806 Total		0	$1,164.48
		80635286		0	-$408.68
		80635286 Total		0	-$408.68
		80646563	ASPLUNDH CONSTRUCTION CORP	0	$2,476.89
		80646563 Total		0	$2,476.89
		80651301		0	-$672.68
		80651301 Total		0	-$672.68
		80652036		0	-$3,454.46
		80652036 Total		0	-$3,454.46
		80671557		0	-$105.38
		80671557 Total		0	-$105.38
		80677458		0	$0.01
		80677458 Total		0	$0.01
		80689453		0	-$43.02
		80689453 Total		0	-$43.02
		80689839		0	-$104.50
		80689839 Total		0	-$104.50
		80704956		0	-$3,510.00
		80704956 Total		0	-$3,510.00
		80706568		0	-$89.30
		80706568 Total		0	-$89.30
		80722862		0	$7.16
		80722862 Total		0	$7.16
		80729358		0	-$677.05
		80729358 Total		0	-$677.05
		80760979		0	-$1,837.23
			Contractor Accrual	0	$0.00
		80760979 Total		0	-$1,837.23
		80784759		0	$101.73
		80784759 Total		0	$101.73
		80790920		0	-$8,613.55
			SUNBELT RENTALS INC	0	-$16,835.60
		80790920 Total		0	-$25,449.15
		80791103		0	-$911.67
		80791103 Total		0	-$911.67
		80791240		0	-$0.01
		80791240 Total		0	-$0.01
		80796542	MCALLEN CONSTRUCTION INC	0	-$3,149.94
		80796542 Total		0	-$3,149.94
		80802336		0	-$0.01
		80802336 Total		0	-$0.01
		80804533		0	$237.79
		80804533 Total		0	$237.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80827611		0	-$3,613.64
		80827611 Total		0	-$3,613.64
		80831364		0	-$2,456.97
		80831364 Total		0	-$2,456.97
		80832096		0	$1,125.32
			Contractor Accrual	0	$0.01
		80832096 Total		0	$1,125.33
		80837755		0	-$10.09
		80837755 Total		0	-$10.09
		80850368		0	-$2,795.58
		80850368 Total		0	-$2,795.58
		80873504		0	-$23,947.91
		80873504 Total		0	-$23,947.91
		80885190		0	$0.00
		80885190 Total		0	$0.00
		80890005		0	-$544.46
		80890005 Total		0	-$544.46
		80905058		0	-$1.08
		80905058 Total		0	-$1.08
		80905594	CHA CONSULTING INC	0	-$215.87
		80905594 Total		0	-$215.87
		80921929	CLEAN HARBORS ENV SERVICES INC	0	$3,413.96
		80921929 Total		0	$3,413.96
		80949604		0	$574.39
		80949604 Total		0	$574.39
		80949706		0	-$2.54
		80949706 Total		0	-$2.54
		80951159	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,204.21
		80951159 Total		0	$1,204.21
		80963543		0	-$858.64
		80963543 Total		0	-$858.64
		80968782		0	-$40.99
		80968782 Total		0	-$40.99
		80969051		0	-$229.50
		80969051 Total		0	-$229.50
		80984762		0	$0.00
		80984762 Total		0	$0.00
		80998698		0	$23.85
		80998698 Total		0	$23.85
		81005103	STANLEY TREE SERVICE INC	0	-$2,146.47
		81005103 Total		0	-$2,146.47
		81009896		0	$0.00
		81009896 Total		0	$0.00
		81027971		0	-$1,743.44
		81027971 Total		0	-$1,743.44
		81028264		0	-$11,883.78
		81028264 Total		0	-$11,883.78
		81041638		0	-$935.13
		81041638 Total		0	-$935.13
		81041777		0	-$437.26
		81041777 Total		0	-$437.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	81069715		0	-$5,758.17
		81069715 Total		0	-$5,758.17
		81070781		0	-$5,949.61
		81070781 Total		0	-$5,949.61
		81075984		0	-$22,347.00
		81075984 Total		0	-$22,347.00
		81077838		0	$109.75
		81077838 Total		0	$109.75
		81083020		0	-$9,330.25
		81083020 Total		0	-$9,330.25
		81120429		0	-$7,619.90
		81120429 Total		0	-$7,619.90
		81157533		0	$2,088.91
		81157533 Total		0	$2,088.91
		81159353		0	-$3,223.25
		81159353 Total		0	-$3,223.25
		81163784		0	$0.00
		81163784 Total		0	$0.00
		81170680		0	-$0.78
		81170680 Total		0	-$0.78
		81172299		0	-$539.67
		81172299 Total		0	-$539.67
		81177502		0	-$0.12
		81177502 Total		0	-$0.12
		81185357		0	-$1,107.00
		81185357 Total		0	-$1,107.00
		81226721	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,771.74
		81226721 Total		0	$7,771.74
		81242582		0	-$3,788.34
		81242582 Total		0	-$3,788.34
		81256721		0	$348.36
		81256721 Total		0	$348.36
		81257301		0	-$0.01
		81257301 Total		0	-$0.01
		81268228		0	$5,125.34
		81268228 Total		0	$5,125.34
		81315389		0	-$10,649.34
		81315389 Total		0	-$10,649.34
		81348408		0	-$8,293.79
		81348408 Total		0	-$8,293.79
		81354628		0	$0.00
		81354628 Total		0	$0.00
		81371870		0	-$3,385.17
		81371870 Total		0	-$3,385.17
		81372739		0	$457.00
		81372739 Total		0	$457.00
		80105386		0	-$21.32
		80105386 Total		0	-$21.32
		80264523		0	$0.00
		80264523 Total		0	$0.00
		80343407		0	$39.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80343407 Total		0	$39.36
		80360288		0	-$27.39
		80360288 Total		0	-$27.39
		80421729		0	-$250.58
		80421729 Total		0	-$250.58
		80430772		0	$0.00
		80430772 Total		0	$0.00
		80448798		0	$102.54
		80448798 Total		0	$102.54
		80451317		0	-$871.80
		80451317 Total		0	-$871.80
		80456007		0	$0.00
		80456007 Total		0	$0.00
		80458750		0	$655.74
		80458750 Total		0	$655.74
		80463639		0	$5,817.71
			HAUGLAND ENERGY GROUP LLC	0	-$22,404.15
		80463639 Total		0	-$16,586.44
		80467831		0	$0.00
		80467831 Total		0	$0.00
		80470407		0	-$152.41
		80470407 Total		0	-$152.41
		80473409		0	-$4,223.90
		80473409 Total		0	-$4,223.90
		80519952		0	-$105.63
		80519952 Total		0	-$105.63
		80645373		0	$0.00
		80645373 Total		0	$0.00
		80706006		0	$2,621.44
		80706006 Total		0	$2,621.44
		80784466		0	$137.41
		80784466 Total		0	$137.41
		80910649		0	$517.22
			MCALLEN CONSTRUCTION INC	0	-$40.75
		80910649 Total		0	$476.47
		81084421		0	-$382.22
		81084421 Total		0	-$382.22
		81084422		0	-$2,302.84
		81084422 Total		0	-$2,302.84
		81250415		0	-$0.03
		81250415 Total		0	-$0.03
		81309944		0	-$7.28
			MCALLEN CONSTRUCTION INC	0	$488.14
		81309944 Total		0	$480.86
		81335240	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		81335240 Total		0	$0.00
		80066825		0	-$403.27
		80066825 Total		0	-$403.27
		80478482		0	$0.00
		80478482 Total		0	$0.00
		80532042		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)**	80532042 Total		0	$0.00
		80605873		0	$1,924.50
		80605873 Total		0	$1,924.50
		80855978		0	-$10,322.06
		80855978 Total		0	-$10,322.06
		81046695		0	$2,074.03
		81046695 Total		0	$2,074.03
		81094512		0	$0.00
		81094512 Total		0	$0.00
		81158668		0	$0.00
		81158668 Total		0	$0.00
		80001586		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80001586 Total		0	$0.00
		80013020	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,600.49
		80013020 Total		0	$2,600.49
		80021688		0	-$77.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,456.17
		80021688 Total		0	$4,378.59
		80022625		0	-$3,236.12
		80022625 Total		0	-$3,236.12
		80022900		0	-$280.87
		80022900 Total		0	-$280.87
		80023677		0	-$1,601.72
		80023677 Total		0	-$1,601.72
		80023829		0	-$1,306.81
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,693.51
		80023829 Total		0	$4,386.70
		80024979	ASPLUNDH TREE EXPERT CO	0	$1,859.58
		80024979 Total		0	$1,859.58
		80029582	MCALLEN CONSTRUCTION INC	0	$7,234.03
		80029582 Total		0	$7,234.03
		80038825		0	-$176.61
		80038825 Total		0	-$176.61
		80043973	MCALLEN CONSTRUCTION INC	0	-$90.62
		80043973 Total		0	-$90.62
		80046050		0	$25.83
			MCALLEN CONSTRUCTION INC	0	-$37.49
		80046050 Total		0	-$11.66
		80046946	Contractor Accrual	0	-$2,956.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,191.13
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80046946 Total		0	$3,234.98
		80057581		0	-$3,434.03
			MCALLEN CONSTRUCTION INC	0	-$68.72
		80057581 Total		0	-$3,502.75
		80071016		0	$0.00
		80071016 Total		0	$0.00
		80080652		0	-$1.89
		80080652 Total		0	-$1.89
		80080905		0	-$3,902.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80080905 Total		0	-$3,902.37
		80088476	ASPLUNDH TREE EXPERT CO	0	-$337.61
		80088476 Total		0	-$337.61
		80104039		0	$355.12
		80104039 Total		0	$355.12
		80105685		0	$153.86
		80105685 Total		0	$153.86
		80107548		0	-$132.25
		80107548 Total		0	-$132.25
		80113344		0	-$5,395.86
			SUNBELT RENTALS INC	0	$0.00
		80113344 Total		0	-$5,395.86
		80116329		0	-$684.11
		80116329 Total		0	-$684.11
		80117738	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		80117738 Total		0	$556.15
		80118878		0	-$2,876.20
		80118878 Total		0	-$2,876.20
		80118916		0	$27.90
		80118916 Total		0	$27.90
		80121394		0	-$9,991.21
		80121394 Total		0	-$9,991.21
		80122258		0	$0.67
		80122258 Total		0	$0.67
		80122330		0	-$2.79
		80122330 Total		0	-$2.79
		80122344		0	-$393.55
		80122344 Total		0	-$393.55
		80124328		0	-$3,075.47
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$9,278.75
		80124328 Total		0	$6,203.28
		80124591	SUNBELT RENTALS INC	0	$0.00
		80124591 Total		0	$0.00
		80125391		0	$248.24
		80125391 Total		0	$248.24
		80125697		0	$42.43
			Contractor Accrual	0	$0.00
		80125697 Total		0	$42.43
		80126516	RIGGS DISTLER & COMPANY INC	0	$0.00
		80126516 Total		0	$0.00
		80139604		0	$0.00
		80139604 Total		0	$0.00
		80150432		0	$0.01
		80150432 Total		0	$0.01
		80156610		0	-$51.30
		80156610 Total		0	-$51.30
		80160126		0	-$152.55
		80160126 Total		0	-$152.55
		80160980		0	$13.19
		80160980 Total		0	$13.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80162270	RIGGS DISTLER & COMPANY INC	0	$0.00
		80162270 Total		0	$0.00
		80162725		0	-$1.72
		80162725 Total		0	-$1.72
		80178573		0	$1,034.79
			SUNBELT RENTALS INC	0	$0.00
		80178573 Total		0	$1,034.79
		80180447	SUNBELT RENTALS INC	0	$3,137.46
			MCALLEN CONSTRUCTION INC	0	$2,143.60
		80180447 Total		0	$5,281.06
		80180624		0	$108.75
		80180624 Total		0	$108.75
		80180945	SUNBELT RENTALS INC	0	$0.00
		80180945 Total		0	$0.00
		80185101	SUNBELT RENTALS INC	0	$0.00
		80185101 Total		0	$0.00
		80185243		0	$4.74
		80185243 Total		0	$4.74
		80187185	HENKELS & MCCOY INC	0	$5,354.39
		80187185 Total		0	$5,354.39
		80187540		0	-$8,942.85
			SUNBELT RENTALS INC	0	$0.00
		80187540 Total		0	-$8,942.85
		80187915	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,168.36
		80187915 Total		0	$3,168.36
		80188075	MCALLEN CONSTRUCTION INC	0	$1,131.35
		80188075 Total		0	$1,131.35
		80188096		0	-$122,368.09
			TENNETT TREE SERVICE INC	0	$122,368.09
		80188096 Total		0	$0.00
		80188486		0	$0.00
		80188486 Total		0	$0.00
		80188489		0	-$2,252.08
		80188489 Total		0	-$2,252.08
		80189078	SUNBELT RENTALS INC	0	$0.00
		80189078 Total		0	$0.00
		80189205		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	-$0.01
		80189205 Total		0	$0.00
		80190946		0	$0.01
			SUNBELT RENTALS INC	0	$2,890.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$145.70
		80190946 Total		0	$3,036.48
		80191231		0	-$3,549.10
			MCALLEN CONSTRUCTION INC	0	-$118.34
		80191231 Total		0	-$3,667.44
		80191448	CLEAN HARBORS ENV SERVICES INC	0	$138.39
		80191448 Total		0	$138.39
		80191528		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,677.42
		80191528 Total		0	$2,677.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80193035	SUNBELT RENTALS INC	0	$0.00
		80193035 Total		0	$0.00
		80193044	RIGGS DISTLER & COMPANY INC	0	$0.00
		80193044 Total		0	$0.00
		80193193	Contractor Accrual	0	-$29,135.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,681.93
		80193193 Total		0	$5,546.05
		80193239		0	$316.52
			SUNBELT RENTALS INC	0	$0.00
		80193239 Total		0	$316.52
		80193348	SUNBELT RENTALS INC	0	$0.00
		80193348 Total		0	$0.00
		80193359		0	-$60.41
			MCALLEN CONSTRUCTION INC	0	$8,196.32
		80193359 Total		0	$8,135.91
		80193383		0	-$245.07
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80193383 Total		0	-$245.07
		80193447	SUNBELT RENTALS INC	0	$0.00
		80193447 Total		0	$0.00
		80195274		0	$0.00
			LUCAS TREE EXPERTS	0	$0.00
		80195274 Total		0	$0.00
		80195671	SUNBELT RENTALS INC	0	$0.00
		80195671 Total		0	$0.00
		80195704	SUNBELT RENTALS INC	0	-$5,630.46
		80195704 Total		0	-$5,630.46
		80195771	RIGGS DISTLER & COMPANY INC	0	$0.00
		80195771 Total		0	$0.00
		80195954	LEWIS TREE SERVICE INC	0	$1,088.43
		80195954 Total		0	$1,088.43
		80196728		0	-$798.63
		80196728 Total		0	-$798.63
		80197018	RJE PS to 85/15 split JUN	0	$0.00
			RJE PS to 85/15 split MAY	0	$0.00
			TOWN OF ELLINGTON	0	$0.00
		80197018 Total		0	$0.00
		80197538	NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80197538 Total		0	$0.00
		80197587	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80197587 Total		0	$0.00
		80197640		0	-$135.68
			STANLEY TREE SERVICE INC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80197640 Total		0	-$135.68
		80198212		0	-$3,100.33
			SUNBELT RENTALS INC	0	$0.01
		80198212 Total		0	-$3,100.32
		80198514		0	$8,415.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80198514	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80198514 Total		0	$8,415.54
		80200139		0	-$122.11
			MCALLEN CONSTRUCTION INC	0	$442.27
			COLEMAN DRILLING & BLASTING INC	0	$227.40
		80200139 Total		0	$547.56
		80200149	SUNBELT RENTALS INC	0	$0.00
		80200149 Total		0	$0.00
		80200704		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80200704 Total		0	$0.00
		80200901	SUNBELT RENTALS INC	0	-$13,951.60
		80200901 Total		0	-$13,951.60
		80201129	SUNBELT RENTALS INC	0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,368.63
		80201129 Total		0	$1,368.62
		80201275		0	-$18,899.90
			SUNBELT RENTALS INC	0	-$18,899.91
		80201275 Total		0	-$37,799.81
		80201325		0	-$8.22
		80201325 Total		0	-$8.22
		80201432		0	-$50.62
		80201432 Total		0	-$50.62
		80201857		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$107.40
		80201857 Total		0	-$107.40
		80201874		0	-$2,029.40
			SUNBELT RENTALS INC	0	$19,800.56
		80201874 Total		0	$17,771.16
		80201911	SUNBELT RENTALS INC	0	$0.00
		80201911 Total		0	$0.00
		80202008	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80202008 Total		0	$0.00
		80202173		0	$1,537.95
			SUNBELT RENTALS INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		80202173 Total		0	$1,537.95
		80202628		0	-$1,576.75
			SUNBELT RENTALS INC	0	-$0.01
		80202628 Total		0	-$1,576.76
		80204243		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,735.75
		80204243 Total		0	$4,735.76
		80204927	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80204927 Total		0	$0.00
		80205172	CLEAN HARBORS ENV SERVICES INC	0	$129.39
		80205172 Total		0	$129.39
		80207510		0	-$4.02
			CLEAN HARBORS ENV SERVICES INC	0	$309.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80207510 Total		0	$305.39
		80208279		0	-$51.54
			SUNBELT RENTALS INC	0	$2,764.24
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,452.73
		80208279 Total		0	$4,165.43
		80211219		0	-$9,157.31
			SUNBELT RENTALS INC	0	$8,338.26
			MCALLEN CONSTRUCTION INC	0	$819.05
		80211219 Total		0	$0.00
		80211271	HENKELS & MCCOY INC	0	$0.00
		80211271 Total		0	$0.00
		80212210		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$113.77
		80212210 Total		0	-$113.78
		80212838	SUNBELT RENTALS INC	0	$1,939.17
		80212838 Total		0	$1,939.17
		80212931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80212931 Total		0	$0.00
		80213973		0	-$0.01
			SUNBELT RENTALS INC	0	$10,995.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,769.51
			PHOENIX ENVIRONMENTAL LAB INC	0	$72.85
		80213973 Total		0	$13,838.30
		80214488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,305.35
		80214488 Total		0	$7,305.35
		80214587	SUNBELT RENTALS INC	0	$14,347.98
		80214587 Total		0	$14,347.98
		80214767		0	-$896.75
			CLEAN HARBORS ENV SERVICES INC	0	$2,367.59
		80214767 Total		0	$1,470.84
		80215029		0	-$245.83
			HENKELS & MCCOY INC	0	$3,717.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,738.32
		80215029 Total		0	$10,210.25
		80215209	SUNBELT RENTALS INC	0	$1,910.46
		80215209 Total		0	$1,910.46
		80217294		0	$61.00
			SUNBELT RENTALS INC	0	$14,028.37
			MCALLEN CONSTRUCTION INC	0	$4,095.96
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		80217294 Total		0	$18,185.33
		80217305	SUNBELT RENTALS INC	0	$3,627.88
		80217305 Total		0	$3,627.88
		80217360		0	-$4,550.89
			CLEAN HARBORS ENV SERVICES INC	0	$4,550.89
		80217360 Total		0	$0.00
		80220024		0	-$2,450.08
			SUNBELT RENTALS INC	0	$5,849.73
		80220024 Total		0	$3,399.65
		80220871	SUNBELT RENTALS INC	0	$4,190.68
		80220871 Total		0	$4,190.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80220942		0	-$4,683.65
			MCALLEN CONSTRUCTION INC	0	$821.86
		80220942 Total		0	-$3,861.79
		80230640		0	-$1,575.00
		80230640 Total		0	-$1,575.00
		80230654		0	$0.01
		80230654 Total		0	$0.01
		80230688		0	$0.00
		80230688 Total		0	$0.00
		80238059		0	-$2,030.24
		80238059 Total		0	-$2,030.24
		80270648		0	$0.00
		80270648 Total		0	$0.00
		80282329		0	-$647.28
		80282329 Total		0	-$647.28
		80285158		0	$0.02
		80285158 Total		0	$0.02
		80286223		0	-$439.23
		80286223 Total		0	-$439.23
		80286247		0	$0.00
		80286247 Total		0	$0.00
		80297410		0	$0.00
		80297410 Total		0	$0.00
		80302369		0	-$831.95
		80302369 Total		0	-$831.95
		80315578		0	$0.00
		80315578 Total		0	$0.00
		80320306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$566.16
			CLEAN HARBORS ENV SERVICES INC	0	$526.40
		80320306 Total		0	$1,092.56
		80324774		0	$0.00
		80324774 Total		0	$0.00
		80444537		0	-$1,902.61
		80444537 Total		0	-$1,902.61
		80456698		0	$15.31
		80456698 Total		0	$15.31
		80457897		0	-$0.38
		80457897 Total		0	-$0.38
		80479223		0	-$1,107.00
		80479223 Total		0	-$1,107.00
		80503747		0	$333.86
		80503747 Total		0	$333.86
		80517579		0	-$17,634.10
		80517579 Total		0	-$17,634.10
		80531425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,384.62
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			SUNBELT RENTALS	0	$51,654.22
		80531425 Total		0	$53,038.84
		80568572		0	-$128.98
		80568572 Total		0	-$128.98
		81053650		0	-$1.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81053650 Total		0	-$1.55
		81070769		0	-$0.29
		81070769 Total		0	-$0.29
		81071206		0	-$5,114.67
		81071206 Total		0	-$5,114.67
		81083981		0	-$151.78
		81083981 Total		0	-$151.78
		81441995		0	-$2,354.44
		81441995 Total		0	-$2,354.44
		81446793		0	-$3,678.36
		81446793 Total		0	-$3,678.36
		81446806		0	-$0.02
		81446806 Total		0	-$0.02
		81469363		0	-$2,422.16
		81469363 Total		0	-$2,422.16
		81489213		0	-$17,324.98
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,910.00
		81489213 Total		0	-$15,414.98
		81519128		0	$0.00
		81519128 Total		0	$0.00
		81524740		0	$0.00
		81524740 Total		0	$0.00
		81529932	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$2,907.96
		81529932 Total		0	-$2,907.96
		81530220		0	-$1,774.40
		81530220 Total		0	-$1,774.40
		81553527		0	-$3,382.75
		81553527 Total		0	-$3,382.75
		81558554		0	-$1,109.56
		81558554 Total		0	-$1,109.56
		81559260	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		81559260 Total		0	$1,107.00
		81599450		0	-$2,725.77
		81599450 Total		0	-$2,725.77
		81612048		0	$0.05
		81612048 Total		0	$0.05
		81617223		0	-$0.04
		81617223 Total		0	-$0.04
		81627765		0	-$777.54
		81627765 Total		0	-$777.54
		81646298		0	-$1,801.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,801.90
		81646298 Total		0	$0.00
		81679347		0	-$12,164.60
		81679347 Total		0	-$12,164.60
		81681389		0	$314.04
		81681389 Total		0	$314.04
		81685745		0	-$1,955.12
		81685745 Total		0	-$1,955.12
		81691368		0	-$2,854.88
		81691368 Total		0	-$2,854.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81714477		0	$1,946.10
		81714477 Total		0	$1,946.10
		81714697	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	-$5,443.55
		81714697 Total		0	-$5,443.55
		81725076		0	$40.09
		81725076 Total		0	$40.09
		81727223		0	$11.01
			Contractor Accrual	0	$0.00
		81727223 Total		0	$11.01
		81731319		0	-$9,408.65
		81731319 Total		0	-$9,408.65
		81795313		0	-$1,200.77
		81795313 Total		0	-$1,200.77
		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
		81807659		0	$1,914.14
		81807659 Total		0	$1,914.14
		81807943	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,619.48
		81807943 Total		0	$3,619.48
		81840873		0	-$19,606.90
		81840873 Total		0	-$19,606.90
		81847436		0	-$3,564.48
		81847436 Total		0	-$3,564.48
		81858764	CLEAN HARBORS ENV SERVICES INC	0	$60.30
		81858764 Total		0	$60.30
		81893418		0	$0.00
		81893418 Total		0	$0.00
		81900127		0	-$311.18
		81900127 Total		0	-$311.18
		81900236		0	-$964.72
		81900236 Total		0	-$964.72
		81900387		0	-$4,775.29
		81900387 Total		0	-$4,775.29
		81914322	A J PENNA & SON	0	$721.20
		81914322 Total		0	$721.20
		81915710		0	$2.42
		81915710 Total		0	$2.42
		81931729		0	-$0.14
		81931729 Total		0	-$0.14
		81932182		0	$2,317.78
		81932182 Total		0	$2,317.78
		81933025		0	-$1,829.41
		81933025 Total		0	-$1,829.41
		81933176		0	-$5,388.12
		81933176 Total		0	-$5,388.12
		81940316		0	$5.16
		81940316 Total		0	$5.16
		81956935		0	-$4.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81956935 Total		0	-$4.20
		81960940		0	$5,322.66
		81960940 Total		0	$5,322.66
		81961556		0	$310.16
		81961556 Total		0	$310.16
		81968383		0	-$242.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,056.12
			COLEMAN DRILLING & BLASTING INC	0	$773.64
		81968383 Total		0	$1,587.52
		81972573		0	$232.00
		81972573 Total		0	$232.00
		81980124		0	-$0.09
		81980124 Total		0	-$0.09
		81996846		0	$677.84
		81996846 Total		0	$677.84
		82002333		0	$0.00
		82002333 Total		0	$0.00
		82007721		0	-$2,048.04
		82007721 Total		0	-$2,048.04
		82036249		0	-$0.08
		82036249 Total		0	-$0.08
		82041886		0	-$0.58
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		82041886 Total		0	-$0.58
		82046044		0	-$2,489.81
		82046044 Total		0	-$2,489.81
		82053758		0	-$4,159.12
			Contractor Accrual	0	$0.00
		82053758 Total		0	-$4,159.12
		82053765		0	-$4,159.12
			Contractor Accrual	0	$0.00
		82053765 Total		0	-$4,159.12
		82078229		0	-$0.02
		82078229 Total		0	-$0.02
		82083446		0	-$37.00
		82083446 Total		0	-$37.00
		82083704		0	$274.02
		82083704 Total		0	$274.02
		82094722		0	-$3,430.17
		82094722 Total		0	-$3,430.17
		82102168		0	$0.00
		82102168 Total		0	$0.00
		82125972		0	-$453.80
		82125972 Total		0	-$453.80
		82136878		0	$0.00
		82136878 Total		0	$0.00
		82142316		0	-$12,731.44
		82142316 Total		0	-$12,731.44
		82142436		0	-$3,946.78
		82142436 Total		0	-$3,946.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82159393		0	-$6,851.15
		82159393 Total		0	-$6,851.15
		82177042		0	-$3.57
		82177042 Total		0	-$3.57
		82195711		0	$0.04
		82195711 Total		0	$0.04
		82212351		0	$0.01
		82212351 Total		0	$0.01
		82218387		0	-$632.83
		82218387 Total		0	-$632.83
		82253848		0	-$1,289.67
		82253848 Total		0	-$1,289.67
		82264311		0	$1,149.08
		82264311 Total		0	$1,149.08
		82264995		0	$0.00
		82264995 Total		0	$0.00
		82265254		0	$0.00
		82265254 Total		0	$0.00
		82266094		0	-$406.36
		82266094 Total		0	-$406.36
		82271589		0	-$0.18
		82271589 Total		0	-$0.18
		82277388		0	$0.00
			TOWN OF GREENWICH	0	$2,820.00
		82277388 Total		0	$2,820.00
		82287980		0	-$0.04
		82287980 Total		0	-$0.04
		82312553		0	-$7,490.42
		82312553 Total		0	-$7,490.42
		82318847		0	-$5,201.83
		82318847 Total		0	-$5,201.83
		82347353		0	-$162.00
		82347353 Total		0	-$162.00
		82347627		0	-$1,184.53
		82347627 Total		0	-$1,184.53
		82358062	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$190.72
		82358062 Total		0	$190.72
		82358208		0	$4,859.94
		82358208 Total		0	$4,859.94
		82358663		0	-$33.26
		82358663 Total		0	-$33.26
		82370216	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,981.06
		82370216 Total		0	$6,981.06
		82370473		0	-$563.62
		82370473 Total		0	-$563.62
		82370876		0	-$792.85
		82370876 Total		0	-$792.85
		82389003		0	$402.94
		82389003 Total		0	$402.94
		82389600		0	$0.01
		82389600 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)	82394726		0	-$506.37
		82394726 Total		0	-$506.37
		82400553		0	-$62.60
		82400553 Total		0	-$62.60
		82407356		0	-$0.01
		82407356 Total		0	-$0.01
		82412687		0	-$1,609.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,446.70
		82412687 Total		0	$5,836.81
		82431805		0	$0.00
		82431805 Total		0	$0.00
		82436191		0	$388.99
		82436191 Total		0	$388.99
		82443511		0	$3.47
		82443511 Total		0	$3.47
		82448712		0	-$1,207.81
		82448712 Total		0	-$1,207.81
		82449868		0	-$2,717.92
		82449868 Total		0	-$2,717.92
		82457418		0	-$3,227.41
		82457418 Total		0	-$3,227.41
		82459634		0	-$2.17
		82459634 Total		0	-$2.17
		82459824		0	-$183.64
		82459824 Total		0	-$183.64
		82481289		0	-$170.87
		82481289 Total		0	-$170.87
		82489117		0	-$4,560.50
		82489117 Total		0	-$4,560.50
		82489658		0	-$3.32
		82489658 Total		0	-$3.32
		82489827		0	-$13,437.52
		82489827 Total		0	-$13,437.52
		82494548		0	-$4,553.56
		82494548 Total		0	-$4,553.56
		82495503		0	$0.00
			SUNBELT RENTALS INC	0	-$36,461.33
			NRC EAST ENVIRONMENTAL SERVICES INC	0	-$2,077.25
		82495503 Total		0	-$38,538.58
		82532277		0	$0.01
		82532277 Total		0	$0.01
		82533244		0	-$0.01
			Contractor Accrual	0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
			TOWN OF GREENWICH	0	$1,295.79
		82533244 Total		0	$1,295.79
		82548827		0	$14.84
		82548827 Total		0	$14.84
		82551152		0	-$91.93
		82551152 Total		0	-$91.93
		82581271		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)**	82581271 Total		0	$0.01
		82585590		0	$70.73
		82585590 Total		0	$70.73
		82587594		0	$200.70
		82587594 Total		0	$200.70
		82587740		0	-$1,455.79
		82587740 Total		0	-$1,455.79
		82609621		0	$354.34
		82609621 Total		0	$354.34
		82610735		0	-$189.79
		82610735 Total		0	-$189.79
		82611207		0	$5.63
		82611207 Total		0	$5.63
		82615710		0	-$900.07
			Contractor Accrual	0	$0.00
		82615710 Total		0	-$900.07
		82623242		0	-$473.82
		82623242 Total		0	-$473.82
		82634693		0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		82634693 Total		0	$0.00
		82651661		0	-$4,046.40
		82651661 Total		0	-$4,046.40
		82652924		0	$306.96
		82652924 Total		0	$306.96
		82653813		0	$35.01
		82653813 Total		0	$35.01
		82660412	ASPLUNDH TREE EXPERT CO	0	$598.14
		82660412 Total		0	$598.14
		82660422		0	-$15,200.00
		82660422 Total		0	-$15,200.00
		82666994		0	-$346.50
		82666994 Total		0	-$346.50
		82670805		0	-$7,294.87
		82670805 Total		0	-$7,294.87
		82670987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,042.09
		82670987 Total		0	$1,042.09
		82671087		0	-$760.03
		82671087 Total		0	-$760.03
		82677025		0	-$5,522.25
		82677025 Total		0	-$5,522.25
		82677154		0	$4,574.71
		82677154 Total		0	$4,574.71
		82677469		0	-$16,189.36
		82677469 Total		0	-$16,189.36
		82677900		0	-$155.88
		82677900 Total		0	-$155.88
		82679353		0	$0.00
		82679353 Total		0	$0.00
		82679493		0	$3,041.96
		82679493 Total		0	$3,041.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82694609		0	$71.72
		82694609 Total		0	$71.72
		82700742		0	-$18,497.73
		82700742 Total		0	-$18,497.73
		82707204		0	$61.00
		82707204 Total		0	$61.00
		82708512		0	-$2,693.98
		82708512 Total		0	-$2,693.98
		82713757		0	-$4,204.24
		82713757 Total		0	-$4,204.24
		82715286		0	-$109.16
		82715286 Total		0	-$109.16
		82719236		0	-$415.76
		82719236 Total		0	-$415.76
		82742411	SUNBELT RENTALS INC	0	-$9,464.82
			MCALLEN CONSTRUCTION INC	0	-$16,339.31
		82742411 Total		0	-$25,804.13
		82742863		0	-$943.33
		82742863 Total		0	-$943.33
		82742877	SUNBELT RENTALS INC	0	-$19,240.16
			A J PENNA & SON	0	-$3,660.83
		82742877 Total		0	-$22,900.99
		82754812		0	-$0.01
			Contractor Accrual	0	$0.00
		82754812 Total		0	-$0.01
		82755300	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$88.23
		82755300 Total		0	-$88.23
		82785603		0	$0.00
		82785603 Total		0	$0.00
		82785943		0	-$3,350.63
		82785943 Total		0	-$3,350.63
		82786920		0	-$1,103.40
			HENKELS & MCCOY INC	0	$126.64
		82786920 Total		0	-$976.76
		82791517		0	$438.16
		82791517 Total		0	$438.16
		82804053		0	$0.00
		82804053 Total		0	$0.00
		82804478		0	-$0.01
		82804478 Total		0	-$0.01
		82819963		0	-$442.51
		82819963 Total		0	-$442.51
		82820102		0	$0.00
		82820102 Total		0	$0.00
		82828537		0	$94.08
		82828537 Total		0	$94.08
		82853772		0	-$196.01
		82853772 Total		0	-$196.01
		82857156		0	$1,809.48
		82857156 Total		0	$1,809.48
		82878694		0	-$1,188.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82878694 Total		0	-$1,188.13
		82878811		0	$450.42
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$9,394.13
		82878811 Total		0	$9,844.55
		82887162		0	$0.00
		82887162 Total		0	$0.00
		82892004		0	-$6,540.54
		82892004 Total		0	-$6,540.54
		82892756	CERTIFIED UTILITY SERVICES INC	0	$0.00
			RJE PS to 85/15 split FEB	0	$0.00
		82892756 Total		0	$0.00
		82892898		0	-$12,475.44
		82892898 Total		0	-$12,475.44
		82898504		0	-$853.98
		82898504 Total		0	-$853.98
		82898648	HENKELS & MCCOY INC	0	$4,679.84
		82898648 Total		0	$4,679.84
		82898678		0	-$2,258.52
		82898678 Total		0	-$2,258.52
		82898941		0	-$498.61
		82898941 Total		0	-$498.61
		82899838		0	$0.01
		82899838 Total		0	$0.01
		82904981		0	-$5,049.51
		82904981 Total		0	-$5,049.51
		82906701		0	-$11,178.67
		82906701 Total		0	-$11,178.67
		82929013		0	$548.23
		82929013 Total		0	$548.23
		82929149		0	-$1,937.32
		82929149 Total		0	-$1,937.32
		82929447		0	-$1,379.03
		82929447 Total		0	-$1,379.03
		82929603	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,361.72
		82929603 Total		0	-$2,361.72
		82967674		0	-$0.02
		82967674 Total		0	-$0.02
		82968857		0	-$112.90
		82968857 Total		0	-$112.90
		82980735	D&D POWER LLC	0	$37,149.32
		82980735 Total		0	$37,149.32
		82993741		0	$127.70
		82993741 Total		0	$127.70
		83019179		0	-$63.48
		83019179 Total		0	-$63.48
		83021097		0	-$10.39
		83021097 Total		0	-$10.39
		80018202		0	-$0.02
		80018202 Total		0	-$0.02
		80019988		0	$831.28
		80019988 Total		0	$831.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80021414	Contractor Accrual	0	-$13,000.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		80021414 Total		0	-$13,000.00
		80021822	MCALLEN CONSTRUCTION INC	0	-$48.47
		80021822 Total		0	-$48.47
		80022279	HENKELS & MCCOY INC	0	$12,210.04
		80022279 Total		0	$12,210.04
		80023179	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,152.00
		80023179 Total		0	$1,152.00
		80025061		0	-$63.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,432.79
		80025061 Total		0	$1,369.71
		80028412		0	$0.00
		80028412 Total		0	$0.00
		80029771	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,665.86
			CLEAN HARBORS ENV SERVICES INC	0	$15,346.02
		80029771 Total		0	$17,011.88
		80035703		0	-$0.01
		80035703 Total		0	-$0.01
		80046873		0	$0.00
		80046873 Total		0	$0.00
		80047710	MCALLEN CONSTRUCTION INC	0	-$39.56
		80047710 Total		0	-$39.56
		80058400		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,296.84
		80058400 Total		0	$1,296.84
		80061655	LEWIS TREE SERVICE INC	0	$3,204.22
			RJE PS to 85/15 split JAN	0	$0.00
		80061655 Total		0	$3,204.22
		80070111		0	$1,729.58
			MCALLEN CONSTRUCTION INC	0	$5,277.39
		80070111 Total		0	$7,006.97
		80075246	CLEAN HARBORS ENV SERVICES INC	0	$4,340.92
		80075246 Total		0	$4,340.92
		80083317		0	$35.44
		80083317 Total		0	$35.44
		80085375		0	$771.16
		80085375 Total		0	$771.16
		80094426		0	$0.00
		80094426 Total		0	$0.00
		80106100		0	-$69.01
		80106100 Total		0	-$69.01
		80112797		0	$15,897.95
		80112797 Total		0	$15,897.95
		80113139		0	-$589.62
		80113139 Total		0	-$589.62
		80117029	RIGGS DISTLER & COMPANY INC	0	$0.00
		80117029 Total		0	$0.00
		80118149		0	$0.06
			LEWIS TREE SERVICE INC	0	$2,438.06
		80118149 Total		0	$2,438.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80118858		0	-$159.75
		80118858 Total		0	-$159.75
		80120631	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		80120631 Total		0	$0.00
		80120955		0	-$2,449.20
			MCALLEN CONSTRUCTION INC	0	$1,345.80
		80120955 Total		0	-$1,103.40
		80125706	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,448.05
			LEWIS TREE SERVICE INC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$55.10
		80125706 Total		0	$1,392.95
		80125764		0	-$40.79
			Contractor Accrual	0	$0.00
		80125764 Total		0	-$40.79
		80130224		0	-$3,910.80
		80130224 Total		0	-$3,910.80
		80137964		0	$0.00
			HENKELS & MCCOY INC	0	$584.88
		80137964 Total		0	$584.88
		80138520	TOWN OF GREENWICH	0	$680.00
		80138520 Total		0	$680.00
		80143277		0	-$1,339.87
		80143277 Total		0	-$1,339.87
		80145237		0	-$216.26
			TENNETT TREE SERVICE INC	0	$65.12
		80145237 Total		0	-$151.14
		80156589		0	$1,092.42
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$195.55
		80156589 Total		0	$896.87
		80162770		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$878.48
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$469.89
		80162770 Total		0	$1,348.37
		80167018		0	-$928.48
		80167018 Total		0	-$928.48
		80170817		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,179.35
		80170817 Total		0	$1,179.34
		80185018	RIGGS DISTLER & COMPANY INC	0	$0.00
		80185018 Total		0	$0.00
		80187425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.53
		80187425 Total		0	$1,535.53
		80188462		0	-$2,133.03
			SUNBELT RENTALS INC	0	$0.00
		80188462 Total		0	-$2,133.03
		80188679	LEWIS TREE SERVICE INC	0	$2,484.69
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$312.64
		80188679 Total		0	$2,172.05
		80189351		0	-$225.97
		80189351 Total		0	-$225.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80189375	CLEAN HARBORS ENV SERVICES INC	0	$4,051.30
		80189375 Total		0	$4,051.30
		80190996	LUCAS TREE EXPERTS	0	$0.00
		80190996 Total		0	$0.00
		80191041		0	$0.01
			MCALLEN CONSTRUCTION INC	0	-$71.99
			TENNETT TREE SERVICE INC	0	$0.00
		80191041 Total		0	-$71.98
		80191229	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$57.28
		80191229 Total		0	-$57.28
		80191969		0	$3,602.95
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,151.99
		80191969 Total		0	$11,754.94
		80191978		0	-$0.01
		80191978 Total		0	-$0.01
		80192086	A J PENNA & SON	0	$0.00
		80192086 Total		0	$0.00
		80192308		0	$39.33
			HENKELS & MCCOY INC	0	$1,514.19
		80192308 Total		0	$1,553.52
		80193066	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$22,006.52
		80193066 Total		0	$22,006.52
		80193375	HENKELS & MCCOY INC	0	$0.00
		80193375 Total		0	$0.00
		80193392		0	-$179.94
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$106.10
		80193392 Total		0	-$286.04
		80194917	MCALLEN CONSTRUCTION INC	0	-$1,121.14
		80194917 Total		0	-$1,121.14
		80195915		0	-$1,186.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$156.09
		80195915 Total		0	-$1,342.43
		80197125		0	-$903.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,334.76
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80197125 Total		0	$431.38
		80197164		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80197164 Total		0	$0.00
		80197611		0	-$344.39
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$120.49
		80197611 Total		0	-$464.88
		80197646		0	-$1,783.54
			SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,370.33
		80197646 Total		0	-$413.21
		80197717		0	-$1,610.65
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,188.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80197717 Total		0	$18,578.15
		80198280	COLEMAN DRILLING & BLASTING INC	0	$509.52
		80198280 Total		0	$509.52
		80198636		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$10,510.85
		80198636 Total		0	$10,510.85
		80200377		0	-$30.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$45.49
		80200377 Total		0	-$75.63
		80200425	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,654.15
		80200425 Total		0	$14,654.15
		80200522	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,814.05
		80200522 Total		0	$1,814.05
		80200523	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$873.49
		80200523 Total		0	$873.49
		80201113	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		80201113 Total		0	$556.15
		80201320		0	$0.00
		80201320 Total		0	$0.00
		80201442	MCALLEN CONSTRUCTION INC	0	$1,779.60
		80201442 Total		0	$1,779.60
		80201915		0	-$408.12
			HENKELS & MCCOY INC	0	$0.00
		80201915 Total		0	-$408.12
		80202104	LEWIS TREE SERVICE INC	0	$5,202.62
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,712.20
			INV. # 911116899138 RECLASS	0	-$4,209.25
		80202104 Total		0	$7,705.57
		80202591	CENTRAL CONNECTICUT CABLE	0	$0.00
		80202591 Total		0	$0.00
		80202770		0	-$61.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80202770 Total		0	-$61.91
		80205432	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$77.98
		80205432 Total		0	-$77.98
		80206056		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,337.82
		80206056 Total		0	$1,337.82
		80207753	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$706.75
		80207753 Total		0	$706.75
		80209234	H I STONE & SON TRUCKING INC	0	$0.00
		80209234 Total		0	$0.00
		80211081		0	-$5,192.55
		80211081 Total		0	-$5,192.55
		80211752		0	$985.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$229.16
		80211752 Total		0	$1,214.25
		80214568	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,234.35
			INV. # 911116899138 RECLASS	0	-$2,308.86
		80214568 Total		0	-$74.51
		80217325	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,735.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80217325 Total		0	$1,735.06
		80220239	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,743.92
		80220239 Total		0	$1,743.92
		80221172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,970.48
		80221172 Total		0	$1,970.48
		80333008		0	$0.00
		80333008 Total		0	$0.00
		80344024		0	-$9.97
		80344024 Total		0	-$9.97
		80468753		0	-$572.73
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,097.41
		80468753 Total		0	$524.68
		80802757		0	-$2,941.65
		80802757 Total		0	-$2,941.65
		81004820		0	-$665.93
		81004820 Total		0	-$665.93
		81034341	TENNETT TREE SERVICE INC	0	$5,689.57
		81034341 Total		0	$5,689.57
		81083324	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$265.58
		81083324 Total		0	$265.58
		81094193		0	-$106.89
		81094193 Total		0	-$106.89
		81164053		0	-$90.91
		81164053 Total		0	-$90.91
		81207075		0	-$0.04
		81207075 Total		0	-$0.04
		81248378		0	-$1,516.93
		81248378 Total		0	-$1,516.93
		81263012	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$55.20
		81263012 Total		0	$55.20
		81348965	TENNETT TREE SERVICE INC	0	$9,133.32
		81348965 Total		0	$9,133.32
		81378568		0	-$43.39
		81378568 Total		0	-$43.39
		81435175		0	-$1,074.06
		81435175 Total		0	-$1,074.06
		81488485		0	$0.00
		81488485 Total		0	$0.00
		81559135		0	$61.04
			MCALLEN CONSTRUCTION INC	0	$896.32
			LUCAS TREE EXPERTS	0	$2,587.39
		81559135 Total		0	$3,544.75
		81559267		0	-$38.05
		81559267 Total		0	-$38.05
		81564674		0	-$2,978.08
		81564674 Total		0	-$2,978.08
		81589359		0	-$35.31
		81589359 Total		0	-$35.31
		81611911		0	$0.12
		81611911 Total		0	$0.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81612203		0	-$0.12
		81612203 Total		0	-$0.12
		81627895		0	-$0.09
			TOWN OF GREENWICH	0	$523.94
		81627895 Total		0	$523.85
		81646980		0	-$942.06
		81646980 Total		0	-$942.06
		81650560		0	-$0.61
		81650560 Total		0	-$0.61
		81675136		0	$57.61
			MCALLEN CONSTRUCTION INC	0	-$39.15
		81675136 Total		0	$18.46
		81680028		0	$37.07
			Contractor Accrual	0	$0.00
		81680028 Total		0	$37.07
		81714323		0	-$0.10
		81714323 Total		0	-$0.10
		81721387		0	$0.01
		81721387 Total		0	$0.01
		81721520		0	$40.02
		81721520 Total		0	$40.02
		81723425		0	-$3,067.03
		81723425 Total		0	-$3,067.03
		81725834		0	$0.04
		81725834 Total		0	$0.04
		81771969		0	-$1,830.17
		81771969 Total		0	-$1,830.17
		81794625		0	$0.00
		81794625 Total		0	$0.00
		81800904		0	-$99.15
		81800904 Total		0	-$99.15
		81808207		0	-$204.80
			RIGGS DISTLER & COMPANY INC	0	$4,751.99
		81808207 Total		0	$4,547.19
		81808467		0	-$1.95
		81808467 Total		0	-$1.95
		81813721		0	$47.48
		81813721 Total		0	$47.48
		81817616		0	$45.55
		81817616 Total		0	$45.55
		81817821		0	$0.00
		81817821 Total		0	$0.00
		81840884		0	$0.06
		81840884 Total		0	$0.06
		81849159		0	-$58.67
		81849159 Total		0	-$58.67
		81849437		0	$0.00
		81849437 Total		0	$0.00
		81876639		0	$0.01
		81876639 Total		0	$0.01
		81881937		0	-$1.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81881937 Total		0	-$1.73
		81883027		0	-$1,779.45
		81883027 Total		0	-$1,779.45
		81900685		0	-$0.22
		81900685 Total		0	-$0.22
		81914467		0	-$0.06
		81914467 Total		0	-$0.06
		81914705		0	-$22.75
		81914705 Total		0	-$22.75
		81921827		0	-$1.72
		81921827 Total		0	-$1.72
		81926228	LEWIS TREE SERVICE INC	0	$0.00
		81926228 Total		0	$0.00
		81932122		0	$973.28
		81932122 Total		0	$973.28
		81932454	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$720.85
		81932454 Total		0	$720.85
		81934012		0	$207.04
		81934012 Total		0	$207.04
		81938422		0	-$872.65
		81938422 Total		0	-$872.65
		81962996	KTI INV 911116538989	0	$7,795.09
		81962996 Total		0	$7,795.09
		81973848		0	-$25.13
			HENKELS & MCCOY INC	0	$265.54
		81973848 Total		0	$240.41
		81978988		0	-$0.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,509.68
		81978988 Total		0	$6,509.61
		81980793		0	$0.00
		81980793 Total		0	$0.00
		81994644	RIGGS DISTLER & COMPANY INC	0	$0.00
		81994644 Total		0	$0.00
		81996173		0	-$0.06
		81996173 Total		0	-$0.06
		81996505		0	-$0.07
		81996505 Total		0	-$0.07
		81996561	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$800.94
		81996561 Total		0	-$800.94
		82000866		0	-$9.07
			Contractor Accrual	0	$0.00
		82000866 Total		0	-$9.07
		82006927		0	-$0.39
			Contractor Accrual	0	-$0.01
		82006927 Total		0	-$0.40
		82007306		0	$7.85
		82007306 Total		0	$7.85
		82018643		0	$0.00
		82018643 Total		0	$0.00
		82035162		0	$0.00
		82035162 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)**	82046862	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	-$9,973.69
		82046862 Total		0	-$9,973.69
		82058613		0	-$0.11
		82058613 Total		0	-$0.11
		82078559		0	-$4.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$100.62
		82078559 Total		0	-$104.92
		82083842		0	-$0.13
		82083842 Total		0	-$0.13
		82090548		0	$0.01
		82090548 Total		0	$0.01
		82091356		0	$32.03
			COLEMAN DRILLING & BLASTING INC	0	$553.89
		82091356 Total		0	$585.92
		82095279		0	-$0.03
		82095279 Total		0	-$0.03
		82096565		0	-$0.06
		82096565 Total		0	-$0.06
		82101733		0	-$4.74
		82101733 Total		0	-$4.74
		82159500		0	-$5,400.16
		82159500 Total		0	-$5,400.16
		82172056	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$105.14
		82172056 Total		0	-$105.14
		82180939		0	$0.00
		82180939 Total		0	$0.00
		82181026		0	-$5,435.86
		82181026 Total		0	-$5,435.86
		82201978		0	-$5,512.26
		82201978 Total		0	-$5,512.26
		82206135		0	$0.00
		82206135 Total		0	$0.00
		82206399		0	-$0.08
		82206399 Total		0	-$0.08
		82208349		0	-$0.15
		82208349 Total		0	-$0.15
		82212376		0	-$5,319.74
		82212376 Total		0	-$5,319.74
		82219210		0	-$0.08
		82219210 Total		0	-$0.08
		82235590		0	-$8.85
		82235590 Total		0	-$8.85
		82237132		0	$0.00
			Contractor Accrual	0	$0.00
		82237132 Total		0	$0.00
		82242600		0	-$1.42
			Contractor Accrual	0	$0.00
		82242600 Total		0	-$1.42
		82246676		0	-$71.17
			MCALLEN CONSTRUCTION INC	0	$3,016.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82246676 Total		0	$2,945.63
		82264442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.64
		82264442 Total		0	$600.64
		82288373		0	-$165.88
		82288373 Total		0	-$165.88
		82310970		0	-$367.57
		82310970 Total		0	-$367.57
		82312843		0	$0.01
		82312843 Total		0	$0.01
		82317845		0	-$1,008.65
		82317845 Total		0	-$1,008.65
		82348219		0	$4,338.55
		82348219 Total		0	$4,338.55
		82358859		0	$0.01
		82358859 Total		0	$0.01
		82360056		0	-$93.75
		82360056 Total		0	-$93.75
		82371307		0	$3,099.30
			MCALLEN CONSTRUCTION INC	0	$3,500.30
		82371307 Total		0	$6,599.60
		82397014	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,434.88
			SHERMAN & FRYDRYK LLC	0	$2,161.70
		82397014 Total		0	$4,596.58
		82406768		0	$6,136.83
		82406768 Total		0	$6,136.83
		82430100		0	$0.01
		82430100 Total		0	$0.01
		82431657	DISTINCTIVE GARDENS & TREE CARE LLC	0	$3,720.43
		82431657 Total		0	$3,720.43
		82435606		0	-$1,224.65
		82435606 Total		0	-$1,224.65
		82436824		0	-$1.06
		82436824 Total		0	-$1.06
		82437704		0	-$1.73
		82437704 Total		0	-$1.73
		82444424	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$4,846.26
		82444424 Total		0	$4,846.26
		82449262		0	-$173.44
			COLEMAN DRILLING & BLASTING INC	0	$1,885.38
		82449262 Total		0	$1,711.94
		82450861		0	-$205.75
		82450861 Total		0	-$205.75
		82481711	SUNBELT RENTALS INC	0	-$32,519.71
			MCALLEN CONSTRUCTION INC	0	-$19,968.28
		82481711 Total		0	-$52,487.99
		82483443		0	-$461.38
		82483443 Total		0	-$461.38
		82488199		0	$63.20
		82488199 Total		0	$63.20
		82489974		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)**	82489974 Total		0	$0.01
		82524686	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,784.98
		82524686 Total		0	$1,784.98
		82532261	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,335.49
			LUPO ELECTRIC LLC	0	$1,756.20
			SUNBELT RENTALS	0	$1,812.75
		82532261 Total		0	$4,904.44
		82533113	0203343 - 1061 SILAS DEANE HIGHWAY WETHE	0	-$997.06
			GROUNDWATER & ENVIRONMENTAL SE	0	$6,402.22
			0204632 - 1061 SILAS DEANE HIGHWAY WETHE	0	$0.00
			0205808 - 1061 SILAS DEANE HIGHWAY WETHE	0	$0.00
		82533113 Total		0	$5,405.16
		82550732	MCALLEN CONSTRUCTION INC	0	$1,146.66
		82550732 Total		0	$1,146.66
		82573574		0	-$6.60
		82573574 Total		0	-$6.60
		82574011	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$0.00
		82574011 Total		0	$0.00
		82575262	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$15,129.28
		82575262 Total		0	$15,129.28
		82585945		0	-$678.49
			Contractor Accrual	0	$0.00
		82585945 Total		0	-$678.49
		82586685		0	$0.00
			MCALLEN CONSTRUCTION INC	0	-$50.33
		82586685 Total		0	-$50.33
		82587119		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$697.73
		82587119 Total		0	$697.72
		82591226	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,088.89
		82591226 Total		0	$1,088.89
		82592199		0	$19.13
		82592199 Total		0	$19.13
		82651795	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,344.63
		82651795 Total		0	$1,344.63
		82671899		0	$0.00
			Contractor Accrual	0	$0.00
		82671899 Total		0	$0.00
		82678929		0	$13.13
		82678929 Total		0	$13.13
		82694889	Contractor Accrual	0	$0.00
		82694889 Total		0	$0.00
		82706913		0	-$8.36
		82706913 Total		0	-$8.36
		82707355	TOWN OF GREENWICH	0	$1,360.00
		82707355 Total		0	$1,360.00
		82707362		0	$7.93
		82707362 Total		0	$7.93
		82709089		0	$178.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82709089 Total		0	$178.80
		82721107		0	$12.10
		82721107 Total		0	$12.10
		82737335	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$0.00
		82737335 Total		0	$0.00
		82748907		0	$263.20
			ASPLUNDH TREE EXPERT CO	0	$782.73
		82748907 Total		0	$1,045.93
		82785376	H I STONE & SON TRUCKING INC	0	$5,826.06
		82785376 Total		0	$5,826.06
		82791361	Contractor Accrual	0	$1,246.96
		82791361 Total		0	$1,246.96
		82796992		0	-$1,334.70
		82796992 Total		0	-$1,334.70
		82799113		0	$1,228.62
		82799113 Total		0	$1,228.62
		82820533		0	$0.00
		82820533 Total		0	$0.00
		82826756		0	$0.01
		82826756 Total		0	$0.01
		82827481		0	$0.00
		82827481 Total		0	$0.00
		82833801	MCALLEN CONSTRUCTION INC	0	-$12,543.04
		82833801 Total		0	-$12,543.04
		82856567		0	-$282.45
		82856567 Total		0	-$282.45
		82863030		0	-$604.80
		82863030 Total		0	-$604.80
		82878837		0	$0.01
		82878837 Total		0	$0.01
		82879546		0	-$316.34
		82879546 Total		0	-$316.34
		82881121		0	-$69.30
		82881121 Total		0	-$69.30
		82885285		0	-$292.26
		82885285 Total		0	-$292.26
		82891858		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$461.70
		82891858 Total		0	$461.69
		82892000		0	-$2,127.81
		82892000 Total		0	-$2,127.81
		82892895	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$828.11
		82892895 Total		0	$828.11
		82898758	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,936.09
		82898758 Total		0	$1,936.09
		82899834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.92
		82899834 Total		0	$444.92
		82949380		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,101.54
		82949380 Total		0	$4,101.55
		82949676		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)**	82949676 Total		0	$0.01
		82969712	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,980.78
		82969712 Total		0	$4,980.78
		82974864		0	-$4,756.38
		82974864 Total		0	-$4,756.38
		82974873		0	-$8,867.48
		82974873 Total		0	-$8,867.48
		82975543		0	-$0.03
		82975543 Total		0	-$0.03
		82983255		0	$0.01
		82983255 Total		0	$0.01
		82993738		0	-$1,069.84
		82993738 Total		0	-$1,069.84
		82994040		0	$0.00
		82994040 Total		0	$0.00
		83015204		0	$24.27
		83015204 Total		0	$24.27
		83026249	Contractor Accrual	0	$0.00
			AI ENGINEERS INC	0	$20,675.31
		83026249 Total		0	$20,675.31
		83027567		0	-$0.01
		83027567 Total		0	-$0.01
		83033634	STANLEY TREE SERVICE INC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$39.86
		83033634 Total		0	-$39.86
		83034287		0	-$3,257.95
		83034287 Total		0	-$3,257.95
		83034290	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,853.44
		83034290 Total		0	$2,853.44
		83037372		0	$0.00
		83037372 Total		0	$0.00
		80022946		0	-$15.09
		80022946 Total		0	-$15.09
		80022980	MCALLEN CONSTRUCTION INC	0	-$32.26
		80022980 Total		0	-$32.26
		80022987		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	-$15.84
		80022987 Total		0	-$15.85
		80023006		0	-$50.97
		80023006 Total		0	-$50.97
		80024399		0	$0.00
		80024399 Total		0	$0.00
		80025125		0	-$1.34
		80025125 Total		0	-$1.34
		80028610		0	$0.00
		80028610 Total		0	$0.00
		80046886		0	-$0.01
		80046886 Total		0	-$0.01
		80112381	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)**	80112381 Total		0	$0.00
		80189083		0	$3,812.35
			Contractor Accrual	0	-$16,161.47
			SUNBELT RENTALS INC	0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,700.46
		80189083 Total		0	$4,351.35
		80197567		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		80197567 Total		0	$0.00
		80198430	LEWIS TREE SERVICE INC	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	-$43.29
		80198430 Total		0	-$43.29
		80204489		0	-$509.74
			SUNBELT RENTALS INC	0	$6,511.29
		80204489 Total		0	$6,001.55
		80212777	SUNBELT RENTALS INC	0	$14,672.16
			H I STONE & SON TRUCKING INC	0	$9,046.62
		80212777 Total		0	$23,718.78
		80215189	SUNBELT RENTALS INC	0	$2,827.20
			H I STONE & SON TRUCKING INC	0	$1,904.03
		80215189 Total		0	$4,731.23
		80246515		0	$224.09
		80246515 Total		0	$224.09
		80856208	SUNBELT RENTALS INC	0	$4,279.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,887.90
			M J ELECTRIC LLC	0	$12,867.90
		80856208 Total		0	$24,035.74
		81635414	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,958.31
		81635414 Total		0	$1,958.31
		81646539		0	$0.00
		81646539 Total		0	$0.00
		81674120		0	$0.00
		81674120 Total		0	$0.00
		82001005	H I STONE & SON TRUCKING INC	0	$1,422.69
		82001005 Total		0	$1,422.69
		82076298		0	$0.00
		82076298 Total		0	$0.00
		82180938		0	-$0.10
			Contractor Accrual	0	$0.00
		82180938 Total		0	-$0.10
		82180974		0	-$3.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,548.11
		82180974 Total		0	$1,544.61
		82180980		0	-$43.06
		82180980 Total		0	-$43.06
		82180985		0	-$111.10
		82180985 Total		0	-$111.10
		82180986		0	-$28.27
		82180986 Total		0	-$28.27
		82180987		0	-$0.19
		82180987 Total		0	-$0.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	82180988		0	-$20.39
		82180988 Total		0	-$20.39
		82180989		0	-$0.04
		82180989 Total		0	-$0.04
		82180990		0	-$206.47
			RIGGS DISTLER & COMPANY INC	0	$5,250.95
		82180990 Total		0	$5,044.48
		82180992		0	-$0.10
		82180992 Total		0	-$0.10
		82180993		0	-$52.52
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,644.44
		82180993 Total		0	$4,591.92
		82194551		0	-$310.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,980.41
		82194551 Total		0	$6,669.75
		82201981		0	-$0.12
		82201981 Total		0	-$0.12
		82213780		0	-$10,033.09
		82213780 Total		0	-$10,033.09
		82235480		0	-$0.14
		82235480 Total		0	-$0.14
		82258297		0	-$0.26
		82258297 Total		0	-$0.26
		82264571		0	$6.26
		82264571 Total		0	$6.26
		82324743		0	$0.02
		82324743 Total		0	$0.02
		82429402		0	-$4,089.41
		82429402 Total		0	-$4,089.41
		82436436		0	$0.00
		82436436 Total		0	$0.00
		82437293		0	-$1.49
		82437293 Total		0	-$1.49
		82437436		0	$0.00
		82437436 Total		0	$0.00
		82579696		0	$0.00
		82579696 Total		0	$0.00
		82609914		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82609914 Total		0	-$0.01
		82622137		0	-$7.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,281.74
		82622137 Total		0	$1,274.45
		82749642	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,901.12
		82749642 Total		0	$5,901.12
		82756686		0	$33.00
		82756686 Total		0	$33.00
		82756780		0	$0.01
		82756780 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)	82756823		0	$0.00
		82756823 Total		0	$0.00
		82786094		0	-$19,235.01
		82786094 Total		0	-$19,235.01
		82930199		0	-$14.22
		82930199 Total		0	-$14.22
		82988651	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,742.11
		82988651 Total		0	$1,742.11
		82988654		0	$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		82988654 Total		0	$0.01
		82994025		0	-$0.01
		82994025 Total		0	-$0.01
		82994316	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,777.77
		82994316 Total		0	$1,777.77
		82994334		0	-$0.02
		82994334 Total		0	-$0.02
		82994340		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
		82994340 Total		0	$0.01
		82994349	RIGGS DISTLER & COMPANY INC	0	$0.00
		82994349 Total		0	$0.00
		82994434	RIGGS DISTLER & COMPANY INC	0	$0.00
		82994434 Total		0	$0.00
		83013130		0	-$52.69
		83013130 Total		0	-$52.69
		83013412		0	-$2.23
		83013412 Total		0	-$2.23
		1B030148	WAGNER TECHNICAL SERVICES INC	0	-$252.50
		1B030148 Total		0	-$252.50
		1B032859	WAGNER TECHNICAL SERVICES INC	0	-$576.31
			ASPLUNDH CONSTRUCTION CORP	0	-$2,900.43
		1B032859 Total		0	-$3,476.74
		1B420651	THE STONE CONSTRUCTION COMPANY	[redacted]	$318.45
		1B420651 Total		[redacted]	$318.45
		1B720378		0	$1,245.35
		1B720378 Total		0	$1,245.35
		4D821742	MCALLEN CONSTRUCTION INC	0	$0.00
		4D821742 Total		0	$0.00
		80003355	COLEMAN DRILLING & BLASTING INC	0	$113.66
		80003355 Total		0	$113.66
		80006492	RIGGS DISTLER & COMPANY INC	0	-$1,556.07
		80006492 Total		0	-$1,556.07
		80006580	KTI UTILITY CONSTRUCTION &	0	-$1,701.00
			CHA CONSULTING INC	0	-$196.66
		80006580 Total		0	-$1,897.66
		80027354	SUNBELT RENTALS INC	0	-$890.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$466.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80027354 Total		0	-$1,356.74
		80038108	SUNBELT RENTALS INC	0	$1,278.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$980.45
		80038108 Total		0	$2,258.97
		80040788	Contractor Accrual	0	$0.00
			D&D POWER INC	0	$0.00
		80040788 Total		0	$0.00
		80043477	CHA CONSULTING INC	0	-$191.70
		80043477 Total		0	-$191.70
		80048848	CLEAN HARBORS ENV SERVICES INC	0	-$4,899.75
		80048848 Total		0	-$4,899.75
		80053257	MTV SOLUTIONS INC	0	$0.00
		80053257 Total		0	$0.00
		80072422	KTI UTILITY CONSTRUCTION &	0	-$5,103.00
			ASPLUNDH CONSTRUCTION CORP	0	-$1,345.99
		80072422 Total		0	-$6,448.99
		80074524	LUCAS TREE EXPERTS	[redacted]	-$1,798.03
		80074524 Total		[redacted]	-$1,798.03
		80075115	WAGNER TECHNICAL SERVICES INC	0	-$224.93
		80075115 Total		0	-$224.93
		80077946	A J PENNA & SON	0	-$3,540.70
		80077946 Total		0	-$3,540.70
		80087068	COLEMAN DRILLING & BLASTING INC	0	-$1,244.47
		80087068 Total		0	-$1,244.47
		80089065	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$366.44
		80089065 Total		0	-$366.44
		80105109		0	-$8,559.89
		80105109 Total		0	-$8,559.89
		80105236		0	$0.00
		80105236 Total		0	$0.00
		80118542		0	-$3,701.28
		80118542 Total		0	-$3,701.28
		80122948		0	-$1,071.00
		80122948 Total		0	-$1,071.00
		80123343		0	-$1,218.33
			Contractor Accrual	0	$0.00
		80123343 Total		0	-$1,218.33
		80124238		0	-$2,189.11
		80124238 Total		0	-$2,189.11
		80138796		0	-$249.31
		80138796 Total		0	-$249.31
		80155536	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,479.03
		80155536 Total		0	$5,479.03
		80159020		0	$0.00
		80159020 Total		0	$0.00
		80169193		0	-$2,397.50
		80169193 Total		0	-$2,397.50
		80172028		0	-$2,560.50
		80172028 Total		0	-$2,560.50
		80196856		0	-$7,414.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80196856	S&C ELECTRIC COMPANY	0	$7,414.09
		80196856 Total		0	$0.00
		80202052	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,076.40
		80202052 Total		0	$2,076.40
		80202613		0	$219.08
			MCALLEN CONSTRUCTION INC	0	$1,971.72
		80202613 Total		0	$2,190.80
		80205037		0	$0.00
			LUCAS TREE EXPERTS	0	$1,780.92
		80205037 Total		0	$1,780.92
		80206804	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,714.75
		80206804 Total		0	$1,714.75
		80208295	SUNBELT RENTALS INC	0	$2,311.08
		80208295 Total		0	$2,311.08
		80208753	SUNBELT RENTALS INC	0	$724.00
			MCALLEN CONSTRUCTION INC	0	$266.13
		80208753 Total		0	$990.13
		80211561		0	$0.00
			SUNBELT RENTALS INC	0	$3,217.98
			HENKELS & MCCOY INC	0	$1,355.30
		80211561 Total		0	$4,573.28
		80212195	RIGGS DISTLER & COMPANY INC	0	$4,101.74
		80212195 Total		0	$4,101.74
		80212978		0	-$0.01
			SUNBELT RENTALS INC	0	$13,686.44
			H I STONE & SON TRUCKING INC	0	$26,176.51
		80212978 Total		0	$39,862.94
		80213048	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,078.16
		80213048 Total		0	$1,078.16
		80213489		0	$0.00
			SUNBELT RENTALS INC	0	$4,177.94
			EMSL ANALYTICAL INC	0	$33.39
		80213489 Total		0	$4,211.33
		80213563	SUNBELT RENTALS INC	0	$16,438.44
		80213563 Total		0	$16,438.44
		80217681		0	$0.01
			SUNBELT RENTALS INC	0	$13,962.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,294.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$754.25
		80217681 Total		0	$16,011.37
		80217683		0	$0.04
			SUNBELT RENTALS INC	0	$1,490.21
			A J PENNA & SON	0	$1,538.73
		80217683 Total		0	$3,028.98
		80217751		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,248.87
		80217751 Total		0	$1,248.87
		80217792	SUNBELT RENTALS INC	0	$16,004.93
		80217792 Total		0	$16,004.93
		80219958		0	$2,217.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80219958	SUNBELT RENTALS INC	0	$2,345.39
			CLEAN HARBORS ENV SERVICES INC	0	$981.24
		80219958 Total		0	$5,544.49
		80220265	SUNBELT RENTALS INC	0	$1,922.20
		80220265 Total		0	$1,922.20
		80220864	MCALLEN CONSTRUCTION INC	0	$0.00
		80220864 Total		0	$0.00
		80221329		0	$0.00
			SUNBELT RENTALS INC	0	$8,058.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,243.43
		80221329 Total		0	$12,302.32
		80221333		0	$0.00
			SUNBELT RENTALS INC	0	$15,121.03
			HENKELS & MCCOY INC	0	$6,366.65
		80221333 Total		0	$21,487.68
		80223685		0	-$15.30
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$14,959.07
		80223685 Total		0	$14,943.77
		80223689		0	$0.01
			SUNBELT RENTALS INC	0	$1,800.08
		80223689 Total		0	$1,800.09
		80223717		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,847.17
		80223717 Total		0	$5,847.18
		80223733		0	-$238.63
			SUNBELT RENTALS INC	0	$5,178.05
		80223733 Total		0	$4,939.42
		80224173	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,487.87
		80224173 Total		0	$2,487.87
		80224233		0	-$182.36
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,407.31
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,140.45
		80224233 Total		0	$3,365.40
		80225208	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$655.94
		80225208 Total		0	$655.94
		80225228	CLEAN HARBORS ENV SERVICES INC	0	$11,970.86
		80225228 Total		0	$11,970.86
		80226593		0	$0.00
			SUNBELT RENTALS INC	0	$2,704.59
		80226593 Total		0	$2,704.59
		80227461	H I STONE & SON TRUCKING INC	0	$1,521.07
		80227461 Total		0	$1,521.07
		80227471	SUNBELT RENTALS INC	0	$12,035.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,208.07
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,154.02
		80227471 Total		0	$24,397.42
		80227489	SUNBELT RENTALS INC	0	$17,391.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,812.53
			LUPO ELECTRIC LLC	0	$1,133.00
		80227489 Total		0	$30,337.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80227742	H I STONE & SON TRUCKING INC	0	$1,484.02
		80227742 Total		0	$1,484.02
		80228159	SUNBELT RENTALS INC	0	$2,856.21
		80228159 Total		0	$2,856.21
		80228194		0	-$5,375.86
			SUNBELT RENTALS INC	0	$5,729.91
		80228194 Total		0	$354.05
		80229038	SUNBELT RENTALS INC	0	$1,443.80
		80229038 Total		0	$1,443.80
		80229366	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,727.83
		80229366 Total		0	$3,727.83
		80229381	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		80229381 Total		0	$0.00
		80229781		0	$164.68
			COLEMAN DRILLING & BLASTING INC	0	$2,475.00
		80229781 Total		0	$2,639.68
		80230345	SUNBELT RENTALS INC	0	$26,878.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,411.16
		80230345 Total		0	$61,289.46
		80236494		0	-$2,642.81
		80236494 Total		0	-$2,642.81
		80238653	MCALLEN CONSTRUCTION INC	0	$9,427.53
		80238653 Total		0	$9,427.53
		80238655		0	-$107.58
			SUNBELT RENTALS INC	0	$6,713.60
		80238655 Total		0	$6,606.02
		80238664	SUNBELT RENTALS INC	0	$3,501.81
		80238664 Total		0	$3,501.81
		80239938	CLEAN HARBORS ENV SERVICES INC	0	$1,332.86
		80239938 Total		0	$1,332.86
		80239976	HENKELS & MCCOY INC	0	$1,778.59
		80239976 Total		0	$1,778.59
		80240007		0	-$57.66
			MCALLEN CONSTRUCTION INC	0	$731.67
		80240007 Total		0	$674.01
		80240193		0	-$843.86
			SUNBELT RENTALS INC	0	$5,329.95
		80240193 Total		0	$4,486.09
		80241951		0	$130.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$552.90
		80241951 Total		0	$683.88
		80242268		0	$64.06
			STUMPERS LLC	0	$555.94
		80242268 Total		0	$620.00
		80242626	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$9,272.68
		80242626 Total		0	$9,272.68
		80243856		0	$1,486.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,898.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80243856	NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,629.80
		80243856 Total		0	$14,014.18
		80244027		0	$278.28
			SUNBELT RENTALS INC	0	$203.96
			MCALLEN CONSTRUCTION INC	0	$4,718.59
		80244027 Total		0	$5,200.83
		80244307		0	-$4,053.30
			SUNBELT RENTALS INC	0	$10,818.11
			H I STONE & SON TRUCKING INC	0	$9,372.15
		80244307 Total		0	$16,136.96
		80244480	SUNBELT RENTALS INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$0.00
		80244480 Total		0	$0.00
		80244493	CLEAN HARBORS ENV SERVICES INC	0	$17,276.00
		80244493 Total		0	$17,276.00
		80244501		0	$31,336.64
			SUNBELT RENTALS INC	0	$33,415.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,600.28
			CLEAN HARBORS ENV SERVICES INC	0	$17,024.13
		80244501 Total		0	$85,376.99
		80244578		0	-$2,172.55
			SUNBELT RENTALS INC	0	$9,277.06
			H I STONE & SON TRUCKING INC	0	$1,947.96
		80244578 Total		0	$9,052.47
		80245998	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80245998 Total		0	$0.00
		80247761	MCALLEN CONSTRUCTION INC	0	$1,585.48
		80247761 Total		0	$1,585.48
		80248168		0	$0.02
			SUNBELT RENTALS INC	0	$2,324.87
			CLEAN HARBORS ENV SERVICES INC	0	$1,630.37
		80248168 Total		0	$3,955.26
		80248645		0	-$911.96
			SUNBELT RENTALS INC	0	$10,016.84
		80248645 Total		0	$9,104.88
		80248872	CLEAN HARBORS ENV SERVICES INC	0	$7,529.88
		80248872 Total		0	$7,529.88
		80248917		0	$589.60
		80248917 Total		0	$589.60
		80249043		0	-$839.71
			SUNBELT RENTALS INC	0	$3,947.63
		80249043 Total		0	$3,107.92
		80249162		0	-$229.50
		80249162 Total		0	-$229.50
		80249165		0	-$1,875.42
		80249165 Total		0	-$1,875.42
		80249404		0	$556.00
			LEWIS TREE SERVICE INC	0	$5,003.73
		80249404 Total		0	$5,559.73
		80249762	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,052.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80249762 Total		0	$3,052.62
		80250586		0	$0.01
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,419.57
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,414.94
		80250586 Total		0	$3,834.52
		80250643		0	$27.62
			H I STONE & SON TRUCKING INC	0	$1,113.36
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,710.80
		80250643 Total		0	$4,851.78
		80251245	CLEAN HARBORS ENV SERVICES INC	0	$1,106.47
		80251245 Total		0	$1,106.47
		80251836	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,772.92
		80251836 Total		0	$2,772.92
		80251976	CLEAN HARBORS ENV SERVICES INC	0	$7,552.40
		80251976 Total		0	$7,552.40
		80252006	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,045.08
		80252006 Total		0	$2,045.08
		80252013	CLEAN HARBORS ENV SERVICES INC	0	$1,492.29
		80252013 Total		0	$1,492.29
		80252519	SUNBELT RENTALS INC	0	$10,079.52
			MCALLEN CONSTRUCTION INC	0	$7,958.70
		80252519 Total		0	$18,038.22
		80252601		0	-$1.11
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,333.81
		80252601 Total		0	$1,332.70
		80252936	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,396.63
		80252936 Total		0	$5,396.63
		80252947		0	$7,680.15
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$20,539.36
			H I STONE & SON TRUCKING INC	0	$5,651.20
			CLEAN HARBORS ENV SERVICES INC	0	$4,503.09
		80252947 Total		0	$38,373.80
		80253041		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,665.32
		80253041 Total		0	$3,665.32
		80253150	SUNBELT RENTALS INC	0	$33,614.06
			MCALLEN CONSTRUCTION INC	0	$12,079.68
		80253150 Total		0	$45,693.74
		80253276	COLEMAN DRILLING & BLASTING INC	0	$495.73
		80253276 Total		0	$495.73
		80253385	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$9,332.74
		80253385 Total		0	$9,332.74
		80253470		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,324.97
		80253470 Total		0	$1,324.97
		80254266		0	-$198.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80254266	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$12,158.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,976.61
		80254266 Total		0	$14,936.94
		80254288		0	$0.00
			SUNBELT RENTALS INC	0	$7,609.43
		80254288 Total		0	$7,609.43
		80254626	SUNBELT RENTALS INC	0	$17,169.28
			HENKELS & MCCOY INC	0	$7,465.79
		80254626 Total		0	$24,635.07
		80254788		0	-$16,534.08
			Contractor Accrual	0	$0.00
		80254788 Total		0	-$16,534.08
		80254990		0	$133.68
			SUNBELT RENTALS INC	0	$5,865.32
		80254990 Total		0	$5,999.00
		80256398		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,016.17
			TOWN OF GREENWICH	0	$610.65
		80256398 Total		0	$3,626.83
		80256829	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,152.21
		80256829 Total		0	$1,152.21
		80256839	SUNBELT RENTALS INC	0	$4,055.96
		80256839 Total		0	$4,055.96
		80256873		0	-$398.15
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,205.16
		80256873 Total		0	$1,807.01
		80257016	SUNBELT RENTALS INC	0	$4,037.14
		80257016 Total		0	$4,037.14
		80257030	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,084.27
			COLEMAN DRILLING & BLASTING INC	0	$2,175.00
			JHD CORP	0	$57,135.39
		80257030 Total		0	$61,394.66
		80257042		0	-$94.81
			HENKELS & MCCOY INC	0	$33,528.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,992.67
		80257042 Total		0	$38,426.73
		80257045		0	-$795.11
			Contractor Accrual	0	$0.00
		80257045 Total		0	-$795.11
		80257067	HENKELS & MCCOY INC	0	$696.30
		80257067 Total		0	$696.30
		80257689	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$12,262.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.68
		80257689 Total		0	$14,042.23
		80258026		0	$0.00
		80258026 Total		0	$0.00
		80258666	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.38
		80258666 Total		0	$1,737.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80258906	SUNBELT RENTALS INC	0	$5,148.16
		80258906 Total		0	$5,148.16
		80258944	HENKELS & MCCOY INC	0	$2,005.04
		80258944 Total		0	$2,005.04
		80260431	SUNBELT RENTALS INC	0	$2,265.69
		80260431 Total		0	$2,265.69
		80260435	D&D POWER LLC	0	$6,044.63
		80260435 Total		0	$6,044.63
		80260531	HENKELS & MCCOY INC	0	$1,278.26
		80260531 Total		0	$1,278.26
		80260709	SUNBELT RENTALS INC	0	$3,093.75
			CLEAN HARBORS ENV SERVICES INC	0	$3,143.42
		80260709 Total		0	$6,237.17
		80260742	SUNBELT RENTALS INC	0	$2,584.95
		80260742 Total		0	$2,584.95
		80260803	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,365.93
		80260803 Total		0	$2,365.93
		80261041	SUNBELT RENTALS INC	0	$1,782.53
		80261041 Total		0	$1,782.53
		80261533	SUNBELT RENTALS INC	0	$5,733.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,318.54
		80261533 Total		0	$7,051.66
		80261596		0	-$1,107.00
		80261596 Total		0	-$1,107.00
		80264438	RJE PS to 85/15 split JUN	0	$0.00
			STATE OF CONNECTICUT	0	$1,028.52
		80264438 Total		0	$1,028.52
		80265504	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,003.26
		80265504 Total		0	$5,003.26
		80265526		0	-$130.69
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,100.94
		80265526 Total		0	$970.25
		80266409	ASPLUNDH TREE EXPERT CO	[redacted]	$250.61
		80266409 Total		[redacted]	$250.61
		80266702		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$710.72
		80266702 Total		0	$710.71
		80266900	SUNBELT RENTALS INC	0	$2,538.47
		80266900 Total		0	$2,538.47
		80267402		0	$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$12,198.78
			H I STONE & SON TRUCKING INC	0	$1,816.62
			LEWIS TREE SERVICE INC	0	$840.57
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,322.86
		80267402 Total		0	$18,178.84
		80268353		0	-$568.69
			SUNBELT RENTALS INC	0	$6,819.68
		80268353 Total		0	$6,250.99
		80269002		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)**	80269002	RIGGS DISTLER & COMPANY INC	0	$5,332.55
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,237.59
		80269002 Total		0	$8,570.14
		80269173	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,590.74
		80269173 Total		0	$1,590.74
		80269466	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,287.60
		80269466 Total		0	$4,287.60
		80269481	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80269481 Total		0	$0.00
		80269501		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,122.88
		80269501 Total		0	$1,122.88
		80269521	CLEAN HARBORS ENV SERVICES INC	0	$17,379.11
		80269521 Total		0	$17,379.11
		80269543	SUNBELT RENTALS INC	0	$0.00
		80269543 Total		0	$0.00
		80269755		0	$0.01
			SUNBELT RENTALS INC	0	$3,766.06
		80269755 Total		0	$3,766.07
		80270599	SUNBELT RENTALS INC	0	$10,580.85
			MCALLEN CONSTRUCTION INC	0	$10,605.59
		80270599 Total		0	$21,186.44
		80270725	CHA CONSULTING INC	0	-$229.51
		80270725 Total		0	-$229.51
		80271376		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,947.31
		80271376 Total		0	$1,947.32
		80273239	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,688.81
		80273239 Total		0	$1,688.81
		80273272	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.45
		80273272 Total		0	$289.45
		80273273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,245.50
		80273273 Total		0	$12,245.50
		80273421	COLEMAN DRILLING & BLASTING INC	0	$2,404.14
		80273421 Total		0	$2,404.14
		80273618	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,430.31
		80273618 Total		0	$18,430.31
		80273773	A J PENNA & SON	0	$1,497.18
		80273773 Total		0	$1,497.18
		80273949	SUNBELT RENTALS INC	0	$1,765.88
		80273949 Total		0	$1,765.88
		80274171		0	-$647.46
			CLEAN HARBORS ENV SERVICES INC	0	$2,239.63
		80274171 Total		0	$1,592.17
		80274190		0	-$0.01
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$7,517.39
			TOWN OF GREENWICH	0	$674.65
		80274190 Total		0	$8,192.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80274642		0	-$427.50
		80274642 Total		0	-$427.50
		80275304	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,654.82
		80275304 Total		0	$7,654.82
		80275831		0	-$383.43
			SUNBELT RENTALS INC	0	$7,509.35
		80275831 Total		0	$7,125.92
		80275930		0	$1,274.65
			SUNBELT RENTALS INC	0	$10,724.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$27,920.94
		80275930 Total		0	$39,920.48
		80276509		0	-$4,434.66
			SUNBELT RENTALS INC	0	$11,007.74
		80276509 Total		0	$6,573.08
		80276644	SUNBELT RENTALS INC	0	$2,704.66
			HENKELS & MCCOY INC	0	$1,028.54
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,323.98
			ENVIROMED SERVICES INC	0	$544.70
			SELECT DEMO SERVICES LLC	0	$2,569.74
		80276644 Total		0	$11,171.62
		80277269		0	-$26.06
			COLEMAN DRILLING & BLASTING INC	0	$335.25
		80277269 Total		0	$309.19
		80277715		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,687.65
		80277715 Total		0	$2,687.65
		80278639		0	-$0.01
			SUNBELT RENTALS INC	0	$17,185.42
		80278639 Total		0	$17,185.41
		80278911	HARLAN ELECTRIC CONSTRUCTION	0	$2,377.11
		80278911 Total		0	$2,377.11
		80278920		0	-$131.30
			ONE SOURCE POWER LLC	0	$77,784.74
		80278920 Total		0	$77,653.44
		80280009	MCALLEN CONSTRUCTION INC	0	$1,764.37
		80280009 Total		0	$1,764.37
		80280051	HENKELS & MCCOY INC	0	$4,595.50
		80280051 Total		0	$4,595.50
		80281441		0	-$1.34
			MCALLEN CONSTRUCTION INC	0	$1,237.65
			COLEMAN DRILLING & BLASTING INC	0	$607.40
		80281441 Total		0	$1,843.71
		80281447	SUNBELT RENTALS INC	0	$2,772.48
			HENKELS & MCCOY INC	0	$2,131.12
		80281447 Total		0	$4,903.60
		80281603		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,640.69
			SUNBELT RENTALS	0	$13,459.80
		80281603 Total		0	$17,100.49
		80281891	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,117.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80281891 Total		0	$4,117.80
		80282136	HENKELS & MCCOY INC	0	$2,315.16
		80282136 Total		0	$2,315.16
		80282161	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,816.09
		80282161 Total		0	$1,816.09
		80282375		0	-$8,608.36
		80282375 Total		0	-$8,608.36
		80282573		0	$17.36
			CLEAN HARBORS ENV SERVICES INC	0	$2,968.45
		80282573 Total		0	$2,985.81
		80282953	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,357.47
		80282953 Total		0	$1,357.47
		80283364	SUNBELT RENTALS INC	0	$12,740.08
			MCALLEN CONSTRUCTION INC	0	$21,350.99
		80283364 Total		0	$34,091.07
		80283422	HENKELS & MCCOY INC	0	$2,537.98
		80283422 Total		0	$2,537.98
		80283591		0	$0.00
		80283591 Total		0	$0.00
		80285076	MCALLEN CONSTRUCTION INC	0	$30,486.01
		80285076 Total		0	$30,486.01
		80285657	HENKELS & MCCOY INC	0	$791.99
		80285657 Total		0	$791.99
		80285662	MCALLEN CONSTRUCTION INC	0	$2,746.23
		80285662 Total		0	$2,746.23
		80285664		0	$43,186.19
			SUNBELT RENTALS INC	0	$3,611.51
			MCALLEN CONSTRUCTION INC	0	$1,845.95
		80285664 Total		0	$48,643.65
		80285695	Contractor Accrual	0	$0.00
		80285695 Total		0	$0.00
		80285729		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$3,249.36
		80285729 Total		0	$3,249.37
		80285741		0	-$77.31
			LUCAS TREE EXPERTS	0	$184.41
		80285741 Total		0	$107.10
		80285809		0	$0.00
			ARTISAN OUTDOOR INSTALLATIONS LLC	0	$1,319.58
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,706.00
		80285809 Total		0	$9,025.58
		80286133	SUNBELT RENTALS INC	0	$0.00
		80286133 Total		0	$0.00
		80286139		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,741.75
		80286139 Total		0	$1,741.75
		80286529	H I STONE & SON TRUCKING INC	0	$2,428.83
		80286529 Total		0	$2,428.83
		80287046	ENVIROMED SERVICES INC	0	$472.09
			MORAN ENVIRONMENTAL RECOVERY	0	$975.23
		80287046 Total		0	$1,447.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80287229	H I STONE & SON TRUCKING INC	0	$978.60
			CLEAN HARBORS ENV SERVICES INC	0	$2,178.09
		80287229 Total		0	$3,156.69
		80287273		0	$0.02
			SUNBELT RENTALS INC	0	$3,159.99
		80287273 Total		0	$3,160.01
		80287698		0	$15,414.45
			SUNBELT RENTALS INC	0	$1,468.05
		80287698 Total		0	$16,882.50
		80288098	MALS AUTO & TRUCK REPAIR INC	0	$438.13
		80288098 Total		0	$438.13
		80288104		0	-$2,394.91
			SUNBELT RENTALS INC	0	$3,480.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
		80288104 Total		0	$2,686.93
		80288105	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,553.21
		80288105 Total		0	$6,553.21
		80288158		0	$0.00
		80288158 Total		0	$0.00
		80289704		0	-$198.00
		80289704 Total		0	-$198.00
		80290203		0	-$625.83
			CLEAN HARBORS ENV SERVICES INC	0	$2,563.23
		80290203 Total		0	$1,937.40
		80290207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,558.35
		80290207 Total		0	$44,558.35
		80290510	SUNBELT RENTALS INC	0	$2,629.88
			HENKELS & MCCOY INC	0	$2,520.79
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$8,582.10
		80290510 Total		0	$13,732.77
		80290930	LEWIS TREE SERVICE INC	0	$1,073.28
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$416.83
		80290930 Total		0	$1,490.11
		80291045		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,031.20
		80291045 Total		0	$8,031.20
		80291231		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,108.28
		80291231 Total		0	$3,108.27
		80291235	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,326.64
		80291235 Total		0	$1,326.64
		80291251	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,279.84
		80291251 Total		0	$40,279.84
		80291271	SUNBELT RENTALS INC	0	$2,602.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,714.92
		80291271 Total		0	$9,317.06
		80291275	MCALLEN CONSTRUCTION INC	0	$764.44
			COLEMAN DRILLING & BLASTING INC	0	$630.34
		80291275 Total		0	$1,394.78
		80291287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,785.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80291287 Total		0	$1,785.02
		80291387		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,335.66
		80291387 Total		0	$3,335.66
		80291682	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,776.32
			ONE SOURCE POWER LLC	0	$10,888.57
		80291682 Total		0	$13,664.89
		80292181	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,043.73
		80292181 Total		0	$6,043.73
		80292812	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,181.37
		80292812 Total		0	$4,181.37
		80293006	NORTHEASTERN LAND SERVICES LTD	0	$0.00
		80293006 Total		0	$0.00
		80293149		0	-$509.40
		80293149 Total		0	-$509.40
		80293191		0	-$1,705.24
		80293191 Total		0	-$1,705.24
		80293930		0	-$769.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,362.62
		80293930 Total		0	$2,592.67
		80294245	SUNBELT RENTALS INC	0	$3,653.17
			MCALLEN CONSTRUCTION INC	0	$63,187.13
		80294245 Total		0	$66,840.30
		80294359	ORION UTILITY CONTRACTORS LLC	0	$0.00
		80294359 Total		0	$0.00
		80294362	ORION UTILITY CONTRACTORS LLC	0	$0.00
		80294362 Total		0	$0.00
		80294942		0	-$2,972.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,104.25
		80294942 Total		0	$1,131.34
		80295336		0	-$3,362.37
			MCALLEN CONSTRUCTION INC	0	$9,191.60
		80295336 Total		0	$5,829.23
		80295386	MCALLEN CONSTRUCTION INC	0	$3,067.12
		80295386 Total		0	$3,067.12
		80295509		0	-$0.01
			SUNBELT RENTALS INC	0	$1,669.29
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$924.10
		80295509 Total		0	$2,593.38
		80295788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$870.90
		80295788 Total		0	$870.90
		80296002		0	-$477.97
			CLEAN HARBORS ENV SERVICES INC	0	$2,650.50
		80296002 Total		0	$2,172.53
		80297064	H I STONE & SON TRUCKING INC	0	$2,561.71
		80297064 Total		0	$2,561.71
		80297094	SUNBELT RENTALS INC	0	$7,038.72
		80297094 Total		0	$7,038.72
		80297102		0	$0.00
			SUNBELT RENTALS INC	0	$4,693.87
			MCALLEN CONSTRUCTION INC	0	$1,480.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80297102 Total		0	$6,174.43
		80297894		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,717.61
		80297894 Total		0	$5,717.61
		80298170		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$402.72
		80298170 Total		0	$402.71
		80298172		0	$138.86
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,629.45
		80298172 Total		0	$2,768.31
		80298178		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$7,191.95
			SUNBELT RENTALS	0	$12,031.50
		80298178 Total		0	$19,223.45
		80298251		0	$0.00
		80298251 Total		0	$0.00
		80299448	SUNBELT RENTALS INC	0	$2,690.34
			MCALLEN CONSTRUCTION INC	0	$1,977.84
		80299448 Total		0	$4,668.18
		80299476		0	-$506.12
			BARNHART NORTHEAST INC	0	$5,910.76
		80299476 Total		0	$5,404.64
		80299621	SUNBELT RENTALS INC	0	$5,249.73
			MCALLEN CONSTRUCTION INC	0	$4,644.95
		80299621 Total		0	$9,894.68
		80299651		0	$0.00
			SUNBELT RENTALS INC	0	$5,889.90
			MCALLEN CONSTRUCTION INC	0	$2,207.77
		80299651 Total		0	$8,097.67
		80300277		0	-$1,912.13
			SUNBELT RENTALS INC	0	$3,571.04
			CLEAN HARBORS ENV SERVICES INC	0	$9,307.29
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,154.77
		80300277 Total		0	$13,120.97
		80300296	LUPO ELECTRIC LLC	0	$7,577.39
		80300296 Total		0	$7,577.39
		80300315		0	-$529.94
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,704.80
		80300315 Total		0	$4,174.86
		80300426		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,026.57
		80300426 Total		0	$4,026.56
		80300442	MCALLEN CONSTRUCTION INC	0	$6,021.21
		80300442 Total		0	$6,021.21
		80301006	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,574.54
		80301006 Total		0	$3,574.54
		80301015	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,556.91
		80301015 Total		0	$5,556.91
		80301156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80301156 Total		0	$1,832.30
		80301909		0	$0.00
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,465.78
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$987.88
		80301909 Total		0	$5,453.66
		80301924	SUNBELT RENTALS INC	0	$3,289.85
		80301924 Total		0	$3,289.85
		80301931	SUNBELT RENTALS INC	0	$8,024.18
		80301931 Total		0	$8,024.18
		80302771		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,245.14
			CLEAN HARBORS ENV SERVICES INC	0	$4,109.54
		80302771 Total		0	$30,354.68
		80303017		0	-$2,964.62
			SUNBELT RENTALS INC	0	$2,964.62
		80303017 Total		0	$0.00
		80303558	CLEAN HARBORS ENV SERVICES INC	0	$13,578.23
		80303558 Total		0	$13,578.23
		80305085	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$452.50
		80305085 Total		0	$452.50
		80305132		0	-$370.56
			SUNBELT RENTALS INC	0	$3,223.70
		80305132 Total		0	$2,853.14
		80305869	HENKELS & MCCOY INC	0	$911.08
		80305869 Total		0	$911.08
		80306625	LEWIS TREE SERVICE INC	0	$2,567.41
		80306625 Total		0	$2,567.41
		80306981	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,851.87
		80306981 Total		0	$1,851.87
		80307207		0	-$454.67
			CLEAN HARBORS ENV SERVICES INC	0	$2,152.97
		80307207 Total		0	$1,698.30
		80307516		0	-$11,410.39
			SUNBELT RENTALS INC	0	$10,878.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,293.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,316.70
		80307516 Total		0	$13,078.31
		80307695		0	-$104.04
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,197.32
		80307695 Total		0	$3,093.28
		80308333		0	$126.84
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,327.82
		80308333 Total		0	$6,454.66
		80308360	MCALLEN CONSTRUCTION INC	0	$2,910.45
		80308360 Total		0	$2,910.45
		80308575		0	$491.26
			HENKELS & MCCOY INC	0	$1,985.35
		80308575 Total		0	$2,476.61
		80308861		0	$0.01
			SUNBELT RENTALS INC	0	$3,385.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80308861 Total		0	$3,385.06
		80309174	ASPLUNDH TREE EXPERT CO	0	$1,311.35
		80309174 Total		0	$1,311.35
		80309229		0	-$169.73
		80309229 Total		0	-$169.73
		80309623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$673.85
		80309623 Total		0	$673.85
		80310200		0	$0.04
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,587.71
		80310200 Total		0	$1,587.75
		80310337		0	-$3,574.61
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,574.61
		80310337 Total		0	$0.00
		80310359	SUNBELT RENTALS INC	0	$5,242.84
			HENKELS & MCCOY INC	0	$2,837.39
			CLEAN HARBORS ENV SERVICES INC	0	$29,893.69
		80310359 Total		0	$37,973.92
		80310570	HENKELS & MCCOY INC	0	$2,364.07
		80310570 Total		0	$2,364.07
		80310592	CLEAN HARBORS ENV SERVICES INC	0	$2,457.78
		80310592 Total		0	$2,457.78
		80310988	TOWN OF GROTON	0	$691.44
		80310988 Total		0	$691.44
		80311181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,195.14
		80311181 Total		0	$1,195.14
		80311192		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,243.81
		80311192 Total		0	$3,243.81
		80311193	HENKELS & MCCOY INC	0	$2,929.63
		80311193 Total		0	$2,929.63
		80311499	CLEAN HARBORS ENV SERVICES INC	0	$2,870.31
		80311499 Total		0	$2,870.31
		80311517	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,793.48
		80311517 Total		0	$1,793.48
		80311534		0	$0.02
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,806.79
			SUNBELT RENTALS	0	$38,375.94
			INVOICE 911117627359 RECLASS	0	$0.00
		80311534 Total		0	$69,182.75
		80311662		0	-$3,907.02
			MCALLEN CONSTRUCTION INC	0	$3,907.02
		80311662 Total		0	$0.00
		80311665		0	$934.08
			SUNBELT RENTALS INC	0	$5,771.87
			HENKELS & MCCOY INC	0	$2,634.93
		80311665 Total		0	$9,340.88
		80311676	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$828.89
		80311676 Total		0	$828.89
		80311731	MCALLEN CONSTRUCTION INC	0	$3,019.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80311731 Total		0	$3,019.92
		80311749	MCALLEN CONSTRUCTION INC	0	$1,294.13
		80311749 Total		0	$1,294.13
		80311828		0	-$0.02
			SUNBELT RENTALS INC	0	$13,068.12
			H I STONE & SON TRUCKING INC	0	$4,014.54
		80311828 Total		0	$17,082.64
		80312653	HENKELS & MCCOY INC	0	$196.53
		80312653 Total		0	$196.53
		80312919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$948.96
		80312919 Total		0	$948.96
		80313800		0	-$229.50
		80313800 Total		0	-$229.50
		80314204	SUNBELT RENTALS	0	$12,099.70
		80314204 Total		0	$12,099.70
		80314223		0	-$169.73
		80314223 Total		0	-$169.73
		80314228		0	-$169.73
		80314228 Total		0	-$169.73
		80314685	CLEAN HARBORS ENV SERVICES INC	0	$5,495.72
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,962.13
		80314685 Total		0	$11,457.85
		80314796	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,291.79
		80314796 Total		0	$3,291.79
		80314827	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,843.75
		80314827 Total		0	$4,843.75
		80314845		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,318.15
			SUNBELT RENTALS	0	$3,067.32
		80314845 Total		0	$9,385.46
		80314943		0	$7,295.23
			HENKELS & MCCOY INC	0	$863.61
			COLEMAN DRILLING & BLASTING INC	0	$617.36
		80314943 Total		0	$8,776.20
		80315144	MCALLEN CONSTRUCTION INC	0	$1,480.08
		80315144 Total		0	$1,480.08
		80315258		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,118.29
		80315258 Total		0	$5,118.29
		80315333	MCALLEN CONSTRUCTION INC	0	$1,086.26
			COLEMAN DRILLING & BLASTING INC	0	$2,119.96
		80315333 Total		0	$3,206.22
		80315334	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,558.60
		80315334 Total		0	$6,558.60
		80315337	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,077.03
		80315337 Total		0	$2,077.03
		80316587		0	-$279.41
			CLEAN HARBORS ENV SERVICES INC	0	$5,291.55
		80316587 Total		0	$5,012.14
		80316594	MCALLEN CONSTRUCTION INC	0	$1,437.06
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,070.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80316594 Total		0	$2,507.69
		80316809		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$3,017.59
			SUNBELT RENTALS	0	$16,808.17
		80316809 Total		0	$19,825.77
		80317401	H I STONE & SON TRUCKING INC	0	$722.20
		80317401 Total		0	$722.20
		80317506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,853.38
		80317506 Total		0	$2,853.38
		80317508	MCALLEN CONSTRUCTION INC	0	$0.00
		80317508 Total		0	$0.00
		80318198	CLEAN HARBORS ENV SERVICES INC	0	$262.33
		80318198 Total		0	$262.33
		80318404	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,372.40
		80318404 Total		0	$2,372.40
		80318698	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$995.70
		80318698 Total		0	$995.70
		80318699	SUNBELT RENTALS	0	$2,931.81
		80318699 Total		0	$2,931.81
		80318734		0	-$20.46
			CAVALIERE INDUSTRIES INC	0	$591.53
		80318734 Total		0	$571.07
		80318745	HENKELS & MCCOY INC	0	$25,556.48
			ENVIROMED SERVICES INC	0	$698.08
			MORAN ENVIRONMENTAL RECOVERY	0	$1,539.95
		80318745 Total		0	$27,794.51
		80318764	CLEAN HARBORS ENV SERVICES INC	0	$11,472.57
		80318764 Total		0	$11,472.57
		80318937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,812.65
			SUNBELT RENTALS	0	$6,641.71
		80318937 Total		0	$8,454.36
		80318940	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$667.38
		80318940 Total		0	$667.38
		80319172		0	$440.82
			HENKELS & MCCOY INC	0	$3,967.44
			LEWIS TREE SERVICE INC	0	$1,070.50
		80319172 Total		0	$5,478.76
		80319265	MCALLEN CONSTRUCTION INC	0	$15,204.50
			SUNBELT RENTALS	0	$23,044.27
		80319265 Total		0	$38,248.77
		80319509		0	-$9,590.14
		80319509 Total		0	-$9,590.14
		80319918		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$3,019.92
			SUNBELT RENTALS	0	$15,415.66
		80319918 Total		0	$18,435.58
		80320200	HENKELS & MCCOY INC	0	$2,767.14
		80320200 Total		0	$2,767.14
		80320423		0	$0.00
		80320423 Total		0	$0.00
		80320815	MCALLEN CONSTRUCTION INC	0	$3,170.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80320815 Total		0	$3,170.96
		80320827	HENKELS & MCCOY INC	0	$15,953.77
			SUNBELT RENTALS	0	$19,658.95
		80320827 Total		0	$35,612.72
		80321590		0	$0.41
		80321590 Total		0	$0.41
		80323376	SUNBELT RENTALS	0	$4,140.98
		80323376 Total		0	$4,140.98
		80323457	SUNBELT RENTALS	0	$3,001.80
		80323457 Total		0	$3,001.80
		80324940	HENKELS & MCCOY INC	0	$40,586.76
			SUNBELT RENTALS	0	$6,516.29
		80324940 Total		0	$47,103.05
		80324948		0	-$0.01
			SUNBELT RENTALS	0	$2,159.27
		80324948 Total		0	$2,159.26
		80324963		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,720.77
		80324963 Total		0	$1,720.78
		80325193		0	$8,646.14
		80325193 Total		0	$8,646.14
		80325205	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,173.31
			COLEMAN DRILLING & BLASTING INC	0	$2,449.02
		80325205 Total		0	$8,622.33
		80325349	SUNBELT RENTALS	0	$2,783.33
		80325349 Total		0	$2,783.33
		80326181	CLEAN HARBORS ENV SERVICES INC	0	$3,035.43
		80326181 Total		0	$3,035.43
		80326498	HENKELS & MCCOY INC	0	$7,545.68
		80326498 Total		0	$7,545.68
		80326668		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$1,705.81
		80326668 Total		0	$1,705.82
		80326729		0	$0.00
		80326729 Total		0	$0.00
		80326867		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,212.51
		80326867 Total		0	$1,212.50
		80327253		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$185.00
			SUNBELT RENTALS	0	$1,886.76
		80327253 Total		0	$2,071.77
		80327648		0	$8,182.57
			HENKELS & MCCOY INC	0	$15,151.15
			ENVIROMED SERVICES INC	0	$686.17
			MORAN ENVIRONMENTAL RECOVERY	0	$1,150.71
			SUNBELT RENTALS	0	$4,674.92
		80327648 Total		0	$29,845.52
		80327653	COLEMAN DRILLING & BLASTING INC	0	$467.12
		80327653 Total		0	$467.12
		80327707		0	-$8.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80327707	RIGGS DISTLER & COMPANY INC	0	$17,502.05
		80327707 Total		0	$17,493.97
		80327832		0	$0.00
		80327832 Total		0	$0.00
		80327942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,623.33
		80327942 Total		0	$1,623.33
		80328712		0	-$7,392.11
		80328712 Total		0	-$7,392.11
		80328984	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80328984 Total		0	$0.00
		80329198	MCALLEN CONSTRUCTION INC	0	$1,509.96
		80329198 Total		0	$1,509.96
		80329497		0	-$3,044.04
			MCALLEN CONSTRUCTION INC	0	$30,181.46
			E-J ELECTRIC T & D LLC	0	$10,852.76
		80329497 Total		0	$37,990.18
		80329811	MCALLEN CONSTRUCTION INC	0	$757.17
		80329811 Total		0	$757.17
		80329900	CHA CONSULTING INC	0	-$255.00
		80329900 Total		0	-$255.00
		80330016	SUNBELT RENTALS	0	$1,560.93
		80330016 Total		0	$1,560.93
		80330523		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$2,325.72
		80330523 Total		0	$2,325.71
		80331234	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,226.87
		80331234 Total		0	$2,226.87
		80331333		0	$0.00
			HENKELS & MCCOY INC	0	$5,654.50
		80331333 Total		0	$5,654.50
		80331554		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,372.80
		80331554 Total		0	$2,372.80
		80331609	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,569.70
		80331609 Total		0	$2,569.70
		80331751		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$440.04
		80331751 Total		0	$440.05
		80332069		0	$0.00
		80332069 Total		0	$0.00
		80332199		0	-$0.01
			SUNBELT RENTALS	0	$4,286.22
		80332199 Total		0	$4,286.21
		80332961		0	-$229.50
		80332961 Total		0	-$229.50
		80333572	CLEAN HARBORS ENV SERVICES INC	0	$1,703.94
		80333572 Total		0	$1,703.94
		80333575		0	-$9.34
			RIGGS DISTLER & COMPANY INC	0	$11,311.00
		80333575 Total		0	$11,301.66
		80333606	MCALLEN CONSTRUCTION INC	0	$9,796.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80333606	SUNBELT RENTALS	0	$7,095.22
		80333606 Total		0	$16,891.78
		80333615		0	-$34.13
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$15,406.68
		80333615 Total		0	$15,372.55
		80333965		0	-$1,036.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,305.73
		80333965 Total		0	$3,269.23
		80333982		0	-$1,398.52
			SUNBELT RENTALS	0	$4,742.75
		80333982 Total		0	$3,344.23
		80334067	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,774.66
		80334067 Total		0	$2,774.66
		80334283	HENKELS & MCCOY INC	0	$1,960.13
		80334283 Total		0	$1,960.13
		80334288		0	-$907.98
			HENKELS & MCCOY INC	0	$2,709.13
		80334288 Total		0	$1,801.15
		80334722	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,564.60
			STUMPERS LLC	0	$424.03
		80334722 Total		0	$5,988.63
		80335225	SUNBELT RENTALS	0	$3,382.61
		80335225 Total		0	$3,382.61
		80335229	SUNBELT RENTALS INC	0	$8,996.58
			H I STONE & SON TRUCKING INC	0	$2,152.44
		80335229 Total		0	$11,149.02
		80335334	MCALLEN CONSTRUCTION INC	0	$17,630.25
		80335334 Total		0	$17,630.25
		80335472		0	$0.00
			A J PENNA & SON	0	$6,162.85
		80335472 Total		0	$6,162.85
		80335529		0	$0.00
			SUNBELT RENTALS	0	$5,771.67
		80335529 Total		0	$5,771.67
		80336145		0	$4,715.53
		80336145 Total		0	$4,715.53
		80336615	HENKELS & MCCOY INC	0	$20,129.05
			SUNBELT RENTALS	0	$29,350.19
		80336615 Total		0	$49,479.24
		80336632		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$1,779.29
		80336632 Total		0	$1,779.29
		80336644	HENKELS & MCCOY INC	0	$2,336.72
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,957.26
			SUNBELT RENTALS	0	$9,482.31
		80336644 Total		0	$13,776.29
		80337175	H I STONE & SON TRUCKING INC	0	$3,911.18
		80337175 Total		0	$3,911.18
		80337683	CLEAN HARBORS ENV SERVICES INC	0	$4,354.65
		80337683 Total		0	$4,354.65
		80337938		0	-$1,014.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80337938	CLEAN HARBORS ENV SERVICES INC	0	$2,706.33
		80337938 Total		0	$1,691.75
		80338008		0	$13.89
			CLEAN HARBORS ENV SERVICES INC	0	$9,266.55
		80338008 Total		0	$9,280.44
		80338995		0	$0.01
			SUNBELT RENTALS	0	$3,574.43
		80338995 Total		0	$3,574.44
		80338996	CLEAN HARBORS ENV SERVICES INC	0	$5,275.35
		80338996 Total		0	$5,275.35
		80339010	MCALLEN CONSTRUCTION INC	0	$8,176.32
			SUNBELT RENTALS	0	$11,534.18
		80339010 Total		0	$19,710.50
		80339030	LEWIS TREE SERVICE INC	0	$1,783.10
		80339030 Total		0	$1,783.10
		80339044		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,149.94
		80339044 Total		0	$3,149.95
		80339164		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$452.69
			CLEAN HARBORS ENV SERVICES INC	0	$20,866.34
			SUNBELT RENTALS	0	$33,823.54
		80339164 Total		0	$55,142.57
		80339309		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,295.87
			CLEAN HARBORS ENV SERVICES INC	0	$27,994.08
			SUNBELT RENTALS	0	$10,782.70
		80339309 Total		0	$43,072.64
		80339582	MCALLEN CONSTRUCTION INC	0	$12,684.87
			SUNBELT RENTALS	0	$9,013.33
		80339582 Total		0	$21,698.20
		80339634		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,572.86
		80339634 Total		0	$1,572.85
		80340004		0	-$1,318.67
		80340004 Total		0	-$1,318.67
		80341716		0	-$2,688.06
		80341716 Total		0	-$2,688.06
		80342320		0	$0.00
		80342320 Total		0	$0.00
		80343243	CLEAN HARBORS ENV SERVICES INC	0	$4,195.54
			SUNBELT RENTALS	0	$9,575.20
		80343243 Total		0	$13,770.74
		80343603		0	-$8,335.06
			HENKELS & MCCOY INC	0	$9,134.97
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,574.05
			SUNBELT RENTALS	0	$11,936.73
		80343603 Total		0	$16,310.69
		80343977	HENKELS & MCCOY INC	0	$3,601.04
		80343977 Total		0	$3,601.04
		80344045	HENKELS & MCCOY INC	0	$4,612.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80344045	SUNBELT RENTALS	0	$7,540.43
		80344045 Total		0	$12,153.31
		80344160	SUNBELT RENTALS	0	$2,320.37
		80344160 Total		0	$2,320.37
		80344391		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$5,011.24
		80344391 Total		0	$5,011.24
		80344413		0	$273.09
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$364.44
		80344413 Total		0	$637.53
		80345250		0	-$0.01
			SUNBELT RENTALS INC	0	$1,912.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$461.66
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,569.62
			BARNHART NORTHEAST INC	0	$6,210.55
		80345250 Total		0	$12,153.83
		80345871	HENKELS & MCCOY INC	0	$5,437.13
			SUNBELT RENTALS	0	$3,470.48
		80345871 Total		0	$8,907.61
		80346076	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.19
			LUPO ELECTRIC LLC	0	$340.89
			SUNBELT RENTALS	0	$1,810.97
		80346076 Total		0	$3,015.05
		80346732		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$239.68
			SUNBELT RENTALS	0	$962.39
		80346732 Total		0	$1,202.07
		80347121	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,270.11
		80347121 Total		0	$4,270.11
		80347194		0	-$196.12
		80347194 Total		0	-$196.12
		80347438	MCALLEN CONSTRUCTION INC	0	$3,019.92
		80347438 Total		0	$3,019.92
		80347521		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,113.09
		80347521 Total		0	$2,113.09
		80347827		0	-$261.44
			NORTHEASTERN LAND SERVICES LTD	0	$261.44
		80347827 Total		0	$0.00
		80348386	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,393.72
		80348386 Total		0	$1,393.72
		80348390		0	-$0.01
			MCALLEN CONSTRUCTION INC	0	$3,345.99
		80348390 Total		0	$3,345.98
		80348395		0	-$5,092.76
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$20,271.28
			SUNBELT RENTALS	0	$4,500.45
		80348395 Total		0	$19,678.97
		80348639		0	-$4,035.73
			SUNBELT RENTALS	0	$23,586.58
		80348639 Total		0	$19,550.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80348664	MCALLEN CONSTRUCTION INC	0	$2,640.08
			SUNBELT RENTALS	0	$2,349.98
		80348664 Total		0	$4,990.06
		80348676	MCALLEN CONSTRUCTION INC	0	$7,589.01
			SUNBELT RENTALS	0	$7,076.91
		80348676 Total		0	$14,665.92
		80348708		0	$0.00
			HENKELS & MCCOY INC	0	$2,313.30
		80348708 Total		0	$2,313.30
		80348805	SUNBELT RENTALS	0	$2,988.19
		80348805 Total		0	$2,988.19
		80348824	SUNBELT RENTALS	0	$2,764.24
		80348824 Total		0	$2,764.24
		80349711	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,782.42
		80349711 Total		0	$2,782.42
		80349725	CONEXUS ENERGY GROUP LLC	0	$15,946.44
		80349725 Total		0	$15,946.44
		80350439	Contractor Accrual	0	$0.00
		80350439 Total		0	$0.00
		80350545	A J PENNA & SON	0	$4,666.73
		80350545 Total		0	$4,666.73
		80351249	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,815.60
		80351249 Total		0	$1,815.60
		80351255		0	-$100.50
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,180.66
		80351255 Total		0	$2,080.16
		80351258	STUMPERS LLC	0	$293.26
			SUNBELT RENTALS	0	$3,989.61
		80351258 Total		0	$4,282.87
		80351382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,776.90
			CLEAN HARBORS ENV SERVICES INC	0	$15,617.43
		80351382 Total		0	$22,394.33
		80351419		0	-$49,420.87
			SUNBELT RENTALS	0	$49,420.87
		80351419 Total		0	$0.00
		80351452	HENKELS & MCCOY INC	0	$3,872.41
		80351452 Total		0	$3,872.41
		80351626	H I STONE & SON TRUCKING INC	0	$637.21
			CLEAN HARBORS ENV SERVICES INC	0	$1,568.64
		80351626 Total		0	$2,205.85
		80351634	CLEAN HARBORS ENV SERVICES INC	0	$2,783.25
		80351634 Total		0	$2,783.25
		80351788	SUNBELT RENTALS	0	$3,396.12
		80351788 Total		0	$3,396.12
		80352042	ASPLUNDH CONSTRUCTION CORP	0	$5,723.08
		80352042 Total		0	$5,723.08
		80352152		0	-$169.73
		80352152 Total		0	-$169.73
		80352226		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$10,342.48
			COLEMAN DRILLING & BLASTING INC	0	$2,132.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352226 Total		0	$12,475.13
		80352229	CLEAN HARBORS ENV SERVICES INC	0	$4,775.93
			SUNBELT RENTALS	0	$6,764.32
		80352229 Total		0	$11,540.25
		80352448	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,037.72
			ASPLUNDH TREE EXPERT CO	0	$20,434.68
		80352448 Total		0	$25,472.40
		80352728	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,008.75
		80352728 Total		0	$4,008.75
		80352913	H I STONE & SON TRUCKING INC	0	$978.60
		80352913 Total		0	$978.60
		80352920	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$12,110.03
		80352920 Total		0	$12,110.03
		80352955	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,339.39
		80352955 Total		0	$19,339.39
		80353028	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,245.22
		80353028 Total		0	$10,245.22
		80353059	H I STONE & SON TRUCKING INC	0	$7,610.00
			SUNBELT RENTALS	0	$25,310.85
		80353059 Total		0	$32,920.85
		80353299		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,856.50
			SUNBELT RENTALS	0	$8,397.91
		80353299 Total		0	$19,254.41
		80353319	RIGGS DISTLER & COMPANY INC	0	$599.20
		80353319 Total		0	$599.20
		80353326	HENKELS & MCCOY INC	0	$2,012.23
		80353326 Total		0	$2,012.23
		80353802		0	-$200.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,159.46
		80353802 Total		0	$1,958.99
		80353829		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,571.63
		80353829 Total		0	$2,571.64
		80353844		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,436.64
		80353844 Total		0	$2,436.64
		80354190		0	-$828.00
		80354190 Total		0	-$828.00
		80354677	BARNHART NORTHEAST INC	0	$8,377.89
		80354677 Total		0	$8,377.89
		80354854		0	$557.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,316.39
			SUNBELT RENTALS	0	$5,014.27
		80354854 Total		0	$11,887.80
		80355096		0	$0.00
		80355096 Total		0	$0.00
		80355437	MCALLEN CONSTRUCTION INC	0	$2,491.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80355437	SUNBELT RENTALS	0	$8,189.92
		80355437 Total		0	$10,681.36
		80355707	CLEAN HARBORS ENV SERVICES INC	0	$4,239.66
		80355707 Total		0	$4,239.66
		80355752	MCALLEN CONSTRUCTION INC	0	$4,358.30
		80355752 Total		0	$4,358.30
		80356311	CLEAN HARBORS ENV SERVICES INC	0	$5,883.04
		80356311 Total		0	$5,883.04
		80356543	MCALLEN CONSTRUCTION INC	0	$3,397.41
		80356543 Total		0	$3,397.41
		80356573		0	$5.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,647.59
		80356573 Total		0	$1,653.41
		80356592		0	-$0.01
			HENKELS & MCCOY INC	0	$3,856.54
			CLEAN HARBORS ENV SERVICES INC	0	$4,592.75
			COLEMAN DRILLING & BLASTING INC	0	$630.34
		80356592 Total		0	$9,079.62
		80356777		0	-$455.59
		80356777 Total		0	-$455.59
		80356965	SUNBELT RENTALS	0	$6,334.71
		80356965 Total		0	$6,334.71
		80356978	MCALLEN CONSTRUCTION INC	0	$2,453.96
		80356978 Total		0	$2,453.96
		80357115	CLEAN HARBORS ENV SERVICES INC	0	$10,071.96
			CAVALIERE INDUSTRIES INC	0	$3,312.92
		80357115 Total		0	$13,384.88
		80357145		0	$0.02
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,878.99
			SUNBELT RENTALS	0	$11,330.96
		80357145 Total		0	$23,209.97
		80357607		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$895.45
		80357607 Total		0	$895.46
		80357639	SUNBELT RENTALS	0	$3,349.29
		80357639 Total		0	$3,349.29
		80357691		0	$0.02
			SUNBELT RENTALS INC	0	$12,618.47
			CLEAN HARBORS ENV SERVICES INC	0	$4,652.11
		80357691 Total		0	$17,270.60
		80357772		0	$0.01
			SUNBELT RENTALS	0	$17,468.87
		80357772 Total		0	$17,468.88
		80363591	SUNBELT RENTALS	0	$1,522.18
		80363591 Total		0	$1,522.18
		80363800	LUPO ELECTRIC LLC	0	$2,201.90
		80363800 Total		0	$2,201.90
		80364068		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,775.03
			CLEAN HARBORS ENV SERVICES INC	0	$7,617.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80364068	SUNBELT RENTALS	0	$5,483.50
		80364068 Total		0	$16,876.28
		80364099		0	-$0.01
			SUNBELT RENTALS	0	$6,508.50
		80364099 Total		0	$6,508.49
		80364124		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$3,467.82
			SUNBELT RENTALS	0	$4,441.82
		80364124 Total		0	$7,909.62
		80364372	VISUAL COMPUTER SOLUTIONS INC	0	$0.00
		80364372 Total		0	$0.00
		80364382		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,910.02
		80364382 Total		0	$2,910.01
		80364398		0	-$6,439.36
			SUNBELT RENTALS	0	$20,172.12
		80364398 Total		0	$13,732.76
		80364736	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,203.80
		80364736 Total		0	$1,203.80
		80364803	CLEAN HARBORS ENV SERVICES INC	0	$6,489.99
		80364803 Total		0	$6,489.99
		80364804		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$7,857.24
		80364804 Total		0	$7,857.23
		80364881		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,119.23
		80364881 Total		0	$1,119.22
		80365301	Contractor Accrual	0	$886.96
		80365301 Total		0	$886.96
		80365346	HENKELS & MCCOY INC	0	$767.39
		80365346 Total		0	$767.39
		80365722		0	-$78.63
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,375.83
		80365722 Total		0	$2,297.20
		80366418	MCALLEN CONSTRUCTION INC	0	$3,657.67
		80366418 Total		0	$3,657.67
		80366422		0	-$0.08
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,832.67
		80366422 Total		0	$2,832.59
		80366770	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80366770 Total		0	$0.00
		80367359		0	$270.44
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,788.82
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,716.40
		80367359 Total		0	$7,775.66
		80367844	MCALLEN CONSTRUCTION INC	0	$7,471.17
		80367844 Total		0	$7,471.17
		80367856	MCALLEN CONSTRUCTION INC	0	$15,200.67
			SUNBELT RENTALS	0	$15,228.38
		80367856 Total		0	$30,429.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80367874	SUNBELT RENTALS	0	$18,618.33
		80367874 Total		0	$18,618.33
		80367981	RIGGS DISTLER & COMPANY INC	0	$5,501.45
		80367981 Total		0	$5,501.45
		80368002		0	-$2,214.00
		80368002 Total		0	-$2,214.00
		80368118	RIGGS DISTLER & COMPANY INC	0	$11,922.70
		80368118 Total		0	$11,922.70
		80368147	SUNBELT RENTALS	0	$9,124.97
		80368147 Total		0	$9,124.97
		80368224	SUNBELT RENTALS	0	$7,657.77
		80368224 Total		0	$7,657.77
		80368456	H I STONE & SON TRUCKING INC	0	$5,633.39
			LUPO ELECTRIC LLC	0	$500.00
			SUNBELT RENTALS	0	$7,772.61
		80368456 Total		0	$13,906.00
		80368473		0	-$1,565.50
			CLEAN HARBORS ENV SERVICES INC	0	$7,150.53
		80368473 Total		0	$5,585.03
		80368516		0	-$243.78
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,364.26
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,849.91
		80368516 Total		0	$5,970.39
		80368582		0	$3,261.95
			HENKELS & MCCOY INC	0	$1,116.97
			SUNBELT RENTALS	0	$1,624.55
		80368582 Total		0	$6,003.47
		80369066	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$827.19
			COLEMAN DRILLING & BLASTING INC	0	$440.50
		80369066 Total		0	$1,267.69
		80369222	CLEAN HARBORS ENV SERVICES INC	0	$12,263.50
		80369222 Total		0	$12,263.50
		80369237	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,681.75
		80369237 Total		0	$4,681.75
		80369861		0	$80.64
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,524.30
		80369861 Total		0	$2,604.94
		80369894	MCALLEN CONSTRUCTION INC	0	$1,753.42
		80369894 Total		0	$1,753.42
		80369895	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,046.52
		80369895 Total		0	$1,046.52
		80369911	MCALLEN CONSTRUCTION INC	0	$2,008.90
		80369911 Total		0	$2,008.90
		80369919		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,271.83
			SUNBELT RENTALS	0	$2,638.97
		80369919 Total		0	$3,910.79
		80369929		0	-$1,407.44
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,592.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80369929	SUNBELT RENTALS	0	$3,803.27
		80369929 Total		0	$5,988.63
		80369953		0	-$744.49
			LEWIS TREE SERVICE INC	0	$4,080.18
		80369953 Total		0	$3,335.69
		80369979	SUNBELT RENTALS	0	$7,918.59
		80369979 Total		0	$7,918.59
		80370458		0	-$994.50
		80370458 Total		0	-$994.50
		80370865	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,554.25
		80370865 Total		0	$15,554.25
		80370884	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,806.35
		80370884 Total		0	$34,806.35
		80372042		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,603.58
		80372042 Total		0	$3,603.58
		80372058		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$583.24
		80372058 Total		0	$583.25
		80372059	NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,062.67
			COLEMAN DRILLING & BLASTING INC	0	$622.78
		80372059 Total		0	$5,685.45
		80372130	Contractor Accrual	0	$856.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,621.27
		80372130 Total		0	$2,478.21
		80372358	Contractor Accrual	0	$1,402.50
		80372358 Total		0	$1,402.50
		80372875		0	$475.86
			CLEAN HARBORS ENV SERVICES INC	0	$4,282.77
		80372875 Total		0	$4,758.63
		80372898		0	-$0.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,023.78
		80372898 Total		0	$3,023.63
		80372904		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,180.86
		80372904 Total		0	$2,180.86
		80373030	RIGGS DISTLER & COMPANY INC	0	$9,639.15
		80373030 Total		0	$9,639.15
		80373071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.94
			CLEAN HARBORS ENV SERVICES INC	0	$2,096.25
			SUNBELT RENTALS	0	$14,047.98
		80373071 Total		0	$16,755.17
		80373555	LEWIS TREE SERVICE INC	0	$1,784.28
		80373555 Total		0	$1,784.28
		80373762		0	-$73.43
			CLEAN HARBORS ENV SERVICES INC	0	$1,216.76
		80373762 Total		0	$1,143.33
		80373778	CLEAN HARBORS ENV SERVICES INC	0	$3,226.52
		80373778 Total		0	$3,226.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80373805		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$3,111.80
			SUNBELT RENTALS	0	$6,184.51
		80373805 Total		0	$9,296.32
		80373813		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,380.50
		80373813 Total		0	$1,380.50
		80373876	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,735.42
		80373876 Total		0	$1,735.42
		80373933	CLEAN HARBORS ENV SERVICES INC	0	$6,175.07
		80373933 Total		0	$6,175.07
		80373941		0	-$3,986.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.64
			SUNBELT RENTALS	0	$5,253.78
		80373941 Total		0	$1,867.55
		80374034	MCALLEN CONSTRUCTION INC	0	$0.00
		80374034 Total		0	$0.00
		80375069	MCALLEN CONSTRUCTION INC	0	$12,654.68
		80375069 Total		0	$12,654.68
		80376283	SUNBELT RENTALS	0	$12,190.94
		80376283 Total		0	$12,190.94
		80376443		0	$1,197.35
			SUNBELT RENTALS	0	$3,260.59
		80376443 Total		0	$4,457.94
		80377577		0	-$176.79
			SUNBELT RENTALS	0	$2,487.82
		80377577 Total		0	$2,311.03
		80377677		0	-$396.00
		80377677 Total		0	-$396.00
		80377826	LEWIS TREE SERVICE INC	0	$524.10
		80377826 Total		0	$524.10
		80377872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,453.52
		80377872 Total		0	$2,453.52
		80377878		0	$0.01
			HENKELS & MCCOY INC	0	$1,928.07
		80377878 Total		0	$1,928.08
		80378208	A J PENNA & SON	0	$0.00
		80378208 Total		0	$0.00
		80378325	CLEAN HARBORS ENV SERVICES INC	0	$3,739.29
		80378325 Total		0	$3,739.29
		80378348		0	-$1,891.90
			HENKELS & MCCOY INC	0	$1,891.90
		80378348 Total		0	$0.00
		80378792	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,110.51
		80378792 Total		0	$3,110.51
		80378834		0	-$21.58
			LEWIS TREE SERVICE INC	0	$10,752.35
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,079.74
			SUNBELT RENTALS	0	$4,908.69
		80378834 Total		0	$21,719.20
		80378879		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)	80378879	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,849.90
		80378879 Total		0	$2,849.89
		80378917	CLEAN HARBORS ENV SERVICES INC	0	$4,644.24
		80378917 Total		0	$4,644.24
		80379073	SUNBELT RENTALS	0	$18,778.90
		80379073 Total		0	$18,778.90
		80379081	CLEAN HARBORS ENV SERVICES INC	0	$8,048.55
		80379081 Total		0	$8,048.55
		80379082		0	$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,774.34
		80379082 Total		0	$1,774.35
		80379457	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,162.30
		80379457 Total		0	$2,162.30
		80379467		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$941.69
			SUNBELT RENTALS	0	$4,392.22
		80379467 Total		0	$5,333.90
		80379479	SUNBELT RENTALS	0	$2,254.17
		80379479 Total		0	$2,254.17
		80379485		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,307.03
		80379485 Total		0	$3,307.03
		80380578		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,529.98
		80380578 Total		0	$8,529.98
		80380782	MCALLEN CONSTRUCTION INC	0	$2,737.04
			SUNBELT RENTALS	0	$8,146.45
		80380782 Total		0	$10,883.49
		80380991	A J PENNA & SON	0	$8,113.77
		80380991 Total		0	$8,113.77
		80381087		0	-$3,459.59
			LEWIS TREE SERVICE INC	0	$5,438.92
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,248.25
		80381087 Total		0	$8,227.58
		80381384	SUNBELT RENTALS	0	$5,805.72
		80381384 Total		0	$5,805.72
		80381809	RIGGS DISTLER & COMPANY INC	0	$4,029.99
		80381809 Total		0	$4,029.99
		80381973		0	-$259.18
		80381973 Total		0	-$259.18
		80382191		0	$648.10
			CLEAN HARBORS ENV SERVICES INC	0	$6,925.44
			SUNBELT RENTALS	0	$10,229.44
		80382191 Total		0	$17,802.98
		80382199	RIGGS DISTLER & COMPANY INC	0	$1,597.27
		80382199 Total		0	$1,597.27
		80382214	COLEMAN DRILLING & BLASTING INC	0	$1,028.14
		80382214 Total		0	$1,028.14
		80382347		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,966.24
		80382347 Total		0	$4,966.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80382366		0	$126.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$688.21
			MCALLEN CONSTRUCTION INC	0	$23,644.46
			COLEMAN DRILLING & BLASTING INC	0	$1,134.63
			SUNBELT RENTALS	0	$31,213.10
		80382366 Total		0	$56,806.46
		80382398		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,074.15
		80382398 Total		0	$4,074.16
		80382407	EMSL ANALYTICAL INC	0	$120.50
		80382407 Total		0	$120.50
		80382469		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$820.97
			SUNBELT RENTALS	0	$4,467.94
		80382469 Total		0	$5,288.91
		80382545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,036.48
		80382545 Total		0	$2,036.48
		80382768		0	$0.00
			SUNBELT RENTALS	0	$5,382.14
		80382768 Total		0	$5,382.14
		80382931		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,028.61
			SUNBELT RENTALS	0	$2,764.24
		80382931 Total		0	$5,792.85
		80383629		0	-$955.18
		80383629 Total		0	-$955.18
		80383726		0	-$222.41
		80383726 Total		0	-$222.41
		80385459	ASPLUNDH TREE EXPERT CO	0	$563.68
		80385459 Total		0	$563.68
		80386951		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$2,495.54
			SUNBELT RENTALS	0	$29,805.18
		80386951 Total		0	$32,300.71
		80388199	Contractor Accrual	0	$27,265.62
			SUNBELT RENTALS	0	$11,880.60
		80388199 Total		0	$39,146.22
		80388535	HENKELS & MCCOY INC	0	$1,311.32
			ASPLUNDH TREE EXPERT CO	0	$1,891.46
		80388535 Total		0	$3,202.78
		80388576		0	-$356.34
			SUNBELT RENTALS	0	$2,487.82
		80388576 Total		0	$2,131.48
		80388581	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,089.59
		80388581 Total		0	$4,089.59
		80389429		0	-$1,566.00
		80389429 Total		0	-$1,566.00
		80389924		0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,811.25
		80389924 Total		0	$5,811.25
		80391250		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)**	80391250	NRC EAST ENVIRONMENTAL SERVICES INC	0	$15,805.07
		80391250 Total		0	$15,805.06
		80391495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,148.12
		80391495 Total		0	$9,148.12
		80391499		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$3,820.45
		80391499 Total		0	$3,820.43
		80391819	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$542.74
		80391819 Total		0	$542.74
		80391821	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$15,551.24
		80391821 Total		0	$15,551.24
		80392013	MCALLEN CONSTRUCTION INC	0	$3,019.92
			SUNBELT RENTALS	0	$9,431.17
		80392013 Total		0	$12,451.09
		80392739		0	$5.81
			HENKELS & MCCOY INC	0	$2,525.06
			CLEAN HARBORS ENV SERVICES INC	0	$7,825.94
		80392739 Total		0	$10,356.81
		80392837		0	-$331.99
		80392837 Total		0	-$331.99
		80393366	SUNBELT RENTALS	0	$0.00
		80393366 Total		0	$0.00
		80393482		0	-$1,213.81
			CLEAN HARBORS ENV SERVICES INC	0	$2,194.31
		80393482 Total		0	$980.50
		80393719		0	$1,553.40
			A J PENNA & SON	0	$4,510.69
			SUNBELT RENTALS	0	$9,469.85
		80393719 Total		0	$15,533.94
		80393737	CLEAN HARBORS ENV SERVICES INC	0	$2,936.57
		80393737 Total		0	$2,936.57
		80393771	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,848.00
		80393771 Total		0	$6,848.00
		80393985	SUNBELT RENTALS	0	$1,917.94
		80393985 Total		0	$1,917.94
		80394038		0	$0.00
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,938.76
			SUNBELT RENTALS	0	$14,629.63
		80394038 Total		0	$32,568.39
		80394063	Contractor Accrual	0	$430.56
		80394063 Total		0	$430.56
		80395583	NRC EAST ENVIRONMENTAL SERVICES INC	0	$15,951.04
		80395583 Total		0	$15,951.04
		80396092	SUNBELT RENTALS INC	0	-$2,675.35
		80396092 Total		0	-$2,675.35
		80396213	MCALLEN CONSTRUCTION INC	0	$3,963.65
		80396213 Total		0	$3,963.65
		80396332		0	$571.25
			A J PENNA & SON	0	$10,740.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396332	ENVIROMED SERVICES INC	0	$489.10
			MORAN ENVIRONMENTAL RECOVERY	0	$3,846.74
			SUNBELT RENTALS	0	$9,060.41
		80396332 Total		0	$24,708.34
		80396347		0	$379.16
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,148.36
		80396347 Total		0	$1,527.52
		80396606		0	-$182.97
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,257.71
		80396606 Total		0	$2,074.74
		80396924		0	-$405.63
			HENKELS & MCCOY INC	0	$2,385.91
		80396924 Total		0	$1,980.28
		80396988	CLEAN HARBORS ENV SERVICES INC	0	$3,076.32
			SUNBELT RENTALS	0	$4,000.65
		80396988 Total		0	$7,076.97
		80397569		0	-$1,080.19
			SUNBELT RENTALS	0	$9,721.68
		80397569 Total		0	$8,641.49
		80397828	H I STONE & SON TRUCKING INC	0	$1,245.14
		80397828 Total		0	$1,245.14
		80397896	MCALLEN CONSTRUCTION INC	0	$2,372.80
		80397896 Total		0	$2,372.80
		80397972		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,519.55
		80397972 Total		0	$2,519.54
		80398102		0	$9,789.45
		80398102 Total		0	$9,789.45
		80398123	SUNBELT RENTALS	0	$9,271.60
		80398123 Total		0	$9,271.60
		80398128	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$378.18
		80398128 Total		0	$378.18
		80398142	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,990.97
		80398142 Total		0	$30,990.97
		80398617		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,882.86
			SUNBELT RENTALS	0	$5,438.89
		80398617 Total		0	$10,321.75
		80398640		0	$71.86
			CLEAN HARBORS ENV SERVICES INC	0	$2,621.00
		80398640 Total		0	$2,692.86
		80398684	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,451.24
			SUNBELT RENTALS	0	$13,890.35
		80398684 Total		0	$29,341.59
		80399860		0	-$673.06
			SUNBELT RENTALS	0	$2,487.82
		80399860 Total		0	$1,814.76
		80400123	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,843.95
			SUNBELT RENTALS	0	$5,230.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80400123 Total		0	$7,074.82
		80400435		0	-$54.33
		80400435 Total		0	-$54.33
		80400577	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			BARNHART NORTHEAST INC	0	$0.00
		80400577 Total		0	$0.00
		80400886		0	-$229.50
		80400886 Total		0	-$229.50
		80400977		0	$148.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,334.91
		80400977 Total		0	$1,483.23
		80401680		0	-$513.97
		80401680 Total		0	-$513.97
		80402207	MCALLEN CONSTRUCTION INC	0	$8,304.78
		80402207 Total		0	$8,304.78
		80402389	COLEMAN DRILLING & BLASTING INC	0	$2,315.15
		80402389 Total		0	$2,315.15
		80402422		0	$0.01
			SUNBELT RENTALS	0	$3,209.12
		80402422 Total		0	$3,209.13
		80402554	SUNBELT RENTALS	0	$2,524.19
		80402554 Total		0	$2,524.19
		80402592	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,721.53
		80402592 Total		0	$1,721.53
		80402602	HENKELS & MCCOY INC	0	$2,876.26
		80402602 Total		0	$2,876.26
		80403373		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,497.52
			CLEAN HARBORS ENV SERVICES INC	0	$1,862.05
			SUNBELT RENTALS	0	$11,716.22
		80403373 Total		0	$15,075.79
		80403378		0	$1,818.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,121.19
		80403378 Total		0	$6,939.92
		80403650		0	-$560.88
			HENKELS & MCCOY INC	0	$3,935.12
			SUNBELT RENTALS	0	$3,414.59
		80403650 Total		0	$6,788.83
		80404007		0	-$688.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,183.27
		80404007 Total		0	$1,495.05
		80404419		0	$608.46
			CLEAN HARBORS ENV SERVICES INC	0	$5,476.08
			SUNBELT RENTALS	0	$7,969.39
		80404419 Total		0	$14,053.93
		80404966		0	-$136.00
			H I STONE & SON TRUCKING INC	0	$1,684.52
			CLEAN HARBORS ENV SERVICES INC	0	$12,206.83
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,208.50
		80404966 Total		0	$16,963.85
		80405188	ASPLUNDH TREE EXPERT CO	0	$1,589.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80405188 Total		0	$1,589.35
		80405855		0	-$1,301.76
		80405855 Total		0	-$1,301.76
		80406411	LUCAS TREE EXPERTS	0	$162.03
		80406411 Total		0	$162.03
		80406733		0	$1,556.16
			MCALLEN CONSTRUCTION INC	0	$14,005.41
		80406733 Total		0	$15,561.57
		80407647		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,693.33
		80407647 Total		0	$2,693.33
		80407649		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,730.92
			SUNBELT RENTALS	0	$3,967.92
		80407649 Total		0	$6,698.83
		80407949	HENKELS & MCCOY INC	0	$12,435.64
			SUNBELT RENTALS	0	$7,045.34
		80407949 Total		0	$19,480.98
		80408037	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,460.00
		80408037 Total		0	$2,460.00
		80408045		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,894.85
		80408045 Total		0	$1,894.85
		80408321		0	-$198.00
		80408321 Total		0	-$198.00
		80409440	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,470.25
		80409440 Total		0	$2,470.25
		80409470	H I STONE & SON TRUCKING INC	0	$1,242.62
		80409470 Total		0	$1,242.62
		80409806		0	$459.58
			CLEAN HARBORS ENV SERVICES INC	0	$4,136.23
		80409806 Total		0	$4,595.81
		80411616		0	$0.00
			HENKELS & MCCOY INC	0	$4,096.01
		80411616 Total		0	$4,096.01
		80411629	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,553.75
		80411629 Total		0	$2,553.75
		80413248		0	-$1,641.92
			CLEAN HARBORS ENV SERVICES INC	0	$10,025.16
		80413248 Total		0	$8,383.24
		80413611	SUNBELT RENTALS	0	$8,839.43
		80413611 Total		0	$8,839.43
		80413657	PHOENIX ENVIRONMENTAL LAB INC	0	$1,341.69
		80413657 Total		0	$1,341.69
		80416019	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$318.85
		80416019 Total		0	$318.85
		80416039		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$5,859.64
		80416039 Total		0	$5,859.64
		80417548		0	-$0.01
			HENKELS & MCCOY INC	0	$2,698.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80417548	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,287.05
		80417548 Total		0	$6,985.38
		80417553		0	-$0.01
			TENNETT TREE SERVICE INC	0	$1,922.93
		80417553 Total		0	$1,922.92
		80420101	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,486.44
		80420101 Total		0	$1,486.44
		80420415	SUNBELT RENTALS	0	$7,790.73
		80420415 Total		0	$7,790.73
		80420727		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,181.78
			SUNBELT RENTALS	0	$10,805.60
		80420727 Total		0	$13,987.39
		80420730	CLEAN HARBORS ENV SERVICES INC	0	$10,205.06
		80420730 Total		0	$10,205.06
		80421233	SUNBELT RENTALS	0	$5,983.53
		80421233 Total		0	$5,983.53
		80421333	CHA CONSULTING INC	0	-$229.51
		80421333 Total		0	-$229.51
		80422545		0	-$2,036.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,989.73
		80422545 Total		0	$953.73
		80422954	HENKELS & MCCOY INC	0	$786.13
			SUNBELT RENTALS	0	$16,208.59
		80422954 Total		0	$16,994.72
		80423222	RIGGS DISTLER & COMPANY INC	0	$1,329.31
		80423222 Total		0	$1,329.31
		80423233	RIGGS DISTLER & COMPANY INC	0	$1,522.26
		80423233 Total		0	$1,522.26
		80424283		0	$159.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,431.65
		80424283 Total		0	$1,590.73
		80424303		0	$198.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,790.29
		80424303 Total		0	$1,989.21
		80424660		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$3,958.78
		80424660 Total		0	$3,958.77
		80425594		0	$0.00
			HENKELS & MCCOY INC	0	$5,009.54
		80425594 Total		0	$5,009.54
		80425622		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,696.15
		80425622 Total		0	$3,696.15
		80425644	ASPLUNDH CONSTRUCTION CORP	0	-$654.30
		80425644 Total		0	-$654.30
		80427049		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$82,089.68
			CLEAN HARBORS ENV SERVICES INC	0	$3,531.19
			BARNHART NORTHEAST INC	0	$3,306.72
			SUNBELT RENTALS	0	$42,104.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80427049 Total		0	$131,032.05
		80427961	SUNBELT RENTALS	0	$2,611.97
		80427961 Total		0	$2,611.97
		80428214		0	-$1,117.89
		80428214 Total		0	-$1,117.89
		80429925	SUNBELT RENTALS	0	$22,881.32
		80429925 Total		0	$22,881.32
		80430836	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,208.18
		80430836 Total		0	$3,208.18
		80430968	HENKELS & MCCOY INC	0	$4,465.29
		80430968 Total		0	$4,465.29
		80431043		0	$0.00
			A J PENNA & SON	0	$2,070.53
		80431043 Total		0	$2,070.53
		80432028	MCALLEN CONSTRUCTION INC	0	$0.00
			SUNBELT RENTALS	0	$0.00
		80432028 Total		0	$0.00
		80433459	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,772.29
		80433459 Total		0	$1,772.29
		80434221	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,783.14
		80434221 Total		0	$18,783.14
		80434270	CLEAN HARBORS ENV SERVICES INC	0	$2,432.97
		80434270 Total		0	$2,432.97
		80434633		0	-$3,017.46
		80434633 Total		0	-$3,017.46
		80434825	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$12,544.40
		80434825 Total		0	$12,544.40
		80434844	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$2,279.98
		80434844 Total		0	$2,279.98
		80434858	MCALLEN CONSTRUCTION INC	0	$3,019.92
		80434858 Total		0	$3,019.92
		80434899	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$6,854.14
		80434899 Total		0	$6,854.14
		80434919		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$6,844.05
		80434919 Total		0	$6,844.04
		80435383	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$4,147.17
		80435383 Total		0	$4,147.17
		80436774		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,523.22
		80436774 Total		0	$2,523.22
		80437245	SUNBELT RENTALS INC	0	$769.01
		80437245 Total		0	$769.01
		80437372	SUNBELT RENTALS	0	$1,782.55
		80437372 Total		0	$1,782.55
		80438059	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$2,326.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80438059 Total		0	$2,326.24
		80438081	CLEAN HARBORS ENV SERVICES INC	0	$4,944.82
		80438081 Total		0	$4,944.82
		80438468		0	-$892.18
		80438468 Total		0	-$892.18
		80438648	SUNBELT RENTALS	0	$2,764.24
		80438648 Total		0	$2,764.24
		80442008	CLEAN HARBORS ENV SERVICES INC	0	$1,721.04
		80442008 Total		0	$1,721.04
		80442815		0	-$72.23
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$546.34
		80442815 Total		0	$474.11
		80443057	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,446.12
			SUNBELT RENTALS	0	$12,110.60
		80443057 Total		0	$17,556.72
		80443078	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$1,921.85
		80443078 Total		0	$1,921.85
		80443786	CHA CONSULTING INC	0	-$229.49
		80443786 Total		0	-$229.49
		80443934	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,908.03
		80443934 Total		0	$1,908.03
		80443940	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,068.63
		80443940 Total		0	$18,068.63
		80443949		0	-$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,157.82
		80443949 Total		0	$3,157.81
		80444188		0	-$1,209.77
		80444188 Total		0	-$1,209.77
		80446087		0	$0.01
			LEWIS TREE SERVICE INC	0	$1,022.71
		80446087 Total		0	$1,022.72
		80446313	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,685.56
		80446313 Total		0	$4,685.56
		80446783		0	$0.01
			MCALLEN CONSTRUCTION INC	0	$5,175.58
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,545.15
			SUNBELT RENTALS	0	$7,639.98
		80446783 Total		0	$15,360.72
		80446999		0	$599.72
			MCALLEN CONSTRUCTION INC	0	$2,218.87
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,212.52
			SUNBELT RENTALS	0	$8,213.88
		80446999 Total		0	$12,244.99
		80447029	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,134.04
		80447029 Total		0	$1,134.04
		80447278	SUNBELT RENTALS	0	$0.00
		80447278 Total		0	$0.00
		80447333		0	-$52.53
			BARNHART NORTHEAST INC	0	$3,585.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80447333 Total		0	$3,533.42
		80447664	ASPLUNDH TREE EXPERT CO	0	$840.65
			SUNBELT RENTALS	0	$6,685.54
		80447664 Total		0	$7,526.19
		80447704	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$924.07
		80447704 Total		0	$924.07
		80447714	SUNBELT RENTALS	0	$6,641.71
		80447714 Total		0	$6,641.71
		80447778		0	$371.00
			A J PENNA & SON	0	$3,338.88
		80447778 Total		0	$3,709.88
		80447790	HENKELS & MCCOY INC	0	$3,179.07
		80447790 Total		0	$3,179.07
		80448342		0	-$229.50
		80448342 Total		0	-$229.50
		80449494	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,039.39
			PHOENIX ENVIRONMENTAL LAB INC	0	$80.53
		80449494 Total		0	$6,119.92
		80450304	Contractor Accrual	0	$0.00
		80450304 Total		0	$0.00
		80450332	SUNBELT RENTALS	0	$8,718.04
		80450332 Total		0	$8,718.04
		80450869		0	-$229.49
		80450869 Total		0	-$229.49
		80451091		0	$674.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,943.34
			SUNBELT RENTALS	0	$10,329.44
		80451091 Total		0	$12,947.08
		80451280		0	-$4,342.81
		80451280 Total		0	-$4,342.81
		80452136	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,547.25
		80452136 Total		0	$5,547.25
		80453377	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$413.62
		80453377 Total		0	$413.62
		80453705	CLEAN HARBORS ENV SERVICES INC	0	$6,296.73
		80453705 Total		0	$6,296.73
		80453756	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,195.00
		80453756 Total		0	$3,195.00
		80454166	Contractor Accrual	0	$21,968.54
		80454166 Total		0	$21,968.54
		80454338		0	$601.38
			MCALLEN CONSTRUCTION INC	0	$6,631.44
			SUNBELT RENTALS	0	$5,412.57
		80454338 Total		0	$12,645.39
		80455386		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,697.34
		80455386 Total		0	$3,697.34
		80455420		0	-$172.91
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,928.89
		80455420 Total		0	$1,755.98
		80455430	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,355.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80455430 Total		0	$2,355.30
		80455442		0	$284.18
			COLEMAN DRILLING & BLASTING INC	0	$2,557.53
		80455442 Total		0	$2,841.71
		80455445	MCALLEN CONSTRUCTION INC	0	$1,838.90
		80455445 Total		0	$1,838.90
		80455979		0	-$2,046.02
		80455979 Total		0	-$2,046.02
		80456222		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,591.57
		80456222 Total		0	$2,591.56
		80456225	Contractor Accrual	0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,049.25
			SUNBELT RENTALS	0	$5,668.56
		80456225 Total		0	$11,717.81
		80456528		0	-$229.49
		80456528 Total		0	-$229.49
		80456706		0	-$3,595.09
		80456706 Total		0	-$3,595.09
		80456899	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,622.00
		80456899 Total		0	$2,622.00
		80456943	CLEAN HARBORS ENV SERVICES INC	0	$5,532.85
		80456943 Total		0	$5,532.85
		80456948	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,610.07
		80456948 Total		0	$7,610.07
		80457027	H I STONE & SON TRUCKING INC	0	$902.98
		80457027 Total		0	$902.98
		80457971		0	-$229.50
		80457971 Total		0	-$229.50
		80458205	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,354.01
		80458205 Total		0	$5,354.01
		80458241	MTV SOLUTIONS INC	0	$18,662.89
		80458241 Total		0	$18,662.89
		80458245	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,397.25
		80458245 Total		0	$1,397.25
		80458492	CLEAN HARBORS ENV SERVICES INC	0	$6,530.33
		80458492 Total		0	$6,530.33
		80458495	MTV SOLUTIONS INC	0	$27,077.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,154.00
		80458495 Total		0	$31,231.00
		80458525	NRC EAST ENVIRONMENTAL SERVICES INC	0	$20,464.74
		80458525 Total		0	$20,464.74
		80458549	MCALLEN CONSTRUCTION INC	0	$1,621.49
		80458549 Total		0	$1,621.49
		80458702	CHA CONSULTING INC	0	-$229.50
		80458702 Total		0	-$229.50
		80458766		0	-$888.28
		80458766 Total		0	-$888.28
		80459681		0	$385.00
		80459681 Total		0	$385.00
		80459898	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)**	80459898	SUNBELT RENTALS	0	$10,904.32
		80459898 Total		0	$10,904.32
		80459924	Contractor Accrual	0	$0.00
			ENVIROMED SERVICES INC	0	$254.58
			MORAN ENVIRONMENTAL RECOVERY	0	$1,211.12
			SUNBELT RENTALS	0	$15,138.15
		80459924 Total		0	$16,603.85
		80460375	E-J ELECTRIC T & D LLC	0	$455.84
		80460375 Total		0	$455.84
		80460702	Contractor Accrual	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$5,461.23
			SUNBELT RENTALS	0	$4,510.98
		80460702 Total		0	$9,972.21
		80461578		0	-$229.51
		80461578 Total		0	-$229.51
		80462110	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$3,012.37
		80462110 Total		0	$3,012.37
		80462150	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$6,897.08
		80462150 Total		0	$6,897.08
		80462823	KTI UTILITY CONSTRUCTION &	0	-$1,107.00
			CHA CONSULTING INC	0	-$229.50
		80462823 Total		0	-$1,336.50
		80463839	SUNBELT RENTALS	0	$2,394.10
		80463839 Total		0	$2,394.10
		80464326	MCALLEN CONSTRUCTION INC	0	$1,128.52
		80464326 Total		0	$1,128.52
		80464378	Contractor Accrual	0	$1,477.63
		80464378 Total		0	$1,477.63
		80466192	A J PENNA & SON	0	$3,382.22
			CLEAN HARBORS ENV SERVICES INC	0	$6,681.01
		80466192 Total		0	$10,063.23
		80466464	SUNBELT RENTALS	0	$9,514.29
		80466464 Total		0	$9,514.29
		80466903	MCALLEN CONSTRUCTION INC	0	$1,629.84
		80466903 Total		0	$1,629.84
		80466951	MCALLEN CONSTRUCTION INC	0	$2,716.74
			SUNBELT RENTALS	0	$6,777.46
		80466951 Total		0	$9,494.20
		80466993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$755.80
		80466993 Total		0	$755.80
		80467019		0	$158.50
			KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	0	$1,426.45
		80467019 Total		0	$1,584.95
		80467023		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,785.41
		80467023 Total		0	$2,785.41
		80467028	MCALLEN CONSTRUCTION INC	0	$2,227.47
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,459.06
			COLEMAN DRILLING & BLASTING INC	0	$449.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80467028 Total		0	$4,136.45
		80467221	CLEAN HARBORS ENV SERVICES INC	0	$4,915.43
		80467221 Total		0	$4,915.43
		80467235	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,557.51
		80467235 Total		0	$1,557.51
		80467460		0	-$229.51
		80467460 Total		0	-$229.51
		80468102	CLEAN HARBORS ENV SERVICES INC	0	$6,505.62
		80468102 Total		0	$6,505.62
		80468107	COLEMAN DRILLING & BLASTING INC	0	$1,525.75
		80468107 Total		0	$1,525.75
		80468293	SUNBELT RENTALS	0	$2,764.24
		80468293 Total		0	$2,764.24
		80471554	MCALLEN CONSTRUCTION INC	0	$15,497.76
			SUNBELT RENTALS	0	$16,216.70
		80471554 Total		0	$31,714.46
		80472354	Contractor Accrual	0	$990.81
		80472354 Total		0	$990.81
		80472449	HENKELS & MCCOY INC	0	$1,206.04
		80472449 Total		0	$1,206.04
		80474904		0	$1,004.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,044.23
		80474904 Total		0	$10,049.15
		80474914		0	$320.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,881.90
		80474914 Total		0	$3,202.13
		80475220	CLEAN HARBORS ENV SERVICES INC	0	$5,822.09
		80475220 Total		0	$5,822.09
		80476954	SUNBELT RENTALS	0	$1,654.14
		80476954 Total		0	$1,654.14
		80477636		0	-$21.03
		80477636 Total		0	-$21.03
		80479047	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,750.09
		80479047 Total		0	$2,750.09
		80479124	BARNHART NORTHEAST INC	0	$3,306.72
		80479124 Total		0	$3,306.72
		80481114		0	-$534.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,438.51
		80481114 Total		0	$1,904.26
		80481883	CLEAN HARBORS ENV SERVICES INC	0	$5,367.76
		80481883 Total		0	$5,367.76
		80483943		0	-$2,235.75
		80483943 Total		0	-$2,235.75
		80484611		0	$0.01
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,613.32
		80484611 Total		0	$4,613.33
		80489696		0	-$693.00
		80489696 Total		0	-$693.00
		80491453	HENKELS & MCCOY INC	0	$3,648.73
		80491453 Total		0	$3,648.73
		80493239	CHA CONSULTING INC	0	-$229.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80493239 Total		0	-$229.50
		80493250	CHA CONSULTING INC	0	-$756.00
		80493250 Total		0	-$756.00
		80499493		0	-$666.66
		80499493 Total		0	-$666.66
		80502572		0	-$481.75
		80502572 Total		0	-$481.75
		80511619	CHA CONSULTING INC	0	-$229.50
		80511619 Total		0	-$229.50
		80519888		0	-$1,386.52
		80519888 Total		0	-$1,386.52
		80521788		0	-$69.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,426.24
		80521788 Total		0	$1,357.22
		80524672	WAGNER TECHNICAL SERVICES INC	0	-$509.40
		80524672 Total		0	-$509.40
		80526499		0	-$509.39
		80526499 Total		0	-$509.39
		80569360		0	-$1,332.35
		80569360 Total		0	-$1,332.35
		80588628		0	-$2,368.17
		80588628 Total		0	-$2,368.17
		80590004		0	-$1,578.70
		80590004 Total		0	-$1,578.70
		80628274		0	-$1,098.00
		80628274 Total		0	-$1,098.00
		80634347		0	-$2,614.90
		80634347 Total		0	-$2,614.90
		80665235		0	-$1,875.09
		80665235 Total		0	-$1,875.09
		80667298		0	-$1,151.43
		80667298 Total		0	-$1,151.43
		80712576		0	-$59,917.02
		80712576 Total		0	-$59,917.02
		80723381		0	-$8,436.10
		80723381 Total		0	-$8,436.10
		80756748		0	-$537.40
		80756748 Total		0	-$537.40
		80784965		0	-$9,861.48
			Contractor Accrual	0	$0.00
		80784965 Total		0	-$9,861.48
		80810544		0	-$4,287.09
		80810544 Total		0	-$4,287.09
		80826239		0	-$7,143.98
		80826239 Total		0	-$7,143.98
		80831959		0	-$4,503.17
		80831959 Total		0	-$4,503.17
		80837638		0	$0.00
		80837638 Total		0	$0.00
		80837925		0	-$229.50
		80837925 Total		0	-$229.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80838623		0	$1,748.14
		80838623 Total		0	$1,748.14
		80871430		0	-$1,807.32
		80871430 Total		0	-$1,807.32
		80871722		0	-$4,034.78
		80871722 Total		0	-$4,034.78
		80911189		0	-$577.36
			Contractor Accrual	0	$0.00
		80911189 Total		0	-$577.36
		80917462		0	-$11,262.53
		80917462 Total		0	-$11,262.53
		81046692		0	$18,089.06
		81046692 Total		0	$18,089.06
		81048673		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,706.85
		81048673 Total		0	$1,706.85
		81646578	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,138.84
		81646578 Total		0	$2,138.84
		81780055		0	-$21.52
			ASPLUNDH TREE EXPERT CO	0	$1,275.71
		81780055 Total		0	$1,254.19
		81887209	DAVISON ENVIRONMENTAL LLC	0	$2,973.04
			ERIC DAVISON	0	$2,788.50
		81887209 Total		0	$5,761.54
		82935759		0	$282.93
			H I STONE & SON TRUCKING INC	0	$1,521.69
			CLEAN HARBORS ENV SERVICES INC	0	$2,162.73
		82935759 Total		0	$3,967.35
		82981193	AI ENGINEERS INC	0	$4,856.74
		82981193 Total		0	$4,856.74
		80046590	H I STONE & SON TRUCKING INC	0	$3,847.12
			CLEAN HARBORS ENV SERVICES INC	0	$5,680.12
		80046590 Total		0	$9,527.24
		80047165		0	-$2,109.92
		80047165 Total		0	-$2,109.92
		80078180	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,512.28
		80078180 Total		0	$6,512.28
		80084690		0	-$557.95
		80084690 Total		0	-$557.95
		80099716	MTV SOLUTIONS INC	0	$1,417.20
		80099716 Total		0	$1,417.20
		80110303	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,989.26
		80110303 Total		0	$1,989.26
		80111003		0	$0.00
			HENKELS & MCCOY INC	0	$1,012.99
		80111003 Total		0	$1,012.99
		80118163	H I STONE & SON TRUCKING INC	0	$1,381.11
		80118163 Total		0	$1,381.11
		80123746	LRC ENGINEERING & SURVEYING, LLC	0	-$4,389.67
		80123746 Total		0	-$4,389.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80124127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,147.80
		80124127 Total		0	$1,147.80
		80139810		0	-$269.14
		80139810 Total		0	-$269.14
		80155865		0	$0.00
			Contractor Accrual	0	$0.00
		80155865 Total		0	$0.00
		80165057		0	-$57.23
			MCALLEN CONSTRUCTION INC	0	$2,552.22
			COLEMAN DRILLING & BLASTING INC	0	$532.70
		80165057 Total		0	$3,027.69
		80170598		0	-$693.00
		80170598 Total		0	-$693.00
		80178770		0	$73.33
		80178770 Total		0	$73.33
		80188629		0	$0.00
			BARNHART NORTHEAST INC	0	$3,306.72
		80188629 Total		0	$3,306.72
		80188850		0	-$64.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,943.21
		80188850 Total		0	$1,878.36
		80189416		0	-$1,185.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,185.95
		80189416 Total		0	$0.00
		80190915		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80190915 Total		0	$1,557.31
		80191217	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,628.22
		80191217 Total		0	$1,628.22
		80191979	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,868.76
		80191979 Total		0	$1,868.76
		80192091		0	$0.05
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$8,717.04
		80192091 Total		0	$8,717.09
		80193400		0	-$33.59
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,321.80
		80193400 Total		0	$1,288.21
		80195183	MCALLEN CONSTRUCTION INC	0	$4,529.88
		80195183 Total		0	$4,529.88
		80197142		0	-$297.24
			HENKELS & MCCOY INC	0	$1,768.79
		80197142 Total		0	$1,471.55
		80197184		0	-$37.85
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,187.38
		80197184 Total		0	$1,149.53
		80198377	COLEMAN DRILLING & BLASTING INC	0	$278.85
		80198377 Total		0	$278.85
		80202871		0	-$12.39
			H I STONE & SON TRUCKING INC	0	$656.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80202871	LEWIS TREE SERVICE INC	0	$451.00
		80202871 Total		0	$1,095.23
		80203035		0	-$29.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.23
		80203035 Total		0	$1,008.45
		80204249		0	$753.94
			MCALLEN CONSTRUCTION INC	0	$6,785.38
		80204249 Total		0	$7,539.32
		80205514		0	$4,748.17
			SUNBELT RENTALS INC	0	$0.00
		80205514 Total		0	$4,748.17
		80205520	HENKELS & MCCOY INC	0	$374.32
		80205520 Total		0	$374.32
		80206139	RIGGS DISTLER & COMPANY INC	0	$2,053.35
		80206139 Total		0	$2,053.35
		80207741		0	$2,965.09
		80207741 Total		0	$2,965.09
		80209358	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$973.84
		80209358 Total		0	$973.84
		80211067		0	-$322.76
			RIGGS DISTLER & COMPANY INC	0	$6,673.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,007.73
			TOWN OF GREENWICH	0	$2,517.99
		80211067 Total		0	$11,876.62
		80211394		0	$740.23
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$1,870.54
		80211394 Total		0	$2,610.77
		80212619	SUNBELT RENTALS INC	0	$12,497.04
		80212619 Total		0	$12,497.04
		80212900		0	-$2.24
			SUNBELT RENTALS	0	$4,166.93
		80212900 Total		0	$4,164.69
		80213424	SUNBELT RENTALS INC	0	$8,418.31
			MCALLEN CONSTRUCTION INC	0	$3,170.96
		80213424 Total		0	$11,589.27
		80215076	COLCHESTER TOWN HALL	0	$303.19
		80215076 Total		0	$303.19
		80217383	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,744.45
		80217383 Total		0	$8,744.45
		80220403		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,769.21
		80220403 Total		0	$1,769.21
		80220875	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		80220875 Total		0	$0.00
		80220906	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,379.50
		80220906 Total		0	$1,379.50
		80221480	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,893.60
		80221480 Total		0	$2,893.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80223701	MCALLEN CONSTRUCTION INC	0	$960.35
			COLEMAN DRILLING & BLASTING INC	0	$246.32
		80223701 Total		0	$1,206.67
		80223759		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,807.89
		80223759 Total		0	$2,807.89
		80223772		0	-$173.06
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,418.85
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,221.41
			TOWN OF GREENWICH	0	$449.52
		80223772 Total		0	$6,916.72
		80240661		0	-$0.53
			COLEMAN DRILLING & BLASTING INC	0	$585.11
		80240661 Total		0	$584.58
		80224533		0	$2.85
			HENKELS & MCCOY INC	0	$445.22
		80224533 Total		0	$448.07
		80225687		0	-$69.71
			MCALLEN CONSTRUCTION INC	0	$1,123.39
		80225687 Total		0	$1,053.68
		80226551		0	-$605.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.82
		80226551 Total		0	$1,227.33
		80227086		0	-$48.36
			MCALLEN CONSTRUCTION INC	0	$937.10
		80227086 Total		0	$888.74
		80227221		0	$7,392.59
		80227221 Total		0	$7,392.59
		80227474	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$82,215.36
			H I STONE & SON TRUCKING INC	0	$92,881.40
			BSC GROUP INC	0	$3,044.00
		80227474 Total		0	$178,140.76
		80229124		0	-$11.77
			HENKELS & MCCOY INC	0	$1,553.56
		80229124 Total		0	$1,541.79
		80230089		0	-$164.93
			LEWIS TREE SERVICE INC	0	$26,043.61
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,656.24
		80230089 Total		0	$29,534.92
		80230378		0	$63.97
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,415.73
		80230378 Total		0	$1,479.70
		80238702		0	-$1,170.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,170.00
		80238702 Total		0	$0.00
		80239630		0	-$23.18
			MCALLEN CONSTRUCTION INC	0	$2,378.19
		80239630 Total		0	$2,355.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80240156	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$261.52
		80240156 Total		0	$261.52
		80241030		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,110.02
		80241030 Total		0	$3,110.01
		80241058	COLCHESTER TOWN HALL	0	$1,200.00
		80241058 Total		0	$1,200.00
		80241838	RIGGS DISTLER & COMPANY INC	0	$2,249.11
		80241838 Total		0	$2,249.11
		80241859	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,467.57
		80241859 Total		0	$4,467.57
		80241872		0	-$1.84
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,632.58
		80241872 Total		0	$1,630.74
		80241960	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80241960 Total		0	$0.00
		80242292		0	-$729.73
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,440.95
			MCALLEN CONSTRUCTION INC	0	$507.98
			CLEAN HARBORS ENV SERVICES INC	0	$1,215.38
		80242292 Total		0	$6,434.58
		80242535	D&D POWER LLC	0	$48,632.72
		80242535 Total		0	$48,632.72
		80243467		0	-$2.48
			H I STONE & SON TRUCKING INC	0	$1,165.10
			LEWIS TREE SERVICE INC	0	$4,160.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,373.88
		80243467 Total		0	$11,696.67
		80243495	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.30
		80243495 Total		0	$1,112.30
		80243779		0	-$84.70
			ASPLUNDH TREE EXPERT CO	0	$392.28
		80243779 Total		0	$307.58
		80243832		0	$21.54
			LUCAS TREE EXPERTS	0	$1,130.44
		80243832 Total		0	$1,151.98
		80244069	MCALLEN CONSTRUCTION INC	0	$4,529.88
		80244069 Total		0	$4,529.88
		80244411		0	-$604.27
			SUNBELT RENTALS INC	0	$8,634.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,517.02
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,928.56
		80244411 Total		0	$14,476.20
		80247021		0	-$15.20
			COLEMAN DRILLING & BLASTING INC	0	$326.39
		80247021 Total		0	$311.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80247042	LEWIS TREE SERVICE INC	0	$4,455.89
		80247042 Total		0	$4,455.89
		80247109	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$55,829.79
			CLEAN HARBORS ENV SERVICES INC	0	$2,865.27
		80247109 Total		0	$58,695.06
		80247208		0	$624.08
			MCALLEN CONSTRUCTION INC	0	$4,296.47
			LUCAS TREE EXPERTS	0	$2,550.39
		80247208 Total		0	$7,470.94
		80248440		0	$18,729.42
			Contractor Accrual	0	$0.00
		80248440 Total		0	$18,729.42
		80248605	H I STONE & SON TRUCKING INC	0	$881.11
		80248605 Total		0	$881.11
		80248673	CLEAN HARBORS ENV SERVICES INC	0	$1,646.61
		80248673 Total		0	$1,646.61
		80248703		0	$1,078.16
		80248703 Total		0	$1,078.16
		80248804		0	$509.02
			LEWIS TREE SERVICE INC	0	$4,581.32
		80248804 Total		0	$5,090.34
		80248853		0	-$68.59
			LEWIS TREE SERVICE INC	0	$1,818.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$779.83
		80248853 Total		0	$2,529.69
		80249035	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80249035 Total		0	$0.00
		80249408		0	-$24,609.37
			SUNBELT RENTALS INC	0	$22,716.24
			H I STONE & SON TRUCKING INC	0	$1,893.13
		80249408 Total		0	$0.00
		80249672	SUNBELT RENTALS INC	0	$6,488.57
		80249672 Total		0	$6,488.57
		80250599	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$649.30
		80250599 Total		0	$649.30
		80250620	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$506.09
		80250620 Total		0	$506.09
		80250998	MCALLEN CONSTRUCTION INC	0	-$2,544.34
		80250998 Total		0	-$2,544.34
		80251301	HENKELS & MCCOY INC	0	$982.66
		80251301 Total		0	$982.66
		80251379	SUNBELT RENTALS INC	0	$4,362.60
		80251379 Total		0	$4,362.60
		80252021	SUNBELT RENTALS INC	0	$5,086.22
			MCALLEN CONSTRUCTION INC	0	$1,698.71
		80252021 Total		0	$6,784.93
		80252027		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,568.97
		80252027 Total		0	$3,568.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80252293		0	$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$763.30
		80252293 Total		0	$763.31
		80252326		0	$1,686.29
			MCALLEN CONSTRUCTION INC	0	$7,307.27
		80252326 Total		0	$8,993.56
		80252354		0	$934.67
			MCALLEN CONSTRUCTION INC	0	$3,452.69
		80252354 Total		0	$4,387.36
		80252731	LEWIS TREE SERVICE INC	0	$1,450.17
		80252731 Total		0	$1,450.17
		80252975	LEWIS TREE SERVICE INC	0	$21,486.19
		80252975 Total		0	$21,486.19
		80253410	A J PENNA & SON	0	$12,740.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,891.91
		80253410 Total		0	$15,632.01
		80253452		0	-$189.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,649.41
		80253452 Total		0	$2,460.24
		80254578		0	-$298.45
			COLCHESTER TOWN HALL	0	$800.00
		80254578 Total		0	$501.55
		80255080		0	-$84.31
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,020.02
		80255080 Total		0	$935.71
		80255112	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,344.77
		80255112 Total		0	$1,344.77
		80255510		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,877.21
		80255510 Total		0	$4,877.20
		80255680		0	$1,315.88
			LEWIS TREE SERVICE INC	0	$3,469.21
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,791.89
		80255680 Total		0	$6,576.98
		80255758		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,081.85
		80255758 Total		0	$3,081.85
		80255795	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$36,715.09
			LEWIS TREE SERVICE INC	0	$3,941.31
		80255795 Total		0	$40,656.40
		80256198	MCALLEN CONSTRUCTION INC	0	$3,724.36
		80256198 Total		0	$3,724.36
		80256459	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$6,145.53
		80256459 Total		0	$6,145.53
		80256495	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,369.56
		80256495 Total		0	$1,369.56
		80257826	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,102.73
		80257826 Total		0	$3,102.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80258971		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,180.38
		80258971 Total		0	$2,180.38
		80259943		0	$0.00
			HENKELS & MCCOY INC	0	$1,764.08
		80259943 Total		0	$1,764.08
		80261031		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$13,074.68
		80261031 Total		0	$13,074.68
		80261048	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,921.47
		80261048 Total		0	$6,921.47
		80261054	HENKELS & MCCOY INC	0	$6,981.62
		80261054 Total		0	$6,981.62
		80261761		0	$986.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,446.24
			CLEAN HARBORS ENV SERVICES INC	0	$3,795.44
			BARNHART NORTHEAST INC	0	$5,351.75
		80261761 Total		0	$12,579.66
		80261834	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,400.79
		80261834 Total		0	$7,400.79
		80262630		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$679.47
			CLEAN HARBORS ENV SERVICES INC	0	$6,231.00
		80262630 Total		0	$6,910.47
		80263785		0	$3,114.71
		80263785 Total		0	$3,114.71
		80264152		0	-$447.45
			MCALLEN CONSTRUCTION INC	0	$7,783.46
		80264152 Total		0	$7,336.01
		80264446	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,552.66
		80264446 Total		0	$17,552.66
		80264460	MCALLEN CONSTRUCTION INC	0	$13,191.32
		80264460 Total		0	$13,191.32
		80264470		0	-$271.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,522.00
		80264470 Total		0	$2,250.34
		80264707		0	$88.81
			H I STONE & SON TRUCKING INC	0	$1,377.22
		80264707 Total		0	$1,466.03
		80264912		0	-$0.01
			SUNBELT RENTALS INC	0	$3,650.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,774.61
		80264912 Total		0	$8,424.70
		80264938	ASPLUNDH TREE EXPERT CO	0	$840.65
		80264938 Total		0	$840.65
		80264942		0	-$2,683.53
			SUNBELT RENTALS INC	0	$5,694.22
			CLEAN HARBORS ENV SERVICES INC	0	$1,683.44
		80264942 Total		0	$4,694.13
		80264949	CLEAN HARBORS ENV SERVICES 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)**	80264949 Total		0	$0.00
		80265099	A J PENNA & SON	0	$11,012.65
		80265099 Total		0	$11,012.65
		80265173		0	$0.00
			HENKELS & MCCOY INC	0	$781.41
			ASPLUNDH TREE EXPERT CO	0	$2,121.36
		80265173 Total		0	$2,902.77
		80265293	MCALLEN CONSTRUCTION INC	0	$6,039.84
		80265293 Total		0	$6,039.84
		80265461	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,816.79
		80265461 Total		0	$1,816.79
		80266253		0	-$189.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.82
		80266253 Total		0	$1,643.40
		80267713	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,274.42
			CLEAN HARBORS ENV SERVICES INC	0	$6,468.43
		80267713 Total		0	$10,742.85
		80267736		0	$769.04
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
			BARNHART NORTHEAST INC	0	$5,319.68
		80267736 Total		0	$7,690.44
		80268012		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,073.28
			SUNBELT RENTALS	0	$2,394.96
		80268012 Total		0	$3,468.25
		80268314	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,522.26
		80268314 Total		0	$12,522.26
		80268372	MCALLEN CONSTRUCTION INC	0	$12,267.74
		80268372 Total		0	$12,267.74
		80268806		0	-$1,107.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,107.00
		80268806 Total		0	$0.00
		80268809	MCALLEN CONSTRUCTION INC	0	$2,076.20
		80268809 Total		0	$2,076.20
		80269033	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,341.65
		80269033 Total		0	$1,341.65
		80269637	ASPLUNDH TREE EXPERT CO	0	$1,123.35
		80269637 Total		0	$1,123.35
		80270900	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,947.80
			CLEAN HARBORS ENV SERVICES INC	0	$18,830.72
		80270900 Total		0	$34,778.52
		80271372	MCALLEN CONSTRUCTION INC	0	$1,092.66
		80271372 Total		0	$1,092.66
		80272173	MCALLEN CONSTRUCTION INC	0	$23,695.20
		80272173 Total		0	$23,695.20
		80272426		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$431.94
		80272426 Total		0	$431.95
		80272495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$83.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80272495 Total		0	$83.56
		80272886		0	-$0.01
			LEWIS TREE SERVICE INC	0	$2,927.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,166.81
		80272886 Total		0	$8,094.05
		80273390	HENKELS & MCCOY INC	0	$2,947.99
		80273390 Total		0	$2,947.99
		80273461	MCALLEN CONSTRUCTION INC	0	$2,069.75
		80273461 Total		0	$2,069.75
		80273927	A J PENNA & SON	0	$6,083.01
		80273927 Total		0	$6,083.01
		80274126		0	$0.01
			SUNBELT RENTALS INC	0	$1,552.15
		80274126 Total		0	$1,552.16
		80274154	SUNBELT RENTALS INC	0	$4,608.75
			MCALLEN CONSTRUCTION INC	0	$2,864.90
		80274154 Total		0	$7,473.65
		80274420		0	$8,741.68
		80274420 Total		0	$8,741.68
		80275114	ASPLUNDH TREE EXPERT CO	0	$2,161.16
		80275114 Total		0	$2,161.16
		80275132	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,689.93
		80275132 Total		0	$16,689.93
		80275579	LEWIS TREE SERVICE INC	0	$10,106.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,674.03
		80275579 Total		0	$15,780.18
		80276511	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80276511 Total		0	$0.00
		80276596		0	-$652.89
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$9,263.61
		80276596 Total		0	$8,610.72
		80277301		0	-$96.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$906.78
		80277301 Total		0	$810.43
		80277330		0	-$1,467.65
			LEWIS TREE SERVICE INC	0	$11,964.82
		80277330 Total		0	$10,497.17
		80277382		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,346.53
		80277382 Total		0	$2,346.53
		80277712		0	$0.00
			LEWIS TREE SERVICE INC	0	$15,556.84
		80277712 Total		0	$15,556.84
		80278209	NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,817.36
		80278209 Total		0	$3,817.36
		80280025	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,466.36
			JHD CORP	0	$109,642.14
		80280025 Total		0	$120,108.50
		80280073		0	-$0.02
			HENKELS & MCCOY INC	0	$2,534.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80280073 Total		0	$2,534.86
		80280459	HENKELS & MCCOY INC	0	$2,108.77
		80280459 Total		0	$2,108.77
		80280697		0	$0.00
			SUNBELT RENTALS INC	0	$12,470.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,228.00
		80280697 Total		0	$23,698.68
		80280789		0	-$422.98
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,730.30
		80280789 Total		0	$4,307.32
		80281183	MCALLEN CONSTRUCTION INC	0	$2,076.20
		80281183 Total		0	$2,076.20
		80282183	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80282183 Total		0	$1,557.31
		80282253		0	-$4,807.54
			SUNBELT RENTALS INC	0	$2,487.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$837.77
			CLEAN HARBORS ENV SERVICES INC	0	$1,481.95
		80282253 Total		0	$0.00
		80283127		0	$0.00
			HENKELS & MCCOY INC	0	$2,124.37
		80283127 Total		0	$2,124.37
		80283237	HENKELS & MCCOY INC	0	$10,918.53
		80283237 Total		0	$10,918.53
		80283340	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,007.05
		80283340 Total		0	$2,007.05
		80283907	LEWIS TREE SERVICE INC	0	$6,683.93
		80283907 Total		0	$6,683.93
		80284101		0	-$38.32
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,009.94
		80284101 Total		0	$1,971.62
		80284244		0	$0.00
			SUNBELT RENTALS INC	0	$4,263.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,008.15
		80284244 Total		0	$9,272.13
		80284555		0	-$359.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,433.62
		80284555 Total		0	$2,074.52
		80284608	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,827.55
		80284608 Total		0	$1,827.55
		80284931	HENKELS & MCCOY INC	0	$594.77
		80284931 Total		0	$594.77
		80285055	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$368.92
		80285055 Total		0	$368.92
		80285405	HENKELS & MCCOY INC	0	$3,962.74
		80285405 Total		0	$3,962.74
		80286441	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,112.30
		80286441 Total		0	$1,112.30
		80286513	LEWIS TREE SERVICE INC	0	$1,469.78
		80286513 Total		0	$1,469.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80286830	DISTINCTIVE GARDENS & TREE CARE LLC	0	$2,186.20
		80286830 Total		0	$2,186.20
		80287267		0	$3.69
			EMSL ANALYTICAL INC	0	$29.41
		80287267 Total		0	$33.10
		80287632		0	-$346.50
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$346.50
		80287632 Total		0	$0.00
		80287672		0	-$643.52
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,602.83
		80287672 Total		0	$959.31
		80289137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,135.62
		80289137 Total		0	$1,135.62
		80289620		0	-$19.04
			COLEMAN DRILLING & BLASTING INC	0	$438.67
		80289620 Total		0	$419.63
		80290156	SUNBELT RENTALS INC	0	$11,659.40
			MCALLEN CONSTRUCTION INC	0	$16,526.73
		80290156 Total		0	$28,186.13
		80290176		0	$0.01
			HENKELS & MCCOY INC	0	$1,146.17
		80290176 Total		0	$1,146.18
		80290250	SUNBELT RENTALS INC	0	$5,849.46
			A J PENNA & SON	0	$9,524.46
		80290250 Total		0	$15,373.92
		80290293	HENKELS & MCCOY INC	0	$1,340.04
		80290293 Total		0	$1,340.04
		80291470		0	-$1,046.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,232.15
			CLEAN HARBORS ENV SERVICES INC	0	$5,060.42
		80291470 Total		0	$7,246.20
		80292063		0	-$75.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,077.10
		80292063 Total		0	$3,001.95
		80292203		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80292203 Total		0	$1,557.31
		80292459		0	$0.01
			LEWIS TREE SERVICE INC	0	$403.65
		80292459 Total		0	$403.66
		80292803		0	$110.97
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,536.73
		80292803 Total		0	$4,647.70
		80293535		0	-$3,210.59
			MCALLEN CONSTRUCTION INC	0	$3,210.59
		80293535 Total		0	$0.00
		80294226		0	-$705.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,180.60
		80294226 Total		0	$2,475.60
		80294538		0	-$441.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$441.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80294538 Total		0	$0.00
		80294935	CLEAN HARBORS ENV SERVICES INC	0	$3,111.73
		80294935 Total		0	$3,111.73
		80295332	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,711.80
		80295332 Total		0	$1,711.80
		80295752	CHA CONSULTING INC	0	$840.00
		80295752 Total		0	$840.00
		80295774	CHA CONSULTING INC	0	$230.63
		80295774 Total		0	$230.63
		80296319	STANLEY TREE SERVICE INC	0	$3,082.90
		80296319 Total		0	$3,082.90
		80296721	MCALLEN CONSTRUCTION INC	0	$4,690.80
		80296721 Total		0	$4,690.80
		80296754		0	-$1,021.00
			LEWIS TREE SERVICE INC	0	$3,942.96
		80296754 Total		0	$2,921.96
		80297108	LEWIS TREE SERVICE INC	0	$2,014.41
		80297108 Total		0	$2,014.41
		80297323	SUNBELT RENTALS	0	$4,612.54
		80297323 Total		0	$4,612.54
		80297982		0	$753.95
			LEWIS TREE SERVICE INC	0	$2,153.35
			ASPLUNDH TREE EXPERT CO	0	$262.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,861.36
		80297982 Total		0	$5,030.76
		80298469		0	-$304.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,913.43
		80298469 Total		0	$2,609.37
		80298500		0	$473.24
			MCALLEN CONSTRUCTION INC	0	$2,853.86
			TENNETT TREE SERVICE INC	0	$1,405.35
		80298500 Total		0	$4,732.45
		80298557		0	$0.00
			LEWIS TREE SERVICE INC	0	$8,507.51
		80298557 Total		0	$8,507.51
		80298830		0	$2,714.84
			SUNBELT RENTALS INC	0	$4,638.48
			MCALLEN CONSTRUCTION INC	0	$19,794.91
		80298830 Total		0	$27,148.23
		80298839		0	-$18.77
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,235.48
		80298839 Total		0	$1,216.71
		80298999	CLEAN HARBORS ENV SERVICES INC	0	$2,419.27
		80298999 Total		0	$2,419.27
		80299020		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,293.13
		80299020 Total		0	$1,293.13
		80299072	SUNBELT RENTALS	0	$3,279.04
		80299072 Total		0	$3,279.04
		80299170	LEWIS TREE SERVICE INC	0	$1,696.17
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,110.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80299170 Total		0	$4,807.01
		80299180	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,739.08
		80299180 Total		0	$3,739.08
		80299343		0	$1,903.68
		80299343 Total		0	$1,903.68
		80299668		0	$15.72
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,051.90
		80299668 Total		0	$2,067.62
		80299798		0	-$311.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,090.71
		80299798 Total		0	$5,779.67
		80300323	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$312.14
		80300323 Total		0	$312.14
		80300370	CLEAN HARBORS ENV SERVICES INC	0	$2,788.14
			BARNHART NORTHEAST INC	0	$2,164.28
		80300370 Total		0	$4,952.42
		80300432		0	$0.03
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$865.72
		80300432 Total		0	$865.75
		80300654	ASPLUNDH CONSTRUCTION CORP	0	$3,564.58
		80300654 Total		0	$3,564.58
		80300972	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,989.21
		80300972 Total		0	$1,989.21
		80301115	NRC EAST ENVIRONMENTAL SERVICES INC	0	$908.91
		80301115 Total		0	$908.91
		80301395		0	-$75.15
			LEWIS TREE SERVICE INC	0	$8,752.14
		80301395 Total		0	$8,676.99
		80301632	TENNETT TREE SERVICE INC	0	$975.90
		80301632 Total		0	$975.90
		80302237		0	$0.10
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,479.12
		80302237 Total		0	$2,479.22
		80302330	MCALLEN CONSTRUCTION INC	0	$1,423.80
		80302330 Total		0	$1,423.80
		80303204		0	-$591.10
			MCALLEN CONSTRUCTION INC	0	$3,557.92
		80303204 Total		0	$2,966.82
		80303438		0	-$124.90
			LEWIS TREE SERVICE INC	0	$12,695.91
		80303438 Total		0	$12,571.01
		80304238		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$878.25
		80304238 Total		0	$878.24
		80304887	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$954.00
		80304887 Total		0	$954.00
		80304963	LEWIS TREE SERVICE INC	0	$1,487.16
		80304963 Total		0	$1,487.16
		80305141		0	-$24.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,147.72
		80305141 Total		0	$4,123.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80306647		0	$350.18
			LEWIS TREE SERVICE INC	0	$3,151.51
		80306647 Total		0	$3,501.69
		80307624		0	-$8.50
			H I STONE & SON TRUCKING INC	0	$2,000.36
		80307624 Total		0	$1,991.86
		80307918	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,669.52
		80307918 Total		0	$2,669.52
		80307960	LEWIS TREE SERVICE INC	0	$2,830.13
		80307960 Total		0	$2,830.13
		80308253	SUNBELT RENTALS INC	0	$5,385.31
			HENKELS & MCCOY INC	0	$14,594.85
		80308253 Total		0	$19,980.16
		80308321	SUNBELT RENTALS INC	0	$7,936.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,695.39
			CLEAN HARBORS ENV SERVICES INC	0	$1,123.51
		80308321 Total		0	$11,755.13
		80309882	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$0.00
		80309882 Total		0	$0.00
		80309884		0	$82.07
			ENVIROMED SERVICES INC	0	$265.13
		80309884 Total		0	$347.20
		80310199	MCALLEN CONSTRUCTION INC	0	$2,991.53
		80310199 Total		0	$2,991.53
		80310226		0	-$24.38
			H I STONE & SON TRUCKING INC	0	$1,716.60
		80310226 Total		0	$1,692.22
		80310379		0	-$1,129.92
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,174.10
		80310379 Total		0	$4,044.18
		80311701	CLEAN HARBORS ENV SERVICES INC	0	$6,499.51
		80311701 Total		0	$6,499.51
		80311709	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$808.62
		80311709 Total		0	$808.62
		80311877	CLEAN HARBORS ENV SERVICES INC	0	$208.56
		80311877 Total		0	$208.56
		80312554		0	-$81.39
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,033.31
		80312554 Total		0	$951.92
		80312676		0	$5,839.01
		80312676 Total		0	$5,839.01
		80312884	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,352.73
		80312884 Total		0	$4,352.73
		80313699	MCALLEN CONSTRUCTION INC	0	$2,491.44
		80313699 Total		0	$2,491.44
		80314048	CLEAN HARBORS ENV SERVICES INC	0	$3,570.45
		80314048 Total		0	$3,570.45
		80315012	MCALLEN CONSTRUCTION INC	0	$2,372.80
		80315012 Total		0	$2,372.80
		80315073		0	-$200.52
			H I STONE & SON TRUCKING INC	0	$2,868.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80315073	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,625.82
			ECC CORPORATION	0	$4,149.76
		80315073 Total		0	$9,443.58
		80315384		0	$0.00
		80315384 Total		0	$0.00
		80315518	A J PENNA & SON	0	$9,426.84
		80315518 Total		0	$9,426.84
		80315530	ASPLUNDH TREE EXPERT CO	0	$1,830.42
		80315530 Total		0	$1,830.42
		80315828	SUNBELT RENTALS	0	$7,768.08
		80315828 Total		0	$7,768.08
		80315929		0	$0.01
			H I STONE & SON TRUCKING INC	0	$1,530.66
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$479.58
		80315929 Total		0	$2,010.25
		80316560		0	$0.00
		80316560 Total		0	$0.00
		80317022	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$539.73
		80317022 Total		0	$539.73
		80317378		0	-$1,601.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,601.72
		80317378 Total		0	$0.00
		80317386	ARTISAN OUTDOOR INSTALLATIONS LLC	0	$515.39
		80317386 Total		0	$515.39
		80318088	LEWIS TREE SERVICE INC	0	$7,708.81
		80318088 Total		0	$7,708.81
		80318117		0	$812.21
			MCALLEN CONSTRUCTION INC	0	$4,125.95
		80318117 Total		0	$4,938.16
		80318335	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$6,731.84
		80318335 Total		0	$6,731.84
		80319909		0	$2,642.43
			SUNBELT RENTALS	0	$2,764.24
		80319909 Total		0	$5,406.67
		80321790	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,102.64
		80321790 Total		0	$1,102.64
		80322099	SUNBELT RENTALS INC	0	$38,830.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,067.96
		80322099 Total		0	$66,898.68
		80322255		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,521.21
		80322255 Total		0	$3,521.21
		80322497		0	-$2,717.92
			MCALLEN CONSTRUCTION INC	0	$2,717.92
		80322497 Total		0	$0.00
		80323038	LEWIS TREE SERVICE INC	0	$1,823.57
		80323038 Total		0	$1,823.57
		80323220		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$2,539.13
		80323220 Total		0	$2,539.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80323286	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,273.61
		80323286 Total		0	$1,273.61
		80323365	COLEMAN DRILLING & BLASTING INC	0	$636.61
		80323365 Total		0	$636.61
		80324079	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		80324079 Total		0	$0.00
		80324084	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,912.62
			SUNBELT RENTALS	0	$7,624.71
		80324084 Total		0	$20,537.33
		80324250	HENKELS & MCCOY INC	0	$1,340.04
		80324250 Total		0	$1,340.04
		80324676	SUNBELT RENTALS	0	$25,667.87
		80324676 Total		0	$25,667.87
		80325762		0	-$0.15
			LEWIS TREE SERVICE INC	0	$2,456.13
		80325762 Total		0	$2,455.98
		80325767		0	$2,481.82
		80325767 Total		0	$2,481.82
		80326466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$852.84
		80326466 Total		0	$852.84
		80326473	H I STONE & SON TRUCKING INC	0	$1,957.21
		80326473 Total		0	$1,957.21
		80327467	H I STONE & SON TRUCKING INC	0	$384.40
		80327467 Total		0	$384.40
		80327718	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,301.38
		80327718 Total		0	$2,301.38
		80330012	RIGGS DISTLER & COMPANY INC	0	$4,096.73
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,610.79
		80330012 Total		0	$5,707.52
		80331425	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,769.61
		80331425 Total		0	$1,769.61
		80331599		0	$0.00
			HENKELS & MCCOY INC	0	$786.13
		80331599 Total		0	$786.13
		80331630		0	-$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,446.39
		80331630 Total		0	$1,446.38
		80331749	COLEMAN DRILLING & BLASTING INC	0	$610.00
		80331749 Total		0	$610.00
		80331930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,115.21
			SUNBELT RENTALS	0	$4,213.35
		80331930 Total		0	$9,328.56
		80332171		0	-$0.01
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,363.32
			CLEAN HARBORS ENV SERVICES INC	0	$5,272.67
		80332171 Total		0	$18,635.98
		80332449		0	-$4,051.83
		80332449 Total		0	-$4,051.83
		80332607		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,675.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80332607	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,385.71
		80332607 Total		0	$5,061.15
		80332869	HENKELS & MCCOY INC	0	$965.72
		80332869 Total		0	$965.72
		80334295		0	$0.00
			A J PENNA & SON	0	$3,998.76
		80334295 Total		0	$3,998.76
		80334779	LEWIS TREE SERVICE INC	0	$2,176.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,615.00
		80334779 Total		0	$6,791.65
		80335178		0	$50.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,380.20
		80335178 Total		0	$1,430.42
		80335283		0	-$0.16
			LEWIS TREE SERVICE INC	0	$905.73
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,545.71
		80335283 Total		0	$6,451.28
		80335323	LEWIS TREE SERVICE INC	0	$10,533.14
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,711.80
		80335323 Total		0	$12,244.94
		80335539		0	$0.00
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$12,411.24
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,517.00
		80335539 Total		0	$13,928.24
		80337016	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,401.59
		80337016 Total		0	$1,401.59
		80337304		0	$0.00
			SUNBELT RENTALS	0	$17,945.59
		80337304 Total		0	$17,945.59
		80337566		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		80337566 Total		0	$1,557.31
		80337577	MCALLEN CONSTRUCTION INC	0	$4,601.40
		80337577 Total		0	$4,601.40
		80337674		0	-$6.15
			COLEMAN DRILLING & BLASTING INC	0	$810.83
			C C SECURITY CORP	0	$23.49
		80337674 Total		0	$828.17
		80338395	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,220.25
		80338395 Total		0	$2,220.25
		80338973	HENKELS & MCCOY INC	0	$528.14
		80338973 Total		0	$528.14
		80343707		0	-$712.74
			LUCAS TREE EXPERTS	0	$3,135.18
		80343707 Total		0	$2,422.44
		80344107		0	-$3,019.92
			MCALLEN CONSTRUCTION INC	0	$3,019.92
		80344107 Total		0	$0.00
		80344753	CLEAN HARBORS ENV SERVICES INC	0	$20,099.16
		80344753 Total		0	$20,099.16
		80344778		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)**	80344778	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,877.90
		80344778 Total		0	$4,877.90
		80345188	LEWIS TREE SERVICE INC	0	$9,676.29
		80345188 Total		0	$9,676.29
		80345845	H I STONE & SON TRUCKING INC	0	$772.78
		80345845 Total		0	$772.78
		80346036	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,038.10
		80346036 Total		0	$1,038.10
		80347094	HENKELS & MCCOY INC	0	$982.66
		80347094 Total		0	$982.66
		80347425		0	-$80.51
		80347425 Total		0	-$80.51
		80348481		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.15
		80348481 Total		0	$556.15
		80348492		0	-$32.17
			NORTHEASTERN LAND SERVICES LTD	0	$225.88
			CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	0	$192.50
		80348492 Total		0	$386.21
		80348651		0	$48.61
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,380.67
		80348651 Total		0	$1,429.28
		80348653	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$445.02
		80348653 Total		0	$445.02
		80349625	HENKELS & MCCOY INC	0	$2,021.42
			SUNBELT RENTALS	0	$4,605.60
		80349625 Total		0	$6,627.02
		80350234		0	$40.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,097.58
		80350234 Total		0	$2,138.30
		80350569		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,872.30
		80350569 Total		0	$3,872.30
		80350572	SUNBELT RENTALS	0	$7,425.48
			C C SECURITY CORP	0	$79.50
		80350572 Total		0	$7,504.98
		80352122	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,900.82
		80352122 Total		0	$1,900.82
		80352231	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$257.35
		80352231 Total		0	$257.35
		80352417	MCALLEN CONSTRUCTION INC	0	$2,642.43
		80352417 Total		0	$2,642.43
		80352664	HENKELS & MCCOY INC	0	$1,299.45
		80352664 Total		0	$1,299.45
		80352668		0	-$54.34
			LUCAS TREE EXPERTS	0	$383.80
		80352668 Total		0	$329.46
		80352844	RIGGS DISTLER & COMPANY INC	0	$1,587.90
		80352844 Total		0	$1,587.90
		80352856	TENNETT TREE SERVICE INC	0	$2,455.92
			COLEMAN DRILLING & BLASTING INC	0	$1,220.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352856 Total		0	$3,675.92
		80353038	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,660.04
		80353038 Total		0	$2,660.04
		80353269	TENNETT TREE SERVICE INC	0	$1,821.82
		80353269 Total		0	$1,821.82
		80353740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,467.96
		80353740 Total		0	$2,467.96
		80355353	ASPLUNDH CONSTRUCTION CORP	0	$100.16
		80355353 Total		0	$100.16
		80355455		0	-$409.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.64
		80355455 Total		0	$191.60
		80356143	SUNBELT RENTALS	0	$3,711.34
		80356143 Total		0	$3,711.34
		80356370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.84
			CLEAN HARBORS ENV SERVICES INC	0	$3,235.21
		80356370 Total		0	$4,125.05
		80356457	KTI UTILITY CONSTRUCTION &	0	-$3,960.03
		80356457 Total		0	-$3,960.03
		80356496	CHA CONSULTING INC	0	-$839.06
		80356496 Total		0	-$839.06
		80356563	H I STONE & SON TRUCKING INC	0	$5,489.36
		80356563 Total		0	$5,489.36
		80356783	WAGNER TECHNICAL SERVICES INC	0	-$374.57
		80356783 Total		0	-$374.57
		80356927	LEWIS TREE SERVICE INC	0	$1,341.60
		80356927 Total		0	$1,341.60
		80357073	CHA CONSULTING INC	0	-$445.06
			E J ELECTRIC T & D LLC	0	-$4,545.04
		80357073 Total		0	-$4,990.10
		80357111	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,247.37
		80357111 Total		0	$1,247.37
		80357169	WAGNER TECHNICAL SERVICES INC	0	-$992.44
		80357169 Total		0	-$992.44
		80357185	WAGNER TECHNICAL SERVICES INC	0	-$777.79
		80357185 Total		0	-$777.79
		80357259	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$304.42
		80357259 Total		0	$304.42
		80357786	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,115.11
		80357786 Total		0	$2,115.11
		80358262	WAGNER TECHNICAL SERVICES INC	0	-$645.05
			LEWIS TREE SERVICE INC	[redacted]	-$2,428.62
		80358262 Total		[redacted]	-$3,073.67
		80358648	CHA CONSULTING INC	0	-$1,871.65
				0	$0.00
			ADDITIONAL MISSED SCL TRANACTION	0	$0.00
		80358648 Total		0	-$1,871.65
		80359408	ASPLUNDH CONSTRUCTION CORP	0	-$143.50
		80359408 Total		0	-$143.50
		80361764	WAGNER TECHNICAL SERVICES INC	0	-$588.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80361764	CLEAN HARBORS ENV SERVICES INC	0	-$2,054.99
			KTI UTILITY CONSTRUCTION &	0	-$346.50
		80361764 Total		0	-$2,989.76
		80361780	WAGNER TECHNICAL SERVICES INC	0	-$708.98
		80361780 Total		0	-$708.98
		80363465	SUNBELT RENTALS	0	$10,845.94
		80363465 Total		0	$10,845.94
		80363615	CLEAN HARBORS ENV SERVICES INC	0	$2,011.18
		80363615 Total		0	$2,011.18
		80364724	LUCAS TREE EXPERTS	0	$636.48
		80364724 Total		0	$636.48
		80364847		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$923.49
		80364847 Total		0	$923.50
		80365071	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$849.78
			COLEMAN DRILLING & BLASTING INC	0	$534.74
		80365071 Total		0	$1,384.52
		80365327	HENKELS & MCCOY INC	0	$2,625.52
		80365327 Total		0	$2,625.52
		80365697		0	-$364.65
			ASPLUNDH TREE EXPERT CO	0	$756.57
		80365697 Total		0	$391.92
		80365980	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$422.35
		80365980 Total		0	$422.35
		80367568	HENKELS & MCCOY INC	0	$786.13
		80367568 Total		0	$786.13
		80367919	MCALLEN CONSTRUCTION INC	0	$30,252.40
		80367919 Total		0	$30,252.40
		80368505		0	$342.42
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$7,162.09
		80368505 Total		0	$7,504.51
		80368833	NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,819.68
		80368833 Total		0	$1,819.68
		80368841	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$8,159.40
		80368841 Total		0	$8,159.40
		80369133	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,178.33
		80369133 Total		0	$1,178.33
		80369174	MCALLEN CONSTRUCTION INC	0	$3,586.16
			SUNBELT RENTALS	0	$6,819.39
		80369174 Total		0	$10,405.55
		80369886	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,546.52
		80369886 Total		0	$3,546.52
		80370150	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$24,047.38
		80370150 Total		0	$24,047.38
		80371115	MCALLEN CONSTRUCTION INC	0	$2,598.24
		80371115 Total		0	$2,598.24
		80371782	HENKELS & MCCOY INC	0	$2,510.30
			ASPLUNDH TREE EXPERT CO	0	$845.65
		80371782 Total		0	$3,355.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80372110		0	-$1,427.24
			LEWIS TREE SERVICE INC	0	$6,696.34
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,970.28
		80372110 Total		0	$9,239.38
		80372384	RIGGS DISTLER & COMPANY INC	0	$1,629.80
		80372384 Total		0	$1,629.80
		80372409	H I STONE & SON TRUCKING INC	0	$605.94
		80372409 Total		0	$605.94
		80372877	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,548.40
		80372877 Total		0	$9,548.40
		80373085		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,527.37
		80373085 Total		0	$1,527.37
		80373502		0	$0.00
			H I STONE & SON TRUCKING INC	0	$686.14
		80373502 Total		0	$686.14
		80373516		0	$7,964.96
		80373516 Total		0	$7,964.96
		80373558	LEWIS TREE SERVICE INC	0	$2,739.49
		80373558 Total		0	$2,739.49
		80373740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,145.68
			SUNBELT RENTALS	0	$4,895.21
		80373740 Total		0	$6,040.89
		80373977		0	$539.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,211.07
		80373977 Total		0	$2,750.80
		80374032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,405.92
			LEWIS TREE SERVICE INC	0	$3,949.25
		80374032 Total		0	$6,355.17
		80375718		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,276.53
		80375718 Total		0	$1,276.53
		80375761	ASPLUNDH TREE EXPERT CO	0	$837.49
		80375761 Total		0	$837.49
		80376026		0	$3,311.60
			CLEAN HARBORS ENV SERVICES INC	0	$4,151.10
		80376026 Total		0	$7,462.70
		80376240	H I STONE & SON TRUCKING INC	0	$825.91
		80376240 Total		0	$825.91
		80376297	MCALLEN CONSTRUCTION INC	0	$2,304.16
		80376297 Total		0	$2,304.16
		80376500		0	$858.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,935.99
			CLEAN HARBORS ENV SERVICES INC	0	$21,947.10
			ENVIROMED SERVICES INC	0	$2,429.67
			MORAN ENVIRONMENTAL RECOVERY	0	$8,369.75
		80376500 Total		0	$37,540.57
		80377660	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,447.13
			SUNBELT RENTALS	0	$10,206.84
		80377660 Total		0	$23,653.97
		80377867		0	$65.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80377867	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$17,668.38
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$14,755.40
		80377867 Total		0	$32,489.74
		80378694	A J PENNA & SON	0	$3,532.17
			CLEAN HARBORS ENV SERVICES INC	0	$5,366.63
			SUNBELT RENTALS	0	$135,711.48
		80378694 Total		0	$144,610.28
		80379056		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$456.10
		80379056 Total		0	$456.11
		80379276		0	-$0.03
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$5,521.25
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,044.37
		80379276 Total		0	$7,565.59
		80379480	HENKELS & MCCOY INC	0	$2,099.65
		80379480 Total		0	$2,099.65
		80381452		0	-$12,253.80
		80381452 Total		0	-$12,253.80
		80381662	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,328.28
			LEWIS TREE SERVICE INC	0	$8,688.62
		80381662 Total		0	$10,016.90
		80381834	LEWIS TREE SERVICE INC	0	$7,294.25
		80381834 Total		0	$7,294.25
		80381885	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,227.27
		80381885 Total		0	$1,227.27
		80382030		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$541.42
		80382030 Total		0	$541.41
		80382264	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,399.51
		80382264 Total		0	$2,399.51
		80382451	MCALLEN CONSTRUCTION INC	0	$2,069.58
		80382451 Total		0	$2,069.58
		80382523	CLEAN HARBORS ENV SERVICES INC	0	$12,763.82
		80382523 Total		0	$12,763.82
		80382527		0	-$0.03
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,895.54
		80382527 Total		0	$1,895.51
		80382620	E-J ELECTRIC T & D LLC	0	$46,212.55
		80382620 Total		0	$46,212.55
		80382640	LEWIS TREE SERVICE INC	0	$3,765.08
		80382640 Total		0	$3,765.08
		80382642	HENKELS & MCCOY INC	0	$688.24
		80382642 Total		0	$688.24
		80383042	ASPLUNDH TREE EXPERT CO	0	$1,012.92
		80383042 Total		0	$1,012.92
		80383100	LEWIS TREE SERVICE INC	0	$362.54
		80383100 Total		0	$362.54
		80383144		0	$0.00
			MCALLEN CONSTRUCTION INC	0	$2,774.60
		80383144 Total		0	$2,774.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80383965	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,746.50
		80383965 Total		0	$1,746.50
		80386515	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,795.55
		80386515 Total		0	$3,795.55
		80386915		0	-$0.03
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,382.26
		80386915 Total		0	$1,382.23
		80387038		0	-$0.10
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,658.51
		80387038 Total		0	$2,658.41
		80388152	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,657.74
		80388152 Total		0	$1,657.74
		80388910	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,951.50
		80388910 Total		0	$1,951.50
		80389638	H I STONE & SON TRUCKING INC	0	$1,469.00
		80389638 Total		0	$1,469.00
		80390319	H I STONE & SON TRUCKING INC	0	$1,659.53
		80390319 Total		0	$1,659.53
		80391213	ASPLUNDH TREE EXPERT CO	0	$1,468.90
		80391213 Total		0	$1,468.90
		80391232	COLEMAN DRILLING & BLASTING INC	0	$962.28
		80391232 Total		0	$962.28
		80391251	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$4,123.36
		80391251 Total		0	$4,123.36
		80392720	RIGGS DISTLER & COMPANY INC	0	$656.79
		80392720 Total		0	$656.79
		80392790	RIGGS DISTLER & COMPANY INC	0	$1,655.50
		80392790 Total		0	$1,655.50
		80393316	ASPLUNDH TREE EXPERT CO	0	$1,316.33
		80393316 Total		0	$1,316.33
		80393606		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$15,119.75
		80393606 Total		0	$15,119.75
		80393714	MCALLEN CONSTRUCTION INC	0	$2,874.11
		80393714 Total		0	$2,874.11
		80393717	LEWIS TREE SERVICE INC	0	$4,754.57
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,537.00
		80393717 Total		0	$6,291.57
		80393934		0	$0.01
			HENKELS & MCCOY INC	0	$2,080.91
		80393934 Total		0	$2,080.92
		80394204	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$487.22
		80394204 Total		0	$487.22
		80394280		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,714.33
		80394280 Total		0	$2,714.33
		80394475		0	$439.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,956.16
		80394475 Total		0	$4,395.72
		80394559	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)**	80394559	A J PENNA & SON	0	$3,604.30
		80394559 Total		0	$3,604.30
		80394583	H I STONE & SON TRUCKING INC	0	$718.27
		80394583 Total		0	$718.27
		80394988		0	-$1,339.34
		80394988 Total		0	-$1,339.34
		80395804	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,419.87
		80395804 Total		0	$1,419.87
		80397388	CLEAN HARBORS ENV SERVICES INC	0	$4,901.24
		80397388 Total		0	$4,901.24
		80397761	HENKELS & MCCOY INC	0	$1,371.01
		80397761 Total		0	$1,371.01
		80398059	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$538.11
		80398059 Total		0	$538.11
		80398219	Contractor Accrual	0	$23,867.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,663.87
		80398219 Total		0	$48,531.75
		80398634	COLEMAN DRILLING & BLASTING INC	0	$582.85
		80398634 Total		0	$582.85
		80400627	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,711.80
		80400627 Total		0	$1,711.80
		80400988		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,871.59
		80400988 Total		0	$1,871.59
		80402055	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,428.60
		80402055 Total		0	$1,428.60
		80402397		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,714.53
			MCALLEN CONSTRUCTION INC	0	$1,528.88
			ZELEK ELECTRIC CO	0	$189.88
		80402397 Total		0	$4,433.29
		80402599		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,737.19
			COLEMAN DRILLING & BLASTING INC	0	$1,775.01
		80402599 Total		0	$3,512.19
		80402606	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,724.59
		80402606 Total		0	$1,724.59
		80403997		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,518.85
		80403997 Total		0	$1,518.85
		80404144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,800.20
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$5,337.94
		80404144 Total		0	$11,138.14
		80404169	A J PENNA & SON	0	$3,139.67
		80404169 Total		0	$3,139.67
		80404198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,667.65
		80404198 Total		0	$3,667.65
		80406365	CLEAN HARBORS ENV SERVICES INC	0	$5,779.30
		80406365 Total		0	$5,779.30
		80406422	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$913.84
		80406422 Total		0	$913.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80408394		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.27
			CLEAN HARBORS ENV SERVICES INC	0	$1,862.85
		80408394 Total		0	$2,512.13
		80413270	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$3,615.66
		80413270 Total		0	$3,615.66
		80413649	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$579.12
		80413649 Total		0	$579.12
		80418020		0	$0.01
			LEWIS TREE SERVICE INC	0	$1,396.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,607.14
		80418020 Total		0	$4,003.60
		80418387	CLEAN HARBORS ENV SERVICES INC	0	$1,683.19
		80418387 Total		0	$1,683.19
		80418833	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,533.03
		80418833 Total		0	$2,533.03
		80418861		0	$13,328.36
		80418861 Total		0	$13,328.36
		80419415	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,077.74
		80419415 Total		0	$1,077.74
		80419689	NRC EAST ENVIRONMENTAL SERVICES INC	0	$6,260.25
		80419689 Total		0	$6,260.25
		80420376	LEWIS TREE SERVICE INC	0	$1,846.36
		80420376 Total		0	$1,846.36
		80420444	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$516.74
		80420444 Total		0	$516.74
		80420493	HENKELS & MCCOY INC	0	$15,201.50
		80420493 Total		0	$15,201.50
		80421476	TENNETT TREE SERVICE INC	0	$2,278.99
		80421476 Total		0	$2,278.99
		80424161	CLEAN HARBORS ENV SERVICES INC	0	$4,086.65
		80424161 Total		0	$4,086.65
		80424189	CLEAN HARBORS ENV SERVICES INC	0	$6,786.69
		80424189 Total		0	$6,786.69
		80424340	CLEAN HARBORS ENV SERVICES INC	0	$3,983.74
		80424340 Total		0	$3,983.74
		80424721	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,230.00
		80424721 Total		0	$1,230.00
		80425597	A J PENNA & SON	0	$3,578.45
		80425597 Total		0	$3,578.45
		80427975	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$375.38
			COLEMAN DRILLING & BLASTING INC	0	$826.11
		80427975 Total		0	$1,201.49
		80428364	MCALLEN CONSTRUCTION INC	0	$11,831.53
		80428364 Total		0	$11,831.53
		80429391		0	$52.91
		80429391 Total		0	$52.91
		80430220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.83
		80430220 Total		0	$675.83
		80430609	MCALLEN CONSTRUCTION INC	0	$2,679.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80430609 Total		0	$2,679.82
		80430684		0	$0.00
			HENKELS & MCCOY INC	0	$736.99
		80430684 Total		0	$736.99
		80430876	LEWIS TREE SERVICE INC	0	$1,594.78
		80430876 Total		0	$1,594.78
		80430965	WESTLAND TITLE RESEARCH LLC	0	$508.05
		80430965 Total		0	$508.05
		80431051		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,959.06
		80431051 Total		0	$1,959.06
		80431140	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,152.23
		80431140 Total		0	$1,152.23
		80431206	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,335.19
		80431206 Total		0	$1,335.19
		80431226	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$485.00
		80431226 Total		0	$485.00
		80431660	SUNBELT RENTALS	0	$18,112.17
		80431660 Total		0	$18,112.17
		80433113		0	$0.00
		80433113 Total		0	$0.00
		80434064	H I STONE & SON TRUCKING INC	0	$1,076.98
		80434064 Total		0	$1,076.98
		80434311		0	-$1,289.17
		80434311 Total		0	-$1,289.17
		80434883	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,046.71
		80434883 Total		0	$3,046.71
		80435159	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,448.70
		80435159 Total		0	$2,448.70
		80435530	LEWIS TREE SERVICE INC	0	$6,215.92
		80435530 Total		0	$6,215.92
		80436451	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,804.42
		80436451 Total		0	$2,804.42
		80436560		0	-$1,449.58
		80436560 Total		0	-$1,449.58
		80436694	COLEMAN DRILLING & BLASTING INC	0	$505.72
		80436694 Total		0	$505.72
		80436808	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,716.69
		80436808 Total		0	$1,716.69
		80437034	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,221.39
		80437034 Total		0	$3,221.39
		80437277		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,991.66
		80437277 Total		0	$3,991.67
		80438280		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,969.29
		80438280 Total		0	$2,969.29
		80441008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,357.26
		80441008 Total		0	$1,357.26
		80442011		0	-$47.64
			COLEMAN DRILLING & BLASTING INC	0	$532.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80442011 Total		0	$485.12
		80442203	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$829.85
		80442203 Total		0	-$829.85
		80442289		0	-$22,170.68
		80442289 Total		0	-$22,170.68
		80443194	CLEAN HARBORS ENV SERVICES INC	0	$4,321.40
		80443194 Total		0	$4,321.40
		80443195	SUNBELT RENTALS	0	$0.00
		80443195 Total		0	$0.00
		80443203		0	$0.00
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,338.01
		80443203 Total		0	$2,338.01
		80443948		0	$0.01
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,085.81
		80443948 Total		0	$2,085.82
		80446319	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,181.30
		80446319 Total		0	$2,181.30
		80446560		0	-$26,443.76
		80446560 Total		0	-$26,443.76
		80446650		0	-$165.90
		80446650 Total		0	-$165.90
		80447658	LEWIS TREE SERVICE INC	0	$2,429.45
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$5,278.78
		80447658 Total		0	$7,708.23
		80447812	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,902.42
		80447812 Total		0	$1,902.42
		80449059	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,451.24
		80449059 Total		0	$2,451.24
		80449093		0	$203.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,832.34
		80449093 Total		0	$2,035.94
		80449135	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$995.71
		80449135 Total		0	$995.71
		80449474	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,873.14
		80449474 Total		0	$1,873.14
		80450340		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$602.02
		80450340 Total		0	$602.02
		80450759	MCALLEN CONSTRUCTION INC	0	$13,547.61
			SUNBELT RENTALS	0	$3,232.97
		80450759 Total		0	$16,780.58
		80452946	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$537.19
		80452946 Total		0	$537.19
		80452998	COLEMAN DRILLING & BLASTING INC	0	$489.03
		80452998 Total		0	$489.03
		80453400	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,652.00
		80453400 Total		0	$1,652.00
		80453410	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$728.27
		80453410 Total		0	$728.27
		80458219	H I STONE & SON TRUCKING INC	0	$13,432.22
		80458219 Total		0	$13,432.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80459385	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$918.24
		80459385 Total		0	$918.24
		80462051	SUNBELT RENTALS	0	$11,493.40
		80462051 Total		0	$11,493.40
		80462227	COLEMAN DRILLING & BLASTING INC	0	$1,385.92
		80462227 Total		0	$1,385.92
		80462774		0	-$229.51
		80462774 Total		0	-$229.51
		80464184	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$980.94
		80464184 Total		0	$980.94
		80464322	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,085.05
		80464322 Total		0	$1,085.05
		80473675	COLEMAN DRILLING & BLASTING INC	0	$630.34
		80473675 Total		0	$630.34
		80475940	SUNBELT RENTALS	0	$7,292.99
		80475940 Total		0	$7,292.99
		80476897	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$17,091.36
		80476897 Total		0	$17,091.36
		80477848	A J PENNA & SON	0	$3,636.16
		80477848 Total		0	$3,636.16
		80480701	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,431.68
		80480701 Total		0	$2,431.68
		80481246	SUNBELT RENTALS	0	$6,836.86
		80481246 Total		0	$6,836.86
		80483733	MCALLEN CONSTRUCTION INC	0	$4,218.69
		80483733 Total		0	$4,218.69
		80489074	SUNBELT RENTALS	0	$4,919.66
		80489074 Total		0	$4,919.66
		80489807	GM2 ASSOCIATES INC	0	$4,226.78
		80489807 Total		0	$4,226.78
		80491445		0	-$2,620.76
		80491445 Total		0	-$2,620.76
		80515853		0	-$866.54
			TENNETT TREE SERVICE INC	0	$12,722.61
		80515853 Total		0	$11,856.07
		80729544		0	-$8,759.33
		80729544 Total		0	-$8,759.33
		80785947		0	-$4,105.30
		80785947 Total		0	-$4,105.30
		81262201		0	-$6.46
			COLEMAN DRILLING & BLASTING INC	0	$482.50
		81262201 Total		0	$476.04
		81506085		0	-$222.42
			H I STONE & SON TRUCKING INC	0	$1,834.94
		81506085 Total		0	$1,612.52
		81519265		0	-$40.88
			COLEMAN DRILLING & BLASTING INC	0	$2,098.92
		81519265 Total		0	$2,058.04
		81669273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,591.62
		81669273 Total		0	$1,591.62
		81708745		0	$2,548.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81708745 Total		0	$2,548.33
		81808473	MCALLEN CONSTRUCTION INC	0	$788.14
		81808473 Total		0	$788.14
		81933519		0	$7,336.22
		81933519 Total		0	$7,336.22
		82077516		0	-$12.56
			LEWIS TREE SERVICE INC	0	$461.95
		82077516 Total		0	$449.39
		82119369		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,816.10
		82119369 Total		0	$2,816.10
		82208298		0	$6,962.36
		82208298 Total		0	$6,962.36
		82213512		0	$12,390.58
		82213512 Total		0	$12,390.58
		82236213		0	-$7.54
			COLEMAN DRILLING & BLASTING INC	0	$495.92
		82236213 Total		0	$488.38
		82240692	H I STONE & SON TRUCKING INC	0	$2,119.27
		82240692 Total		0	$2,119.27
		82271685		0	-$81.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,959.65
		82271685 Total		0	$3,878.00
		82289912	HENKELS & MCCOY INC	0	$5,434.18
			COLEMAN DRILLING & BLASTING INC	0	$2,269.23
		82289912 Total		0	$7,703.41
		82372284		0	$965.72
			HENKELS & MCCOY INC	0	$584.88
		82372284 Total		0	$1,550.60
		82442791	Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,180.96
		82442791 Total		0	$3,180.96
		82483440		0	-$4.80
			COLEMAN DRILLING & BLASTING INC	0	$480.14
		82483440 Total		0	$475.34
		82566796		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$443.83
		82566796 Total		0	$443.83
		82587266	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,557.31
		82587266 Total		0	$1,557.31
		82593175		0	$1,032.26
		82593175 Total		0	$1,032.26
		82800438		0	$11,162.05
		82800438 Total		0	$11,162.05
		82822435	MCALLEN CONSTRUCTION INC	0	$1,876.27
		82822435 Total		0	$1,876.27
		82885818	H I STONE & SON TRUCKING INC	0	$6,291.73
		82885818 Total		0	$6,291.73
		82898506	CENTRAL CONNECTICUT CABLE	0	$440.13
		82898506 Total		0	$440.13
		82900700		0	-$33.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	82900700	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,402.28
		82900700 Total		0	$1,369.19
		82929151		0	$17,326.60
		82929151 Total		0	$17,326.60
		82943541		0	-$5.89
			HENKELS & MCCOY INC	0	$343.85
		82943541 Total		0	$337.96
		82976474	LEWIS TREE SERVICE INC	0	$2,742.62
		82976474 Total		0	$2,742.62
		82976475		0	$0.01
			LEWIS TREE SERVICE INC	0	$3,806.42
		82976475 Total		0	$3,806.43
		82995855	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		82995855 Total		0	$0.00
		83010101		0	$0.00
			LUCAS TREE EXPERTS	0	$2,294.64
		83010101 Total		0	$2,294.64
		83019746		0	-$49.36
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,231.77
		83019746 Total		0	$2,182.41
		TMPCPCHE	Contractor Accrual	0	$0.00
			Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj OS to CAP	0	$0.00
		TMPCPCHE Total		0	$0.00
		TMPCPDAN		0	$0.00
			Contractor Accrual	0	$0.00
		TMPCPDAN Total		0	$0.00
		TMPCPEHM		0	$0.00
			Contractor Accrual	0	$0.00
		TMPCPEHM Total		0	$0.00
		TMPCPHAR	Contractor Accrual	0	$0.00
			Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj OS to CAP	0	$0.00
		TMPCPHAR Total		0	$0.00
		TMPCPHAU	Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
		TMPCPHAU Total		0	$0.00
		TMPCPMAD		0	$0.00
			Contractor Accrual	0	$0.00
		TMPCPMAD Total		0	$0.00
		TMPCPNEW	Contractor Accrual	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			Outside Service WAM Adjustment	0	$0.00
			To Adjust Maximo Work Orders	0	$0.00
			To Adjust OT Maximo Work Orders	0	$0.00
			CORRECT SCL ACCOUNTING	0	$0.00
		TMPCPNEW Total		0	$0.00
		TMPCPNLN		0	$0.00
			Contractor Accrual	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	TMPCPNLN Total		0	$0.00
		TMPCPNOR	Contractor Accrual	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			Outside Service WAM Adjustment	0	$0.00
			To Adjust Maximo Work Orders	0	$0.00
			To Adjust OT Maximo Work Orders	0	$0.00
			ADJ RESEARCHING FERC SPLIT	0	$0.00
			TEMPORARILY ADJ FERC SPLIT - RESEARCHING	0	$0.00
			TEMPORARILY MOVE OUTSIDE SERVICES TO CAPITAL	0	$0.00
			WAM ADJ	0	$0.00
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	$0.00
		TMPCPNOR Total		0	$0.00
		TMPCPSTM	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	-$1,797.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			Outside Service WAM Adjustment	0	$0.00
			To Adjust Maximo Work Orders	0	$0.00
			To Adjust OT Maximo Work Orders	0	$0.00
			CORRECT SCL ACCOUNTING	0	$0.00
			ADJ RESEARCHING FERC SPLIT	0	$0.00
			TEMPORARILY ADJ FERC SPLIT - RESEARCHING	0	$0.00
			TEMPORARILY MOVE OUTSIDE SERVICES TO CAPITAL	0	$0.00
			WAM ADJ	0	$0.00
			WAM ADJUSTMENTS - OUTSIDE SERVICES	0	$0.00
			MAXIMO ADJUSTMENTS	0	$0.00
			TO ADJUST SCL MAXIMO WORK ORDERS	0	$0.00
		TMPCPSTM Total		0	-$1,797.00
		TMPCPTOL	Contractor Accrual	0	$0.00
			Adj Unapproved WO to Cap	0	$0.00
			Adj Maximo WO to Cap/Exp split	0	$0.00
			Adj OS to CAP	0	$0.00
			0174042 - TOLLAND AWC	0	$0.00
		TMPCPTOL Total		0	$0.00
		TMPCPTOR	Contractor Accrual	0	$0.00
			FAULT INDICATOR ADJUSTMENT	0	$0.00
			To adjust OS Maximo Work orders	0	$0.00
			Outside Service WAM Adjustment	0	$0.00
			To Adjust Maximo Work Orders	0	$0.00
			To Adjust OT Maximo Work Orders	0	$0.00
			CORRECT SCL ACCOUNTING	0	$0.00
			TO ADJUST SCL MAXIMO WORK ORDERS	0	$0.00
			ADJUST MAXIMO WORK ORDERS	0	$0.00
			TEMPORARILY ADJUST FERC SPLIT	0	$0.00
		TMPCPTOR Total		0	$0.00
		80061074		0	$414.39
		80061074 Total		0	$414.39
		80066900		0	-$1,041.64
		80066900 Total		0	-$1,041.64
		80072175		0	-$1,817.37
		80072175 Total		0	-$1,817.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80116414		0	-$85.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,375.88
		80116414 Total		0	$1,290.62
		80205281	A J PENNA & SON	0	$3,727.75
		80205281 Total		0	$3,727.75
		80212673	SUNBELT RENTALS INC	0	$7,436.02
			H I STONE & SON TRUCKING INC	0	$1,574.28
		80212673 Total		0	$9,010.30
		80212897	SUNBELT RENTALS INC	0	$11,219.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,502.63
		80212897 Total		0	$21,721.95
		80221503		0	-$0.01
			SUNBELT RENTALS INC	0	$2,437.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,811.30
		80221503 Total		0	$4,248.66
		80248620	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,037.68
		80248620 Total		0	$6,037.68
		80252146		0	$7,377.97
		80252146 Total		0	$7,377.97
		80253188	SUNBELT RENTALS INC	0	$15,281.64
			H I STONE & SON TRUCKING INC	0	$5,955.41
			LUPO ELECTRIC LLC	0	$969.00
		80253188 Total		0	$22,206.05
		80256150	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,255.38
		80256150 Total		0	$17,255.38
		80256417	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$31,816.98
		80256417 Total		0	$31,816.98
		80256680	H I STONE & SON TRUCKING INC	0	$11,768.58
		80256680 Total		0	$11,768.58
		80258693	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$10,110.53
		80258693 Total		0	$10,110.53
		80263336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,789.58
		80263336 Total		0	$1,789.58
		80265109	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$15,937.18
		80265109 Total		0	$15,937.18
		80269051		0	$0.00
			SUNBELT RENTALS INC	0	$6,795.91
			H I STONE & SON TRUCKING INC	0	$1,031.77
		80269051 Total		0	$7,827.68
		80269513	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$38,977.75
		80269513 Total		0	$38,977.75
		80269698		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$12,880.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,387.39
		80269698 Total		0	$17,268.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80270492		0	-$7,607.99
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$7,607.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80270492 Total		0	$0.00
		80272181	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$12,176.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,167.68
		80272181 Total		0	$29,343.74
		80273711		0	-$1,368.98
			H I STONE & SON TRUCKING INC	0	$1,368.98
		80273711 Total		0	$0.00
		80273789		0	$0.00
			SUNBELT RENTALS INC	0	$14,028.09
			A J PENNA & SON	0	$7,332.88
		80273789 Total		0	$21,360.97
		80277396	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$32,534.02
		80277396 Total		0	$32,534.02
		80278595	SUNBELT RENTALS INC	0	$7,690.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,802.37
			CLEAN HARBORS ENV SERVICES INC	0	$6,398.49
			BARNHART NORTHEAST INC	0	$3,306.72
		80278595 Total		0	$19,198.39
		80283036	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,271.15
		80283036 Total		0	$1,271.15
		80283405	H I STONE & SON TRUCKING INC	0	$23,899.87
		80283405 Total		0	$23,899.87
		80283830		0	$18,574.58
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,604.81
			H I STONE & SON TRUCKING INC	0	$11,090.22
		80283830 Total		0	$32,269.61
		80287263		0	$0.00
			SUNBELT RENTALS INC	0	$9,337.57
			H I STONE & SON TRUCKING INC	0	$4,001.51
		80287263 Total		0	$13,339.08
		80289515	CLEAN HARBORS ENV SERVICES INC	0	$7,903.79
			WESTWOOD POLICE DEPARTMENT	0	$554.40
		80289515 Total		0	$8,458.19
		80291255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,018.12
		80291255 Total		0	$40,018.12
		80296722	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$19,061.58
		80296722 Total		0	$19,061.58
		80299532		0	$0.00
			SUNBELT RENTALS INC	0	$181.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$100.64
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$410.90
		80299532 Total		0	$692.95
		80300316		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)**	80300316	CLEAN HARBORS ENV SERVICES INC	0	$3,068.52
			CENTRAL CONNECTICUT CABLE	0	$564.27
		80300316 Total		0	$3,632.79
		80304223		0	$1,687.07
		80304223 Total		0	$1,687.07
		80304328	H I STONE & SON TRUCKING INC	0	$5,850.27
		80304328 Total		0	$5,850.27
		80307667	SUNBELT RENTALS INC	0	$10,752.71
			A J PENNA & SON	0	$14,575.89
		80307667 Total		0	$25,328.60
		80311189	BARNHART NORTHEAST INC	0	$3,306.72
		80311189 Total		0	$3,306.72
		80313663	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$17,511.09
			H I STONE & SON TRUCKING INC	0	$16,601.57
		80313663 Total		0	$34,112.66
		80314170	A J PENNA & SON	0	$4,152.43
		80314170 Total		0	$4,152.43
		80315127	D&D POWER LLC	0	$2,488.04
		80315127 Total		0	$2,488.04
		80315129	D&D POWER LLC	0	$2,838.69
		80315129 Total		0	$2,838.69
		80315131	D&D POWER LLC	0	$3,092.90
		80315131 Total		0	$3,092.90
		80315132	D&D POWER LLC	0	$2,098.65
		80315132 Total		0	$2,098.65
		80315133	D&D POWER LLC	0	$2,303.93
		80315133 Total		0	$2,303.93
		80315134		0	-$1,065.86
			A J PENNA & SON	0	$1,141.06
			D&D POWER LLC	0	$9,707.88
		80315134 Total		0	$9,783.08
		80315135		0	-$298.36
			A J PENNA & SON	0	$967.01
			D&D POWER LLC	0	$2,451.62
		80315135 Total		0	$3,120.27
		80315136		0	$0.00
			D&D POWER LLC	0	$2,762.48
		80315136 Total		0	$2,762.48
		80315233		0	$0.00
			H I STONE & SON TRUCKING INC	0	$32,891.07
			SUNBELT RENTALS	0	$7,588.81
		80315233 Total		0	$40,479.88
		80315648		0	$8,600.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,497.67
		80315648 Total		0	$11,097.80
		80316206		0	-$0.01
			A J PENNA & SON	0	$731.27
			D&D POWER LLC	0	$5,780.67
		80316206 Total		0	$6,511.93
		80316579		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)**	80316579	A J PENNA & SON	0	$16,263.90
		80316579 Total		0	$16,263.90
		80316581	H I STONE & SON TRUCKING INC	0	$14,529.81
			SUNBELT RENTALS	0	$14,553.97
		80316581 Total		0	$29,083.78
		80317750	A J PENNA & SON	0	$0.00
		80317750 Total		0	$0.00
		80318722	A J PENNA & SON	0	$2,629.13
		80318722 Total		0	$2,629.13
		80319154	D&D POWER LLC	0	$2,072.67
		80319154 Total		0	$2,072.67
		80319156		0	-$0.01
			D&D POWER LLC	0	$8,364.71
		80319156 Total		0	$8,364.70
		80319157		0	$0.00
			D&D POWER LLC	0	$2,366.62
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$339.75
		80319157 Total		0	$2,706.37
		80319159		0	-$0.01
			D&D POWER LLC	0	$3,133.08
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$490.68
		80319159 Total		0	$3,623.75
		80319160	D&D POWER LLC	0	$2,525.06
		80319160 Total		0	$2,525.06
		80319161	D&D POWER LLC	0	$3,358.26
		80319161 Total		0	$3,358.26
		80319188	H I STONE & SON TRUCKING INC	0	$3,867.74
		80319188 Total		0	$3,867.74
		80319268	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,206.14
		80319268 Total		0	$3,206.14
		80320812	SUNBELT RENTALS	0	$26,026.47
		80320812 Total		0	$26,026.47
		80324678	CLEAN HARBORS ENV SERVICES INC	0	$4,955.67
		80324678 Total		0	$4,955.67
		80325004		0	-$0.01
			D&D POWER LLC	0	$7,329.14
		80325004 Total		0	$7,329.13
		80325005	D&D POWER LLC	0	$2,305.89
		80325005 Total		0	$2,305.89
		80325007		0	$0.01
			A J PENNA & SON	0	$491.54
			D&D POWER LLC	0	$5,705.62
		80325007 Total		0	$6,197.17
		80325009		0	$0.01
			A J PENNA & SON	0	$2,179.09
			D&D POWER LLC	0	$2,694.86
		80325009 Total		0	$4,873.96
		80325010	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$426.44
			D&D POWER LLC	0	$5,107.48
		80325010 Total		0	$5,533.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80326105	D&D POWER LLC	0	$7,074.95
		80326105 Total		0	$7,074.95
		80326106	D&D POWER LLC	0	$6,230.16
		80326106 Total		0	$6,230.16
		80326661		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,201.64
			SUNBELT RENTALS	0	$7,763.55
		80326661 Total		0	$8,965.19
		80327460	D&D POWER LLC	0	$2,587.08
			C C LOUNSBURY INC	0	$659.08
		80327460 Total		0	$3,246.16
		80330517		0	$735.36
			H I STONE & SON TRUCKING INC	0	$9,234.32
			SUNBELT RENTALS	0	$6,618.19
		80330517 Total		0	$16,587.87
		80331141		0	-$90.68
			SUNBELT RENTALS	0	$3,829.31
		80331141 Total		0	$3,738.63
		80331710		0	$0.01
			A J PENNA & SON	0	$1,313.76
			D&D POWER LLC	0	$7,771.52
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,449.55
		80331710 Total		0	$11,534.84
		80338450		0	-$0.02
			D&D POWER LLC	0	$2,411.15
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$387.71
		80338450 Total		0	$2,798.84
		80339626	SUNBELT RENTALS	0	$8,540.94
		80339626 Total		0	$8,540.94
		80339654	SUNBELT RENTALS	0	$0.00
		80339654 Total		0	$0.00
		80347492		0	-$8,306.01
			H I STONE & SON TRUCKING INC	0	$3,467.48
			SUNBELT RENTALS	0	$4,838.53
		80347492 Total		0	$0.00
		80347799		0	-$0.21
			D&D POWER LLC	0	$3,153.91
		80347799 Total		0	$3,153.70
		80348129	SUNBELT RENTALS	0	$3,024.75
		80348129 Total		0	$3,024.75
		80348862	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,302.39
		80348862 Total		0	$15,302.39
		80348983		0	-$0.11
			D&D POWER LLC	0	$5,313.54
			C C LOUNSBURY INC	0	$529.61
		80348983 Total		0	$5,843.04
		80349206		0	-$0.20
			H I STONE & SON TRUCKING INC	0	$1,759.49
			D&D POWER LLC	0	$4,201.90
		80349206 Total		0	$5,961.19
		80349212		0	$35.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80349212	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$341.09
			D&D POWER LLC	0	$4,491.48
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$773.07
		80349212 Total		0	$5,640.97
		80352699	H I STONE & SON TRUCKING INC	0	$3,691.34
			CLEAN HARBORS ENV SERVICES INC	0	$5,663.65
		80352699 Total		0	$9,354.99
		80354522	CLEAN HARBORS ENV SERVICES INC	0	$5,682.24
			BARNHART NORTHEAST INC	0	$3,598.12
		80354522 Total		0	$9,280.36
		80354841	SUNBELT RENTALS	0	$0.00
		80354841 Total		0	$0.00
		80356372	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$37,100.37
			SUNBELT RENTALS	0	$9,178.56
		80356372 Total		0	$46,278.93
		80356909		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,676.03
		80356909 Total		0	$1,676.03
		80357345	H I STONE & SON TRUCKING INC	0	$4,965.58
		80357345 Total		0	$4,965.58
		80357449	H I STONE & SON TRUCKING INC	0	$7,180.55
			SUNBELT RENTALS	0	$1,749.92
		80357449 Total		0	$8,930.47
		80357695		0	$0.00
			SUNBELT RENTALS	0	$4,784.32
		80357695 Total		0	$4,784.32
		80363754		0	-$183.91
			ASPLUNDH CONSTRUCTION CORP	0	$6,217.25
		80363754 Total		0	$6,033.34
		80364177	ASPLUNDH CONSTRUCTION CORP	0	$3,220.06
		80364177 Total		0	$3,220.06
		80364714		0	-$1,684.19
			A J PENNA & SON	0	$11,123.19
			SUNBELT RENTALS	0	$37,034.95
		80364714 Total		0	$46,473.95
		80364715		0	$682.94
			A J PENNA & SON	0	$6,146.49
		80364715 Total		0	$6,829.43
		80365216		0	$0.00
			SUNBELT RENTALS	0	$10,821.48
		80365216 Total		0	$10,821.48
		80366642	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,618.97
			ASPLUNDH CONSTRUCTION CORP	0	$6,913.53
		80366642 Total		0	$8,532.50
		80366653	ASPLUNDH CONSTRUCTION CORP	0	$4,040.70
		80366653 Total		0	$4,040.70
		80369936	ASPLUNDH CONSTRUCTION CORP	0	$2,279.71
		80369936 Total		0	$2,279.71
		80370394	A J PENNA & SON	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)**	80370394 Total		0	$0.00
		80371794		0	$0.01
			SUNBELT RENTALS	0	$4,817.59
		80371794 Total		0	$4,817.60
		80372054		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,801.22
			SUNBELT RENTALS	0	$5,457.60
		80372054 Total		0	$9,258.82
		80373491	ASPLUNDH CONSTRUCTION CORP	0	$2,458.98
		80373491 Total		0	$2,458.98
		80373705		0	$0.00
			A J PENNA & SON	0	$3,261.31
			CAVALIERE INDUSTRIES INC	0	$5,547.97
		80373705 Total		0	$8,809.28
		80375701		0	-$0.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,559.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,306.57
		80375701 Total		0	$6,866.01
		80375744	A J PENNA & SON	0	$2,281.38
		80375744 Total		0	$2,281.38
		80375749		0	$0.00
			A J PENNA & SON	0	$2,053.26
		80375749 Total		0	$2,053.26
		80378073		0	$181.48
			ASPLUNDH CONSTRUCTION CORP	0	$5,989.84
		80378073 Total		0	$6,171.32
		80378799	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$54,269.82
			SUNBELT RENTALS	0	$36,593.64
		80378799 Total		0	$90,863.46
		80382767	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,234.47
			SUNBELT RENTALS	0	$5,805.01
		80382767 Total		0	$9,039.48
		80382957	SUNBELT RENTALS	0	$3,664.31
		80382957 Total		0	$3,664.31
		80383576	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,614.49
		80383576 Total		0	$41,614.49
		80388793	H I STONE & SON TRUCKING INC	0	$1,170.07
		80388793 Total		0	$1,170.07
		80389123		0	$0.01
			A J PENNA & SON	0	$5,074.23
		80389123 Total		0	$5,074.24
		80390343	H I STONE & SON TRUCKING INC	0	$5,193.70
			SUNBELT RENTALS	0	$12,209.28
		80390343 Total		0	$17,402.98
		80395852		0	$0.00
			A J PENNA & SON	0	$3,504.71
			LEWIS TREE SERVICE INC	0	$1,926.90
		80395852 Total		0	$5,431.61
		80396877	ASPLUNDH CONSTRUCTION CORP	0	$3,004.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80396877 Total		0	$3,004.56
		80396908	CAVALIERE INDUSTRIES INC	0	$3,306.72
		80396908 Total		0	$3,306.72
		80399368	A J PENNA & SON	0	$44,347.48
			SUNBELT RENTALS	0	$18,043.49
		80399368 Total		0	$62,390.97
		80400363		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$8,453.73
		80400363 Total		0	$8,453.73
		80400955		0	$0.00
			SUNBELT RENTALS	0	$5,163.94
		80400955 Total		0	$5,163.94
		80401027	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		80401027 Total		0	$0.00
		80402010	CLEAN HARBORS ENV SERVICES INC	0	$3,694.56
		80402010 Total		0	$3,694.56
		80402402	H I STONE & SON TRUCKING INC	0	$3,301.89
			SUNBELT RENTALS	0	$6,304.64
		80402402 Total		0	$9,606.53
		80402731		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,262.32
		80402731 Total		0	$2,262.32
		80402737	ASPLUNDH CONSTRUCTION CORP	0	$2,071.83
		80402737 Total		0	$2,071.83
		80402758		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,044.43
		80402758 Total		0	$4,044.43
		80404746	SUNBELT RENTALS	0	$7,340.74
		80404746 Total		0	$7,340.74
		80404814	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,749.66
			LUPO ELECTRIC LLC	0	$1,793.00
		80404814 Total		0	$4,542.66
		80405231	H I STONE & SON TRUCKING INC	0	$6,157.17
			SUNBELT RENTALS	0	$9,245.58
		80405231 Total		0	$15,402.75
		80409822	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,240.83
			SUNBELT RENTALS	0	$11,878.84
		80409822 Total		0	$14,119.67
		80413620		0	-$0.01
			A J PENNA & SON	0	$9,553.66
			SUNBELT RENTALS	0	$29,285.42
		80413620 Total		0	$38,839.07
		80417561		0	$593.52
			A J PENNA & SON	0	$5,341.62
			SUNBELT RENTALS	0	$5,883.94
		80417561 Total		0	$11,819.08
		80418824		0	$0.00
			A J PENNA & SON	0	$15,476.58
			SUNBELT RENTALS	0	$15,591.31
		80418824 Total		0	$31,067.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80419402		0	$122.46
			H I STONE & SON TRUCKING INC	0	$1,111.62
			SUNBELT RENTALS	0	$11,532.06
		80419402 Total		0	$12,766.14
		80420233		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,454.89
		80420233 Total		0	$2,454.90
		80424149		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,438.82
		80424149 Total		0	$4,438.81
		80424418	ASPLUNDH CONSTRUCTION CORP	0	$3,442.71
		80424418 Total		0	$3,442.71
		80427466	SUNBELT RENTALS	0	$3,104.91
		80427466 Total		0	$3,104.91
		80428951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,779.26
			ASPLUNDH CONSTRUCTION CORP	0	$2,323.76
		80428951 Total		0	$4,103.02
		80430299	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,833.08
		80430299 Total		0	$1,833.08
		80430608		0	-$640.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,766.14
		80430608 Total		0	$1,126.00
		80431108	H I STONE & SON TRUCKING INC	0	$1,533.94
			SUNBELT RENTALS	0	$7,090.02
		80431108 Total		0	$8,623.96
		80434484	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$3,186.24
		80434484 Total		0	$3,186.24
		80434911	Contractor Accrual	0	$972.84
			A J PENNA & SON	0	$2,113.85
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,301.31
			SUNBELT RENTALS	0	$7,941.65
		80434911 Total		0	$13,329.65
		80435036	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$10,025.92
		80435036 Total		0	$10,025.92
		80438328	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$2,236.53
			SUNBELT RENTALS	0	$42,811.27
		80438328 Total		0	$45,047.80
		80438725	H I STONE & SON TRUCKING INC	0	$1,031.77
			SUNBELT RENTALS	0	$2,764.24
		80438725 Total		0	$3,796.01
		80442654	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$6,728.07
		80442654 Total		0	$6,728.07
		80443353	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$60,710.19
			CLEAN HARBORS ENV SERVICES INC	0	$8,296.87
			SUNBELT RENTALS	0	$34,352.00
		80443353 Total		0	$103,359.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80451138	Contractor Accrual	0	$0.00
		80451138 Total		0	$0.00
		80461945	Contractor Accrual	0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,537.10
			CAVALIERE INDUSTRIES INC	0	$72,793.92
			SUNBELT RENTALS	0	$51,822.95
		80461945 Total		0	$129,153.97
		80466410	Contractor Accrual	0	$0.00
			SUNBELT RENTALS	0	$6,147.76
		80466410 Total		0	$6,147.76
		80466610	A J PENNA & SON	0	$0.00
		80466610 Total		0	$0.00
		80468622	SUNBELT RENTALS	0	$5,155.65
		80468622 Total		0	$5,155.65
		80475670	H I STONE & SON TRUCKING INC	0	$10,673.80
			SUNBELT RENTALS	0	$5,014.42
		80475670 Total		0	$15,688.22
		80476993	CAVALIERE INDUSTRIES INC	0	$11,617.95
			SUNBELT RENTALS	0	$12,021.81
		80476993 Total		0	$23,639.76
		80507366		0	$0.00
		80507366 Total		0	$0.00
		80529771	A J PENNA & SON	0	-$4,704.25
		80529771 Total		0	-$4,704.25
		80705126		0	$0.00
		80705126 Total		0	$0.00
		80705724		0	-$0.01
		80705724 Total		0	-$0.01
		81033338		0	-$1,555.06
		81033338 Total		0	-$1,555.06
		81848856		0	$6,014.57
		81848856 Total		0	$6,014.57
		82095731		0	$2,273.52
		82095731 Total		0	$2,273.52
		82586245		0	-$105.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,038.77
			LEWIS TREE SERVICE INC	0	$535.04
		82586245 Total		0	$1,468.52
		82610062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,976.09
		82610062 Total		0	$2,976.09
		82749346	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,120.87
		82749346 Total		0	$2,120.87
		82749488	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,751.60
		82749488 Total		0	$2,751.60
		82749509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,653.92
		82749509 Total		0	$1,653.92
		82942482		0	$0.00
			HENKELS & MCCOY INC	0	$1,195.28
		82942482 Total		0	$1,195.28
	(blank) Total				**$9,812,487.42**
Outside Services Total					**$9,812,487.42**

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Grand Total				[redacted]	**$64,704,262.67**