CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EMRGNTLN Emergent Line

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	19,452,767	22,989,442	3,536,676
2	Indirect Costs	20,181,115	19,266,795	(914,320)
3	Total Project Costs	$ 39,633,881	$ 42,256,237	$ 2,622,356

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B421846		0	-$69.06
			AFUDC	0	-$13.93
		1B421846 Total		0	-$82.99
		1B521515		0	-$441.92
			AFUDC	0	-$28.49
		1B521515 Total		0	-$470.41
		1B620031		0	-$1,056.77
		1B620031 Total		0	-$1,056.77
		1B621832		0	-$778.04
		1B621832 Total		0	-$778.04
		1B720737		0	$128.61
		1B720737 Total		0	$128.61
		1B720828		0	$5,101.15
			AFUDC	0	$185.68
		1B720828 Total		0	$5,286.83
		1B721030		0	-$40.39
		1B721030 Total		0	-$40.39
		1B721066		0	$426.24
			AFUDC	0	$3.00
		1B721066 Total		0	$429.24
		1B721332		0	-$51.01
		1B721332 Total		0	-$51.01
		1B722153		0	$166.77
		1B722153 Total		0	$166.77
		1B722268		0	-$34.80
			AFUDC	0	-$1.46
		1B722268 Total		0	-$36.26
		1B722335		0	$13.18
			AFUDC	0	$3.13
		1B722335 Total		0	$16.31
		1B722609		0	$99.36
		1B722609 Total		0	$99.36
		1N320266		0	-$36.23
		1N320266 Total		0	-$36.23
		1N420399		0	$1,976.84
			AFUDC	0	$36.16
		1N420399 Total		0	$2,013.00
		1N421094		0	-$48.67
		1N421094 Total		0	-$48.67
		1N621150		0	$408.49
			AFUDC	0	$254.79
		1N621150 Total		0	$663.28
		1N621731		0	$1,440.34
			AFUDC	0	$29.49
		1N621731 Total		0	$1,469.83
		1N720138		0	-$56.90
			AFUDC	0	-$2.78
		1N720138 Total		0	-$59.68
		1N720611		0	$1.72
		1N720611 Total		0	$1.72
		1N720612		0	$3,741.23
			AFUDC	0	$155.76
		1N720612 Total		0	$3,896.99
		1N720786	AFUDC	0	-$66.52
		1N720786 Total		0	-$66.52
		1N721185		0	$7,931.02
			AFUDC	0	$11.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721185 Total		0	$7,942.83
		1N721502		0	$630.94
		1N721502 Total		0	$630.94
		1N721529		0	$116.37
		1N721529 Total		0	$116.37
		1N721780	AFUDC	0	-$4.55
		1N721780 Total		0	-$4.55
		1S720432		0	$5,765.59
			AFUDC	0	$1.03
		1S720432 Total		0	$5,766.62
		1S720764		0	-$17.80
		1S720764 Total		0	-$17.80
		1S720818		0	$0.00
			AFUDC	0	-$1,112.52
		1S720818 Total		0	-$1,112.52
		1S720991		0	$6,165.65
			AFUDC	0	$38.73
		1S720991 Total		0	$6,204.38
		1S721289		0	$944.84
			AFUDC	0	$1.88
		1S721289 Total		0	$946.72
		1S721392		0	$14,197.15
			AFUDC	0	$55.33
		1S721392 Total		0	$14,252.48
		1S721414		0	-$116.42
			AFUDC	0	$0.87
		1S721414 Total		0	-$115.55
		1S722516		0	$7,924.87
			AFUDC	0	$431.77
		1S722516 Total		0	$8,356.64
		2C620291		0	-$95.74
			AFUDC	0	-$1.33
		2C620291 Total		0	-$97.07
		2C720118		0	$260.49
			AFUDC	0	$5.94
		2C720118 Total		0	$266.43
		2C720235		0	-$627.01
			AFUDC	0	$4.27
		2C720235 Total		0	-$622.74
		2L720125		0	-$50.10
			AFUDC	0	-$1.42
		2L720125 Total		0	-$51.52
		2L720126		0	-$50.00
			AFUDC	0	-$0.60
		2L720126 Total		0	-$50.60
		2L720477		0	-$107.89
			AFUDC	0	-$4.10
		2L720477 Total		0	-$111.99
		2L720505		0	-$13.16
		2L720505 Total		0	-$13.16
		2L720820		0	$5,504.05
		2L720820 Total		0	$5,504.05
		2L720934		0	$1,548.54
			AFUDC	0	$94.46
		2L720934 Total		0	$1,643.00
		2L720974		0	-$96.49
		2L720974 Total		0	-$96.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721025		0	$3,211.70
		2L721025 Total		0	$3,211.70
		2L721049	AFUDC	0	-$5.47
		2L721049 Total		0	-$5.47
		2L721162	AFUDC	0	$17.32
		2L721162 Total		0	$17.32
		2L721221		0	$726.55
			AFUDC	0	$1.88
		2L721221 Total		0	$728.43
		2L721443		0	-$241.86
			AFUDC	0	-$5.46
		2L721443 Total		0	-$247.32
		2L721484	AFUDC	0	$5.55
		2L721484 Total		0	$5.55
		2M320036		0	-$594.90
			AFUDC	0	-$36.45
		2M320036 Total		0	-$631.35
		2M322432		0	-$64.62
			AFUDC	0	-$1.64
		2M322432 Total		0	-$66.26
		2M422015		0	-$62.61
		2M422015 Total		0	-$62.61
		2M520132		0	-$471.30
		2M520132 Total		0	-$471.30
		2M620293		0	-$16.39
		2M620293 Total		0	-$16.39
		2M620459		0	-$113.88
			AFUDC	0	-$2.86
		2M620459 Total		0	-$116.74
		2M620944		0	-$64.78
			AFUDC	0	-$1.06
		2M620944 Total		0	-$65.84
		2M621153		0	-$269.28
		2M621153 Total		0	-$269.28
		2M621384		0	$15.28
		2M621384 Total		0	$15.28
		2M621875		0	-$61.29
		2M621875 Total		0	-$61.29
		2M621901		0	-$170.70
			AFUDC	0	-$3.10
		2M621901 Total		0	-$173.80
		2M621991		0	-$68.04
			AFUDC	0	-$0.98
		2M621991 Total		0	-$69.02
		2M622014		0	-$48.60
		2M622014 Total		0	-$48.60
		2M622255		0	-$1,165.96
		2M622255 Total		0	-$1,165.96
		2M622602		0	-$490.70
		2M622602 Total		0	-$490.70
		2M622688		0	$35.32
		2M622688 Total		0	$35.32
		2M622896		0	-$47.60
			AFUDC	0	-$0.67
		2M622896 Total		0	-$48.27
		2M622926		0	$76.34
		2M622926 Total		0	$76.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720028		0	$8,065.45
			AFUDC	0	$16.40
		2M720028 Total		0	$8,081.85
		2M720044		0	-$236.77
			AFUDC	0	$15.06
		2M720044 Total		0	-$221.71
		2M720087		0	$256.93
		2M720087 Total		0	$256.93
		2M720130		0	-$197.79
			AFUDC	0	-$2.39
		2M720130 Total		0	-$200.18
		2M720506		0	$117.51
		2M720506 Total		0	$117.51
		2M720623		0	-$96.64
			AFUDC	0	-$1.80
		2M720623 Total		0	-$98.44
		2M720629		0	-$125.26
			AFUDC	0	$0.23
		2M720629 Total		0	-$125.03
		2M721299		0	-$1,075.36
		2M721299 Total		0	-$1,075.36
		2M721425		0	$39.61
		2M721425 Total		0	$39.61
		2M721569		0	$739.88
		2M721569 Total		0	$739.88
		2M721571		0	-$42.75
			AFUDC	0	-$2.35
		2M721571 Total		0	-$45.10
		2M721683		0	$1,242.37
			AFUDC	0	$1.58
		2M721683 Total		0	$1,243.95
		2M721777		0	$285.75
		2M721777 Total		0	$285.75
		2M721805		0	-$58.22
			AFUDC	0	-$0.89
		2M721805 Total		0	-$59.11
		2M721822		0	-$48.76
			AFUDC	0	-$0.95
		2M721822 Total		0	-$49.71
		2M721886		0	-$21.23
		2M721886 Total		0	-$21.23
		2M721927		0	-$224.76
			AFUDC	0	-$5.13
		2M721927 Total		0	-$229.89
		2M721931		0	$69.20
		2M721931 Total		0	$69.20
		2M721970		0	$0.00
		2M721970 Total		0	$0.00
		2M721997		0	-$23.62
			AFUDC	0	$0.04
		2M721997 Total		0	-$23.58
		2M722585		0	-$72.15
			AFUDC	0	-$1.23
		2M722585 Total		0	-$73.38
		2M722615		0	-$42.31
			AFUDC	0	-$3.41
		2M722615 Total		0	-$45.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722686		0	$47.01
		2M722686 Total		0	$47.01
		2M722761		0	-$245.31
			AFUDC	0	$0.60
		2M722761 Total		0	-$244.71
		2M722829		0	$522.07
			AFUDC	0	$198.31
		2M722829 Total		0	$720.38
		2M722920		0	-$33.99
			AFUDC	0	$0.07
		2M722920 Total		0	-$33.92
		2M722939		0	$2,364.75
			AFUDC	0	$43.54
		2M722939 Total		0	$2,408.29
		2M722964		0	$118.78
		2M722964 Total		0	$118.78
		2M723032		0	$4,234.57
			AFUDC	0	$9.97
		2M723032 Total		0	$4,244.54
		2M723067		0	-$1.42
			AFUDC	0	$0.69
		2M723067 Total		0	-$0.73
		2M723097		0	-$71.29
			AFUDC	0	-$1.32
		2M723097 Total		0	-$72.61
		2M723358		0	$258.95
			AFUDC	0	$60.58
		2M723358 Total		0	$319.53
		2M723387		0	$55.72
		2M723387 Total		0	$55.72
		2M723393		0	-$96.87
			AFUDC	0	-$21.05
		2M723393 Total		0	-$117.92
		2M723515		0	$0.00
			AFUDC	0	$5.31
		2M723515 Total		0	$5.31
		2M723517		0	$86.23
			AFUDC	0	$1.83
		2M723517 Total		0	$88.06
		2M723535		0	$39.39
		2M723535 Total		0	$39.39
		2M723536		0	-$503.68
		2M723536 Total		0	-$503.68
		2M723607		0	-$6,732.26
			AFUDC	0	$67.44
		2M723607 Total		0	-$6,664.82
		2M723614		0	-$126.67
			AFUDC	0	$2.20
		2M723614 Total		0	-$124.47
		2M723908		0	-$59.66
		2M723908 Total		0	-$59.66
		2M723912		0	$372.90
			AFUDC	0	-$36.67
		2M723912 Total		0	$336.23
		2M723964		0	-$84.74
			AFUDC	0	-$1.32
		2M723964 Total		0	-$86.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724189		0	$120.32
			AFUDC	0	$3.66
		2M724189 Total		0	$123.98
		2M724276		0	-$273.43
			AFUDC	0	$1.16
		2M724276 Total		0	-$272.27
		2M724324		0	$12.89
			AFUDC	0	-$1.47
		2M724324 Total		0	$11.42
		2M724369		0	-$101.92
		2M724369 Total		0	-$101.92
		2M724443		0	$4,514.13
			AFUDC	0	-$6.47
		2M724443 Total		0	$4,507.66
		2M724503		0	$444.77
			AFUDC	0	$0.95
		2M724503 Total		0	$445.72
		2W620485		0	$173.62
			AFUDC	0	$2.04
		2W620485 Total		0	$175.66
		3H620198		0	$13,643.25
		3H620198 Total		0	$13,643.25
		3H622289		0	$870.13
			AFUDC	0	$1.88
		3H622289 Total		0	$872.01
		3H622474		0	$67.31
			AFUDC	0	-$8.31
		3H622474 Total		0	$59.00
		3H720256		0	$6,684.21
			AFUDC	0	$7.78
		3H720256 Total		0	$6,691.99
		3H720689		0	$5,709.09
			AFUDC	0	$9.91
		3H720689 Total		0	$5,719.00
		3H720761		0	-$899.69
			AFUDC	0	-$28.01
		3H720761 Total		0	-$927.70
		3H720919		0	$2,070.80
			AFUDC	0	$5.88
		3H720919 Total		0	$2,076.68
		3H721116		0	$0.00
		3H721116 Total		0	$0.00
		3H721233		0	-$150.63
		3H721233 Total		0	-$150.63
		3H721452		0	$0.00
		3H721452 Total		0	$0.00
		3H721582		0	-$261.09
			AFUDC	0	-$7.67
		3H721582 Total		0	-$268.76
		3H721686		0	$409.18
			AFUDC	0	$1.23
		3H721686 Total		0	$410.41
		3H721773		0	$1,740.79
			AFUDC	0	$246.52
		3H721773 Total		0	$1,987.31
		3H722338		0	$223.02
			AFUDC	0	$1.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722338 Total		0	$224.44
		3H722565		0	-$517.92
		3H722565 Total		0	-$517.92
		3H722568		0	$0.00
		3H722568 Total		0	$0.00
		3H722637		0	-$28.08
		3H722637 Total		0	-$28.08
		3H722638		0	$31.28
		3H722638 Total		0	$31.28
		3H722681		0	-$66.51
			AFUDC	0	-$1.02
		3H722681 Total		0	-$67.53
		3H722980		0	$34.58
		3H722980 Total		0	$34.58
		3H723094		0	$0.00
		3H723094 Total		0	$0.00
		3H723097		0	-$80.73
			AFUDC	0	-$1.20
		3H723097 Total		0	-$81.93
		3S521185		0	$5,374.67
		3S521185 Total		0	$5,374.67
		4D521365		0	$229.51
			AFUDC	0	$2.76
		4D521365 Total		0	$232.27
		4D620096		0	-$13,198.82
		4D620096 Total		0	-$13,198.82
		4D621569		0	-$31.90
			AFUDC	0	-$0.59
		4D621569 Total		0	-$32.49
		4D621674		0	-$425.06
		4D621674 Total		0	-$425.06
		4D720130		0	-$136.17
			AFUDC	0	-$3.59
		4D720130 Total		0	-$139.76
		4D720131		0	-$132.28
			AFUDC	0	-$5.50
		4D720131 Total		0	-$137.78
		4D720435		0	-$7,883.05
			AFUDC	0	$82.43
		4D720435 Total		0	-$7,800.62
		4D720498		0	$459.28
			AFUDC	0	$35.76
		4D720498 Total		0	$495.04
		4D720774		0	-$8.57
		4D720774 Total		0	-$8.57
		4D720838		0	-$18.33
		4D720838 Total		0	-$18.33
		4D721550		0	$2,973.61
			AFUDC	0	$17.84
		4D721550 Total		0	$2,991.45
		4D721792		0	$4,106.92
			AFUDC	0	$261.92
		4D721792 Total		0	$4,368.84
		4E720845		0	-$16.14
			AFUDC	0	-$1.84
		4E720845 Total		0	-$17.98
		4E721342		0	-$70.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721342	AFUDC	0	$3.49
		4E721342 Total		0	-$66.52
		4E721599		0	$0.00
			AFUDC	0	-$10.93
		4E721599 Total		0	-$10.93
		4E721866		0	-$649.36
		4E721866 Total		0	-$649.36
		4E721908		0	-$50.95
			AFUDC	0	-$1.26
		4E721908 Total		0	-$52.21
		4N621312		0	-$1,082.23
			AFUDC	0	-$40.76
		4N621312 Total		0	-$1,122.99
		4N621377		0	$31.21
		4N621377 Total		0	$31.21
		4N720042		0	-$31.94
			AFUDC	0	$2.52
		4N720042 Total		0	-$29.42
		4N720062		0	-$835.78
		4N720062 Total		0	-$835.78
		4N720345		0	$154.47
			AFUDC	0	$8.35
		4N720345 Total		0	$162.82
		4N720361		0	-$677.77
			AFUDC	0	-$55.59
		4N720361 Total		0	-$733.36
		4N720594		0	$96.74
			AFUDC	0	$90.60
		4N720594 Total		0	$187.34
		4N720691		0	$1,103.19
			AFUDC	0	$14.52
		4N720691 Total		0	$1,117.71
		4N720922		0	$88.94
			AFUDC	0	$1.57
		4N720922 Total		0	$90.51
		4N720937		0	$0.00
			AFUDC	0	-$66.33
		4N720937 Total		0	-$66.33
		4N721080		0	$939.56
			AFUDC	0	$7.09
		4N721080 Total		0	$946.65
		4N721151		0	$833.66
			AFUDC	0	-$52.67
		4N721151 Total		0	$780.99
		4N721210	AFUDC	0	-$4.52
		4N721210 Total		0	-$4.52
		4N721228	AFUDC	0	$8.92
		4N721228 Total		0	$8.92
		4N721314		0	-$452.22
		4N721314 Total		0	-$452.22
		4N721367		0	$240.39
		4N721367 Total		0	$240.39
		4N721399		0	$6,721.80
			AFUDC	0	-$616.07
		4N721399 Total		0	$6,105.73
		4N721416		0	$1,808.90
			AFUDC	0	$16.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N721416 Total		0	$1,825.73
		4N721693		0	-$534.16
		4N721693 Total		0	-$534.16
		5D621034		0	-$237.96
			AFUDC	0	-$9.78
		5D621034 Total		0	-$247.74
		5D720832		0	$3,856.51
			AFUDC	0	$4.88
		5D720832 Total		0	$3,861.39
		5D720926		0	-$19.89
		5D720926 Total		0	-$19.89
		5T520436		0	$1,328.69
			AFUDC	0	$2.40
		5T520436 Total		0	$1,331.09
		5T621665		0	$1,196.22
		5T621665 Total		0	$1,196.22
		5T720682		0	$1,659.64
			AFUDC	0	$3.67
		5T720682 Total		0	$1,663.31
		5T721311		0	$0.00
		5T721311 Total		0	$0.00
		5T721983		0	-$983.28
			AFUDC	0	$28.51
		5T721983 Total		0	-$954.77
		5T722810		0	$28,943.16
			AFUDC	0	$390.37
		5T722810 Total		0	$29,333.53
		1B720065		0	-$223.88
			AFUDC	0	$1.24
		1B720065 Total		0	-$222.64
		1N321019		0	$761.71
			AFUDC	0	$38.95
		1N321019 Total		0	$800.66
		2M220116		0	-$884.69
			AFUDC	0	$14.02
		2M220116 Total		0	-$870.67
		2M322343		0	-$9.23
		2M322343 Total		0	-$9.23
		3H721117		0	$20,632.85
			AFUDC	0	$65.90
		3H721117 Total		0	$20,698.75
		3S320403		0	-$656.85
		3S320403 Total		0	-$656.85
		1N422099		0	-$954.51
			AFUDC	0	$9.91
		1N422099 Total		0	-$944.60
		1N522262		0	$1,446.34
		1N522262 Total		0	$1,446.34
		1N621260		0	$3,036.29
			AFUDC	0	$96.04
		1N621260 Total		0	$3,132.33
		1N621261		0	$783.98
			AFUDC	0	$10.33
		1N621261 Total		0	$794.31
		1N621606		0	$931.82
			AFUDC	0	$23.52
		1N621606 Total		0	$955.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621626		0	$134.21
		1N621626 Total		0	$134.21
		1N621628		0	$4,146.60
			AFUDC	0	$19.57
		1N621628 Total		0	$4,166.17
		1N621631		0	$3,959.51
			AFUDC	0	$9.25
		1N621631 Total		0	$3,968.76
		1N621642		0	$4,484.73
			AFUDC	0	$47.98
		1N621642 Total		0	$4,532.71
		1N621643		0	$215.76
		1N621643 Total		0	$215.76
		1N621646		0	$167.27
		1N621646 Total		0	$167.27
		1N621753		0	$9,763.01
			AFUDC	0	$19.99
		1N621753 Total		0	$9,783.00
		1N621762		0	$197.16
		1N621762 Total		0	$197.16
		1N621765		0	$195.58
		1N621765 Total		0	$195.58
		1N621808		0	$134.89
		1N621808 Total		0	$134.89
		1N621825		0	$3,594.29
			AFUDC	0	$20.26
		1N621825 Total		0	$3,614.55
		1N621874		0	$4,777.94
			AFUDC	0	$33.18
		1N621874 Total		0	$4,811.12
		1N621879		0	$2,626.46
			AFUDC	0	$13.64
		1N621879 Total		0	$2,640.10
		2M722718		0	$155.99
		2M722718 Total		0	$155.99
		EXCVT101		0	$390.42
		EXCVT101 Total		0	$390.42
		EXCVT201		0	-$74.31
		EXCVT201 Total		0	-$74.31
		EXCVT301		0	-$946.08
		EXCVT301 Total		0	-$946.08
		EXCVT801		0	-$629.56
		EXCVT801 Total		0	-$629.56
		1B030004		0	$0.00
			AFUDC	0	$0.00
		1B030004 Total		0	$0.00
		1B030006		0	$0.00
			AFUDC	0	$0.00
		1B030006 Total		0	$0.00
		1B030007		0	$203.84
			AFUDC	0	$1.90
		1B030007 Total		0	$205.74
		1B030014		0	$1,413.44
			AFUDC	0	$61.12
		1B030014 Total		0	$1,474.56
		1B030015		0	$2,625.05
			AFUDC	0	$16.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030015 Total		0	$2,641.38
		1B030016		0	$1,286.16
			AFUDC	0	$1.38
		1B030016 Total		0	$1,287.54
		1B030017		0	$2,010.50
			AFUDC	0	$0.16
		1B030017 Total		0	$2,010.66
		1B030018		0	$2,577.57
			AFUDC	0	$0.00
		1B030018 Total		0	$2,577.57
		1B030019		0	$1,128.64
			AFUDC	0	$6.99
		1B030019 Total		0	$1,135.63
		1B030020		0	$1,689.01
			AFUDC	0	$1.48
		1B030020 Total		0	$1,690.49
		1B030021		0	$14,169.62
			AFUDC	0	$277.81
		1B030021 Total		0	$14,447.43
		1B030022		0	$6,081.18
			AFUDC	0	$461.15
		1B030022 Total		0	$6,542.33
		1B030030		0	$390.27
			AFUDC	0	$12.49
		1B030030 Total		0	$402.76
		1B030034		0	$3,913.73
			AFUDC	0	$88.83
		1B030034 Total		0	$4,002.56
		1B030035		0	$2,272.13
			AFUDC	0	$19.03
		1B030035 Total		0	$2,291.16
		1B030039		0	$143.40
			AFUDC	0	$1.33
		1B030039 Total		0	$144.73
		1B030043		0	$1,149.02
		1B030043 Total		0	$1,149.02
		1B030050		0	$1,454.23
			AFUDC	0	$0.60
		1B030050 Total		0	$1,454.83
		1B030054		0	$782.97
			AFUDC	0	$14.34
		1B030054 Total		0	$797.31
		1B030071		0	$1,714.64
			AFUDC	0	$6.69
		1B030071 Total		0	$1,721.33
		1B030073		0	$0.00
			AFUDC	0	$0.00
		1B030073 Total		0	$0.00
		1B030088		0	$5,843.71
			AFUDC	0	$60.90
		1B030088 Total		0	$5,904.61
		1B030090		0	$837.91
		1B030090 Total		0	$837.91
		1B030095		0	$1,575.71
			AFUDC	0	$3.23
		1B030095 Total		0	$1,578.94
		1B030100		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)	1B030100	AFUDC	0	$0.00
		1B030100 Total		0	$0.00
		1B030101		0	$880.24
			AFUDC	0	$78.35
		1B030101 Total		0	$958.59
		1B030102		0	$157.62
			AFUDC	0	$0.22
		1B030102 Total		0	$157.84
		1B030107		0	$9,613.46
			AFUDC	0	$90.70
		1B030107 Total		0	$9,704.16
		1B030108		0	$12.74
			AFUDC	0	$0.12
		1B030108 Total		0	$12.86
		1B030115		0	$560.90
		1B030115 Total		0	$560.90
		1B030134		0	$0.00
			AFUDC	0	$0.00
		1B030134 Total		0	$0.00
		1B030140		0	$412.73
			AFUDC	0	$15.90
		1B030140 Total		0	$428.63
		1B030142		0	$127.34
			AFUDC	0	$0.21
		1B030142 Total		0	$127.55
		1B030143		0	$864.58
			AFUDC	0	$8.02
		1B030143 Total		0	$872.60
		1B030145		0	$7,437.54
			AFUDC	0	$21.24
		1B030145 Total		0	$7,458.78
		1B030146		0	$6,592.26
			AFUDC	0	$20.90
		1B030146 Total		0	$6,613.16
		1B030156		0	$389.79
			AFUDC	0	$0.88
		1B030156 Total		0	$390.67
		1B030158		0	$517.98
			AFUDC	0	$15.36
		1B030158 Total		0	$533.34
		1B030159		0	$357.81
			AFUDC	0	$3.03
		1B030159 Total		0	$360.84
		1B030161		0	$496.32
			AFUDC	0	$30.55
		1B030161 Total		0	$526.87
		1B030162		0	$19,253.41
			AFUDC	0	$56.51
		1B030162 Total		0	$19,309.92
		1B030164		0	$239.07
		1B030164 Total		0	$239.07
		1B030169		0	$13,586.14
			AFUDC	0	$210.07
		1B030169 Total		0	$13,796.21
		1B030175		0	$0.00
			AFUDC	0	$0.00
		1B030175 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)	1B030183		0	$10,083.20
			AFUDC	0	$216.24
		1B030183 Total		0	$10,299.44
		1B030186		0	$7,450.68
			AFUDC	0	$76.20
		1B030186 Total		0	$7,526.88
		1B030188		0	$3,979.95
			AFUDC	0	$21.52
		1B030188 Total		0	$4,001.47
		1B030189		0	$8,389.19
			AFUDC	0	$84.36
		1B030189 Total		0	$8,473.55
		1B030198		0	$856.31
			AFUDC	0	$0.45
		1B030198 Total		0	$856.76
		1B030208		0	$3,786.37
			AFUDC	0	$6.59
		1B030208 Total		0	$3,792.96
		1B030214		0	$395.28
		1B030214 Total		0	$395.28
		1B030218		0	$4,322.60
			AFUDC	0	$61.09
		1B030218 Total		0	$4,383.69
		1B030219		0	$1,117.19
			AFUDC	0	$2.61
		1B030219 Total		0	$1,119.80
		1B030230		0	$3,880.45
			AFUDC	0	$19.38
		1B030230 Total		0	$3,899.83
		1B030234		0	$258.50
		1B030234 Total		0	$258.50
		1B030235		0	$179.19
			AFUDC	0	$0.82
		1B030235 Total		0	$180.01
		1B030277		0	$9,133.49
			AFUDC	0	$210.49
		1B030277 Total		0	$9,343.98
		1B030279		0	$51.00
		1B030279 Total		0	$51.00
		1B030283		0	$896.70
			AFUDC	0	$1.79
		1B030283 Total		0	$898.49
		1B030289		0	$12,396.79
			AFUDC	0	$79.96
		1B030289 Total		0	$12,476.75
		1B030291		0	$9,789.76
			AFUDC	0	$83.82
		1B030291 Total		0	$9,873.58
		1B030296		0	$2,738.54
			AFUDC	0	$2.60
		1B030296 Total		0	$2,741.14
		1B030299		0	$250.15
		1B030299 Total		0	$250.15
		1B030326		0	$401.81
		1B030326 Total		0	$401.81
		1B030345		0	$3,459.53
			AFUDC	0	$2.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030345 Total		0	$3,462.41
		1B030346		0	$1,061.42
			AFUDC	0	$4.40
		1B030346 Total		0	$1,065.82
		1B030351		0	$5,071.28
			AFUDC	0	$186.91
		1B030351 Total		0	$5,258.19
		1B030353		0	$3,054.10
			AFUDC	0	$69.83
		1B030353 Total		0	$3,123.93
		1B030383		0	$394.82
			AFUDC	0	$5.02
		1B030383 Total		0	$399.84
		1B030387		0	$3,793.56
			AFUDC	0	$49.20
		1B030387 Total		0	$3,842.76
		1B030398		0	$287.39
			AFUDC	0	$34.57
		1B030398 Total		0	$321.96
		1B030399		0	-$18.18
			AFUDC	0	$0.23
		1B030399 Total		0	-$17.95
		1B030400		0	$673.25
			AFUDC	0	$1.95
		1B030400 Total		0	$675.20
		1B030404		0	$989.20
		1B030404 Total		0	$989.20
		1B030408		0	$543.94
			AFUDC	0	$8.92
		1B030408 Total		0	$552.86
		1B030411		0	$2,977.42
			AFUDC	0	$19.90
		1B030411 Total		0	$2,997.32
		1B030417		0	$2,059.06
			AFUDC	0	$13.43
		1B030417 Total		0	$2,072.49
		1B030421		0	$5,370.83
			AFUDC	0	$6.49
		1B030421 Total		0	$5,377.32
		1B030450		0	$87.84
			AFUDC	0	$10.19
		1B030450 Total		0	$98.03
		1B030453		0	$959.33
			AFUDC	0	$3.63
		1B030453 Total		0	$962.96
		1B030455		0	$1,366.52
			AFUDC	0	$5.76
		1B030455 Total		0	$1,372.28
		1B030470		0	$436.02
			AFUDC	0	$17.60
		1B030470 Total		0	$453.62
		1B030471		0	$4,050.51
			AFUDC	0	$4.43
		1B030471 Total		0	$4,054.94
		1B030472		0	$4,996.46
			AFUDC	0	$6.93
		1B030472 Total		0	$5,003.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030475		0	$376.20
			AFUDC	0	$9.86
		1B030475 Total		0	$386.06
		1B030477		0	$10,591.84
			AFUDC	0	$2,657.89
		1B030477 Total		0	$13,249.73
		1B030478		0	$4,892.68
			AFUDC	0	$90.18
		1B030478 Total		0	$4,982.86
		1B030479		0	$22,928.06
			AFUDC	0	$253.56
		1B030479 Total		0	$23,181.62
		1B030480		0	$21.99
			AFUDC	0	$0.07
		1B030480 Total		0	$22.06
		1B030481		0	$1,904.88
			AFUDC	0	$0.07
		1B030481 Total		0	$1,904.95
		1B030482		0	$268.13
			AFUDC	0	$0.07
		1B030482 Total		0	$268.20
		1B030488		0	$387.01
			AFUDC	0	$0.95
		1B030488 Total		0	$387.96
		1B030489		0	$741.83
		1B030489 Total		0	$741.83
		1B030496		0	$191.30
			AFUDC	0	$3.38
		1B030496 Total		0	$194.68
		1B030515		0	$17,195.97
			AFUDC	0	$79.90
		1B030515 Total		0	$17,275.87
		1B030529		0	$1,339.63
			AFUDC	0	$7.28
		1B030529 Total		0	$1,346.91
		1B030532		0	$1,767.82
		1B030532 Total		0	$1,767.82
		1B030534		0	$242.05
			AFUDC	0	$13.44
		1B030534 Total		0	$255.49
		1B030550		0	$242.63
		1B030550 Total		0	$242.63
		1B030553		0	$14,519.17
			AFUDC	0	$195.72
		1B030553 Total		0	$14,714.89
		1B030556		0	$1,523.14
			AFUDC	0	$7.67
		1B030556 Total		0	$1,530.81
		1B030561		0	$9,275.04
			AFUDC	0	$9.48
		1B030561 Total		0	$9,284.52
		1B030562		0	$2,032.47
			AFUDC	0	$48.45
		1B030562 Total		0	$2,080.92
		1B030563		0	$2,282.34
			AFUDC	0	$587.59
		1B030563 Total		0	$2,869.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030564		0	$2,018.60
			AFUDC	0	$2.61
		1B030564 Total		0	$2,021.21
		1B030575		0	$689.74
			AFUDC	0	$2.10
		1B030575 Total		0	$691.84
		1B030576		0	$173.35
			AFUDC	0	$4.30
		1B030576 Total		0	$177.65
		1B030577		0	$1,991.85
			AFUDC	0	$133.12
		1B030577 Total		0	$2,124.97
		1B030580		0	$2,672.97
			AFUDC	0	$93.25
		1B030580 Total		0	$2,766.22
		1B030581		0	$2,334.52
			AFUDC	0	$4.64
		1B030581 Total		0	$2,339.16
		1B030597		0	$2,658.71
			AFUDC	0	$178.00
		1B030597 Total		0	$2,836.71
		1B030599		0	$296.21
		1B030599 Total		0	$296.21
		1B030601		0	$2,040.55
			AFUDC	0	$1.51
		1B030601 Total		0	$2,042.06
		1B030618		0	$10,109.84
			AFUDC	0	$31.83
		1B030618 Total		0	$10,141.67
		1B030621		0	$2,529.65
			AFUDC	0	$31.04
		1B030621 Total		0	$2,560.69
		1B030627		0	$968.82
			AFUDC	0	$10.05
		1B030627 Total		0	$978.87
		1B030628		0	$400.48
			AFUDC	0	$0.26
		1B030628 Total		0	$400.74
		1B030630		0	$5,383.09
			AFUDC	0	$290.96
		1B030630 Total		0	$5,674.05
		1B030637		0	$1,633.56
			AFUDC	0	$38.31
		1B030637 Total		0	$1,671.87
		1B030638		0	$3,121.55
			AFUDC	0	$98.93
		1B030638 Total		0	$3,220.48
		1B030641		0	$59.92
			AFUDC	0	$0.47
		1B030641 Total		0	$60.39
		1B030646		0	$12,096.67
			AFUDC	0	$1,041.93
		1B030646 Total		0	$13,138.60
		1B030670		0	$8,868.54
			AFUDC	0	$30.58
		1B030670 Total		0	$8,899.12
		1B030673		0	$2,451.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030673	AFUDC	0	$7.51
		1B030673 Total		0	$2,459.30
		1B030677		0	$2,058.33
			AFUDC	0	$33.09
		1B030677 Total		0	$2,091.42
		1B030680		0	$406.79
		1B030680 Total		0	$406.79
		1B030685		0	$1,479.00
			AFUDC	0	$8.18
		1B030685 Total		0	$1,487.18
		1B030692		0	$164.83
		1B030692 Total		0	$164.83
		1B030693		0	$1,329.54
			AFUDC	0	$110.28
		1B030693 Total		0	$1,439.82
		1B030695		0	$385.98
		1B030695 Total		0	$385.98
		1B030707		0	$3,404.15
			AFUDC	0	$217.19
		1B030707 Total		0	$3,621.34
		1B030708		0	$2,214.62
			AFUDC	0	$73.41
		1B030708 Total		0	$2,288.03
		1B030713		0	$4,519.23
			AFUDC	0	$9.19
		1B030713 Total		0	$4,528.42
		1B030717		0	$2,564.84
			AFUDC	0	$113.59
		1B030717 Total		0	$2,678.43
		1B030719		0	$3,351.06
			AFUDC	0	$22.44
		1B030719 Total		0	$3,373.50
		1B030725		0	$1,373.28
			AFUDC	0	$51.03
		1B030725 Total		0	$1,424.31
		1B030746		0	$890.17
			AFUDC	0	$294.67
		1B030746 Total		0	$1,184.84
		1B030747		0	$231.54
		1B030747 Total		0	$231.54
		1B030751		0	$28.75
			AFUDC	0	$0.45
		1B030751 Total		0	$29.20
		1B030754		0	$5,194.62
			AFUDC	0	$48.91
		1B030754 Total		0	$5,243.53
		1B030761		0	$743.54
		1B030761 Total		0	$743.54
		1B030763		0	$391.83
			AFUDC	0	$5.90
		1B030763 Total		0	$397.73
		1B030770		0	$0.00
			AFUDC	0	$0.00
		1B030770 Total		0	$0.00
		1B030797		0	$4,503.78
			AFUDC	0	$6.98
		1B030797 Total		0	$4,510.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030824		0	$392.23
			AFUDC	0	$13.95
		1B030824 Total		0	$406.18
		1B030835		0	$3,512.89
			AFUDC	0	$148.13
		1B030835 Total		0	$3,661.02
		1B030848		0	$62.68
		1B030848 Total		0	$62.68
		1B030855		0	$14,317.90
			AFUDC	0	$459.44
		1B030855 Total		0	$14,777.34
		1B030859		0	$7,239.56
			AFUDC	0	$278.18
		1B030859 Total		0	$7,517.74
		1B030883		0	$3,869.80
			AFUDC	0	$143.69
		1B030883 Total		0	$4,013.49
		1B030886		0	$596.95
		1B030886 Total		0	$596.95
		1B030902		0	$146.28
			AFUDC	0	$0.97
		1B030902 Total		0	$147.25
		1B030905		0	$3,596.38
			AFUDC	0	$36.25
		1B030905 Total		0	$3,632.63
		1B030918		0	$257.21
			AFUDC	0	$0.62
		1B030918 Total		0	$257.83
		1B030943		0	$4,782.26
			AFUDC	0	$390.44
		1B030943 Total		0	$5,172.70
		1B030948		0	$714.61
			AFUDC	0	$6.45
		1B030948 Total		0	$721.06
		1B030949		0	$3,759.08
			AFUDC	0	$11.62
		1B030949 Total		0	$3,770.70
		1B030970		0	$18,420.98
			AFUDC	0	$108.21
		1B030970 Total		0	$18,529.19
		1B030980		0	$1,708.44
			AFUDC	0	$120.58
		1B030980 Total		0	$1,829.02
		1B030982		0	$1,858.39
			AFUDC	0	$3.14
		1B030982 Total		0	$1,861.53
		1B030995		0	$1,194.78
			AFUDC	0	$23.96
		1B030995 Total		0	$1,218.74
		1B030999		0	$190.28
		1B030999 Total		0	$190.28
		1B031000		0	$343.70
			AFUDC	0	$7.11
		1B031000 Total		0	$350.81
		1B031001		0	$10,197.62
		1B031001 Total		0	$10,197.62
		1B031002		0	$1,412.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031002	AFUDC	0	$6.31
		1B031002 Total		0	$1,418.87
		1B031011		0	$1,064.12
		1B031011 Total		0	$1,064.12
		1B031016		0	$5,710.14
			AFUDC	0	$26.42
		1B031016 Total		0	$5,736.56
		1B031019		0	$6,442.94
			AFUDC	0	$5.79
		1B031019 Total		0	$6,448.73
		1B031023		0	$681.70
			AFUDC	0	$0.19
		1B031023 Total		0	$681.89
		1B031027		0	$1,201.16
			AFUDC	0	$43.75
		1B031027 Total		0	$1,244.91
		1B031028		0	$452.13
		1B031028 Total		0	$452.13
		1B031032		0	$2,713.56
			AFUDC	0	$20.44
		1B031032 Total		0	$2,734.00
		1B031033		0	$410.41
			AFUDC	0	$0.43
		1B031033 Total		0	$410.84
		1B031045		0	$1,615.14
			AFUDC	0	$1.70
		1B031045 Total		0	$1,616.84
		1B031046		0	$682.07
			AFUDC	0	$38.52
		1B031046 Total		0	$720.59
		1B031052		0	$2,317.80
			AFUDC	0	$9.08
		1B031052 Total		0	$2,326.88
		1B031058		0	$27.17
			AFUDC	0	$0.33
		1B031058 Total		0	$27.50
		1B031059		0	$611.03
			AFUDC	0	$23.83
		1B031059 Total		0	$634.86
		1B031060		0	$4,853.51
			AFUDC	0	$7.59
		1B031060 Total		0	$4,861.10
		1B031068		0	$501.18
			AFUDC	0	$18.48
		1B031068 Total		0	$519.66
		1B031075		0	$1,129.43
			AFUDC	0	$31.00
		1B031075 Total		0	$1,160.43
		1B031084		0	$3,266.42
			AFUDC	0	$19.10
		1B031084 Total		0	$3,285.52
		1B031086		0	$1,242.41
			AFUDC	0	$0.44
		1B031086 Total		0	$1,242.85
		1B031092		0	$2,457.71
			AFUDC	0	$15.26
		1B031092 Total		0	$2,472.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031096		0	$1,189.30
			AFUDC	0	$220.44
		1B031096 Total		0	$1,409.74
		1B031097		0	$3,464.53
			AFUDC	0	$17.65
		1B031097 Total		0	$3,482.18
		1B031103		0	$5,358.30
			AFUDC	0	$7.58
		1B031103 Total		0	$5,365.88
		1B031104		0	$1,160.05
			AFUDC	0	$0.26
		1B031104 Total		0	$1,160.31
		1B031107		0	$1,987.34
			AFUDC	0	$6.82
		1B031107 Total		0	$1,994.16
		1B031108		0	$2,798.37
			AFUDC	0	$6.77
		1B031108 Total		0	$2,805.14
		1B031112		0	$1,336.53
			AFUDC	0	$1.88
		1B031112 Total		0	$1,338.41
		1B031114		0	$144.01
			AFUDC	0	$0.42
		1B031114 Total		0	$144.43
		1B031124		0	$16,521.61
			AFUDC	0	$178.77
		1B031124 Total		0	$16,700.38
		1B031134		0	$3,130.70
			AFUDC	0	$121.71
		1B031134 Total		0	$3,252.41
		1B031135		0	-$209.02
			AFUDC	0	$2.79
		1B031135 Total		0	-$206.23
		1B031136		0	$145.10
			AFUDC	0	$6.39
		1B031136 Total		0	$151.49
		1B031146		0	$497.61
			AFUDC	0	$21.72
		1B031146 Total		0	$519.33
		1B031148		0	$0.00
			AFUDC	0	$0.00
		1B031148 Total		0	$0.00
		1B031149		0	$298.92
			AFUDC	0	$2.29
		1B031149 Total		0	$301.21
		1B031151		0	$3,836.39
			AFUDC	0	$28.72
		1B031151 Total		0	$3,865.11
		1B031153		0	$16,852.39
			AFUDC	0	$237.89
		1B031153 Total		0	$17,090.28
		1B031154		0	$0.00
			AFUDC	0	$0.00
		1B031154 Total		0	$0.00
		1B031156		0	-$64.81
			AFUDC	0	$0.56
		1B031156 Total		0	-$64.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031158		0	$3,183.42
			AFUDC	0	$46.46
		1B031158 Total		0	$3,229.88
		1B031159		0	$3,328.00
			AFUDC	0	$0.00
		1B031159 Total		0	$3,328.00
		1B031163		0	$2,340.80
			AFUDC	0	$44.37
		1B031163 Total		0	$2,385.17
		1B031166		0	$493.55
			AFUDC	0	$3.15
		1B031166 Total		0	$496.70
		1B031167		0	$4,714.30
			AFUDC	0	$115.14
		1B031167 Total		0	$4,829.44
		1B031169		0	$2,302.22
			AFUDC	0	$75.94
		1B031169 Total		0	$2,378.16
		1B031172		0	$223.95
			AFUDC	0	$3.32
		1B031172 Total		0	$227.27
		1B031173		0	$431.74
			AFUDC	0	$17.41
		1B031173 Total		0	$449.15
		1B031175		0	$10,260.27
			AFUDC	0	$82.10
		1B031175 Total		0	$10,342.37
		1B031198		0	$271.19
			AFUDC	0	$2.12
		1B031198 Total		0	$273.31
		1B031207		0	$877.24
			AFUDC	0	$4.31
		1B031207 Total		0	$881.55
		1B031208		0	$364.50
			AFUDC	0	$33.97
		1B031208 Total		0	$398.47
		1B031213		0	$1,134.30
		1B031213 Total		0	$1,134.30
		1B031214		0	$9,168.67
			AFUDC	0	$7.87
		1B031214 Total		0	$9,176.54
		1B031215		0	$3,663.83
			AFUDC	0	$25.84
		1B031215 Total		0	$3,689.67
		1B031220		0	$439.90
			AFUDC	0	$12.01
		1B031220 Total		0	$451.91
		1B031223		0	$2,805.91
			AFUDC	0	$158.68
		1B031223 Total		0	$2,964.59
		1B031225		0	$301.99
			AFUDC	0	$9.17
		1B031225 Total		0	$311.16
		1B031227		0	$188.06
			AFUDC	0	$3.44
		1B031227 Total		0	$191.50
		1B031232		0	$2,854.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031232	AFUDC	0	$51.23
		1B031232 Total		0	$2,906.03
		1B031233		0	$21,181.02
			AFUDC	0	$312.19
		1B031233 Total		0	$21,493.21
		1B031234		0	$124.99
			AFUDC	0	$2.66
		1B031234 Total		0	$127.65
		1B031235		0	$1,896.94
			AFUDC	0	$103.88
		1B031235 Total		0	$2,000.82
		1B031238		0	$118.31
			AFUDC	0	$3.35
		1B031238 Total		0	$121.66
		1B031241		0	$608.84
			AFUDC	0	$17.49
		1B031241 Total		0	$626.33
		1B031242		0	$480.08
			AFUDC	0	$13.17
		1B031242 Total		0	$493.25
		1B031247		0	$1,635.18
			AFUDC	0	$1.32
		1B031247 Total		0	$1,636.50
		1B031253		0	$108.13
			AFUDC	0	$0.13
		1B031253 Total		0	$108.26
		1B031254		0	$619.95
			AFUDC	0	$28.78
		1B031254 Total		0	$648.73
		1B031256		0	$0.00
		1B031256 Total		0	$0.00
		1B031260		0	$612.84
			AFUDC	0	$1.19
		1B031260 Total		0	$614.03
		1B031261		0	$225.99
			AFUDC	0	$9.86
		1B031261 Total		0	$235.85
		1B031262		0	$26,279.62
			AFUDC	0	$913.97
		1B031262 Total		0	$27,193.59
		1B031263		0	$307.25
			AFUDC	0	$6.65
		1B031263 Total		0	$313.90
		1B031264		0	$0.00
			AFUDC	0	$0.00
		1B031264 Total		0	$0.00
		1B031267		0	$75.91
			AFUDC	0	$2.07
		1B031267 Total		0	$77.98
		1B031268		0	$6,329.35
			AFUDC	0	$115.33
		1B031268 Total		0	$6,444.68
		1B031271		0	$255.54
			AFUDC	0	$10.08
		1B031271 Total		0	$265.62
		1B031273		0	$55.98
			AFUDC	0	$1.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031273 Total		0	$57.51
		1B031278		0	$1,431.83
			AFUDC	0	$3.90
		1B031278 Total		0	$1,435.73
		1B031279		0	$3,364.36
			AFUDC	0	$108.42
		1B031279 Total		0	$3,472.78
		1B031280		0	$1,139.94
			AFUDC	0	$43.58
		1B031280 Total		0	$1,183.52
		1B031281		0	$290.91
		1B031281 Total		0	$290.91
		1B031282		0	$884.02
			AFUDC	0	$1.94
		1B031282 Total		0	$885.96
		1B031283		0	$283.91
			AFUDC	0	$9.39
		1B031283 Total		0	$293.30
		1B031284		0	$136.42
			AFUDC	0	$6.43
		1B031284 Total		0	$142.85
		1B031285		0	-$25.92
			AFUDC	0	$0.36
		1B031285 Total		0	-$25.56
		1B031290		0	$3,453.18
			AFUDC	0	$7.95
		1B031290 Total		0	$3,461.13
		1B031292		0	$3,278.64
			AFUDC	0	$4.74
		1B031292 Total		0	$3,283.38
		1B031295		0	$426.18
			AFUDC	0	$9.04
		1B031295 Total		0	$435.22
		1B031297		0	$60.23
			AFUDC	0	$0.11
		1B031297 Total		0	$60.34
		1B031298		0	$0.00
			AFUDC	0	$0.00
		1B031298 Total		0	$0.00
		1B031299		0	$0.00
			AFUDC	0	$0.00
		1B031299 Total		0	$0.00
		1B031302		0	$170.83
			AFUDC	0	$6.30
		1B031302 Total		0	$177.13
		1B031306		0	$1,875.25
		1B031306 Total		0	$1,875.25
		1B031307		0	$337.90
			AFUDC	0	$1.77
		1B031307 Total		0	$339.67
		1B031308		0	$3,991.87
			AFUDC	0	$143.72
		1B031308 Total		0	$4,135.59
		1B031316		0	$14,167.06
			AFUDC	0	$294.82
		1B031316 Total		0	$14,461.88
		1B031318		0	$2,216.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031318	AFUDC	0	$60.25
		1B031318 Total		0	$2,276.30
		1B031323		0	$3,224.96
			AFUDC	0	$9.77
		1B031323 Total		0	$3,234.73
		1B031325		0	$264.99
			AFUDC	0	$10.46
		1B031325 Total		0	$275.45
		1B031330		0	$151.41
			AFUDC	0	$7.94
		1B031330 Total		0	$159.35
		1B031331		0	$2,810.59
			AFUDC	0	$5.84
		1B031331 Total		0	$2,816.43
		1B031335		0	$1,544.34
			AFUDC	0	$2.15
		1B031335 Total		0	$1,546.49
		1B031341		0	$61.51
			AFUDC	0	$1.71
		1B031341 Total		0	$63.22
		1B031342		0	$261.26
			AFUDC	0	$3.22
		1B031342 Total		0	$264.48
		1B031483		0	$9,010.22
			AFUDC	0	$16.30
		1B031483 Total		0	$9,026.52
		1B031484		0	$183.54
		1B031484 Total		0	$183.54
		1B031489		0	$91.10
			AFUDC	0	$1.82
		1B031489 Total		0	$92.92
		1B031492		0	$345.79
			AFUDC	0	$0.68
		1B031492 Total		0	$346.47
		1B031494		0	$63.38
			AFUDC	0	$0.30
		1B031494 Total		0	$63.68
		1B031496		0	$1,246.86
			AFUDC	0	$22.25
		1B031496 Total		0	$1,269.11
		1B031505		0	$0.00
			AFUDC	0	$0.00
		1B031505 Total		0	$0.00
		1B031507		0	$176.22
			AFUDC	0	$0.56
		1B031507 Total		0	$176.78
		1B031513		0	$349.72
			AFUDC	0	$13.98
		1B031513 Total		0	$363.70
		1B031514		0	$0.00
			AFUDC	0	$2.34
		1B031514 Total		0	$2.34
		1B031515		0	$159.98
			AFUDC	0	$2.66
		1B031515 Total		0	$162.64
		1B031530		0	$705.87
			AFUDC	0	$1.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031530 Total		0	$707.79
		1B031539		0	$19,714.40
			AFUDC	0	$0.00
		1B031539 Total		0	$19,714.40
		1B031542		0	$454.67
			AFUDC	0	$20.12
		1B031542 Total		0	$474.79
		1B031543		0	$517.42
			AFUDC	0	$18.76
		1B031543 Total		0	$536.18
		1B031552		0	$1,451.53
			AFUDC	0	$36.52
		1B031552 Total		0	$1,488.05
		1B031553		0	$1,190.98
			AFUDC	0	$42.05
		1B031553 Total		0	$1,233.03
		1B031561		0	$2,932.67
			AFUDC	0	$3.02
		1B031561 Total		0	$2,935.69
		1B031566		0	$2,464.43
			AFUDC	0	$16.78
		1B031566 Total		0	$2,481.21
		1B031571		0	$738.27
			AFUDC	0	$0.15
		1B031571 Total		0	$738.42
		1B031574		0	$3,865.09
			AFUDC	0	$25.70
		1B031574 Total		0	$3,890.79
		1B031596		0	$280.64
			AFUDC	0	$7.13
		1B031596 Total		0	$287.77
		1B031597		0	$218.78
			AFUDC	0	$3.42
		1B031597 Total		0	$222.20
		1B031620		0	$12,072.09
			AFUDC	0	$104.10
		1B031620 Total		0	$12,176.19
		1B031621		0	$3,853.64
			AFUDC	0	$146.05
		1B031621 Total		0	$3,999.69
		1B031622		0	$461.07
			AFUDC	0	$11.60
		1B031622 Total		0	$472.67
		1B031645		0	$167.50
			AFUDC	0	$9.23
		1B031645 Total		0	$176.73
		1B031649		0	$228.87
		1B031649 Total		0	$228.87
		1B031654		0	$4,361.76
			AFUDC	0	$174.00
		1B031654 Total		0	$4,535.76
		1B031656		0	$6,326.73
			AFUDC	0	$11.27
		1B031656 Total		0	$6,338.00
		1B031658		0	$134.27
			AFUDC	0	$5.32
		1B031658 Total		0	$139.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031669		0	$37,669.90
			AFUDC	0	$259.78
		1B031669 Total		0	$37,929.68
		1B031690		0	$469.35
			AFUDC	0	$6.55
		1B031690 Total		0	$475.90
		1B031691		0	$2,480.15
			AFUDC	0	$60.79
		1B031691 Total		0	$2,540.94
		1B031693		0	$12,298.09
			AFUDC	0	$153.37
		1B031693 Total		0	$12,451.46
		1B031694		0	$4,875.05
			AFUDC	0	$91.69
		1B031694 Total		0	$4,966.74
		1B031708		0	$3,883.70
			AFUDC	0	$110.33
		1B031708 Total		0	$3,994.03
		1B031712		0	$2,421.78
			AFUDC	0	$28.85
		1B031712 Total		0	$2,450.63
		1B031715		0	$381.57
			AFUDC	0	$8.42
		1B031715 Total		0	$389.99
		1B031717		0	$105.46
		1B031717 Total		0	$105.46
		1B031726		0	$468.12
			AFUDC	0	$16.41
		1B031726 Total		0	$484.53
		1B031728		0	$242.61
		1B031728 Total		0	$242.61
		1B031730		0	$587.08
			AFUDC	0	$13.86
		1B031730 Total		0	$600.94
		1B031740		0	$25.07
			AFUDC	0	$0.06
		1B031740 Total		0	$25.13
		1B031741		0	$23.11
			AFUDC	0	$0.05
		1B031741 Total		0	$23.16
		1B031742		0	$190.11
			AFUDC	0	$2.18
		1B031742 Total		0	$192.29
		1B031744		0	$442.39
		1B031744 Total		0	$442.39
		1B031745		0	$406.12
			AFUDC	0	$3.15
		1B031745 Total		0	$409.27
		1B031750		0	$130.41
			AFUDC	0	$0.03
		1B031750 Total		0	$130.44
		1B031751		0	$414.86
		1B031751 Total		0	$414.86
		1B031753		0	$36.78
			AFUDC	0	$0.06
		1B031753 Total		0	$36.84
		1B031758		0	$6,535.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031758	AFUDC	0	$193.65
		1B031758 Total		0	$6,729.24
		1B031762		0	$338.88
			AFUDC	0	$0.68
		1B031762 Total		0	$339.56
		1B031764		0	$538.76
			AFUDC	0	$16.04
		1B031764 Total		0	$554.80
		1B031765		0	$10,064.90
		1B031765 Total		0	$10,064.90
		1B031773		0	$783.24
			AFUDC	0	$23.60
		1B031773 Total		0	$806.84
		1B031776		0	$157.20
			AFUDC	0	$2.05
		1B031776 Total		0	$159.25
		1B031779		0	$4,445.26
			AFUDC	0	$107.57
		1B031779 Total		0	$4,552.83
		1B031783		0	$12.82
			AFUDC	0	$0.06
		1B031783 Total		0	$12.88
		1B031794		0	$897.78
			AFUDC	0	$5.31
		1B031794 Total		0	$903.09
		1B031798		0	$154.75
			AFUDC	0	$2.73
		1B031798 Total		0	$157.48
		1B031799		0	$0.00
			AFUDC	0	$0.30
		1B031799 Total		0	$0.30
		1B031800		0	$0.00
			AFUDC	0	$0.22
		1B031800 Total		0	$0.22
		1B031802		0	$256.39
			AFUDC	0	$0.46
		1B031802 Total		0	$256.85
		1B031803		0	$4,083.82
			AFUDC	0	$2.40
		1B031803 Total		0	$4,086.22
		1B031804		0	$4,622.74
			AFUDC	0	$191.56
		1B031804 Total		0	$4,814.30
		1B031805		0	$475.74
			AFUDC	0	$0.94
		1B031805 Total		0	$476.68
		1B031806		0	$109.88
			AFUDC	0	$1.52
		1B031806 Total		0	$111.40
		1B031813		0	$2,686.68
			AFUDC	0	$10.80
		1B031813 Total		0	$2,697.48
		1B031819		0	$135.28
		1B031819 Total		0	$135.28
		1B031823		0	$302.15
			AFUDC	0	$2.10
		1B031823 Total		0	$304.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031831		0	$2,948.61
			AFUDC	0	$15.10
		1B031831 Total		0	$2,963.71
		1B031842		0	$7,498.27
			AFUDC	0	$446.69
		1B031842 Total		0	$7,944.96
		1B031843		0	$514.57
			AFUDC	0	$0.84
		1B031843 Total		0	$515.41
		1B031845		0	$783.56
			AFUDC	0	$35.63
		1B031845 Total		0	$819.19
		1B031848		0	$2,176.03
			AFUDC	0	$13.64
		1B031848 Total		0	$2,189.67
		1B031858		0	$9,621.71
			AFUDC	0	$19.97
		1B031858 Total		0	$9,641.68
		1B031859		0	$8,553.64
			AFUDC	0	$17.18
		1B031859 Total		0	$8,570.82
		1B031860		0	$287.87
			AFUDC	0	$0.44
		1B031860 Total		0	$288.31
		1B031861		0	$176.40
			AFUDC	0	$0.42
		1B031861 Total		0	$176.82
		1B031862		0	$490.40
			AFUDC	0	$0.73
		1B031862 Total		0	$491.13
		1B031863		0	$36.59
			AFUDC	0	$0.08
		1B031863 Total		0	$36.67
		1B031864		0	$2,230.93
			AFUDC	0	$26.74
		1B031864 Total		0	$2,257.67
		1B031871		0	$54.93
			AFUDC	0	$0.12
		1B031871 Total		0	$55.05
		1B031880		0	$3,354.75
			AFUDC	0	$4.14
		1B031880 Total		0	$3,358.89
		1B031890		0	$197.01
			AFUDC	0	$2.62
		1B031890 Total		0	$199.63
		1B031891		0	$188.34
			AFUDC	0	$6.02
		1B031891 Total		0	$194.36
		1B031892		0	$1,595.30
			AFUDC	0	$9.74
		1B031892 Total		0	$1,605.04
		1B031893		0	$0.00
			AFUDC	0	$8.62
		1B031893 Total		0	$8.62
		1B031900		0	$3,109.00
			AFUDC	0	$2.62
		1B031900 Total		0	$3,111.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031909		0	$307.88
			AFUDC	0	$1.25
		1B031909 Total		0	$309.13
		1B031913		0	$8,940.54
			AFUDC	0	$24.14
		1B031913 Total		0	$8,964.68
		1B031920		0	$795.32
			AFUDC	0	$22.29
		1B031920 Total		0	$817.61
		1B031922		0	$619.17
			AFUDC	0	$0.74
		1B031922 Total		0	$619.91
		1B031923		0	$311.35
			AFUDC	0	$0.62
		1B031923 Total		0	$311.97
		1B031924		0	$981.40
			AFUDC	0	$5.34
		1B031924 Total		0	$986.74
		1B031929		0	$1.86
			AFUDC	0	$2.53
		1B031929 Total		0	$4.39
		1B031934		0	$1,510.70
		1B031934 Total		0	$1,510.70
		1B031935		0	$35,843.08
			AFUDC	0	$10.11
		1B031935 Total		0	$35,853.19
		1B031938		0	$3,443.84
			AFUDC	0	$54.10
		1B031938 Total		0	$3,497.94
		1B031942		0	$16,156.60
			AFUDC	0	$152.98
		1B031942 Total		0	$16,309.58
		1B031946		0	$4,905.84
			AFUDC	0	$93.64
		1B031946 Total		0	$4,999.48
		1B031948		0	$0.00
			AFUDC	0	$2.00
		1B031948 Total		0	$2.00
		1B031959		0	$13,701.16
			AFUDC	0	$962.13
		1B031959 Total		0	$14,663.29
		1B031961		0	$4,726.26
			AFUDC	0	$249.18
		1B031961 Total		0	$4,975.44
		1B031962		0	$2,957.53
			AFUDC	0	$92.92
		1B031962 Total		0	$3,050.45
		1B031963		0	$33,583.14
			AFUDC	0	$1,117.22
		1B031963 Total		0	$34,700.36
		1B031965		0	$4,007.88
			AFUDC	0	$214.32
		1B031965 Total		0	$4,222.20
		1B031966		0	$1,404.95
			AFUDC	0	$73.20
		1B031966 Total		0	$1,478.15
		1B031967		0	-$11.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031967	AFUDC	0	$6.32
		1B031967 Total		0	-$5.02
		1B031978		0	$50.76
			AFUDC	0	$1.03
		1B031978 Total		0	$51.79
		1B031979		0	$419.61
		1B031979 Total		0	$419.61
		1B031980		0	$393.50
		1B031980 Total		0	$393.50
		1B031982		0	$501.43
			AFUDC	0	$20.04
		1B031982 Total		0	$521.47
		1B031986		0	$173.30
		1B031986 Total		0	$173.30
		1B031987		0	$4,094.13
			AFUDC	0	$4.23
		1B031987 Total		0	$4,098.36
		1B031988		0	$1,487.59
			AFUDC	0	$12.60
		1B031988 Total		0	$1,500.19
		1B031989		0	$189.04
			AFUDC	0	$3.75
		1B031989 Total		0	$192.79
		1B031990		0	$1,794.41
			AFUDC	0	$7.02
		1B031990 Total		0	$1,801.43
		1B031991		0	$1,064.44
			AFUDC	0	$25.12
		1B031991 Total		0	$1,089.56
		1B031993		0	$40,756.87
			AFUDC	0	$111.31
		1B031993 Total		0	$40,868.18
		1B031994		0	$169.30
			AFUDC	0	$1.18
		1B031994 Total		0	$170.48
		1B031997		0	$997.05
			AFUDC	0	$9.97
		1B031997 Total		0	$1,007.02
		1B031998		0	$1,929.66
			AFUDC	0	$3.70
		1B031998 Total		0	$1,933.36
		1B031999		0	$1,423.61
			AFUDC	0	$0.56
		1B031999 Total		0	$1,424.17
		1B032007		0	$645.07
			AFUDC	0	$0.20
		1B032007 Total		0	$645.27
		1B032008		0	$449.72
			AFUDC	0	$6.17
		1B032008 Total		0	$455.89
		1B032015		0	$10,110.56
			AFUDC	0	$185.39
		1B032015 Total		0	$10,295.95
		1B032017		0	$14,141.44
			AFUDC	0	$517.26
		1B032017 Total		0	$14,658.70
		1B032019		0	$1,720.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032019	AFUDC	0	$1.21
		1B032019 Total		0	$1,721.78
		1B032022		0	$836.23
			AFUDC	0	$2.44
		1B032022 Total		0	$838.67
		1B032030		0	$292.57
			AFUDC	0	$6.78
		1B032030 Total		0	$299.35
		1B032032		0	$292.02
			AFUDC	0	$10.32
		1B032032 Total		0	$302.34
		1B032044		0	$20,619.86
			AFUDC	0	$1,297.29
		1B032044 Total		0	$21,917.15
		1B032046		0	$673.65
			AFUDC	0	$9.87
		1B032046 Total		0	$683.52
		1B032052		0	$388.77
		1B032052 Total		0	$388.77
		1B032053		0	$2,385.97
			AFUDC	0	$41.60
		1B032053 Total		0	$2,427.57
		1B032054		0	$47.94
		1B032054 Total		0	$47.94
		1B032060		0	$220.05
		1B032060 Total		0	$220.05
		1B032062		0	$814.43
			AFUDC	0	$25.96
		1B032062 Total		0	$840.39
		1B032077		0	$1,397.59
			AFUDC	0	$14.98
		1B032077 Total		0	$1,412.57
		1B032081		0	-$135.17
			AFUDC	0	$1.20
		1B032081 Total		0	-$133.97
		1B032097		0	$8,366.10
			AFUDC	0	$79.71
		1B032097 Total		0	$8,445.81
		1B032101		0	$15,962.05
			AFUDC	0	$30.60
		1B032101 Total		0	$15,992.65
		1B032102		0	$13,406.86
			AFUDC	0	$0.00
		1B032102 Total		0	$13,406.86
		1B032107		0	$427.70
			AFUDC	0	$12.41
		1B032107 Total		0	$440.11
		1B032112		0	$11,627.03
			AFUDC	0	$162.83
		1B032112 Total		0	$11,789.86
		1B032115		0	$223.77
			AFUDC	0	$4.10
		1B032115 Total		0	$227.87
		1B032117		0	$202.72
			AFUDC	0	$3.95
		1B032117 Total		0	$206.67
		1B032119		0	$833.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032119	AFUDC	0	$0.88
		1B032119 Total		0	$834.18
		1B032120		0	$176.20
			AFUDC	0	$4.71
		1B032120 Total		0	$180.91
		1B032155		0	$310.21
			AFUDC	0	$12.15
		1B032155 Total		0	$322.36
		1B032157		0	$136.79
			AFUDC	0	$3.91
		1B032157 Total		0	$140.70
		1B032159		0	$2,600.84
			AFUDC	0	$32.14
		1B032159 Total		0	$2,632.98
		1B032168		0	$3,678.06
			AFUDC	0	$114.04
		1B032168 Total		0	$3,792.10
		1B032174		0	$7,190.65
			AFUDC	0	$14.30
		1B032174 Total		0	$7,204.95
		1B032177		0	$256.24
			AFUDC	0	$4.46
		1B032177 Total		0	$260.70
		1B032188		0	$3,497.45
			AFUDC	0	$21.59
		1B032188 Total		0	$3,519.04
		1B032212		0	$2,130.55
			AFUDC	0	$8.45
		1B032212 Total		0	$2,139.00
		1B032226		0	$167.84
			AFUDC	0	$0.35
		1B032226 Total		0	$168.19
		1B032228		0	$529.62
			AFUDC	0	$13.52
		1B032228 Total		0	$543.14
		1B032242		0	$36,596.71
			AFUDC	0	$383.76
		1B032242 Total		0	$36,980.47
		1B032248		0	$340.07
		1B032248 Total		0	$340.07
		1B032252		0	$297.58
		1B032252 Total		0	$297.58
		1B032254		0	$289.69
			AFUDC	0	$7.88
		1B032254 Total		0	$297.57
		1B032258		0	$6,488.27
			AFUDC	0	$19.73
		1B032258 Total		0	$6,508.00
		1B032259		0	$457.18
		1B032259 Total		0	$457.18
		1B032261		0	$747.77
			AFUDC	0	$19.65
		1B032261 Total		0	$767.42
		1B032267		0	$11,866.90
			AFUDC	0	$73.11
		1B032267 Total		0	$11,940.01
		1B032269		0	$612.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032269	AFUDC	0	$4.43
		1B032269 Total		0	$616.77
		1B032270		0	$98.98
			AFUDC	0	$1.37
		1B032270 Total		0	$100.35
		1B032278		0	$5,116.52
			AFUDC	0	$43.71
		1B032278 Total		0	$5,160.23
		1B032280		0	$697.50
			AFUDC	0	$4.78
		1B032280 Total		0	$702.28
		1B032281		0	$4,468.83
			AFUDC	0	$38.26
		1B032281 Total		0	$4,507.09
		1B032284		0	$175.72
			AFUDC	0	$4.92
		1B032284 Total		0	$180.64
		1B032290		0	$0.00
			AFUDC	0	$1.53
		1B032290 Total		0	$1.53
		1B032291		0	$213.01
		1B032291 Total		0	$213.01
		1B032298		0	$16,444.36
			AFUDC	0	$413.70
		1B032298 Total		0	$16,858.06
		1B032322		0	$8,162.22
			AFUDC	0	$40.44
		1B032322 Total		0	$8,202.66
		1B032324		0	$1,079.15
		1B032324 Total		0	$1,079.15
		1B032328		0	$273.74
		1B032328 Total		0	$273.74
		1B032331		0	$2,354.03
			AFUDC	0	$54.08
		1B032331 Total		0	$2,408.11
		1B032339		0	$65.21
			AFUDC	0	$7.14
		1B032339 Total		0	$72.35
		1B032341		0	-$216.27
			AFUDC	0	$1.92
		1B032341 Total		0	-$214.35
		1B032342		0	$321.45
			AFUDC	0	$43.51
		1B032342 Total		0	$364.96
		1B032344		0	$650.89
			AFUDC	0	$8.78
		1B032344 Total		0	$659.67
		1B032348		0	$407.68
			AFUDC	0	$6.87
		1B032348 Total		0	$414.55
		1B032360		0	$637.03
			AFUDC	0	$8.18
		1B032360 Total		0	$645.21
		1B032361		0	$1,459.20
			AFUDC	0	$41.53
		1B032361 Total		0	$1,500.73
		1B032379		0	$159.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032379 Total		0	$159.40
		1B032380		0	$0.00
			AFUDC	0	$0.00
		1B032380 Total		0	$0.00
		1B032385		0	$94.34
			AFUDC	0	$2.06
		1B032385 Total		0	$96.40
		1B032403		0	$513.61
		1B032403 Total		0	$513.61
		1B032409		0	$9,702.00
			AFUDC	0	$65.33
		1B032409 Total		0	$9,767.33
		1B032410		0	$1,580.81
			AFUDC	0	$24.57
		1B032410 Total		0	$1,605.38
		1B032411		0	$436.46
			AFUDC	0	$11.61
		1B032411 Total		0	$448.07
		1B032412		0	$712.74
			AFUDC	0	$12.27
		1B032412 Total		0	$725.01
		1B032414		0	$3,558.85
			AFUDC	0	$20.92
		1B032414 Total		0	$3,579.77
		1B032418		0	$111.24
			AFUDC	0	$1.33
		1B032418 Total		0	$112.57
		1B032426		0	$8,290.46
			AFUDC	0	$42.74
		1B032426 Total		0	$8,333.20
		1B032434		0	$4,152.55
			AFUDC	0	$25.56
		1B032434 Total		0	$4,178.11
		1B032447		0	$62.69
			AFUDC	0	$3.83
		1B032447 Total		0	$66.52
		1B032451		0	$4,459.10
			AFUDC	0	$15.01
		1B032451 Total		0	$4,474.11
		1B032460		0	$372.57
			AFUDC	0	$7.60
		1B032460 Total		0	$380.17
		1B032461		0	$136.99
			AFUDC	0	$3.98
		1B032461 Total		0	$140.97
		1B032463		0	$599.64
			AFUDC	0	$2.62
		1B032463 Total		0	$602.26
		1B032479		0	$5,554.35
			AFUDC	0	$36.19
		1B032479 Total		0	$5,590.54
		1B032480		0	$1,696.71
			AFUDC	0	$22.61
		1B032480 Total		0	$1,719.32
		1B032481		0	$461.82
		1B032481 Total		0	$461.82
		1B032497		0	$1,811.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032497	AFUDC	0	$31.01
		1B032497 Total		0	$1,842.61
		1B032507		0	$2,690.64
			AFUDC	0	$13.43
		1B032507 Total		0	$2,704.07
		1B032513		0	$651.59
			AFUDC	0	$12.80
		1B032513 Total		0	$664.39
		1B032515		0	$126.39
			AFUDC	0	$3.93
		1B032515 Total		0	$130.32
		1B032516		0	$122.27
			AFUDC	0	$2.08
		1B032516 Total		0	$124.35
		1B032517		0	$119.93
			AFUDC	0	$2.00
		1B032517 Total		0	$121.93
		1B032522		0	$220.31
			AFUDC	0	$1.97
		1B032522 Total		0	$222.28
		1B032531		0	$1,264.64
			AFUDC	0	$7.08
		1B032531 Total		0	$1,271.72
		1B032532		0	$1,076.80
			AFUDC	0	$14.28
		1B032532 Total		0	$1,091.08
		1B032546		0	$1,821.14
			AFUDC	0	$5.32
		1B032546 Total		0	$1,826.46
		1B032547		0	$5,690.61
			AFUDC	0	$70.90
		1B032547 Total		0	$5,761.51
		1B032552		0	$5,176.47
			AFUDC	0	$46.38
		1B032552 Total		0	$5,222.85
		1B032557		0	$184.89
			AFUDC	0	$2.23
		1B032557 Total		0	$187.12
		1B032564		0	$0.00
			AFUDC	0	$13.35
		1B032564 Total		0	$13.35
		1B032567		0	$594.80
		1B032567 Total		0	$594.80
		1B032577		0	$12.03
			AFUDC	0	$0.14
		1B032577 Total		0	$12.17
		1B032589		0	$1,393.75
			AFUDC	0	$23.63
		1B032589 Total		0	$1,417.38
		1B032594		0	$264.87
			AFUDC	0	$1.95
		1B032594 Total		0	$266.82
		1B032595		0	$289.03
			AFUDC	0	$4.82
		1B032595 Total		0	$293.85
		1B032597		0	$5,104.58
			AFUDC	0	$106.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032597 Total		0	$5,210.67
		1B032601		0	$1,651.88
			AFUDC	0	$10.00
		1B032601 Total		0	$1,661.88
		1B032604		0	$557.55
			AFUDC	0	$4.92
		1B032604 Total		0	$562.47
		1B032605		0	$4,044.24
			AFUDC	0	$64.76
		1B032605 Total		0	$4,109.00
		1B032607		0	$1,797.72
			AFUDC	0	$7.18
		1B032607 Total		0	$1,804.90
		1B032617		0	$2,057.19
			AFUDC	0	$37.39
		1B032617 Total		0	$2,094.58
		1B032626		0	$38.77
			AFUDC	0	$0.53
		1B032626 Total		0	$39.30
		1B032627		0	$641.69
		1B032627 Total		0	$641.69
		1B032630		0	$280.73
			AFUDC	0	$2.31
		1B032630 Total		0	$283.04
		1B032634		0	$73.38
			AFUDC	0	$0.88
		1B032634 Total		0	$74.26
		1B032636		0	$6,316.32
			AFUDC	0	$69.98
		1B032636 Total		0	$6,386.30
		1B032641		0	$39,074.76
			AFUDC	0	$221.15
		1B032641 Total		0	$39,295.91
		1B032645		0	$2,218.90
			AFUDC	0	$37.17
		1B032645 Total		0	$2,256.07
		1B032656		0	$1,441.29
			AFUDC	0	$23.80
		1B032656 Total		0	$1,465.09
		1B032658		0	$27.03
			AFUDC	0	$0.41
		1B032658 Total		0	$27.44
		1B032659		0	$384.28
		1B032659 Total		0	$384.28
		1B032662		0	$940.51
			AFUDC	0	$15.69
		1B032662 Total		0	$956.20
		1B032686		0	$7,795.81
			AFUDC	0	$128.34
		1B032686 Total		0	$7,924.15
		1B032692		0	$65.20
		1B032692 Total		0	$65.20
		1B032694		0	$417.61
			AFUDC	0	$3.38
		1B032694 Total		0	$420.99
		1B032701		0	$481.09
			AFUDC	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)**	1B032701 Total		0	$487.62
		1B032716		0	$1,688.37
			AFUDC	0	$3.05
		1B032716 Total		0	$1,691.42
		1B032717		0	$179.93
			AFUDC	0	$3.02
		1B032717 Total		0	$182.95
		1B032719		0	$113.16
			AFUDC	0	$1.41
		1B032719 Total		0	$114.57
		1B032728		0	$2,336.01
			AFUDC	0	$12.35
		1B032728 Total		0	$2,348.36
		1B032730		0	$0.00
			AFUDC	0	$4.96
		1B032730 Total		0	$4.96
		1B032733		0	$121.66
			AFUDC	0	$1.83
		1B032733 Total		0	$123.49
		1B032737		0	$245.34
			AFUDC	0	$1.36
		1B032737 Total		0	$246.70
		1B032744		0	$447.24
			AFUDC	0	$1.80
		1B032744 Total		0	$449.04
		1B032747		0	$16,464.21
			AFUDC	0	$62.50
		1B032747 Total		0	$16,526.71
		1B032756		0	$331.20
			AFUDC	0	$1.45
		1B032756 Total		0	$332.65
		1B032762		0	$16,805.50
			AFUDC	0	$40.18
		1B032762 Total		0	$16,845.68
		1B032763		0	$84.73
			AFUDC	0	$0.73
		1B032763 Total		0	$85.46
		1B032796		0	$76.30
			AFUDC	0	$0.56
		1B032796 Total		0	$76.86
		1B032797		0	$978.91
			AFUDC	0	$9.25
		1B032797 Total		0	$988.16
		1B032801		0	$130.53
			AFUDC	0	$1.19
		1B032801 Total		0	$131.72
		1B032806		0	$293.54
			AFUDC	0	$3.88
		1B032806 Total		0	$297.42
		1B032809		0	$11,306.05
			AFUDC	0	$110.57
		1B032809 Total		0	$11,416.62
		1B032824		0	$53.14
			AFUDC	0	$0.75
		1B032824 Total		0	$53.89
		1B032825		0	$398.87
			AFUDC	0	$2.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032825 Total		0	$400.99
		1B032826		0	$0.00
			AFUDC	0	$0.45
		1B032826 Total		0	$0.45
		1B032856		0	$25.82
			AFUDC	0	$0.45
		1B032856 Total		0	$26.27
		1B032857		0	$6,146.05
			AFUDC	0	$92.50
		1B032857 Total		0	$6,238.55
		1B032858		0	$56.35
			AFUDC	0	$0.22
		1B032858 Total		0	$56.57
		1B032859		0	$13.83
			AFUDC	0	$0.06
		1B032859 Total		0	$13.89
		1B032860		0	$82.94
			AFUDC	0	$0.39
		1B032860 Total		0	$83.33
		1B032861		0	$44.19
			AFUDC	0	$0.13
		1B032861 Total		0	$44.32
		1B032862		0	$128.55
			AFUDC	0	$0.22
		1B032862 Total		0	$128.77
		1B032864		0	$22.88
			AFUDC	0	$0.10
		1B032864 Total		0	$22.98
		1B032879		0	$61.56
			AFUDC	0	$0.41
		1B032879 Total		0	$61.97
		1B032887		0	$4,552.84
			AFUDC	0	$16.83
		1B032887 Total		0	$4,569.67
		1B032922		0	$918.52
			AFUDC	0	$2.78
		1B032922 Total		0	$921.30
		1B032923		0	$2,337.65
			AFUDC	0	$149.42
		1B032923 Total		0	$2,487.07
		1B032925		0	$2,604.18
			AFUDC	0	$7.88
		1B032925 Total		0	$2,612.06
		1B032932		0	$46.61
			AFUDC	0	$0.46
		1B032932 Total		0	$47.07
		1B032934		0	$875.34
			AFUDC	0	$8.47
		1B032934 Total		0	$883.81
		1B032937		0	$1,396.52
			AFUDC	0	$6.86
		1B032937 Total		0	$1,403.38
		1B032940		0	$69.14
			AFUDC	0	$0.47
		1B032940 Total		0	$69.61
		1B032946		0	$1,329.97
			AFUDC	0	$3.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032946 Total		0	$1,333.57
		1B032958		0	$59.58
			AFUDC	0	$0.15
		1B032958 Total		0	$59.73
		1B032965		0	$58.86
			AFUDC	0	$0.35
		1B032965 Total		0	$59.21
		1B032973		0	$20,479.68
			AFUDC	0	$86.26
		1B032973 Total		0	$20,565.94
		1B032988		0	$5,620.23
			AFUDC	0	$16.99
		1B032988 Total		0	$5,637.22
		1B033007		0	$1,135.15
			AFUDC	0	$3.68
		1B033007 Total		0	$1,138.83
		1B033030		0	$136.82
			AFUDC	0	$0.12
		1B033030 Total		0	$136.94
		1B033038		0	$58.33
			AFUDC	0	$0.18
		1B033038 Total		0	$58.51
		1B033040		0	$147.64
			AFUDC	0	$0.42
		1B033040 Total		0	$148.06
		1B033043		0	$1,341.61
			AFUDC	0	$4.06
		1B033043 Total		0	$1,345.67
		1B033049		0	$12,803.16
			AFUDC	0	$53.48
		1B033049 Total		0	$12,856.64
		1B033097		0	$84.89
			AFUDC	0	$0.20
		1B033097 Total		0	$85.09
		1B033103		0	$16.19
			AFUDC	0	$0.05
		1B033103 Total		0	$16.24
		1B033104		0	$175.00
			AFUDC	0	$0.53
		1B033104 Total		0	$175.53
		1B033108		0	$466.65
			AFUDC	0	$1.41
		1B033108 Total		0	$468.06
		1B033114		0	$351.42
			AFUDC	0	$1.06
		1B033114 Total		0	$352.48
		1B033115		0	$63.00
			AFUDC	0	$0.16
		1B033115 Total		0	$63.16
		1B033118		0	$1,603.56
			AFUDC	0	$7.57
		1B033118 Total		0	$1,611.13
		1B033120		0	$98.56
			AFUDC	0	$0.23
		1B033120 Total		0	$98.79
		1B033137		0	$699.98
			AFUDC	0	$2.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B033137 Total		0	$702.10
		1B033143		0	$706.01
			AFUDC	0	$2.14
		1B033143 Total		0	$708.15
		1B033151		0	$83.95
			AFUDC	0	$0.13
		1B033151 Total		0	$84.08
		1B033158		0	$112.38
			AFUDC	0	$0.15
		1B033158 Total		0	$112.53
		1B033206		0	$150.91
			AFUDC	0	$0.35
		1B033206 Total		0	$151.26
		1B033207		0	$17,547.86
			AFUDC	0	$96.70
		1B033207 Total		0	$17,644.56
		1B033244		0	$729.96
			AFUDC	0	$4.24
		1B033244 Total		0	$734.20
		1B033247		0	$19.50
			AFUDC	0	$0.12
		1B033247 Total		0	$19.62
		1B221558		0	-$70.17
		1B221558 Total		0	-$70.17
		1B420299		0	$0.00
		1B420299 Total		0	$0.00
		1B422456		0	-$11.30
			AFUDC	0	-$1.30
		1B422456 Total		0	-$12.60
		1B620569		0	-$0.15
			AFUDC	0	-$3.40
		1B620569 Total		0	-$3.55
		1B621287		0	-$363.52
		1B621287 Total		0	-$363.52
		1B722038		0	$29.54
		1B722038 Total		0	$29.54
		1B820148		0	$12.28
		1B820148 Total		0	$12.28
		1B820152		0	$1,283.25
			AFUDC	0	$2.53
		1B820152 Total		0	$1,285.78
		1B820301		0	$111.73
			AFUDC	0	$1,852.96
		1B820301 Total		0	$1,964.69
		1B820370		0	-$1,220.00
		1B820370 Total		0	-$1,220.00
		1B820474		0	-$32.90
		1B820474 Total		0	-$32.90
		1B820496		0	$13,806.22
		1B820496 Total		0	$13,806.22
		1B820519		0	$123.33
			AFUDC	0	$1.13
		1B820519 Total		0	$124.46
		1B820636		0	-$499.82
			AFUDC	0	-$11.00
		1B820636 Total		0	-$510.82
		1B820668		0	$20.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820668 Total		0	$20.32
		1B820692		0	$431.81
			AFUDC	0	$344.92
		1B820692 Total		0	$776.73
		1B820693		0	$104.68
			AFUDC	0	$2.86
		1B820693 Total		0	$107.54
		1B820727		0	$111.32
			AFUDC	0	$2.87
		1B820727 Total		0	$114.19
		1B820755		0	-$2,976.40
		1B820755 Total		0	-$2,976.40
		1B820757		0	$0.00
			AFUDC	0	$3.40
		1B820757 Total		0	$3.40
		1B820825		0	-$378.75
			AFUDC	0	$2.02
		1B820825 Total		0	-$376.73
		1B820857		0	$32.10
		1B820857 Total		0	$32.10
		1B820917		0	-$87.63
		1B820917 Total		0	-$87.63
		1B820922		0	-$1,200.57
		1B820922 Total		0	-$1,200.57
		1B820931		0	-$3,334.33
		1B820931 Total		0	-$3,334.33
		1B820932		0	$1,005.50
			AFUDC	0	$11.07
		1B820932 Total		0	$1,016.57
		1B820935		0	$136.41
			AFUDC	0	$3.54
		1B820935 Total		0	$139.95
		1B820936		0	-$449.35
			AFUDC	0	$1.96
		1B820936 Total		0	-$447.39
		1B820940	AFUDC	0	-$37.42
		1B820940 Total		0	-$37.42
		1B820950		0	-$1,539.50
			AFUDC	0	-$40.21
		1B820950 Total		0	-$1,579.71
		1B820951		0	$14.83
		1B820951 Total		0	$14.83
		1B820987		0	-$113.92
		1B820987 Total		0	-$113.92
		1B820993		0	$74.22
			AFUDC	0	$1.16
		1B820993 Total		0	$75.38
		1B821071		0	-$700.83
			AFUDC	0	-$13.33
		1B821071 Total		0	-$714.16
		1B821073		0	-$6,297.61
			AFUDC	0	$51.14
		1B821073 Total		0	-$6,246.47
		1B821087		0	-$2,942.45
			AFUDC	0	$10.63
		1B821087 Total		0	-$2,931.82
		1B821091		0	$338.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821091	AFUDC	0	$5.51
		1B821091 Total		0	$344.02
		1B821096		0	$7,021.14
			AFUDC	0	$46.75
		1B821096 Total		0	$7,067.89
		1B821118		0	-$1,754.14
			AFUDC	0	-$110.95
		1B821118 Total		0	-$1,865.09
		1B821140		0	-$592.95
		1B821140 Total		0	-$592.95
		1B821142		0	-$466.10
			AFUDC	0	$4.16
		1B821142 Total		0	-$461.94
		1B821145		0	-$347.58
			AFUDC	0	$135.49
		1B821145 Total		0	-$212.09
		1B821157		0	-$651.50
			AFUDC	0	-$12.40
		1B821157 Total		0	-$663.90
		1B821162		0	-$391.84
		1B821162 Total		0	-$391.84
		1B821163		0	-$200.14
			AFUDC	0	$32.70
		1B821163 Total		0	-$167.44
		1B821168		0	-$1,166.11
			AFUDC	0	-$22.19
		1B821168 Total		0	-$1,188.30
		1B821174		0	-$4,395.99
			AFUDC	0	-$327.52
		1B821174 Total		0	-$4,723.51
		1B821254		0	-$4,114.76
			AFUDC	0	-$211.27
		1B821254 Total		0	-$4,326.03
		1B821338		0	-$438.73
			AFUDC	0	$1.99
		1B821338 Total		0	-$436.74
		1B821340		0	$75.42
		1B821340 Total		0	$75.42
		1B821350		0	-$148.42
		1B821350 Total		0	-$148.42
		1B821367		0	-$131.49
		1B821367 Total		0	-$131.49
		1B821380		0	$0.00
			AFUDC	0	$8.65
		1B821380 Total		0	$8.65
		1B821383		0	-$7,897.19
			AFUDC	0	$18.92
		1B821383 Total		0	-$7,878.27
		1B821412		0	-$25.02
		1B821412 Total		0	-$25.02
		1B821413		0	-$1,727.19
			AFUDC	0	$3.75
		1B821413 Total		0	-$1,723.44
		1B821416		0	-$3,113.25
			AFUDC	0	$8.53
		1B821416 Total		0	-$3,104.72
		1B821418		0	$126.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821418	AFUDC	0	$3.50
		1B821418 Total		0	$129.72
		1B821432		0	-$2,675.47
			AFUDC	0	$49.75
		1B821432 Total		0	-$2,625.72
		1B821433		0	-$351.73
			AFUDC	0	$2.14
		1B821433 Total		0	-$349.59
		1B821436	AFUDC	0	-$19.50
		1B821436 Total		0	-$19.50
		1B821438		0	-$2,691.01
			AFUDC	0	$14.33
		1B821438 Total		0	-$2,676.68
		1B821451		0	$0.00
			AFUDC	0	$2.43
		1B821451 Total		0	$2.43
		1B821461		0	$147.68
			AFUDC	0	$142.13
		1B821461 Total		0	$289.81
		1B821466		0	-$5,671.90
			AFUDC	0	-$423.23
		1B821466 Total		0	-$6,095.13
		1B821477		0	-$567.94
			AFUDC	0	-$15.67
		1B821477 Total		0	-$583.61
		1B821480		0	-$500.38
			AFUDC	0	$2.33
		1B821480 Total		0	-$498.05
		1B821482		0	$37.00
			AFUDC	0	$1.63
		1B821482 Total		0	$38.63
		1B821483		0	-$353.01
			AFUDC	0	$2.10
		1B821483 Total		0	-$350.91
		1B821492		0	$19,645.01
			AFUDC	0	$60.91
		1B821492 Total		0	$19,705.92
		1B821494		0	-$1,446.02
		1B821494 Total		0	-$1,446.02
		1B821499		0	$19.76
		1B821499 Total		0	$19.76
		1B821570		0	-$86.76
			AFUDC	0	$12.99
		1B821570 Total		0	-$73.77
		1B821582		0	-$1,927.21
			AFUDC	0	-$73.36
		1B821582 Total		0	-$2,000.57
		1B821595		0	$29.56
		1B821595 Total		0	$29.56
		1B821632		0	-$9,741.99
			AFUDC	0	$26.41
		1B821632 Total		0	-$9,715.58
		1B821644		0	-$15,017.20
			AFUDC	0	-$882.91
		1B821644 Total		0	-$15,900.11
		1B821655		0	-$2,080.20
			AFUDC	0	-$146.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821655 Total		0	-$2,226.82
		1B821658		0	-$4,228.46
			AFUDC	0	$18.41
		1B821658 Total		0	-$4,210.05
		1B821718		0	-$425.52
			AFUDC	0	$1.79
		1B821718 Total		0	-$423.73
		1B821732		0	-$58,308.72
			AFUDC	0	-$3,717.79
		1B821732 Total		0	-$62,026.51
		1B821733		0	$2,426.47
			AFUDC	0	$167.96
		1B821733 Total		0	$2,594.43
		1B821751	AFUDC	0	-$249.20
		1B821751 Total		0	-$249.20
		1B821758		0	-$5,241.46
			AFUDC	0	$16.00
		1B821758 Total		0	-$5,225.46
		1B821778		0	$74.22
			AFUDC	0	$11.36
		1B821778 Total		0	$85.58
		1B821792		0	-$5,510.43
			AFUDC	0	-$266.68
		1B821792 Total		0	-$5,777.11
		1B821795		0	-$1,543.19
			AFUDC	0	$14.73
		1B821795 Total		0	-$1,528.46
		1B821798		0	-$32.08
		1B821798 Total		0	-$32.08
		1B821819		0	$103.23
			AFUDC	0	$1.63
		1B821819 Total		0	$104.86
		1B821822		0	$2,105.92
			AFUDC	0	$57.37
		1B821822 Total		0	$2,163.29
		1B821823		0	-$687.40
		1B821823 Total		0	-$687.40
		1B821826		0	-$423.81
		1B821826 Total		0	-$423.81
		1B821857		0	$59.80
			AFUDC	0	$121.52
		1B821857 Total		0	$181.32
		1B821864		0	-$243.94
			AFUDC	0	$18.89
		1B821864 Total		0	-$225.05
		1B821865		0	$8,422.05
			AFUDC	0	-$1,229.35
		1B821865 Total		0	$7,192.70
		1B821901		0	$1,203.98
			AFUDC	0	$2.59
		1B821901 Total		0	$1,206.57
		1B821909		0	-$5,074.45
			AFUDC	0	-$259.43
		1B821909 Total		0	-$5,333.88
		1B821910		0	-$3,350.57
		1B821910 Total		0	-$3,350.57
		1B821916	AFUDC	0	-$694.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B821916 Total		0	-$694.79
		1B821923		0	-$85.18
		1B821923 Total		0	-$85.18
		1B821927		0	-$5,059.70
		1B821927 Total		0	-$5,059.70
		1B821968		0	-$1,298.84
			AFUDC	0	$25.19
		1B821968 Total		0	-$1,273.65
		1B821971	AFUDC	0	-$240.98
		1B821971 Total		0	-$240.98
		1B821980		0	-$3,393.51
			AFUDC	0	$13.51
		1B821980 Total		0	-$3,380.00
		1B822016	AFUDC	0	-$375.60
		1B822016 Total		0	-$375.60
		1B822021		0	-$164.96
			AFUDC	0	-$77.35
		1B822021 Total		0	-$242.31
		1B822032		0	$1,637.99
			AFUDC	0	$1,044.88
		1B822032 Total		0	$2,682.87
		1B822039		0	$1,864.77
			AFUDC	0	$231.62
		1B822039 Total		0	$2,096.39
		1B822045	AFUDC	0	-$1,927.47
		1B822045 Total		0	-$1,927.47
		1B822046		0	-$4,064.13
			AFUDC	0	-$143.18
		1B822046 Total		0	-$4,207.31
		1B822067		0	$2,603.51
		1B822067 Total		0	$2,603.51
		1B822078		0	$23,396.05
			AFUDC	0	$1,669.98
		1B822078 Total		0	$25,066.03
		1B822099		0	$6,294.68
			AFUDC	0	$133.57
		1B822099 Total		0	$6,428.25
		1B822103		0	-$1,813.48
			AFUDC	0	-$136.20
		1B822103 Total		0	-$1,949.68
		1B822120		0	$16,643.58
			AFUDC	0	$924.47
		1B822120 Total		0	$17,568.05
		1B822121		0	-$1,755.95
			AFUDC	0	-$217.43
		1B822121 Total		0	-$1,973.38
		1B822148		0	$35.26
			AFUDC	0	$91.75
		1B822148 Total		0	$127.01
		1B822162		0	-$5,442.42
			AFUDC	0	-$488.66
		1B822162 Total		0	-$5,931.08
		1B822165		0	$35.52
		1B822165 Total		0	$35.52
		1B822189		0	-$6.18
		1B822189 Total		0	-$6.18
		1B822198		0	$10,376.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822198	AFUDC	0	$79.85
		1B822198 Total		0	$10,456.59
		1B822202		0	-$6,507.87
			AFUDC	0	-$458.43
		1B822202 Total		0	-$6,966.30
		1B822233		0	-$780.85
			AFUDC	0	-$40.64
		1B822233 Total		0	-$821.49
		1B822310		0	$124.08
		1B822310 Total		0	$124.08
		1B822373		0	-$3,368.92
			AFUDC	0	-$170.20
		1B822373 Total		0	-$3,539.12
		1B822404		0	$0.00
		1B822404 Total		0	$0.00
		1B822458		0	-$7,193.23
			AFUDC	0	-$778.39
		1B822458 Total		0	-$7,971.62
		1B822516		0	$209.88
			AFUDC	0	$8.05
		1B822516 Total		0	$217.93
		1B822517		0	$21.24
		1B822517 Total		0	$21.24
		1B822518		0	$102.59
			AFUDC	0	$699.27
		1B822518 Total		0	$801.86
		1B822519		0	$295.73
			AFUDC	0	$732.24
		1B822519 Total		0	$1,027.97
		1B822526		0	$183.68
			AFUDC	0	$12.81
		1B822526 Total		0	$196.49
		1B822533		0	$12.60
		1B822533 Total		0	$12.60
		1B822537	AFUDC	0	$258.20
		1B822537 Total		0	$258.20
		1B822550		0	-$552.17
			AFUDC	0	-$20.52
		1B822550 Total		0	-$572.69
		1B822569		0	$9,924.27
			AFUDC	0	$1,103.50
		1B822569 Total		0	$11,027.77
		1B822583		0	-$6,263.60
			AFUDC	0	-$554.97
		1B822583 Total		0	-$6,818.57
		1B822593		0	$541.71
			AFUDC	0	$4,078.69
		1B822593 Total		0	$4,620.40
		1B822615		0	-$113.83
			AFUDC	0	$1.19
		1B822615 Total		0	-$112.64
		1B822624		0	$4,760.26
			AFUDC	0	$35.97
		1B822624 Total		0	$4,796.23
		1B822684		0	-$2,558.65
			AFUDC	0	-$326.16
		1B822684 Total		0	-$2,884.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822702		0	-$490.81
		1B822702 Total		0	-$490.81
		1B822709		0	$5,651.47
			AFUDC	0	$29.30
		1B822709 Total		0	$5,680.77
		1B822713		0	$1,483.17
		1B822713 Total		0	$1,483.17
		1B822720		0	$627.60
			AFUDC	0	$56.84
		1B822720 Total		0	$684.44
		1B822726		0	-$893.64
		1B822726 Total		0	-$893.64
		1B822775		0	-$313.51
			AFUDC	0	-$14.83
		1B822775 Total		0	-$328.34
		1B822784		0	-$196.30
		1B822784 Total		0	-$196.30
		1B822786		0	-$2,428.78
			AFUDC	0	$442.08
		1B822786 Total		0	-$1,986.70
		1B822805		0	$9,437.87
			AFUDC	0	$201.74
		1B822805 Total		0	$9,639.61
		1B822810		0	$12,650.44
			AFUDC	0	$290.21
		1B822810 Total		0	$12,940.65
		1B822821		0	-$3,695.48
			AFUDC	0	-$219.97
		1B822821 Total		0	-$3,915.45
		1B822837		0	$2.85
			AFUDC	0	$5.09
		1B822837 Total		0	$7.94
		1B822839		0	-$81.72
			AFUDC	0	-$6.29
		1B822839 Total		0	-$88.01
		1B822870		0	-$8,775.81
			AFUDC	0	$17.02
		1B822870 Total		0	-$8,758.79
		1B822875		0	$170.81
			AFUDC	0	$329.37
		1B822875 Total		0	$500.18
		1B822890		0	-$2,650.11
			AFUDC	0	-$125.01
		1B822890 Total		0	-$2,775.12
		1B822896		0	$181.62
			AFUDC	0	$76.89
		1B822896 Total		0	$258.51
		1B822903		0	$1,300.17
			AFUDC	0	$280.36
		1B822903 Total		0	$1,580.53
		1B822927		0	$13,744.81
		1B822927 Total		0	$13,744.81
		1B822948		0	$126.33
		1B822948 Total		0	$126.33
		1B822994		0	-$4,967.89
		1B822994 Total		0	-$4,967.89
		1B823045		0	$31,324.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823045	AFUDC	0	$1,138.26
		1B823045 Total		0	$32,462.87
		1B823047		0	$99.44
			AFUDC	0	$2.07
		1B823047 Total		0	$101.51
		1B823053		0	$83.75
			AFUDC	0	$80.17
		1B823053 Total		0	$163.92
		1B823057		0	-$17,043.55
			AFUDC	0	-$808.16
		1B823057 Total		0	-$17,851.71
		1B823066		0	$2,647.11
			AFUDC	0	$168.15
		1B823066 Total		0	$2,815.26
		1B823069		0	$39.86
			AFUDC	0	$105.54
		1B823069 Total		0	$145.40
		1B823071		0	-$3,646.57
			AFUDC	0	-$190.36
		1B823071 Total		0	-$3,836.93
		1B823076		0	-$11,897.68
			AFUDC	0	-$507.32
		1B823076 Total		0	-$12,405.00
		1B823079		0	-$1,158.76
		1B823079 Total		0	-$1,158.76
		1B823096		0	-$3,206.48
			AFUDC	0	-$125.39
		1B823096 Total		0	-$3,331.87
		1B823098		0	$0.69
		1B823098 Total		0	$0.69
		1B823178		0	-$1,878.47
			AFUDC	0	-$79.52
		1B823178 Total		0	-$1,957.99
		1B823181		0	$121.27
			AFUDC	0	$3.58
		1B823181 Total		0	$124.85
		1B823183		0	$287.42
			AFUDC	0	$3,210.77
		1B823183 Total		0	$3,498.19
		1B823195		0	-$6,100.74
			AFUDC	0	-$297.67
		1B823195 Total		0	-$6,398.41
		1B823232		0	$2,701.86
		1B823232 Total		0	$2,701.86
		1B823244		0	-$928.82
		1B823244 Total		0	-$928.82
		1B823258		0	$305.96
			AFUDC	0	$0.66
		1B823258 Total		0	$306.62
		1B823268		0	$1,119.31
		1B823268 Total		0	$1,119.31
		1B823271	AFUDC	0	$354.58
		1B823271 Total		0	$354.58
		1B823277		0	$9,555.65
			AFUDC	0	$36.61
		1B823277 Total		0	$9,592.26
		1B823298		0	-$1,526.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823298 Total		0	-$1,526.75
		1B823307		0	-$107.94
			AFUDC	0	$5.06
		1B823307 Total		0	-$102.88
		1B823329		0	$48.61
		1B823329 Total		0	$48.61
		1B823330		0	-$2,408.00
			AFUDC	0	-$102.75
		1B823330 Total		0	-$2,510.75
		1B823335		0	-$7,698.34
			AFUDC	0	-$426.66
		1B823335 Total		0	-$8,125.00
		1B823359		0	$41.56
		1B823359 Total		0	$41.56
		1B823360		0	$534.66
			AFUDC	0	$765.31
		1B823360 Total		0	$1,299.97
		1B823365		0	-$169.50
			AFUDC	0	-$8.60
		1B823365 Total		0	-$178.10
		1B823389		0	-$1,496.01
		1B823389 Total		0	-$1,496.01
		1B823392		0	-$11,122.58
			AFUDC	0	-$542.44
		1B823392 Total		0	-$11,665.02
		1B823395		0	$39.86
			AFUDC	0	$234.48
		1B823395 Total		0	$274.34
		1B920010		0	-$1,903.55
		1B920010 Total		0	-$1,903.55
		1B920013		0	-$7.25
			AFUDC	0	-$0.35
		1B920013 Total		0	-$7.60
		1B920020		0	$6,048.44
			AFUDC	0	$47.94
		1B920020 Total		0	$6,096.38
		1B920023		0	-$412.04
		1B920023 Total		0	-$412.04
		1B920051		0	-$25.65
		1B920051 Total		0	-$25.65
		1B920068		0	-$2,820.00
			AFUDC	0	$427.51
		1B920068 Total		0	-$2,392.49
		1B920070		0	-$1,101.03
		1B920070 Total		0	-$1,101.03
		1B920084		0	$29.54
		1B920084 Total		0	$29.54
		1B920100		0	-$2,943.58
		1B920100 Total		0	-$2,943.58
		1B920112		0	$88.59
			AFUDC	0	$8.81
		1B920112 Total		0	$97.40
		1B920124		0	-$449.40
		1B920124 Total		0	-$449.40
		1B920480		0	$563.72
			AFUDC	0	$8.59
		1B920480 Total		0	$572.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920540		0	-$200.28
		1B920540 Total		0	-$200.28
		1B920610		0	$59.41
		1B920610 Total		0	$59.41
		1B920614		0	$204.76
			AFUDC	0	$9.84
		1B920614 Total		0	$214.60
		1B920615		0	-$2,158.93
		1B920615 Total		0	-$2,158.93
		1B920624		0	$488.41
			AFUDC	0	$17.04
		1B920624 Total		0	$505.45
		1B920629		0	$3,180.95
			AFUDC	0	$106.62
		1B920629 Total		0	$3,287.57
		1B920630		0	$3,237.13
			AFUDC	0	$40.01
		1B920630 Total		0	$3,277.14
		1B920633		0	-$10,944.97
			AFUDC	0	-$979.96
		1B920633 Total		0	-$11,924.93
		1B920636		0	$19.22
		1B920636 Total		0	$19.22
		1B920645		0	$5,392.21
		1B920645 Total		0	$5,392.21
		1B920697		0	-$48,814.20
			AFUDC	0	$146.72
		1B920697 Total		0	-$48,667.48
		1B920755		0	$341.48
			AFUDC	0	$1,804.92
		1B920755 Total		0	$2,146.40
		1B920760		0	-$5,456.43
			AFUDC	0	-$260.23
		1B920760 Total		0	-$5,716.66
		1B920781		0	-$2,399.34
		1B920781 Total		0	-$2,399.34
		1B920813		0	-$95.62
		1B920813 Total		0	-$95.62
		1B920895		0	$1,936.54
			AFUDC	0	$3.17
		1B920895 Total		0	$1,939.71
		1B920896		0	$155.96
		1B920896 Total		0	$155.96
		1B920905		0	-$1,537.49
		1B920905 Total		0	-$1,537.49
		1B920918		0	$39.86
			AFUDC	0	$215.53
		1B920918 Total		0	$255.39
		1B920934		0	$5,000.68
			AFUDC	0	$60.85
		1B920934 Total		0	$5,061.53
		1B920937		0	$6,410.30
			AFUDC	0	$24.44
		1B920937 Total		0	$6,434.74
		1B920969	AFUDC	0	-$4.08
		1B920969 Total		0	-$4.08
		1B920970		0	-$824.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920970 Total		0	-$824.74
		1B920972		0	$3,057.38
		1B920972 Total		0	$3,057.38
		1B920975		0	-$857.34
		1B920975 Total		0	-$857.34
		1B920995		0	$41.12
			AFUDC	0	$47.98
		1B920995 Total		0	$89.10
		1B921058		0	$926.85
			AFUDC	0	$21.05
		1B921058 Total		0	$947.90
		1B921085		0	-$2,642.98
			AFUDC	0	-$80.56
		1B921085 Total		0	-$2,723.54
		1B921090		0	-$4,082.69
		1B921090 Total		0	-$4,082.69
		1B921099		0	$563.33
		1B921099 Total		0	$563.33
		1B921111		0	$46.49
			AFUDC	0	$95.04
		1B921111 Total		0	$141.53
		1B921113		0	$133.61
			AFUDC	0	$84.72
		1B921113 Total		0	$218.33
		1B921122		0	-$370.60
		1B921122 Total		0	-$370.60
		1B921126	AFUDC	0	$13.43
		1B921126 Total		0	$13.43
		1B921140		0	$117.43
		1B921140 Total		0	$117.43
		1B921149		0	-$4,455.61
			AFUDC	0	-$210.73
		1B921149 Total		0	-$4,666.34
		1B921153		0	-$20.48
			AFUDC	0	$50.83
		1B921153 Total		0	$30.35
		1B921161		0	$2,883.48
		1B921161 Total		0	$2,883.48
		1B921169		0	-$172.18
		1B921169 Total		0	-$172.18
		1B921185	AFUDC	0	$39.30
		1B921185 Total		0	$39.30
		1B921210		0	$70.14
		1B921210 Total		0	$70.14
		1B921213	AFUDC	0	$7.54
		1B921213 Total		0	$7.54
		1B921214		0	$20.67
			AFUDC	0	$12.51
		1B921214 Total		0	$33.18
		1B921221		0	-$4,974.15
		1B921221 Total		0	-$4,974.15
		1B921230		0	$2,499.44
			AFUDC	0	$15.41
		1B921230 Total		0	$2,514.85
		1B921232		0	-$431.29
		1B921232 Total		0	-$431.29
		1B921252		0	-$6,902.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921252	AFUDC	0	$14.54
		1B921252 Total		0	-$6,888.10
		1B921268		0	-$54.31
			AFUDC	0	$3.86
		1B921268 Total		0	-$50.45
		1B921269		0	-$94.49
		1B921269 Total		0	-$94.49
		1B921272		0	$74.21
			AFUDC	0	-$8.79
		1B921272 Total		0	$65.42
		1B921284		0	$1,849.98
			AFUDC	0	$3.15
		1B921284 Total		0	$1,853.13
		1B921287		0	-$697.61
			AFUDC	0	$40.60
		1B921287 Total		0	-$657.01
		1B921289		0	-$720.40
		1B921289 Total		0	-$720.40
		1B921310		0	$399.28
			AFUDC	0	$38.27
		1B921310 Total		0	$437.55
		1B921329		0	$64.52
		1B921329 Total		0	$64.52
		1B921366		0	$717.47
			AFUDC	0	$9.87
		1B921366 Total		0	$727.34
		1B921368		0	-$2,879.23
		1B921368 Total		0	-$2,879.23
		1B921388		0	$16.63
		1B921388 Total		0	$16.63
		1B921393		0	$2,849.86
			AFUDC	0	$98.34
		1B921393 Total		0	$2,948.20
		1B921400		0	$142.65
		1B921400 Total		0	$142.65
		1B921417		0	-$1,112.72
		1B921417 Total		0	-$1,112.72
		1B921419		0	-$1,042.61
			AFUDC	0	$9.91
		1B921419 Total		0	-$1,032.70
		1B921422		0	$1,117.90
			AFUDC	0	$17.12
		1B921422 Total		0	$1,135.02
		1B921423	AFUDC	0	-$6.40
		1B921423 Total		0	-$6.40
		1B921426		0	$352.29
			AFUDC	0	$10.39
		1B921426 Total		0	$362.68
		1B921427		0	-$320.67
		1B921427 Total		0	-$320.67
		1B921432		0	-$98.48
		1B921432 Total		0	-$98.48
		1B921441		0	-$2,390.90
		1B921441 Total		0	-$2,390.90
		1B921510		0	-$1,122.21
			AFUDC	0	$29.17
		1B921510 Total		0	-$1,093.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921534		0	$890.45
			AFUDC	0	$43.65
		1B921534 Total		0	$934.10
		1B921541		0	$490.17
		1B921541 Total		0	$490.17
		1B921544		0	-$172.35
		1B921544 Total		0	-$172.35
		1B921555		0	$550.40
			AFUDC	0	$2.45
		1B921555 Total		0	$552.85
		1B921564	AFUDC	0	$37.21
		1B921564 Total		0	$37.21
		1B921594		0	-$258.29
		1B921594 Total		0	-$258.29
		1B921605		0	-$348.46
			AFUDC	0	-$24.21
		1B921605 Total		0	-$372.67
		1B921614		0	$46.19
			AFUDC	0	$9.57
		1B921614 Total		0	$55.76
		1B921638		0	-$270.30
		1B921638 Total		0	-$270.30
		1B921640		0	$374.98
			AFUDC	0	$22.85
		1B921640 Total		0	$397.83
		1B921711		0	-$254.85
		1B921711 Total		0	-$254.85
		1B921721		0	$1,536.98
			AFUDC	0	$3.60
		1B921721 Total		0	$1,540.58
		1B921725		0	-$73.91
		1B921725 Total		0	-$73.91
		1B921747		0	-$141.20
		1B921747 Total		0	-$141.20
		1B921755		0	-$3,464.38
		1B921755 Total		0	-$3,464.38
		1B921769		0	$35.10
			AFUDC	0	$10.80
		1B921769 Total		0	$45.90
		1B921804		0	$497.59
			AFUDC	0	$14.62
		1B921804 Total		0	$512.21
		1B921811	AFUDC	0	$5.48
		1B921811 Total		0	$5.48
		1B921815		0	-$736.57
		1B921815 Total		0	-$736.57
		1B921817		0	$440.85
		1B921817 Total		0	$440.85
		1B921826		0	$1,183.08
			AFUDC	0	$13.60
		1B921826 Total		0	$1,196.68
		1B921849		0	$157.98
		1B921849 Total		0	$157.98
		1B921850		0	-$187.33
		1B921850 Total		0	-$187.33
		1B921851		0	$1,234.40
			AFUDC	0	$55.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921851 Total		0	$1,289.44
		1B921853		0	$312.26
		1B921853 Total		0	$312.26
		1B921869		0	-$816.41
		1B921869 Total		0	-$816.41
		1B921886		0	$1,584.38
		1B921886 Total		0	$1,584.38
		1B921892		0	-$818.69
		1B921892 Total		0	-$818.69
		1B921906		0	$59.80
			AFUDC	0	$19.53
		1B921906 Total		0	$79.33
		1B921915		0	$211.53
			AFUDC	0	$297.02
		1B921915 Total		0	$508.55
		1B921928	AFUDC	0	$0.27
		1B921928 Total		0	$0.27
		1B921930		0	$1,550.30
			AFUDC	0	$79.49
		1B921930 Total		0	$1,629.79
		1B921938		0	$57.57
			AFUDC	0	$2.88
		1B921938 Total		0	$60.45
		1B921940		0	-$308.67
		1B921940 Total		0	-$308.67
		1B921943		0	$660.17
			AFUDC	0	$88.69
		1B921943 Total		0	$748.86
		1B921947		0	-$116.72
		1B921947 Total		0	-$116.72
		1B921967		0	-$238.69
		1B921967 Total		0	-$238.69
		1B921968		0	$2,730.21
			AFUDC	0	$287.57
		1B921968 Total		0	$3,017.78
		1B921974		0	-$112.96
		1B921974 Total		0	-$112.96
		1B921975		0	$15.33
		1B921975 Total		0	$15.33
		1B921986		0	$13.94
		1B921986 Total		0	$13.94
		1B921996		0	$1,419.75
		1B921996 Total		0	$1,419.75
		1B921998		0	$102.96
		1B921998 Total		0	$102.96
		1B922006		0	$27.54
			AFUDC	0	$49.34
		1B922006 Total		0	$76.88
		1B922007		0	$28.79
		1B922007 Total		0	$28.79
		1B922008		0	$52.38
		1B922008 Total		0	$52.38
		1B922011		0	$294.32
			AFUDC	0	$28.63
		1B922011 Total		0	$322.95
		1B922024		0	-$658.14
		1B922024 Total		0	-$658.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922026	AFUDC	0	$91.44
		1B922026 Total		0	$91.44
		1B922032		0	$35.93
			AFUDC	0	$5.63
		1B922032 Total		0	$41.56
		1B922035		0	$409.06
		1B922035 Total		0	$409.06
		1B922046		0	-$63.93
		1B922046 Total		0	-$63.93
		1B922068		0	$858.50
			AFUDC	0	$115.31
		1B922068 Total		0	$973.81
		1B922092		0	-$408.49
		1B922092 Total		0	-$408.49
		1B922094		0	-$324.80
		1B922094 Total		0	-$324.80
		1B922116		0	$32.26
		1B922116 Total		0	$32.26
		1B922118		0	$199.38
			AFUDC	0	$8.95
		1B922118 Total		0	$208.33
		1B922129		0	$443.46
			AFUDC	0	$18.29
		1B922129 Total		0	$461.75
		1B922130	AFUDC	0	$151.64
		1B922130 Total		0	$151.64
		1B922135		0	$15.71
		1B922135 Total		0	$15.71
		1B922136		0	-$201.18
		1B922136 Total		0	-$201.18
		1B922144		0	-$303.15
		1B922144 Total		0	-$303.15
		1B922151		0	-$2,242.08
		1B922151 Total		0	-$2,242.08
		1B922154		0	-$861.51
		1B922154 Total		0	-$861.51
		1B922158	AFUDC	0	-$0.43
		1B922158 Total		0	-$0.43
		1B922174		0	-$39.47
		1B922174 Total		0	-$39.47
		1B922208		0	-$416.32
		1B922208 Total		0	-$416.32
		1B922210		0	-$199.96
		1B922210 Total		0	-$199.96
		1B922211		0	$285.04
		1B922211 Total		0	$285.04
		1B922241		0	$1,339.47
			AFUDC	0	$1.60
		1B922241 Total		0	$1,341.07
		1B922247		0	-$172.82
			AFUDC	0	$37.40
		1B922247 Total		0	-$135.42
		1B922253		0	-$1,354.26
		1B922253 Total		0	-$1,354.26
		1B922256		0	$1,622.36
			AFUDC	0	$22.28
		1B922256 Total		0	$1,644.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922263		0	-$13,654.20
			AFUDC	0	$134.53
		1B922263 Total		0	-$13,519.67
		1B922266		0	-$3,795.16
			AFUDC	0	$36.98
		1B922266 Total		0	-$3,758.18
		1B922275		0	-$28.36
		1B922275 Total		0	-$28.36
		1B922279		0	-$79.52
		1B922279 Total		0	-$79.52
		1B922286		0	$3,883.62
		1B922286 Total		0	$3,883.62
		1B922292		0	-$2,648.89
			AFUDC	0	$18.38
		1B922292 Total		0	-$2,630.51
		1B922299		0	$18.77
		1B922299 Total		0	$18.77
		1B922300		0	-$35.12
		1B922300 Total		0	-$35.12
		1B922301		0	$12.72
		1B922301 Total		0	$12.72
		1B922302		0	$36.92
		1B922302 Total		0	$36.92
		1B922307		0	$9,054.46
			AFUDC	0	$19.27
		1B922307 Total		0	$9,073.73
		1B922324		0	-$603.09
		1B922324 Total		0	-$603.09
		1B922329		0	-$286.30
		1B922329 Total		0	-$286.30
		1B922333		0	$45.79
		1B922333 Total		0	$45.79
		1B922340		0	-$1,270.76
		1B922340 Total		0	-$1,270.76
		1B922348		0	$10,206.18
			AFUDC	0	$69.36
		1B922348 Total		0	$10,275.54
		1B922368		0	$133.03
			AFUDC	0	$11.73
		1B922368 Total		0	$144.76
		1B922369		0	$1,331.62
			AFUDC	0	$9.00
		1B922369 Total		0	$1,340.62
		1B922371		0	-$3,623.09
		1B922371 Total		0	-$3,623.09
		1B922376		0	-$793.90
		1B922376 Total		0	-$793.90
		1B922378		0	-$423.83
		1B922378 Total		0	-$423.83
		1B922379		0	$11.27
			AFUDC	0	-$0.27
		1B922379 Total		0	$11.00
		1B922380		0	-$2,034.53
		1B922380 Total		0	-$2,034.53
		1B922381		0	$2,811.67
			AFUDC	0	$8.06
		1B922381 Total		0	$2,819.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922397		0	$50.22
			AFUDC	0	$0.87
		1B922397 Total		0	$51.09
		1B922422		0	-$42.80
		1B922422 Total		0	-$42.80
		1B922423		0	$32.54
		1B922423 Total		0	$32.54
		1B922426		0	-$416.65
		1B922426 Total		0	-$416.65
		1B922437		0	-$900.22
		1B922437 Total		0	-$900.22
		1B922451		0	-$329.81
		1B922451 Total		0	-$329.81
		1B922453		0	-$1,299.39
		1B922453 Total		0	-$1,299.39
		1B922457	AFUDC	0	$24.87
		1B922457 Total		0	$24.87
		1B922479		0	-$536.12
		1B922479 Total		0	-$536.12
		1B922494		0	-$376.16
		1B922494 Total		0	-$376.16
		1B922498		0	-$652.82
			AFUDC	0	-$2.02
		1B922498 Total		0	-$654.84
		1B922504		0	-$66.71
		1B922504 Total		0	-$66.71
		1B922510		0	-$35.95
		1B922510 Total		0	-$35.95
		1B922519		0	$41.72
		1B922519 Total		0	$41.72
		1B922526		0	$824.11
		1B922526 Total		0	$824.11
		1B922538		0	-$141.73
		1B922538 Total		0	-$141.73
		1B922549		0	$46.20
			AFUDC	0	$33.04
		1B922549 Total		0	$79.24
		1B922561		0	$213.78
			AFUDC	0	$0.19
		1B922561 Total		0	$213.97
		1B922567		0	-$152.72
		1B922567 Total		0	-$152.72
		1B922568		0	$17,063.39
			AFUDC	0	$218.33
		1B922568 Total		0	$17,281.72
		1B922571		0	$428.48
			AFUDC	0	$7.84
		1B922571 Total		0	$436.32
		1B922602	AFUDC	0	$0.38
		1B922602 Total		0	$0.38
		1B922603		0	-$50.00
		1B922603 Total		0	-$50.00
		1B922607		0	-$9.61
		1B922607 Total		0	-$9.61
		1B922609		0	-$3,028.25
			AFUDC	0	-$153.62
		1B922609 Total		0	-$3,181.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922611		0	-$270.57
		1B922611 Total		0	-$270.57
		1B922614		0	$958.00
			AFUDC	0	$121.36
		1B922614 Total		0	$1,079.36
		1B922626		0	$616.13
			AFUDC	0	$5.45
		1B922626 Total		0	$621.58
		1B922631		0	-$359.30
		1B922631 Total		0	-$359.30
		1B922641		0	-$65.14
		1B922641 Total		0	-$65.14
		1B922656		0	-$737.34
		1B922656 Total		0	-$737.34
		1B922657		0	$25.28
		1B922657 Total		0	$25.28
		1B922659		0	$23.07
		1B922659 Total		0	$23.07
		1B922661		0	$755.03
			AFUDC	0	$14.09
		1B922661 Total		0	$769.12
		1B922663		0	-$315.15
		1B922663 Total		0	-$315.15
		1B922676		0	$491.78
			AFUDC	0	$0.73
		1B922676 Total		0	$492.51
		1B922678		0	$36.97
		1B922678 Total		0	$36.97
		1B922679		0	-$115.01
		1B922679 Total		0	-$115.01
		1B922683	AFUDC	0	$2.94
		1B922683 Total		0	$2.94
		1B922684		0	-$235.92
		1B922684 Total		0	-$235.92
		1B922686		0	-$2.71
		1B922686 Total		0	-$2.71
		1B922687		0	-$763.97
		1B922687 Total		0	-$763.97
		1B922696		0	$624.00
		1B922696 Total		0	$624.00
		1B922699		0	$656.58
		1B922699 Total		0	$656.58
		1B922700		0	-$775.73
		1B922700 Total		0	-$775.73
		1B922703		0	-$539.64
		1B922703 Total		0	-$539.64
		1B922708		0	$199.90
			AFUDC	0	$40.46
		1B922708 Total		0	$240.36
		1B922715		0	$138.26
			AFUDC	0	$5.79
		1B922715 Total		0	$144.05
		1B922720		0	$661.35
			AFUDC	0	$0.35
		1B922720 Total		0	$661.70
		1B922734		0	$1,303.86
			AFUDC	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)	1B922734 Total		0	$1,307.01
		1B922748		0	$588.25
			AFUDC	0	$3.88
		1B922748 Total		0	$592.13
		1B922751		0	$16.26
		1B922751 Total		0	$16.26
		1B922752		0	$5,816.70
			AFUDC	0	$123.97
		1B922752 Total		0	$5,940.67
		1B922755		0	$3,813.42
			AFUDC	0	$250.82
		1B922755 Total		0	$4,064.24
		1B922758		0	$386.79
		1B922758 Total		0	$386.79
		1B922760		0	-$48.99
		1B922760 Total		0	-$48.99
		1B922764		0	-$151.38
		1B922764 Total		0	-$151.38
		1B922769		0	$1,050.26
			AFUDC	0	$113.19
		1B922769 Total		0	$1,163.45
		1B922785		0	-$424.46
		1B922785 Total		0	-$424.46
		1B922786		0	$743.35
			AFUDC	0	$1.19
		1B922786 Total		0	$744.54
		1B922788		0	$2,175.18
		1B922788 Total		0	$2,175.18
		1B922789		0	-$100.72
		1B922789 Total		0	-$100.72
		1B922793		0	-$422.50
		1B922793 Total		0	-$422.50
		1B922795		0	$1,935.60
			AFUDC	0	$8.76
		1B922795 Total		0	$1,944.36
		1B922801	AFUDC	0	$3.31
		1B922801 Total		0	$3.31
		1B922813	AFUDC	0	$2.39
		1B922813 Total		0	$2.39
		1B922817		0	-$164.78
		1B922817 Total		0	-$164.78
		1B922820		0	-$1,628.52
		1B922820 Total		0	-$1,628.52
		1B922829		0	$70.84
			AFUDC	0	$12.36
		1B922829 Total		0	$83.20
		1B922837		0	-$824.14
		1B922837 Total		0	-$824.14
		1B922838		0	$189.05
			AFUDC	0	$16.99
		1B922838 Total		0	$206.04
		1B922850		0	$3,215.47
			AFUDC	0	$269.62
		1B922850 Total		0	$3,485.09
		1B922862		0	$150.46
		1B922862 Total		0	$150.46
		1B922867		0	-$1,140.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922867 Total		0	-$1,140.92
		1B922873		0	$1,662.44
			AFUDC	0	$38.32
		1B922873 Total		0	$1,700.76
		1B922874		0	$5.79
			AFUDC	0	$12.06
		1B922874 Total		0	$17.85
		1B922880		0	$396.14
			AFUDC	0	$292.86
		1B922880 Total		0	$689.00
		1B922890		0	$306.88
		1B922890 Total		0	$306.88
		1B922892		0	$521.67
		1B922892 Total		0	$521.67
		1B922893		0	-$289.54
		1B922893 Total		0	-$289.54
		1B922894		0	$253.91
		1B922894 Total		0	$253.91
		1B922896		0	$27,264.54
			AFUDC	0	$1,221.32
		1B922896 Total		0	$28,485.86
		1B922911		0	-$269.50
		1B922911 Total		0	-$269.50
		1B922912		0	$4,569.95
			AFUDC	0	$15.02
		1B922912 Total		0	$4,584.97
		1B922920		0	$1,015.58
			AFUDC	0	$13.82
		1B922920 Total		0	$1,029.40
		1B922921		0	-$696.68
		1B922921 Total		0	-$696.68
		1B922923	AFUDC	0	-$3.76
		1B922923 Total		0	-$3.76
		1B922934		0	$8,070.66
			AFUDC	0	$189.79
		1B922934 Total		0	$8,260.45
		1B922939		0	-$197.13
		1B922939 Total		0	-$197.13
		1B922940		0	$107.01
			AFUDC	0	$24.85
		1B922940 Total		0	$131.86
		1B922947		0	$4,835.80
			AFUDC	0	$43.72
		1B922947 Total		0	$4,879.52
		1B922950		0	$1,219.00
		1B922950 Total		0	$1,219.00
		1B922960		0	$281.68
			AFUDC	0	$13.43
		1B922960 Total		0	$295.11
		1B922962	AFUDC	0	$10.14
		1B922962 Total		0	$10.14
		1B922964		0	$37.81
		1B922964 Total		0	$37.81
		1B922965		0	-$76.65
		1B922965 Total		0	-$76.65
		1B922976		0	-$204.62
		1B922976 Total		0	-$204.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922978		0	$219.89
			AFUDC	0	$1,191.23
		1B922978 Total		0	$1,411.12
		1B922979		0	-$233.68
		1B922979 Total		0	-$233.68
		1B922983		0	$11,791.53
			AFUDC	0	$1,170.58
		1B922983 Total		0	$12,962.11
		1B922984		0	-$84.38
		1B922984 Total		0	-$84.38
		1B922988		0	-$209.40
		1B922988 Total		0	-$209.40
		1B923001		0	$1,499.56
			AFUDC	0	$68.38
		1B923001 Total		0	$1,567.94
		1B923012		0	$15.21
			AFUDC	0	$265.71
		1B923012 Total		0	$280.92
		1B923018		0	-$262.05
		1B923018 Total		0	-$262.05
		1B923020		0	$6,939.51
			AFUDC	0	$173.86
		1B923020 Total		0	$7,113.37
		1B923021		0	$4,062.55
			AFUDC	0	$85.77
		1B923021 Total		0	$4,148.32
		1B923029		0	$3,986.29
		1B923029 Total		0	$3,986.29
		1B923032		0	$4,230.50
			AFUDC	0	$28.77
		1B923032 Total		0	$4,259.27
		1B923036		0	$342.10
			AFUDC	0	$405.13
		1B923036 Total		0	$747.23
		1B923041	AFUDC	0	$791.06
		1B923041 Total		0	$791.06
		1B923044	AFUDC	0	$132.56
		1B923044 Total		0	$132.56
		1B923046		0	$310.60
			AFUDC	0	$3.88
		1B923046 Total		0	$314.48
		1B923048		0	$72.34
			AFUDC	0	$56.06
		1B923048 Total		0	$128.40
		1B923064		0	-$207.33
		1B923064 Total		0	-$207.33
		1B923068		0	-$231.58
		1B923068 Total		0	-$231.58
		1B923072		0	-$83.59
		1B923072 Total		0	-$83.59
		1B923074		0	-$372.55
		1B923074 Total		0	-$372.55
		1B923077		0	$1,651.18
			AFUDC	0	$8.87
		1B923077 Total		0	$1,660.05
		1B923088		0	$742.27
			AFUDC	0	$8.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923088 Total		0	$751.12
		1B923096		0	$3,168.37
			AFUDC	0	$5.82
		1B923096 Total		0	$3,174.19
		1B923101		0	-$80.46
		1B923101 Total		0	-$80.46
		1B923104		0	$4,201.70
			AFUDC	0	$84.38
		1B923104 Total		0	$4,286.08
		1B923105		0	$21,250.10
			AFUDC	0	$623.39
		1B923105 Total		0	$21,873.49
		1B923120		0	$197.21
		1B923120 Total		0	$197.21
		1B923128		0	-$133.63
		1B923128 Total		0	-$133.63
		1B923131		0	-$328.06
		1B923131 Total		0	-$328.06
		1B923132		0	$16,253.78
			AFUDC	0	$105.56
		1B923132 Total		0	$16,359.34
		1B923137		0	$3,412.81
			AFUDC	0	$15.28
		1B923137 Total		0	$3,428.09
		1B923139		0	$1,586.19
			AFUDC	0	$2.95
		1B923139 Total		0	$1,589.14
		1B923140		0	-$90.26
		1B923140 Total		0	-$90.26
		1B923147		0	-$702.55
			AFUDC	0	$6.83
		1B923147 Total		0	-$695.72
		1B923150		0	$1.09
		1B923150 Total		0	$1.09
		1B923157		0	$116.67
			AFUDC	0	$61.56
		1B923157 Total		0	$178.23
		1B923163		0	-$549.74
		1B923163 Total		0	-$549.74
		1B923164		0	$43.64
		1B923164 Total		0	$43.64
		1B923171		0	-$332.81
		1B923171 Total		0	-$332.81
		1B923174		0	$807.53
			AFUDC	0	$3.60
		1B923174 Total		0	$811.13
		1B923177		0	$21.47
		1B923177 Total		0	$21.47
		1B923181		0	$1,185.70
		1B923181 Total		0	$1,185.70
		1B923185		0	$947.50
			AFUDC	0	$1.92
		1B923185 Total		0	$949.42
		1B923186	AFUDC	0	-$0.29
		1B923186 Total		0	-$0.29
		1B923187		0	$154.57
			AFUDC	0	$2.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923187 Total		0	$156.75
		1B923198		0	-$1,977.78
		1B923198 Total		0	-$1,977.78
		1B923200		0	-$1,254.64
		1B923200 Total		0	-$1,254.64
		1B923203		0	$1,536.24
			AFUDC	0	$8.10
		1B923203 Total		0	$1,544.34
		1B923221		0	$160.72
		1B923221 Total		0	$160.72
		1B923224		0	$117.24
			AFUDC	0	$4.62
		1B923224 Total		0	$121.86
		1B923233		0	-$521.69
		1B923233 Total		0	-$521.69
		1B923243		0	$631.65
		1B923243 Total		0	$631.65
		1B923252		0	$1.05
			AFUDC	0	$0.03
		1B923252 Total		0	$1.08
		1B923253		0	$6,103.31
			AFUDC	0	$1,467.93
		1B923253 Total		0	$7,571.24
		1B923254		0	$25,386.43
			AFUDC	0	$1,178.82
		1B923254 Total		0	$26,565.25
		1B923255		0	-$21.56
		1B923255 Total		0	-$21.56
		1B923256		0	$127.69
		1B923256 Total		0	$127.69
		1B923266		0	$737.31
			AFUDC	0	$33.53
		1B923266 Total		0	$770.84
		1B923272		0	$881.14
			AFUDC	0	$53.34
		1B923272 Total		0	$934.48
		1B923274		0	$3,364.19
			AFUDC	0	$522.06
		1B923274 Total		0	$3,886.25
		1B923283		0	$89.66
		1B923283 Total		0	$89.66
		1B923300		0	$668.66
			AFUDC	0	$5.22
		1B923300 Total		0	$673.88
		1B923302		0	$385.09
			AFUDC	0	$6.89
		1B923302 Total		0	$391.98
		1B923310		0	$128.98
		1B923310 Total		0	$128.98
		1B923334		0	-$574.95
		1B923334 Total		0	-$574.95
		1B923338		0	-$92.53
		1B923338 Total		0	-$92.53
		1B923343		0	$0.00
		1B923343 Total		0	$0.00
		1B923354		0	$746.17
		1B923354 Total		0	$746.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923357		0	$4,578.02
		1B923357 Total		0	$4,578.02
		1B923358		0	$3,847.88
			AFUDC	0	$1.09
		1B923358 Total		0	$3,848.97
		1B923363		0	$351.13
		1B923363 Total		0	$351.13
		1B923366		0	$224.49
		1B923366 Total		0	$224.49
		1B923374		0	$10,329.58
			AFUDC	0	$67.13
		1B923374 Total		0	$10,396.71
		1B923382		0	$2,943.09
		1B923382 Total		0	$2,943.09
		1B923383		0	$3,209.52
			AFUDC	0	$87.11
		1B923383 Total		0	$3,296.63
		1B923387		0	-$7,481.41
		1B923387 Total		0	-$7,481.41
		1B923388		0	-$164.62
		1B923388 Total		0	-$164.62
		1B923389		0	$611.95
			AFUDC	0	$3.56
		1B923389 Total		0	$615.51
		1B923392		0	$264.99
			AFUDC	0	$61.89
		1B923392 Total		0	$326.88
		1B923402		0	$31.50
		1B923402 Total		0	$31.50
		1B923418		0	$434.09
		1B923418 Total		0	$434.09
		1B923429		0	$2,574.63
			AFUDC	0	$14.22
		1B923429 Total		0	$2,588.85
		1B923444		0	$7,842.21
			AFUDC	0	$47.49
		1B923444 Total		0	$7,889.70
		1B923447		0	$14,755.57
			AFUDC	0	$207.33
		1B923447 Total		0	$14,962.90
		1B923454		0	$445.66
		1B923454 Total		0	$445.66
		1B923466		0	-$379.15
		1B923466 Total		0	-$379.15
		1B923474		0	$7,870.17
			AFUDC	0	$286.46
		1B923474 Total		0	$8,156.63
		1B923478		0	$1,657.40
			AFUDC	0	$5.88
		1B923478 Total		0	$1,663.28
		1B923479		0	-$115.32
			AFUDC	0	-$1.05
		1B923479 Total		0	-$116.37
		1B923485	AFUDC	0	$0.54
		1B923485 Total		0	$0.54
		1B923487		0	$2,661.45
			AFUDC	0	$5.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923487 Total		0	$2,667.04
		1B923491		0	-$31.73
		1B923491 Total		0	-$31.73
		1B923492		0	$1,909.53
			AFUDC	0	$13.40
		1B923492 Total		0	$1,922.93
		1B923493		0	$2,187.12
		1B923493 Total		0	$2,187.12
		1B923499		0	$3,768.81
			AFUDC	0	$65.64
		1B923499 Total		0	$3,834.45
		1B923502		0	$9,260.45
			AFUDC	0	$695.62
		1B923502 Total		0	$9,956.07
		1B923506		0	-$11.56
			AFUDC	0	$112.50
		1B923506 Total		0	$100.94
		1B923509		0	-$178.25
			AFUDC	0	$6.61
		1B923509 Total		0	-$171.64
		1B923516		0	$1,300.57
			AFUDC	0	$13.12
		1B923516 Total		0	$1,313.69
		1B923520		0	$1,060.00
			AFUDC	0	$4.64
		1B923520 Total		0	$1,064.64
		1B923529		0	-$147.64
			AFUDC	0	$32.61
		1B923529 Total		0	-$115.03
		1B923530		0	$40.26
			AFUDC	0	$13.08
		1B923530 Total		0	$53.34
		1B923535		0	-$1,106.69
			AFUDC	0	-$23.61
		1B923535 Total		0	-$1,130.30
		1B923541		0	$10,950.18
			AFUDC	0	$10.14
		1B923541 Total		0	$10,960.32
		1B923550		0	$2,255.40
			AFUDC	0	$6.07
		1B923550 Total		0	$2,261.47
		1B923552		0	$223.93
		1B923552 Total		0	$223.93
		1B923568		0	$3.91
		1B923568 Total		0	$3.91
		1B923571		0	$517.54
			AFUDC	0	$14.10
		1B923571 Total		0	$531.64
		1B923585		0	-$154.28
		1B923585 Total		0	-$154.28
		1B923603		0	$128.65
		1B923603 Total		0	$128.65
		1B923611		0	$52.31
		1B923611 Total		0	$52.31
		1B923614		0	$165.45
			AFUDC	0	$39.87
		1B923614 Total		0	$205.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923616		0	$14.77
			AFUDC	0	$13.60
		1B923616 Total		0	$28.37
		1B923627		0	$1,502.01
			AFUDC	0	$551.95
		1B923627 Total		0	$2,053.96
		1B923639		0	$596.59
			AFUDC	0	$10.58
		1B923639 Total		0	$607.17
		1B923641		0	-$86.66
			AFUDC	0	-$0.91
		1B923641 Total		0	-$87.57
		1B923643		0	$91.27
			AFUDC	0	$8.28
		1B923643 Total		0	$99.55
		1B923644		0	$151.65
		1B923644 Total		0	$151.65
		1B923645		0	$148.12
		1B923645 Total		0	$148.12
		1B923646		0	-$201.99
		1B923646 Total		0	-$201.99
		1B923647		0	$1,508.37
			AFUDC	0	$232.63
		1B923647 Total		0	$1,741.00
		1B923655	AFUDC	0	$37.14
		1B923655 Total		0	$37.14
		1B923659		0	$100.53
		1B923659 Total		0	$100.53
		1B923660		0	$1,593.22
			AFUDC	0	$6.15
		1B923660 Total		0	$1,599.37
		1B923670		0	$12,702.25
			AFUDC	0	$54.66
		1B923670 Total		0	$12,756.91
		1B923672		0	-$1,410.23
			AFUDC	0	$29.78
		1B923672 Total		0	-$1,380.45
		1B923673		0	$1,150.27
			AFUDC	0	$1.32
		1B923673 Total		0	$1,151.59
		1B923675		0	-$24.56
		1B923675 Total		0	-$24.56
		1B923680		0	$4,236.35
			AFUDC	0	$558.90
		1B923680 Total		0	$4,795.25
		1B923685		0	-$30.51
		1B923685 Total		0	-$30.51
		1B923686		0	$282.09
		1B923686 Total		0	$282.09
		1B923695		0	-$8,183.80
			AFUDC	0	$345.07
		1B923695 Total		0	-$7,838.73
		1B923697	AFUDC	0	$38.64
		1B923697 Total		0	$38.64
		1B923699		0	$2,112.97
		1B923699 Total		0	$2,112.97
		1B923700		0	$822.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923700	AFUDC	0	$1.60
		1B923700 Total		0	$824.15
		1B923701		0	$728.14
			AFUDC	0	$1.01
		1B923701 Total		0	$729.15
		1B923710		0	$152.34
			AFUDC	0	$13.68
		1B923710 Total		0	$166.02
		1B923711		0	$1,935.71
			AFUDC	0	$1.66
		1B923711 Total		0	$1,937.37
		1B923714		0	$29.52
			AFUDC	0	$236.01
		1B923714 Total		0	$265.53
		1B923716		0	$1,794.22
			AFUDC	0	$19.78
		1B923716 Total		0	$1,814.00
		1B923717		0	$1,269.12
			AFUDC	0	$8.89
		1B923717 Total		0	$1,278.01
		1B923722		0	$516.36
			AFUDC	0	$3.68
		1B923722 Total		0	$520.04
		1B923725		0	$59.04
			AFUDC	0	$159.76
		1B923725 Total		0	$218.80
		1B923726		0	$66.42
			AFUDC	0	$86.73
		1B923726 Total		0	$153.15
		1B923734		0	$1,548.86
			AFUDC	0	$24.20
		1B923734 Total		0	$1,573.06
		1B923758		0	$81.18
			AFUDC	0	$168.19
		1B923758 Total		0	$249.37
		1B923767		0	-$951.59
			AFUDC	0	$5.70
		1B923767 Total		0	-$945.89
		1B923770		0	$2,001.48
			AFUDC	0	$1.57
		1B923770 Total		0	$2,003.05
		1B923777		0	-$325.24
			AFUDC	0	-$1.48
		1B923777 Total		0	-$326.72
		1B923780		0	$2,786.27
		1B923780 Total		0	$2,786.27
		1B923785		0	$2,561.39
			AFUDC	0	$55.26
		1B923785 Total		0	$2,616.65
		1B923787		0	$254.97
			AFUDC	0	$134.14
		1B923787 Total		0	$389.11
		1B923788		0	-$389.85
			AFUDC	0	$15.79
		1B923788 Total		0	-$374.06
		1B923792		0	$3,315.29
			AFUDC	0	$5.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923792 Total		0	$3,320.89
		1B923793		0	$1,538.67
			AFUDC	0	$3.00
		1B923793 Total		0	$1,541.67
		1B923796		0	$1,398.01
		1B923796 Total		0	$1,398.01
		1B923799		0	-$101.65
			AFUDC	0	-$0.47
		1B923799 Total		0	-$102.12
		1B923801		0	$3,952.46
			AFUDC	0	$487.48
		1B923801 Total		0	$4,439.94
		1B923803		0	$55.04
			AFUDC	0	$0.38
		1B923803 Total		0	$55.42
		1B923814		0	-$1,453.71
		1B923814 Total		0	-$1,453.71
		1B923815		0	$2,907.47
			AFUDC	0	$9.58
		1B923815 Total		0	$2,917.05
		1B923820		0	-$290.88
			AFUDC	0	$56.06
		1B923820 Total		0	-$234.82
		1B923830		0	$3,009.24
			AFUDC	0	$152.46
		1B923830 Total		0	$3,161.70
		1B923843		0	$2,078.97
			AFUDC	0	$43.00
		1B923843 Total		0	$2,121.97
		1B923861		0	$2,510.08
			AFUDC	0	$413.39
		1B923861 Total		0	$2,923.47
		1B923862		0	$2,927.81
			AFUDC	0	$11.79
		1B923862 Total		0	$2,939.60
		1B923863		0	$29.23
			AFUDC	0	$0.72
		1B923863 Total		0	$29.95
		1B923870		0	$24,985.27
			AFUDC	0	$118.27
		1B923870 Total		0	$25,103.54
		1B923871		0	$445.72
		1B923871 Total		0	$445.72
		1B923873		0	$1,251.81
			AFUDC	0	$10.76
		1B923873 Total		0	$1,262.57
		1B923875		0	$8,058.26
			AFUDC	0	$13.41
		1B923875 Total		0	$8,071.67
		1M520006		0	-$857.58
			AFUDC	0	-$0.60
		1M520006 Total		0	-$858.18
		1N030001		0	$585.39
		1N030001 Total		0	$585.39
		1N030003		0	$0.00
			AFUDC	0	$0.00
		1N030003 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)	1N030004		0	$3,757.64
			AFUDC	0	$3.74
		1N030004 Total		0	$3,761.38
		1N030013		0	$4,971.19
			AFUDC	0	$9.73
		1N030013 Total		0	$4,980.92
		1N030014		0	$6,862.21
			AFUDC	0	$63.51
		1N030014 Total		0	$6,925.72
		1N030015		0	$202.46
			AFUDC	0	$0.43
		1N030015 Total		0	$202.89
		1N030016		0	$153.63
		1N030016 Total		0	$153.63
		1N030030		0	$3,638.34
			AFUDC	0	$17.03
		1N030030 Total		0	$3,655.37
		1N030042		0	$2,882.13
			AFUDC	0	$14.99
		1N030042 Total		0	$2,897.12
		1N030044		0	$294.79
		1N030044 Total		0	$294.79
		1N030045		0	$3,192.11
			AFUDC	0	$53.41
		1N030045 Total		0	$3,245.52
		1N030047		0	$706.27
			AFUDC	0	$0.81
		1N030047 Total		0	$707.08
		1N030057		0	$1,726.96
			AFUDC	0	$8.63
		1N030057 Total		0	$1,735.59
		1N030060		0	$15,447.61
			AFUDC	0	$180.18
		1N030060 Total		0	$15,627.79
		1N030061		0	$669.05
		1N030061 Total		0	$669.05
		1N030065		0	$3,530.88
			AFUDC	0	$90.10
		1N030065 Total		0	$3,620.98
		1N030066		0	$0.00
			AFUDC	0	$0.00
		1N030066 Total		0	$0.00
		1N030068		0	$994.46
			AFUDC	0	$11.06
		1N030068 Total		0	$1,005.52
		1N030069		0	$697.01
			AFUDC	0	$0.69
		1N030069 Total		0	$697.70
		1N030088		0	$25,434.80
			AFUDC	0	$258.19
		1N030088 Total		0	$25,692.99
		1N030090		0	$388.81
		1N030090 Total		0	$388.81
		1N030091		0	$0.00
			AFUDC	0	$0.00
		1N030091 Total		0	$0.00
		1N030093		0	$2,022.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030093	AFUDC	0	$16.91
		1N030093 Total		0	$2,039.87
		1N030104		0	$0.00
			AFUDC	0	$0.00
		1N030104 Total		0	$0.00
		1N030110		0	$703.52
			AFUDC	0	$1.77
		1N030110 Total		0	$705.29
		1N030117		0	$37,287.97
			AFUDC	0	$1,218.35
		1N030117 Total		0	$38,506.32
		1N030133		0	$1,993.82
			AFUDC	0	$3.69
		1N030133 Total		0	$1,997.51
		1N030134		0	$1,608.70
			AFUDC	0	$3.34
		1N030134 Total		0	$1,612.04
		1N030135		0	$287.96
		1N030135 Total		0	$287.96
		1N030136		0	$7,250.73
			AFUDC	0	$33.01
		1N030136 Total		0	$7,283.74
		1N030142		0	$879.68
			AFUDC	0	$1.08
		1N030142 Total		0	$880.76
		1N030146		0	$4,201.84
			AFUDC	0	$1.41
		1N030146 Total		0	$4,203.25
		1N030151		0	$112.68
			AFUDC	0	$4.96
		1N030151 Total		0	$117.64
		1N030152		0	$224.40
			AFUDC	0	$0.28
		1N030152 Total		0	$224.68
		1N030155		0	$5,606.99
			AFUDC	0	$33.85
		1N030155 Total		0	$5,640.84
		1N030156		0	$3,161.78
			AFUDC	0	$15.94
		1N030156 Total		0	$3,177.72
		1N030157		0	$7,458.32
			AFUDC	0	$398.39
		1N030157 Total		0	$7,856.71
		1N030173		0	$143.68
			AFUDC	0	$4.52
		1N030173 Total		0	$148.20
		1N030174		0	$491.56
		1N030174 Total		0	$491.56
		1N030175		0	$4,753.54
			AFUDC	0	$13.94
		1N030175 Total		0	$4,767.48
		1N030195		0	$1,342.51
			AFUDC	0	$3.09
		1N030195 Total		0	$1,345.60
		1N030197		0	$368.47
			AFUDC	0	$0.84
		1N030197 Total		0	$369.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030210		0	$0.00
			AFUDC	0	$0.00
		1N030210 Total		0	$0.00
		1N030216		0	$2,915.87
		1N030216 Total		0	$2,915.87
		1N030226		0	$334.48
		1N030226 Total		0	$334.48
		1N030230		0	$213.01
			AFUDC	0	$1.45
		1N030230 Total		0	$214.46
		1N030234		0	$1,196.65
			AFUDC	0	$4.47
		1N030234 Total		0	$1,201.12
		1N030246		0	$1,720.68
		1N030246 Total		0	$1,720.68
		1N030248		0	$828.05
			AFUDC	0	$15.34
		1N030248 Total		0	$843.39
		1N030275		0	$5,388.49
			AFUDC	0	$1.09
		1N030275 Total		0	$5,389.58
		1N030277		0	$164.09
		1N030277 Total		0	$164.09
		1N030279		0	$0.00
			AFUDC	0	$0.00
		1N030279 Total		0	$0.00
		1N030300		0	$3,787.16
			AFUDC	0	$9.05
		1N030300 Total		0	$3,796.21
		1N030302		0	$0.00
			AFUDC	0	$0.00
		1N030302 Total		0	$0.00
		1N030307		0	$6,088.53
			AFUDC	0	$44.87
		1N030307 Total		0	$6,133.40
		1N030309		0	$486.80
			AFUDC	0	$13.87
		1N030309 Total		0	$500.67
		1N030313		0	$330.89
			AFUDC	0	$6.44
		1N030313 Total		0	$337.33
		1N030315		0	$1,214.50
			AFUDC	0	$2.52
		1N030315 Total		0	$1,217.02
		1N030321		0	$10,196.63
			AFUDC	0	$60.59
		1N030321 Total		0	$10,257.22
		1N030340		0	$1,067.42
		1N030340 Total		0	$1,067.42
		1N030342		0	$186.53
			AFUDC	0	$4.92
		1N030342 Total		0	$191.45
		1N030343		0	$756.95
			AFUDC	0	$1.69
		1N030343 Total		0	$758.64
		1N030344		0	$1,920.28
			AFUDC	0	$19.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030344 Total		0	$1,940.05
		1N030347		0	$0.00
			AFUDC	0	$0.00
		1N030347 Total		0	$0.00
		1N030348		0	$0.00
			AFUDC	0	$0.00
		1N030348 Total		0	$0.00
		1N030349		0	$0.00
			AFUDC	0	$0.00
		1N030349 Total		0	$0.00
		1N030350		0	$557.80
			AFUDC	0	$7.24
		1N030350 Total		0	$565.04
		1N030356		0	$42,311.51
			AFUDC	0	$104.17
		1N030356 Total		0	$42,415.68
		1N030363		0	$2,534.47
			AFUDC	0	$37.77
		1N030363 Total		0	$2,572.24
		1N030364		0	$384.95
		1N030364 Total		0	$384.95
		1N030370		0	$743.01
		1N030370 Total		0	$743.01
		1N030371		0	$5,399.66
			AFUDC	0	$7.74
		1N030371 Total		0	$5,407.40
		1N030375		0	$0.00
			AFUDC	0	$0.00
		1N030375 Total		0	$0.00
		1N030376		0	$941.75
		1N030376 Total		0	$941.75
		1N030377		0	$311.82
			AFUDC	0	$51.61
		1N030377 Total		0	$363.43
		1N030378		0	$1,019.47
			AFUDC	0	$3.41
		1N030378 Total		0	$1,022.88
		1N030384		0	$14,586.24
			AFUDC	0	$28.37
		1N030384 Total		0	$14,614.61
		1N030395		0	$682.88
			AFUDC	0	$2.45
		1N030395 Total		0	$685.33
		1N030401		0	$495.82
			AFUDC	0	$2.14
		1N030401 Total		0	$497.96
		1N030416		0	$1,685.60
			AFUDC	0	$31.70
		1N030416 Total		0	$1,717.30
		1N030418		0	$2,639.32
			AFUDC	0	$20.29
		1N030418 Total		0	$2,659.61
		1N030424		0	$8,701.16
			AFUDC	0	$62.20
		1N030424 Total		0	$8,763.36
		1N030448		0	$2,463.43
			AFUDC	0	$8.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030448 Total		0	$2,471.74
		1N030452		0	$1,318.04
			AFUDC	0	$2.02
		1N030452 Total		0	$1,320.06
		1N030455		0	$86.14
			AFUDC	0	$0.27
		1N030455 Total		0	$86.41
		1N030456		0	$322.87
			AFUDC	0	$0.59
		1N030456 Total		0	$323.46
		1N030457		0	$153.32
		1N030457 Total		0	$153.32
		1N030474		0	$1,110.46
		1N030474 Total		0	$1,110.46
		1N030475		0	$3,877.49
			AFUDC	0	$10.09
		1N030475 Total		0	$3,887.58
		1N030477		0	$1,646.25
			AFUDC	0	$2.68
		1N030477 Total		0	$1,648.93
		1N030497		0	$691.52
			AFUDC	0	$6.18
		1N030497 Total		0	$697.70
		1N030505		0	$8,060.05
			AFUDC	0	$190.56
		1N030505 Total		0	$8,250.61
		1N030507		0	$5,224.35
			AFUDC	0	$22.98
		1N030507 Total		0	$5,247.33
		1N030516		0	$384.41
		1N030516 Total		0	$384.41
		1N030517		0	$2,484.97
			AFUDC	0	$10.42
		1N030517 Total		0	$2,495.39
		1N030522		0	$19,775.94
			AFUDC	0	$762.45
		1N030522 Total		0	$20,538.39
		1N030526		0	$329.19
			AFUDC	0	$4.66
		1N030526 Total		0	$333.85
		1N030528		0	$358.31
			AFUDC	0	$2.47
		1N030528 Total		0	$360.78
		1N030529		0	$795.39
			AFUDC	0	$4.06
		1N030529 Total		0	$799.45
		1N030535		0	$4,194.09
			AFUDC	0	$74.17
		1N030535 Total		0	$4,268.26
		1N030550		0	$1,139.10
			AFUDC	0	$1.68
		1N030550 Total		0	$1,140.78
		1N030551		0	$293.92
		1N030551 Total		0	$293.92
		1N030553		0	$219.05
			AFUDC	0	$3.87
		1N030553 Total		0	$222.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030555		0	$784.89
			AFUDC	0	$0.96
		1N030555 Total		0	$785.85
		1N030556		0	$1,021.12
			AFUDC	0	$2.90
		1N030556 Total		0	$1,024.02
		1N030557		0	$10,397.75
			AFUDC	0	$64.03
		1N030557 Total		0	$10,461.78
		1N030558		0	$12,632.04
			AFUDC	0	$514.68
		1N030558 Total		0	$13,146.72
		1N030559		0	$259.32
			AFUDC	0	$0.82
		1N030559 Total		0	$260.14
		1N030566		0	$27,388.99
			AFUDC	0	$51.90
		1N030566 Total		0	$27,440.89
		1N030569		0	$0.00
			AFUDC	0	$0.00
		1N030569 Total		0	$0.00
		1N030570		0	$5,155.48
			AFUDC	0	$7.45
		1N030570 Total		0	$5,162.93
		1N030573		0	$0.00
			AFUDC	0	$0.00
		1N030573 Total		0	$0.00
		1N030579		0	$0.00
			AFUDC	0	$0.00
		1N030579 Total		0	$0.00
		1N030586		0	$5,526.64
			AFUDC	0	$60.51
		1N030586 Total		0	$5,587.15
		1N030594		0	$14,679.73
			AFUDC	0	$26.85
		1N030594 Total		0	$14,706.58
		1N030597		0	$4,822.85
			AFUDC	0	$22.87
		1N030597 Total		0	$4,845.72
		1N030603		0	$6,563.63
			AFUDC	0	$29.29
		1N030603 Total		0	$6,592.92
		1N030604		0	$2,300.95
			AFUDC	0	$26.39
		1N030604 Total		0	$2,327.34
		1N030607		0	$1,627.90
			AFUDC	0	$3.33
		1N030607 Total		0	$1,631.23
		1N030608		0	$3,139.45
			AFUDC	0	$1.21
		1N030608 Total		0	$3,140.66
		1N030614		0	$14,319.03
			AFUDC	0	$78.57
		1N030614 Total		0	$14,397.60
		1N030615		0	$22,024.11
			AFUDC	0	$171.18
		1N030615 Total		0	$22,195.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030617		0	$13,669.93
			AFUDC	0	$40.07
		1N030617 Total		0	$13,710.00
		1N030619		0	$2,116.52
			AFUDC	0	$19.07
		1N030619 Total		0	$2,135.59
		1N030623		0	$14,533.58
			AFUDC	0	$485.38
		1N030623 Total		0	$15,018.96
		1N030624		0	$1,204.63
		1N030624 Total		0	$1,204.63
		1N030626		0	$15,060.94
			AFUDC	0	$578.78
		1N030626 Total		0	$15,639.72
		1N030628		0	$431.11
		1N030628 Total		0	$431.11
		1N030633		0	$8,589.55
			AFUDC	0	$24.11
		1N030633 Total		0	$8,613.66
		1N030639		0	$9,231.44
			AFUDC	0	$283.57
		1N030639 Total		0	$9,515.01
		1N030644		0	$5,264.18
			AFUDC	0	$47.29
		1N030644 Total		0	$5,311.47
		1N030645		0	$1,370.61
			AFUDC	0	$1.83
		1N030645 Total		0	$1,372.44
		1N030646		0	$6,092.55
			AFUDC	0	$25.92
		1N030646 Total		0	$6,118.47
		1N030648		0	$72,210.46
			AFUDC	0	$1,405.50
		1N030648 Total		0	$73,615.96
		1N030649		0	$10,696.52
			AFUDC	0	$5.90
		1N030649 Total		0	$10,702.42
		1N030650		0	$255.58
		1N030650 Total		0	$255.58
		1N030651		0	$2,046.47
			AFUDC	0	$29.56
		1N030651 Total		0	$2,076.03
		1N030652		0	$17,106.45
			AFUDC	0	$136.44
		1N030652 Total		0	$17,242.89
		1N030653		0	$2,810.06
			AFUDC	0	$5.05
		1N030653 Total		0	$2,815.11
		1N030654		0	$174.75
			AFUDC	0	$0.30
		1N030654 Total		0	$175.05
		1N030655		0	$1,830.71
			AFUDC	0	$3.35
		1N030655 Total		0	$1,834.06
		1N030658		0	$12,537.64
			AFUDC	0	$30.52
		1N030658 Total		0	$12,568.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030661		0	$291.37
			AFUDC	0	$3.03
		1N030661 Total		0	$294.40
		1N030663		0	$1,884.06
			AFUDC	0	$34.44
		1N030663 Total		0	$1,918.50
		1N030664		0	$254.75
		1N030664 Total		0	$254.75
		1N030669		0	$677.05
			AFUDC	0	$33.83
		1N030669 Total		0	$710.88
		1N030670		0	$932.20
			AFUDC	0	$0.97
		1N030670 Total		0	$933.17
		1N030674		0	$1,734.09
			AFUDC	0	$5.62
		1N030674 Total		0	$1,739.71
		1N030675		0	$2,400.80
			AFUDC	0	$2.46
		1N030675 Total		0	$2,403.26
		1N030682		0	$85.61
		1N030682 Total		0	$85.61
		1N030688		0	$640.81
			AFUDC	0	$1.11
		1N030688 Total		0	$641.92
		1N030692		0	$273.98
		1N030692 Total		0	$273.98
		1N030695		0	$524.58
		1N030695 Total		0	$524.58
		1N030704		0	$825.58
		1N030704 Total		0	$825.58
		1N030710		0	$274.04
			AFUDC	0	$0.59
		1N030710 Total		0	$274.63
		1N030717		0	$217.26
		1N030717 Total		0	$217.26
		1N030719		0	$601.03
			AFUDC	0	$0.09
		1N030719 Total		0	$601.12
		1N030728		0	$1,093.79
			AFUDC	0	$19.46
		1N030728 Total		0	$1,113.25
		1N030732		0	$11,693.56
			AFUDC	0	$303.49
		1N030732 Total		0	$11,997.05
		1N030733		0	$436.72
			AFUDC	0	$7.75
		1N030733 Total		0	$444.47
		1N030735		0	$8,670.69
			AFUDC	0	$0.89
		1N030735 Total		0	$8,671.58
		1N030736		0	$338.09
		1N030736 Total		0	$338.09
		1N030737		0	$295.59
			AFUDC	0	$6.21
		1N030737 Total		0	$301.80
		1N030740		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)	1N030740	AFUDC	0	$0.00
		1N030740 Total		0	$0.00
		1N030741		0	$19,958.92
			AFUDC	0	$32.54
		1N030741 Total		0	$19,991.46
		1N030744		0	$900.23
			AFUDC	0	$1.80
		1N030744 Total		0	$902.03
		1N030745		0	$8,889.36
		1N030745 Total		0	$8,889.36
		1N030748		0	$381.83
			AFUDC	0	$1.50
		1N030748 Total		0	$383.33
		1N030751		0	$2,087.60
			AFUDC	0	$30.05
		1N030751 Total		0	$2,117.65
		1N030754		0	$380.02
			AFUDC	0	$14.40
		1N030754 Total		0	$394.42
		1N030767		0	$897.22
			AFUDC	0	$2.07
		1N030767 Total		0	$899.29
		1N030768		0	$299.17
		1N030768 Total		0	$299.17
		1N030769		0	$742.75
			AFUDC	0	$28.12
		1N030769 Total		0	$770.87
		1N030771		0	$11,616.05
			AFUDC	0	$30.57
		1N030771 Total		0	$11,646.62
		1N030781		0	$15,164.74
			AFUDC	0	$91.15
		1N030781 Total		0	$15,255.89
		1N030785		0	$233.69
			AFUDC	0	$4.23
		1N030785 Total		0	$237.92
		1N030791		0	$77,369.25
			AFUDC	0	$1,117.07
		1N030791 Total		0	$78,486.32
		1N030794		0	$2,791.96
			AFUDC	0	$88.56
		1N030794 Total		0	$2,880.52
		1N030796		0	$312.17
			AFUDC	0	$2.51
		1N030796 Total		0	$314.68
		1N030800		0	$6,814.77
			AFUDC	0	$272.03
		1N030800 Total		0	$7,086.80
		1N030801		0	$4,263.16
			AFUDC	0	$136.20
		1N030801 Total		0	$4,399.36
		1N030806		0	$710.72
		1N030806 Total		0	$710.72
		1N030810		0	$1,664.61
			AFUDC	0	$6.01
		1N030810 Total		0	$1,670.62
		1N030811		0	$577.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030811 Total		0	$577.50
		1N030813		0	$2,663.48
			AFUDC	0	$46.65
		1N030813 Total		0	$2,710.13
		1N030819		0	$3,109.21
			AFUDC	0	$108.62
		1N030819 Total		0	$3,217.83
		1N030820		0	$27,211.31
			AFUDC	0	$40.32
		1N030820 Total		0	$27,251.63
		1N030823		0	$2,059.65
		1N030823 Total		0	$2,059.65
		1N030848		0	$959.38
		1N030848 Total		0	$959.38
		1N030850		0	$0.00
			AFUDC	0	$0.00
		1N030850 Total		0	$0.00
		1N030868		0	$551.17
			AFUDC	0	$6.76
		1N030868 Total		0	$557.93
		1N030875		0	$244.56
			AFUDC	0	$4.35
		1N030875 Total		0	$248.91
		1N030893		0	$306.90
		1N030893 Total		0	$306.90
		1N030903		0	$2,950.63
		1N030903 Total		0	$2,950.63
		1N030904		0	$111,993.59
			AFUDC	0	$2,342.74
		1N030904 Total		0	$114,336.33
		1N030911		0	$0.00
			AFUDC	0	$0.00
		1N030911 Total		0	$0.00
		1N030921		0	$25,052.64
			AFUDC	0	$516.91
		1N030921 Total		0	$25,569.55
		1N030922		0	$39,406.91
			AFUDC	0	$905.30
		1N030922 Total		0	$40,312.21
		1N030932		0	$0.00
			AFUDC	0	$0.00
		1N030932 Total		0	$0.00
		1N030952		0	$580.81
			AFUDC	0	$10.35
		1N030952 Total		0	$591.16
		1N030954		0	$91.71
			AFUDC	0	$1.63
		1N030954 Total		0	$93.34
		1N030958		0	$227.00
		1N030958 Total		0	$227.00
		1N030960		0	$61.16
			AFUDC	0	$1.09
		1N030960 Total		0	$62.25
		1N030963		0	$4,063.33
			AFUDC	0	$6.37
		1N030963 Total		0	$4,069.70
		1N030973		0	$1,866.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030973	AFUDC	0	$34.93
		1N030973 Total		0	$1,901.86
		1N030974		0	$550.26
			AFUDC	0	$9.80
		1N030974 Total		0	$560.06
		1N030975		0	$366.84
			AFUDC	0	$6.53
		1N030975 Total		0	$373.37
		1N030979		0	$1,482.28
			AFUDC	0	$1.88
		1N030979 Total		0	$1,484.16
		1N030983		0	$6,046.90
			AFUDC	0	$111.21
		1N030983 Total		0	$6,158.11
		1N030994		0	$152.85
			AFUDC	0	$2.73
		1N030994 Total		0	$155.58
		1N030995		0	$3,897.84
			AFUDC	0	$9.70
		1N030995 Total		0	$3,907.54
		1N031002		0	$336.28
			AFUDC	0	$6.00
		1N031002 Total		0	$342.28
		1N031003		0	$295.61
		1N031003 Total		0	$295.61
		1N031026		0	$147.54
			AFUDC	0	$2.48
		1N031026 Total		0	$150.02
		1N031031		0	$78.01
			AFUDC	0	$1.34
		1N031031 Total		0	$79.35
		1N031032		0	$2,806.00
			AFUDC	0	$1.83
		1N031032 Total		0	$2,807.83
		1N031044		0	$127.31
		1N031044 Total		0	$127.31
		1N031048		0	$299.86
			AFUDC	0	$5.03
		1N031048 Total		0	$304.89
		1N031055		0	$179.93
			AFUDC	0	$3.02
		1N031055 Total		0	$182.95
		1N031056		0	$181.55
			AFUDC	0	$3.04
		1N031056 Total		0	$184.59
		1N031060		0	$119.93
			AFUDC	0	$2.00
		1N031060 Total		0	$121.93
		1N031063		0	$221.30
		1N031063 Total		0	$221.30
		1N031068		0	$147.54
			AFUDC	0	$2.48
		1N031068 Total		0	$150.02
		1N031070		0	$30.00
			AFUDC	0	$0.50
		1N031070 Total		0	$30.50
		1N031071		0	$73.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031071 Total		0	$73.23
		1N031082		0	$89.95
			AFUDC	0	$1.51
		1N031082 Total		0	$91.46
		1N031111		0	$705.34
		1N031111 Total		0	$705.34
		1N031116		0	$584.20
			AFUDC	0	$9.78
		1N031116 Total		0	$593.98
		1N031119		0	$558.48
		1N031119 Total		0	$558.48
		1N031121		0	$7,499.26
			AFUDC	0	$2.18
		1N031121 Total		0	$7,501.44
		1N031127		0	$2,232.59
			AFUDC	0	$15.75
		1N031127 Total		0	$2,248.34
		1N031161		0	$119.93
			AFUDC	0	$2.00
		1N031161 Total		0	$121.93
		1N031162		0	$1,604.47
			AFUDC	0	$5.14
		1N031162 Total		0	$1,609.61
		1N031163		0	$395.73
			AFUDC	0	$0.32
		1N031163 Total		0	$396.05
		1N031165		0	$537.95
		1N031165 Total		0	$537.95
		1N031166		0	$2,315.83
			AFUDC	0	$57.62
		1N031166 Total		0	$2,373.45
		1N031171		0	$6,283.75
			AFUDC	0	$45.99
		1N031171 Total		0	$6,329.74
		1N031172		0	$1,125.34
			AFUDC	0	$19.15
		1N031172 Total		0	$1,144.49
		1N031188		0	$179.93
			AFUDC	0	$3.02
		1N031188 Total		0	$182.95
		1N031191		0	$329.86
			AFUDC	0	$5.53
		1N031191 Total		0	$335.39
		1N031193		0	$6,111.11
			AFUDC	0	$93.29
		1N031193 Total		0	$6,204.40
		1N031194		0	$121.55
			AFUDC	0	$2.04
		1N031194 Total		0	$123.59
		1N031215		0	$22,715.48
			AFUDC	0	$380.43
		1N031215 Total		0	$23,095.91
		1N031216		0	$2,665.53
			AFUDC	0	$27.01
		1N031216 Total		0	$2,692.54
		1N031220		0	$44.65
		1N031220 Total		0	$44.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031221		0	$2,412.13
			AFUDC	0	$2.25
		1N031221 Total		0	$2,414.38
		1N031236		0	$1,455.49
			AFUDC	0	$14.49
		1N031236 Total		0	$1,469.98
		1N031257		0	$181.10
			AFUDC	0	$1.74
		1N031257 Total		0	$182.84
		1N031260		0	$1,050.35
			AFUDC	0	$10.15
		1N031260 Total		0	$1,060.50
		1N031261		0	$116.70
			AFUDC	0	$1.13
		1N031261 Total		0	$117.83
		1N031262		0	$10,510.90
			AFUDC	0	$121.18
		1N031262 Total		0	$10,632.08
		1N031283		0	$2,147.72
		1N031283 Total		0	$2,147.72
		1N031299		0	$2,825.09
			AFUDC	0	$28.55
		1N031299 Total		0	$2,853.64
		1N031302		0	$264.32
		1N031302 Total		0	$264.32
		1N031303		0	$0.00
			AFUDC	0	$1.20
		1N031303 Total		0	$1.20
		1N031309		0	$7,507.62
			AFUDC	0	$13.88
		1N031309 Total		0	$7,521.50
		1N031312		0	$5,171.45
			AFUDC	0	$50.45
		1N031312 Total		0	$5,221.90
		1N031324		0	$14.11
			AFUDC	0	$0.25
		1N031324 Total		0	$14.36
		1N031325		0	$246.25
		1N031325 Total		0	$246.25
		1N031330		0	$29.18
			AFUDC	0	$0.29
		1N031330 Total		0	$29.47
		1N031331		0	$513.15
		1N031331 Total		0	$513.15
		1N031332		0	$33.50
		1N031332 Total		0	$33.50
		1N031335		0	$116.70
			AFUDC	0	$1.13
		1N031335 Total		0	$117.83
		1N031337		0	$6,769.93
			AFUDC	0	$20.80
		1N031337 Total		0	$6,790.73
		1N031339		0	$127.98
			AFUDC	0	$0.23
		1N031339 Total		0	$128.21
		1N031346		0	$20,597.92
			AFUDC	0	$28.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N031346 Total		0	$20,626.58
		1N031362		0	$401.96
		1N031362 Total		0	$401.96
		1N031365		0	$8,443.86
			AFUDC	0	$26.52
		1N031365 Total		0	$8,470.38
		1N031367		0	$1,615.83
			AFUDC	0	$4.95
		1N031367 Total		0	$1,620.78
		1N031368		0	$58.33
			AFUDC	0	$0.18
		1N031368 Total		0	$58.51
		1N031387		0	$54.31
		1N031387 Total		0	$54.31
		1N031497		0	$1,493.93
			AFUDC	0	$4.78
		1N031497 Total		0	$1,498.71
		1N031544		0	$175.00
			AFUDC	0	$0.53
		1N031544 Total		0	$175.53
		1N031545		0	$519.54
		1N031545 Total		0	$519.54
		1N031549		0	$233.34
			AFUDC	0	$0.71
		1N031549 Total		0	$234.05
		1N221370		0	-$11.83
		1N221370 Total		0	-$11.83
		1N221486		0	$789.28
			AFUDC	0	$4.55
		1N221486 Total		0	$793.83
		1N221559		0	$136.61
		1N221559 Total		0	$136.61
		1N221563		0	-$86.11
		1N221563 Total		0	-$86.11
		1N222044		0	-$86.67
		1N222044 Total		0	-$86.67
		1N222355		0	-$84.70
			AFUDC	0	-$1.00
		1N222355 Total		0	-$85.70
		1N320744		0	$571.93
			AFUDC	0	$2.70
		1N320744 Total		0	$574.63
		1N320876		0	$7,440.20
			AFUDC	0	$44.60
		1N320876 Total		0	$7,484.80
		1N322084		0	-$127.27
		1N322084 Total		0	-$127.27
		1N322122		0	$136.98
		1N322122 Total		0	$136.98
		1N420371		0	$7,052.44
			AFUDC	0	$116.22
		1N420371 Total		0	$7,168.66
		1N420613		0	$672.29
		1N420613 Total		0	$672.29
		1N420997		0	$2,695.51
			AFUDC	0	$60.92
		1N420997 Total		0	$2,756.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N421391		0	$1,157.46
			AFUDC	0	$4.47
		1N421391 Total		0	$1,161.93
		1N421458		0	-$403.60
			AFUDC	0	-$7.57
		1N421458 Total		0	-$411.17
		1N422003		0	$470.58
		1N422003 Total		0	$470.58
		1N422479		0	$4,232.54
			AFUDC	0	$28.22
		1N422479 Total		0	$4,260.76
		1N422545		0	$1,214.56
		1N422545 Total		0	$1,214.56
		1N520507		0	$494.15
			AFUDC	0	$2.14
		1N520507 Total		0	$496.29
		1N520940		0	-$0.79
			AFUDC	0	-$1.24
		1N520940 Total		0	-$2.03
		1N521914		0	$4,710.93
			AFUDC	0	$70.43
		1N521914 Total		0	$4,781.36
		1N522146		0	-$3.15
			AFUDC	0	-$13.57
		1N522146 Total		0	-$16.72
		1N522234		0	-$0.14
			AFUDC	0	-$0.58
		1N522234 Total		0	-$0.72
		1N620082		0	-$377.50
			AFUDC	0	-$3.72
		1N620082 Total		0	-$381.22
		1N620152		0	$2,462.73
			AFUDC	0	$49.28
		1N620152 Total		0	$2,512.01
		1N620673		0	$4,705.22
			AFUDC	0	$13.68
		1N620673 Total		0	$4,718.90
		1N620832		0	$11,486.00
			AFUDC	0	$42.63
		1N620832 Total		0	$11,528.63
		1N621028		0	-$655.62
		1N621028 Total		0	-$655.62
		1N621132		0	$1,927.62
			AFUDC	0	$2.22
		1N621132 Total		0	$1,929.84
		1N621299		0	$226.89
			AFUDC	0	$1.04
		1N621299 Total		0	$227.93
		1N721144		0	-$89.50
			AFUDC	0	-$1.10
		1N721144 Total		0	-$90.60
		1N820080		0	$575.07
		1N820080 Total		0	$575.07
		1N820081		0	$575.07
		1N820081 Total		0	$575.07
		1N820117		0	$1,620.79
			AFUDC	0	$58.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N820117 Total		0	$1,679.09
		1N820128		0	-$943.61
			AFUDC	0	-$177.98
		1N820128 Total		0	-$1,121.59
		1N820160		0	$11,478.80
			AFUDC	0	$36.77
		1N820160 Total		0	$11,515.57
		1N820265		0	-$293.33
			AFUDC	0	-$5.69
		1N820265 Total		0	-$299.02
		1N820334		0	$85.61
		1N820334 Total		0	$85.61
		1N820374		0	$0.00
		1N820374 Total		0	$0.00
		1N820398		0	-$962.89
			AFUDC	0	$13.73
		1N820398 Total		0	-$949.16
		1N820504		0	$279.12
		1N820504 Total		0	$279.12
		1N820529		0	$319.21
			AFUDC	0	$8.96
		1N820529 Total		0	$328.17
		1N820581		0	-$909.86
			AFUDC	0	-$35.21
		1N820581 Total		0	-$945.07
		1N821056		0	$2,862.32
			AFUDC	0	$118.22
		1N821056 Total		0	$2,980.54
		1N821078		0	$3,706.52
			AFUDC	0	$667.71
		1N821078 Total		0	$4,374.23
		1N821079		0	$8,409.07
			AFUDC	0	$210.47
		1N821079 Total		0	$8,619.54
		1N821175		0	$7,255.36
			AFUDC	0	$27.67
		1N821175 Total		0	$7,283.03
		1N821295		0	-$1,277.66
		1N821295 Total		0	-$1,277.66
		1N821430		0	$64,804.47
			AFUDC	0	$92.95
		1N821430 Total		0	$64,897.42
		1N821513		0	-$470.97
		1N821513 Total		0	-$470.97
		1N821519		0	$2,659.12
			AFUDC	0	$23.44
		1N821519 Total		0	$2,682.56
		1N821525		0	$11,691.95
			AFUDC	0	$46.62
		1N821525 Total		0	$11,738.57
		1N821631		0	$135.05
		1N821631 Total		0	$135.05
		1N821658		0	-$163.72
			AFUDC	0	$1.13
		1N821658 Total		0	-$162.59
		1N821747		0	$145.22
			AFUDC	0	$4.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821747 Total		0	$149.43
		1N821886		0	$67.51
		1N821886 Total		0	$67.51
		1N821899		0	$101.11
		1N821899 Total		0	$101.11
		1N920005		0	-$57.38
		1N920005 Total		0	-$57.38
		1N920033		0	-$24.87
		1N920033 Total		0	-$24.87
		1N920225		0	$3,864.95
			AFUDC	0	$73.13
		1N920225 Total		0	$3,938.08
		1N920255		0	-$69.69
		1N920255 Total		0	-$69.69
		1N920289		0	-$628.93
		1N920289 Total		0	-$628.93
		1N920350		0	-$538.56
			AFUDC	0	$3.28
		1N920350 Total		0	-$535.28
		1N920390		0	-$157.53
		1N920390 Total		0	-$157.53
		1N920397		0	-$624.91
		1N920397 Total		0	-$624.91
		1N920420		0	$4,760.85
		1N920420 Total		0	$4,760.85
		1N920475		0	$2,399.46
			AFUDC	0	$5.18
		1N920475 Total		0	$2,404.64
		1N920604		0	$5,803.35
			AFUDC	0	$103.89
		1N920604 Total		0	$5,907.24
		1N920705		0	$37.53
		1N920705 Total		0	$37.53
		1N920712		0	$334.47
			AFUDC	0	$8.71
		1N920712 Total		0	$343.18
		1N920718		0	$5,338.81
			AFUDC	0	$45.97
		1N920718 Total		0	$5,384.78
		1N920724		0	$218.83
			AFUDC	0	$15.28
		1N920724 Total		0	$234.11
		1N920744		0	$1,595.43
			AFUDC	0	$91.19
		1N920744 Total		0	$1,686.62
		1N920745		0	$2,801.74
		1N920745 Total		0	$2,801.74
		1N920780		0	-$3,403.23
			AFUDC	0	$16.19
		1N920780 Total		0	-$3,387.04
		1N920784		0	-$602.00
			AFUDC	0	-$23.88
		1N920784 Total		0	-$625.88
		1N920838		0	$3,722.37
		1N920838 Total		0	$3,722.37
		1N920840		0	$267.12
			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)**	1N920840 Total		0	$271.24
		1N920877		0	-$561.76
			AFUDC	0	-$11.72
		1N920877 Total		0	-$573.48
		1N920878		0	$1,740.09
			AFUDC	0	$8.15
		1N920878 Total		0	$1,748.24
		1N920890		0	$2,660.28
			AFUDC	0	$26.78
		1N920890 Total		0	$2,687.06
		1N920892		0	$182.47
			AFUDC	0	$4.15
		1N920892 Total		0	$186.62
		1N920910		0	-$135.35
			AFUDC	0	$1.64
		1N920910 Total		0	-$133.71
		1N920914		0	$5,513.53
			AFUDC	0	$33.43
		1N920914 Total		0	$5,546.96
		1N920915		0	-$83.98
		1N920915 Total		0	-$83.98
		1N920924		0	$203.55
			AFUDC	0	$0.24
		1N920924 Total		0	$203.79
		1N920925		0	$265.59
			AFUDC	0	$0.45
		1N920925 Total		0	$266.04
		1N920935		0	$371.63
			AFUDC	0	$1.32
		1N920935 Total		0	$372.95
		1N920941		0	$92.39
		1N920941 Total		0	$92.39
		1N920942		0	$141.63
			AFUDC	0	$7.62
		1N920942 Total		0	$149.25
		1N920948		0	$1,198.04
			AFUDC	0	$40.89
		1N920948 Total		0	$1,238.93
		1N920978		0	-$4,304.32
		1N920978 Total		0	-$4,304.32
		1N920989		0	$39,157.76
			AFUDC	0	$2,433.19
		1N920989 Total		0	$41,590.95
		1N921059		0	$8,060.50
			AFUDC	0	$14.47
		1N921059 Total		0	$8,074.97
		1N921067		0	$7.32
		1N921067 Total		0	$7.32
		1N921085		0	-$19.40
		1N921085 Total		0	-$19.40
		1N921087		0	$0.00
		1N921087 Total		0	$0.00
		1N921094		0	-$27.20
			AFUDC	0	$2.65
		1N921094 Total		0	-$24.55
		1N921110		0	-$3,260.96
			AFUDC	0	$182.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921110 Total		0	-$3,078.82
		1N921111		0	$100.20
			AFUDC	0	$13.75
		1N921111 Total		0	$113.95
		1N921147		0	$2,283.35
			AFUDC	0	$136.92
		1N921147 Total		0	$2,420.27
		1N921157		0	$0.00
		1N921157 Total		0	$0.00
		1N921169		0	$209.11
			AFUDC	0	$527.76
		1N921169 Total		0	$736.87
		1N921193		0	-$5,288.80
			AFUDC	0	$504.53
		1N921193 Total		0	-$4,784.27
		1N921206		0	$129.61
			AFUDC	0	$18.27
		1N921206 Total		0	$147.88
		1N921260		0	-$110.62
			AFUDC	0	-$3.93
		1N921260 Total		0	-$114.55
		1N921280		0	$84.20
		1N921280 Total		0	$84.20
		1N921320		0	$4,135.76
			AFUDC	0	$31.38
		1N921320 Total		0	$4,167.14
		1N921324		0	-$1,681.67
		1N921324 Total		0	-$1,681.67
		1N921333		0	$5,695.51
			AFUDC	0	$109.67
		1N921333 Total		0	$5,805.18
		1N921338		0	-$445.04
		1N921338 Total		0	-$445.04
		1N921344		0	$81.18
			AFUDC	0	$2.19
		1N921344 Total		0	$83.37
		1N921346		0	$688.58
		1N921346 Total		0	$688.58
		1N921366		0	-$281.99
		1N921366 Total		0	-$281.99
		1N921367		0	-$475.69
			AFUDC	0	$11.05
		1N921367 Total		0	-$464.64
		1N921371	AFUDC	0	$0.08
		1N921371 Total		0	$0.08
		1N921384		0	$84.11
		1N921384 Total		0	$84.11
		1N921390		0	$147.37
			AFUDC	0	$1.50
		1N921390 Total		0	$148.87
		1N921391	AFUDC	0	$1.01
		1N921391 Total		0	$1.01
		1N921407		0	$49.92
			AFUDC	0	$38.06
		1N921407 Total		0	$87.98
		1N921421		0	$19.06
		1N921421 Total		0	$19.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921422		0	$46.14
		1N921422 Total		0	$46.14
		1N921431		0	-$2,119.83
		1N921431 Total		0	-$2,119.83
		1N921434		0	$194.71
			AFUDC	0	$5.98
		1N921434 Total		0	$200.69
		1N921440		0	$527.96
			AFUDC	0	$2.01
		1N921440 Total		0	$529.97
		1N921441		0	$0.00
		1N921441 Total		0	$0.00
		1N921470	AFUDC	0	-$0.85
		1N921470 Total		0	-$0.85
		1N921476		0	$923.87
		1N921476 Total		0	$923.87
		1N921488	AFUDC	0	$2.56
		1N921488 Total		0	$2.56
		1N921489		0	$227.77
			AFUDC	0	$2.79
		1N921489 Total		0	$230.56
		1N921490		0	$0.00
		1N921490 Total		0	$0.00
		1N921506		0	-$566.03
			AFUDC	0	-$7.99
		1N921506 Total		0	-$574.02
		1N921508		0	-$714.55
		1N921508 Total		0	-$714.55
		1N921515		0	$3,404.84
			AFUDC	0	$14.25
		1N921515 Total		0	$3,419.09
		1N921517		0	$162.61
			AFUDC	0	$7.86
		1N921517 Total		0	$170.47
		1N921519		0	-$873.97
			AFUDC	0	$16.77
		1N921519 Total		0	-$857.20
		1N921530		0	$967.37
			AFUDC	0	$21.44
		1N921530 Total		0	$988.81
		1N921537	AFUDC	0	$32.94
		1N921537 Total		0	$32.94
		1N921545		0	-$1,276.07
		1N921545 Total		0	-$1,276.07
		1N921576		0	$455.59
			AFUDC	0	$13.21
		1N921576 Total		0	$468.80
		1N921581		0	-$775.38
		1N921581 Total		0	-$775.38
		1N921582		0	-$1,302.67
			AFUDC	0	$50.18
		1N921582 Total		0	-$1,252.49
		1N921583		0	-$76.68
		1N921583 Total		0	-$76.68
		1N921588		0	-$688.67
			AFUDC	0	$12.03
		1N921588 Total		0	-$676.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921595		0	$729.96
		1N921595 Total		0	$729.96
		1N921605		0	$103.47
		1N921605 Total		0	$103.47
		1N921606	AFUDC	0	$1.84
		1N921606 Total		0	$1.84
		1N921617		0	$0.00
			AFUDC	0	$0.00
		1N921617 Total		0	$0.00
		1S030005		0	$4,023.09
			AFUDC	0	$31.00
		1S030005 Total		0	$4,054.09
		1S030006		0	$326.34
			AFUDC	0	$1.70
		1S030006 Total		0	$328.04
		1S030008		0	$2,614.57
			AFUDC	0	$9.03
		1S030008 Total		0	$2,623.60
		1S030015		0	$44.42
		1S030015 Total		0	$44.42
		1S030017		0	$722.37
		1S030017 Total		0	$722.37
		1S030027		0	$2,901.19
			AFUDC	0	$47.33
		1S030027 Total		0	$2,948.52
		1S030038		0	$1,445.26
			AFUDC	0	$2.96
		1S030038 Total		0	$1,448.22
		1S030041		0	$73.37
		1S030041 Total		0	$73.37
		1S030047		0	$2,076.31
			AFUDC	0	$11.37
		1S030047 Total		0	$2,087.68
		1S030049		0	$515.27
		1S030049 Total		0	$515.27
		1S030055		0	$211.41
		1S030055 Total		0	$211.41
		1S030068		0	$208.87
			AFUDC	0	$3.82
		1S030068 Total		0	$212.69
		1S030072		0	$1,615.39
			AFUDC	0	$7.98
		1S030072 Total		0	$1,623.37
		1S030080		0	$63.31
			AFUDC	0	$0.21
		1S030080 Total		0	$63.52
		1S030083		0	$2,753.27
			AFUDC	0	$5.11
		1S030083 Total		0	$2,758.38
		1S030086		0	$7,119.41
			AFUDC	0	$28.00
		1S030086 Total		0	$7,147.41
		1S030096		0	$5,538.28
			AFUDC	0	$187.90
		1S030096 Total		0	$5,726.18
		1S030112		0	$1,292.62
			AFUDC	0	$5.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030112 Total		0	$1,298.12
		1S030118		0	$1,138.66
			AFUDC	0	$55.41
		1S030118 Total		0	$1,194.07
		1S030119		0	$265.91
			AFUDC	0	$74.94
		1S030119 Total		0	$340.85
		1S030123		0	$4,031.97
			AFUDC	0	$61.61
		1S030123 Total		0	$4,093.58
		1S030127		0	$982.66
			AFUDC	0	$1.04
		1S030127 Total		0	$983.70
		1S030132		0	$164.98
			AFUDC	0	$0.31
		1S030132 Total		0	$165.29
		1S030135		0	$32,875.81
			AFUDC	0	$273.13
		1S030135 Total		0	$33,148.94
		1S030148		0	$187.82
			AFUDC	0	$0.03
		1S030148 Total		0	$187.85
		1S030178		0	$6,184.14
			AFUDC	0	$111.67
		1S030178 Total		0	$6,295.81
		1S030184		0	$1,959.40
			AFUDC	0	$4.16
		1S030184 Total		0	$1,963.56
		1S030149		0	$4,548.15
			AFUDC	0	$55.60
		1S030149 Total		0	$4,603.75
		1S030158		0	$1,363.06
		1S030158 Total		0	$1,363.06
		1S030162		0	$191.65
			AFUDC	0	$1.13
		1S030162 Total		0	$192.78
		1S030185		0	$2,366.58
			AFUDC	0	$0.00
		1S030185 Total		0	$2,366.58
		1S030186		0	$37.10
		1S030186 Total		0	$37.10
		1S030188		0	$11,906.69
			AFUDC	0	$14.28
		1S030188 Total		0	$11,920.97
		1S030191		0	$21,244.20
			AFUDC	0	$340.52
		1S030191 Total		0	$21,584.72
		1S030192		0	$2,051.81
		1S030192 Total		0	$2,051.81
		1S030198		0	$1,038.85
		1S030198 Total		0	$1,038.85
		1S030220		0	$264.81
		1S030220 Total		0	$264.81
		1S030230		0	$63.27
		1S030230 Total		0	$63.27
		1S030255		0	$150.08
			AFUDC	0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030255 Total		0	$150.30
		1S030200		0	$3,175.16
			AFUDC	0	$26.96
		1S030200 Total		0	$3,202.12
		1S030208		0	$1,087.50
			AFUDC	0	$4.50
		1S030208 Total		0	$1,092.00
		1S030211		0	$154.57
		1S030211 Total		0	$154.57
		1S030216		0	$2,786.81
			AFUDC	0	$0.83
		1S030216 Total		0	$2,787.64
		1S030256		0	$173.58
		1S030256 Total		0	$173.58
		1S030257		0	$146.83
		1S030257 Total		0	$146.83
		1S030260		0	$8,480.97
			AFUDC	0	$62.52
		1S030260 Total		0	$8,543.49
		1S030273		0	$3,154.93
			AFUDC	0	$20.95
		1S030273 Total		0	$3,175.88
		1S030277		0	$177.67
			AFUDC	0	$0.72
		1S030277 Total		0	$178.39
		1S030278		0	$725.94
			AFUDC	0	$1.50
		1S030278 Total		0	$727.44
		1S030282		0	$9,480.13
			AFUDC	0	$231.28
		1S030282 Total		0	$9,711.41
		1S030289		0	$5,798.73
			AFUDC	0	$9.31
		1S030289 Total		0	$5,808.04
		1S030302		0	$6,840.63
			AFUDC	0	$86.80
		1S030302 Total		0	$6,927.43
		1S030304		0	$216.74
			AFUDC	0	$0.16
		1S030304 Total		0	$216.90
		1S030287		0	$2,037.85
			AFUDC	0	$11.04
		1S030287 Total		0	$2,048.89
		1S030305		0	$310.47
			AFUDC	0	$0.38
		1S030305 Total		0	$310.85
		1S030307		0	$40.68
			AFUDC	0	$0.29
		1S030307 Total		0	$40.97
		1S030321		0	$862.42
			AFUDC	0	$26.17
		1S030321 Total		0	$888.59
		1S030316		0	$7,111.03
			AFUDC	0	$60.29
		1S030316 Total		0	$7,171.32
		1S030317		0	$3,280.27
			AFUDC	0	$59.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030317 Total		0	$3,339.52
		1S030329		0	$303.20
			AFUDC	0	$0.78
		1S030329 Total		0	$303.98
		1S030333		0	$8,332.49
			AFUDC	0	$160.36
		1S030333 Total		0	$8,492.85
		1S030341		0	$129.84
		1S030341 Total		0	$129.84
		1S030348		0	$3,570.54
			AFUDC	0	$0.00
		1S030348 Total		0	$3,570.54
		1S030369		0	$8,949.69
			AFUDC	0	$18.05
		1S030369 Total		0	$8,967.74
		1S030375		0	$17,974.79
			AFUDC	0	$32.60
		1S030375 Total		0	$18,007.39
		1S030379		0	$3,074.20
		1S030379 Total		0	$3,074.20
		1S030380		0	$3,073.45
			AFUDC	0	$7.24
		1S030380 Total		0	$3,080.69
		1S030381		0	$8.21
		1S030381 Total		0	$8.21
		1S030382		0	$8.21
		1S030382 Total		0	$8.21
		1S030413		0	$227.23
			AFUDC	0	$5.02
		1S030413 Total		0	$232.25
		1S030424		0	$438.53
		1S030424 Total		0	$438.53
		1S030439		0	$2,517.34
			AFUDC	0	$3.68
		1S030439 Total		0	$2,521.02
		1S030440		0	$168.77
		1S030440 Total		0	$168.77
		1S030456		0	$901.61
			AFUDC	0	$2.24
		1S030456 Total		0	$903.85
		1S030461		0	$203.45
		1S030461 Total		0	$203.45
		1S030464		0	$205.56
			AFUDC	0	$0.57
		1S030464 Total		0	$206.13
		1S030469		0	$240.24
			AFUDC	0	$1.47
		1S030469 Total		0	$241.71
		1S030475		0	$3,117.42
			AFUDC	0	$9.28
		1S030475 Total		0	$3,126.70
		1S030499		0	$3,333.28
			AFUDC	0	$88.03
		1S030499 Total		0	$3,421.31
		1S030531		0	$3,321.96
			AFUDC	0	$11.36
		1S030531 Total		0	$3,333.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030558		0	$71,148.02
			AFUDC	0	$621.27
		1S030558 Total		0	$71,769.29
		1S030560		0	$233.63
		1S030560 Total		0	$233.63
		1S030564		0	$630.19
		1S030564 Total		0	$630.19
		1S030566		0	$3,740.35
			AFUDC	0	$13.58
		1S030566 Total		0	$3,753.93
		1S030590		0	$1,274.77
			AFUDC	0	$10.69
		1S030590 Total		0	$1,285.46
		1S030597		0	$694.95
			AFUDC	0	$8.20
		1S030597 Total		0	$703.15
		1S030598		0	$6,576.32
			AFUDC	0	$18.33
		1S030598 Total		0	$6,594.65
		1S030602		0	$3,822.64
			AFUDC	0	$23.12
		1S030602 Total		0	$3,845.76
		1S030603		0	$50,309.55
			AFUDC	0	$31.31
		1S030603 Total		0	$50,340.86
		1S030613		0	$7,250.80
			AFUDC	0	$13.53
		1S030613 Total		0	$7,264.33
		1S030618		0	$651.83
		1S030618 Total		0	$651.83
		1S030628		0	$2,890.63
			AFUDC	0	$14.21
		1S030628 Total		0	$2,904.84
		1S030651		0	$167.42
			AFUDC	0	$0.25
		1S030651 Total		0	$167.67
		1S030661		0	$40.39
			AFUDC	0	$0.40
		1S030661 Total		0	$40.79
		1S030690		0	$1,699.85
			AFUDC	0	$21.82
		1S030690 Total		0	$1,721.67
		1S030694		0	$492.61
		1S030694 Total		0	$492.61
		1S030696		0	$4,425.82
			AFUDC	0	$44.76
		1S030696 Total		0	$4,470.58
		1S030709		0	$1,448.20
			AFUDC	0	$5.81
		1S030709 Total		0	$1,454.01
		1S030711		0	$2,982.97
			AFUDC	0	$10.63
		1S030711 Total		0	$2,993.60
		1S030713		0	$3,674.42
			AFUDC	0	$8.47
		1S030713 Total		0	$3,682.89
		1S030716		0	$2,156.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030716	AFUDC	0	$3.92
		1S030716 Total		0	$2,160.48
		1S030719		0	$1,081.15
			AFUDC	0	$1.94
		1S030719 Total		0	$1,083.09
		1S030729		0	$171.39
			AFUDC	0	$0.50
		1S030729 Total		0	$171.89
		1S030735		0	$381.39
		1S030735 Total		0	$381.39
		1S030742		0	$0.00
		1S030742 Total		0	$0.00
		1S030750		0	$3,688.64
			AFUDC	0	$0.90
		1S030750 Total		0	$3,689.54
		1S030759		0	$7,793.95
			AFUDC	0	$0.57
		1S030759 Total		0	$7,794.52
		1S030765		0	$358.30
		1S030765 Total		0	$358.30
		1S030781		0	$3,382.43
			AFUDC	0	$64.13
		1S030781 Total		0	$3,446.56
		1S030784		0	$2,428.66
		1S030784 Total		0	$2,428.66
		1S030790		0	$0.00
			AFUDC	0	$0.00
		1S030790 Total		0	$0.00
		1S030791		0	$0.00
			AFUDC	0	$0.00
		1S030791 Total		0	$0.00
		1S030799		0	$485.86
		1S030799 Total		0	$485.86
		1S030813		0	$7.76
			AFUDC	0	$0.04
		1S030813 Total		0	$7.80
		1S030818		0	$385.57
			AFUDC	0	$2.50
		1S030818 Total		0	$388.07
		1S030827		0	$531.78
		1S030827 Total		0	$531.78
		1S030830		0	$0.00
			AFUDC	0	$0.00
		1S030830 Total		0	$0.00
		1S030834		0	$1,395.28
			AFUDC	0	$2.09
		1S030834 Total		0	$1,397.37
		1S030839		0	$288.86
			AFUDC	0	$0.68
		1S030839 Total		0	$289.54
		1S030840		0	$4,278.95
			AFUDC	0	$12.44
		1S030840 Total		0	$4,291.39
		1S030849		0	$443.35
			AFUDC	0	$1.01
		1S030849 Total		0	$444.36
		1S030855		0	$1,362.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030855	AFUDC	0	$2.85
		1S030855 Total		0	$1,365.01
		1S030857		0	$2,356.98
			AFUDC	0	$15.18
		1S030857 Total		0	$2,372.16
		1S030858		0	$3,674.54
			AFUDC	0	$11.94
		1S030858 Total		0	$3,686.48
		1S030859		0	$543.72
			AFUDC	0	$5.10
		1S030859 Total		0	$548.82
		1S030862		0	$679.23
		1S030862 Total		0	$679.23
		1S030863		0	$1,625.43
			AFUDC	0	$3.29
		1S030863 Total		0	$1,628.72
		1S030865		0	$4,364.06
			AFUDC	0	$2.54
		1S030865 Total		0	$4,366.60
		1S030867		0	$14,465.11
			AFUDC	0	$18.45
		1S030867 Total		0	$14,483.56
		1S030871		0	$18,260.23
			AFUDC	0	$118.56
		1S030871 Total		0	$18,378.79
		1S030880		0	$825.52
		1S030880 Total		0	$825.52
		1S030888		0	$3,540.53
			AFUDC	0	$5.13
		1S030888 Total		0	$3,545.66
		1S030889		0	$32,533.55
			AFUDC	0	$470.95
		1S030889 Total		0	$33,004.50
		1S030890		0	$2,190.97
			AFUDC	0	$3.01
		1S030890 Total		0	$2,193.98
		1S030898		0	$1,094.44
			AFUDC	0	$1.67
		1S030898 Total		0	$1,096.11
		1S030903		0	$3,132.15
			AFUDC	0	$5.60
		1S030903 Total		0	$3,137.75
		1S030904		0	$158.40
			AFUDC	0	$0.29
		1S030904 Total		0	$158.69
		1S030906		0	$8,563.37
			AFUDC	0	$108.12
		1S030906 Total		0	$8,671.49
		1S030909		0	$454.24
		1S030909 Total		0	$454.24
		1S030914		0	$690.61
			AFUDC	0	$20.71
		1S030914 Total		0	$711.32
		1S030917		0	$5,055.83
			AFUDC	0	$0.79
		1S030917 Total		0	$5,056.62
		1S030926		0	$426.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S030926 Total		0	$426.21
		1S030933		0	$2,264.24
			AFUDC	0	$24.09
		1S030933 Total		0	$2,288.33
		1S030939		0	$2,010.29
			AFUDC	0	$5.73
		1S030939 Total		0	$2,016.02
		1S030946		0	$2,807.05
			AFUDC	0	$17.22
		1S030946 Total		0	$2,824.27
		1S030947		0	$277.29
			AFUDC	0	$2.35
		1S030947 Total		0	$279.64
		1S030953		0	$476.61
			AFUDC	0	$1.99
		1S030953 Total		0	$478.60
		1S030954		0	$1,715.57
			AFUDC	0	$9.25
		1S030954 Total		0	$1,724.82
		1S030956		0	$861.85
		1S030956 Total		0	$861.85
		1S030960		0	$0.00
			AFUDC	0	$0.00
		1S030960 Total		0	$0.00
		1S030963		0	$322.63
		1S030963 Total		0	$322.63
		1S030964		0	$1,006.64
			AFUDC	0	$36.74
		1S030964 Total		0	$1,043.38
		1S030965		0	$175.45
			AFUDC	0	$0.74
		1S030965 Total		0	$176.19
		1S030969		0	$5,224.18
			AFUDC	0	$60.00
		1S030969 Total		0	$5,284.18
		1S030971		0	$4,386.94
			AFUDC	0	$87.22
		1S030971 Total		0	$4,474.16
		1S030973		0	$527.82
			AFUDC	0	$1.88
		1S030973 Total		0	$529.70
		1S030979		0	$4,512.62
			AFUDC	0	$1.14
		1S030979 Total		0	$4,513.76
		1S030983		0	$336.60
		1S030983 Total		0	$336.60
		1S030987		0	$7,062.51
			AFUDC	0	$64.63
		1S030987 Total		0	$7,127.14
		1S030988		0	$709.80
			AFUDC	0	$0.10
		1S030988 Total		0	$709.90
		1S030990		0	$422.14
		1S030990 Total		0	$422.14
		1S030991		0	$129.18
		1S030991 Total		0	$129.18
		1S030997		0	$1,299.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S030997	AFUDC	0	$2.81
		1S030997 Total		0	$1,302.63
		1S030998		0	$2,825.03
			AFUDC	0	$70.81
		1S030998 Total		0	$2,895.84
		1S030999		0	$2,410.05
			AFUDC	0	$17.46
		1S030999 Total		0	$2,427.51
		1S031009		0	$5,738.97
			AFUDC	0	$2.41
		1S031009 Total		0	$5,741.38
		1S031014		0	$2,274.67
			AFUDC	0	$0.68
		1S031014 Total		0	$2,275.35
		1S031019		0	$222.18
		1S031019 Total		0	$222.18
		1S031024		0	$3,325.16
		1S031024 Total		0	$3,325.16
		1S031025		0	$136.70
			AFUDC	0	$0.44
		1S031025 Total		0	$137.14
		1S031027		0	$3,171.21
			AFUDC	0	$1.09
		1S031027 Total		0	$3,172.30
		1S031036		0	$475.83
			AFUDC	0	$0.82
		1S031036 Total		0	$476.65
		1S031040		0	$8,266.05
			AFUDC	0	$115.11
		1S031040 Total		0	$8,381.16
		1S031041		0	$1,020.61
			AFUDC	0	$0.18
		1S031041 Total		0	$1,020.79
		1S031063		0	$106.86
			AFUDC	0	$0.17
		1S031063 Total		0	$107.03
		1S031065		0	$8,377.71
			AFUDC	0	$6.92
		1S031065 Total		0	$8,384.63
		1S031066		0	$1,461.71
			AFUDC	0	$39.87
		1S031066 Total		0	$1,501.58
		1S031070		0	$3,366.32
		1S031070 Total		0	$3,366.32
		1S031071		0	$287.35
			AFUDC	0	$0.52
		1S031071 Total		0	$287.87
		1S031073		0	$1,530.02
			AFUDC	0	$41.52
		1S031073 Total		0	$1,571.54
		1S031079		0	$544.91
			AFUDC	0	$0.20
		1S031079 Total		0	$545.11
		1S031086		0	$110.00
		1S031086 Total		0	$110.00
		1S031094		0	$388.70
			AFUDC	0	$8.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031094 Total		0	$397.02
		1S031096		0	$420.17
		1S031096 Total		0	$420.17
		1S031099		0	$495.18
			AFUDC	0	$8.80
		1S031099 Total		0	$503.98
		1S031103		0	$2,529.92
			AFUDC	0	$1.86
		1S031103 Total		0	$2,531.78
		1S031105		0	$1,496.80
		1S031105 Total		0	$1,496.80
		1S031107		0	$1,257.82
			AFUDC	0	$16.63
		1S031107 Total		0	$1,274.45
		1S031109		0	$232.39
			AFUDC	0	$1.88
		1S031109 Total		0	$234.27
		1S031112		0	$2,335.35
			AFUDC	0	$30.79
		1S031112 Total		0	$2,366.14
		1S031113		0	$4,241.79
			AFUDC	0	$13.40
		1S031113 Total		0	$4,255.19
		1S031129		0	$65.45
		1S031129 Total		0	$65.45
		1S031130		0	$4,302.00
		1S031130 Total		0	$4,302.00
		1S031131		0	$475.83
		1S031131 Total		0	$475.83
		1S031144		0	$321.70
			AFUDC	0	$1.97
		1S031144 Total		0	$323.67
		1S031149		0	$13,235.57
			AFUDC	0	$40.37
		1S031149 Total		0	$13,275.94
		1S031150		0	$57,510.06
			AFUDC	0	$280.54
		1S031150 Total		0	$57,790.60
		1S031151		0	$6,988.86
			AFUDC	0	$39.00
		1S031151 Total		0	$7,027.86
		1S031157		0	$469.42
			AFUDC	0	$8.65
		1S031157 Total		0	$478.07
		1S031160		0	$14,398.26
			AFUDC	0	$277.57
		1S031160 Total		0	$14,675.83
		1S031175		0	$2,962.13
		1S031175 Total		0	$2,962.13
		1S031178		0	$0.00
			AFUDC	0	$0.00
		1S031178 Total		0	$0.00
		1S031180		0	$476.60
			AFUDC	0	$16.76
		1S031180 Total		0	$493.36
		1S031182		0	$1,432.76
			AFUDC	0	$1.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031182 Total		0	$1,433.84
		1S031186		0	$384.03
			AFUDC	0	$0.31
		1S031186 Total		0	$384.34
		1S031187		0	$662.56
			AFUDC	0	$1.50
		1S031187 Total		0	$664.06
		1S031189		0	$275.78
			AFUDC	0	$0.51
		1S031189 Total		0	$276.29
		1S031194		0	$486.10
		1S031194 Total		0	$486.10
		1S031195		0	$123.86
			AFUDC	0	$0.42
		1S031195 Total		0	$124.28
		1S031196		0	$1,011.44
		1S031196 Total		0	$1,011.44
		1S031206		0	$104.75
			AFUDC	0	$0.09
		1S031206 Total		0	$104.84
		1S031208		0	$12,865.79
			AFUDC	0	$502.71
		1S031208 Total		0	$13,368.50
		1S031214		0	$76.01
		1S031214 Total		0	$76.01
		1S031223		0	$6,168.03
			AFUDC	0	$26.74
		1S031223 Total		0	$6,194.77
		1S031232		0	$1,788.20
			AFUDC	0	$18.85
		1S031232 Total		0	$1,807.05
		1S031235		0	$73.90
			AFUDC	0	$1.33
		1S031235 Total		0	$75.23
		1S031237		0	$393.18
			AFUDC	0	$1.02
		1S031237 Total		0	$394.20
		1S031254		0	$2,009.99
		1S031254 Total		0	$2,009.99
		1S031260		0	$10.05
			AFUDC	0	$0.13
		1S031260 Total		0	$10.18
		1S031263		0	$1,803.73
			AFUDC	0	$10.10
		1S031263 Total		0	$1,813.83
		1S031264		0	$708.87
			AFUDC	0	$1.41
		1S031264 Total		0	$710.28
		1S031269		0	$2,365.92
			AFUDC	0	$5.28
		1S031269 Total		0	$2,371.20
		1S031275		0	$1,486.94
			AFUDC	0	$6.21
		1S031275 Total		0	$1,493.15
		1S031276		0	$273.09
			AFUDC	0	$0.40
		1S031276 Total		0	$273.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031280		0	$2,571.75
		1S031280 Total		0	$2,571.75
		1S031281		0	$3,241.98
		1S031281 Total		0	$3,241.98
		1S031285		0	$13,201.13
			AFUDC	0	$235.45
		1S031285 Total		0	$13,436.58
		1S031289		0	$2,392.80
			AFUDC	0	$3.49
		1S031289 Total		0	$2,396.29
		1S031303		0	$38,064.64
			AFUDC	0	$83.43
		1S031303 Total		0	$38,148.07
		1S031306		0	$1,249.71
			AFUDC	0	$2.20
		1S031306 Total		0	$1,251.91
		1S031311		0	$333.32
			AFUDC	0	$3.06
		1S031311 Total		0	$336.38
		1S031312		0	$215.25
			AFUDC	0	$0.90
		1S031312 Total		0	$216.15
		1S031315		0	$36,675.81
			AFUDC	0	$212.62
		1S031315 Total		0	$36,888.43
		1S031317		0	$119.08
			AFUDC	0	$0.26
		1S031317 Total		0	$119.34
		1S031327		0	$364.63
		1S031327 Total		0	$364.63
		1S031328		0	$2,270.05
			AFUDC	0	$86.22
		1S031328 Total		0	$2,356.27
		1S031329		0	$185.71
			AFUDC	0	$3.29
		1S031329 Total		0	$189.00
		1S031341		0	$309.49
			AFUDC	0	$11.72
		1S031341 Total		0	$321.21
		1S031342		0	$9,728.22
			AFUDC	0	$357.61
		1S031342 Total		0	$10,085.83
		1S031346		0	$2,306.25
			AFUDC	0	$6.22
		1S031346 Total		0	$2,312.47
		1S031348		0	$43.06
			AFUDC	0	$1.02
		1S031348 Total		0	$44.08
		1S031349		0	$7,556.10
			AFUDC	0	$20.66
		1S031349 Total		0	$7,576.76
		1S031350		0	$27,195.49
			AFUDC	0	$83.70
		1S031350 Total		0	$27,279.19
		1S031351		0	$2,903.13
			AFUDC	0	$50.81
		1S031351 Total		0	$2,953.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031352		0	$330.86
			AFUDC	0	$5.56
		1S031352 Total		0	$336.42
		1S031356		0	$554.49
			AFUDC	0	$4.27
		1S031356 Total		0	$558.76
		1S031362		0	$1,691.61
		1S031362 Total		0	$1,691.61
		1S031363		0	$2,394.91
			AFUDC	0	$53.83
		1S031363 Total		0	$2,448.74
		1S031365		0	$148.19
			AFUDC	0	$0.17
		1S031365 Total		0	$148.36
		1S031366		0	$114.29
		1S031366 Total		0	$114.29
		1S031368		0	$252.09
		1S031368 Total		0	$252.09
		1S031383		0	$124.18
			AFUDC	0	$0.17
		1S031383 Total		0	$124.35
		1S031389		0	$1,209.87
			AFUDC	0	$8.21
		1S031389 Total		0	$1,218.08
		1S031397		0	$7,478.94
			AFUDC	0	$11.89
		1S031397 Total		0	$7,490.83
		1S031407		0	$105.25
		1S031407 Total		0	$105.25
		1S031410		0	$353.73
		1S031410 Total		0	$353.73
		1S031415		0	$199.81
		1S031415 Total		0	$199.81
		1S031418		0	$1,527.04
			AFUDC	0	$2.00
		1S031418 Total		0	$1,529.04
		1S031431		0	$159.39
			AFUDC	0	$0.06
		1S031431 Total		0	$159.45
		1S031434		0	$763.33
			AFUDC	0	$0.79
		1S031434 Total		0	$764.12
		1S031461		0	$186.28
			AFUDC	0	$3.31
		1S031461 Total		0	$189.59
		1S031467		0	$2,171.26
			AFUDC	0	$17.69
		1S031467 Total		0	$2,188.95
		1S031483		0	$579.84
			AFUDC	0	$8.49
		1S031483 Total		0	$588.33
		1S031486		0	$7,937.37
			AFUDC	0	$105.63
		1S031486 Total		0	$8,043.00
		1S031487		0	$1,352.77
			AFUDC	0	$2.76
		1S031487 Total		0	$1,355.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031495		0	$894.84
			AFUDC	0	$0.12
		1S031495 Total		0	$894.96
		1S031514		0	$186.28
			AFUDC	0	$3.31
		1S031514 Total		0	$189.59
		1S031523		0	$13,305.08
			AFUDC	0	$345.28
		1S031523 Total		0	$13,650.36
		1S031540		0	$201.97
		1S031540 Total		0	$201.97
		1S031545		0	$35.28
			AFUDC	0	$0.95
		1S031545 Total		0	$36.23
		1S031547		0	$49.10
			AFUDC	0	$0.54
		1S031547 Total		0	$49.64
		1S031548		0	$1,152.72
			AFUDC	0	$0.21
		1S031548 Total		0	$1,152.93
		1S031556		0	$660.34
			AFUDC	0	$6.87
		1S031556 Total		0	$667.21
		1S031557		0	$779.64
			AFUDC	0	$1.14
		1S031557 Total		0	$780.78
		1S031562		0	$322.70
			AFUDC	0	$1.09
		1S031562 Total		0	$323.79
		1S031565		0	$72.74
			AFUDC	0	$0.98
		1S031565 Total		0	$73.72
		1S031571		0	$169.22
			AFUDC	0	$2.85
		1S031571 Total		0	$172.07
		1S031572		0	$91.71
			AFUDC	0	$1.63
		1S031572 Total		0	$93.34
		1S031574		0	$152.85
			AFUDC	0	$2.73
		1S031574 Total		0	$155.58
		1S031580		0	$29,424.34
			AFUDC	0	$527.04
		1S031580 Total		0	$29,951.38
		1S031587		0	$0.00
			AFUDC	0	$0.00
		1S031587 Total		0	$0.00
		1S031589		0	$6,188.23
			AFUDC	0	$5.46
		1S031589 Total		0	$6,193.69
		1S031600		0	$88.72
			AFUDC	0	$1.06
		1S031600 Total		0	$89.78
		1S031605		0	$366.85
			AFUDC	0	$6.53
		1S031605 Total		0	$373.38
		1S031608		0	$465.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031608 Total		0	$465.03
		1S031610		0	$1,267.44
		1S031610 Total		0	$1,267.44
		1S031618		0	$0.00
			AFUDC	0	$0.00
		1S031618 Total		0	$0.00
		1S031621		0	$201.06
			AFUDC	0	$2.72
		1S031621 Total		0	$203.78
		1S031626		0	$736.50
			AFUDC	0	$16.67
		1S031626 Total		0	$753.17
		1S031631		0	$90.12
		1S031631 Total		0	$90.12
		1S031645		0	$209.15
			AFUDC	0	$4.16
		1S031645 Total		0	$213.31
		1S031646		0	$694.52
			AFUDC	0	$12.37
		1S031646 Total		0	$706.89
		1S031673		0	$6,262.74
			AFUDC	0	$45.94
		1S031673 Total		0	$6,308.68
		1S031674		0	$13,132.41
			AFUDC	0	$28.27
		1S031674 Total		0	$13,160.68
		1S031692		0	$1,838.16
			AFUDC	0	$32.48
		1S031692 Total		0	$1,870.64
		1S031693		0	$239.89
			AFUDC	0	$4.02
		1S031693 Total		0	$243.91
		1S031740		0	$239.89
			AFUDC	0	$4.02
		1S031740 Total		0	$243.91
		1S031742		0	$108.21
			AFUDC	0	$0.12
		1S031742 Total		0	$108.33
		1S031744		0	$161.57
			AFUDC	0	$0.30
		1S031744 Total		0	$161.87
		1S031745		0	$49.80
			AFUDC	0	$0.73
		1S031745 Total		0	$50.53
		1S031749		0	$344.30
			AFUDC	0	$1.06
		1S031749 Total		0	$345.36
		1S031751		0	$20,366.02
			AFUDC	0	$21.68
		1S031751 Total		0	$20,387.70
		1S031779		0	$1,897.15
			AFUDC	0	$7.54
		1S031779 Total		0	$1,904.69
		1S031785		0	$974.61
			AFUDC	0	$4.38
		1S031785 Total		0	$978.99
		1S031786		0	$123.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031786	AFUDC	0	$1.60
		1S031786 Total		0	$125.08
		1S031797		0	$2,200.92
			AFUDC	0	$9.21
		1S031797 Total		0	$2,210.13
		1S031802		0	$1,360.87
			AFUDC	0	$1.69
		1S031802 Total		0	$1,362.56
		1S031806		0	$89.95
			AFUDC	0	$1.00
		1S031806 Total		0	$90.95
		1S031807		0	$1,496.57
			AFUDC	0	$2.00
		1S031807 Total		0	$1,498.57
		1S031829		0	$691.56
		1S031829 Total		0	$691.56
		1S031839		0	$7,497.70
			AFUDC	0	$79.03
		1S031839 Total		0	$7,576.73
		1S031840		0	$649.32
		1S031840 Total		0	$649.32
		1S031842		0	$747.30
			AFUDC	0	$12.52
		1S031842 Total		0	$759.82
		1S031844		0	$1,135.01
			AFUDC	0	$4.45
		1S031844 Total		0	$1,139.46
		1S031849		0	$926.35
			AFUDC	0	$2.51
		1S031849 Total		0	$928.86
		1S031852		0	$606.81
		1S031852 Total		0	$606.81
		1S031861		0	$253.04
			AFUDC	0	$2.91
		1S031861 Total		0	$255.95
		1S031864		0	$800.26
			AFUDC	0	$12.74
		1S031864 Total		0	$813.00
		1S031868		0	$139.46
		1S031868 Total		0	$139.46
		1S031869		0	$1,153.56
			AFUDC	0	$14.29
		1S031869 Total		0	$1,167.85
		1S031880		0	$2,184.06
			AFUDC	0	$18.17
		1S031880 Total		0	$2,202.23
		1S031881		0	$289.51
			AFUDC	0	$10.44
		1S031881 Total		0	$299.95
		1S031882		0	$380.88
			AFUDC	0	$5.41
		1S031882 Total		0	$386.29
		1S031891		0	$3,565.49
			AFUDC	0	$2.41
		1S031891 Total		0	$3,567.90
		1S031899		0	$299.86
			AFUDC	0	$5.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S031899 Total		0	$304.89
		1S031900		0	$210.06
			AFUDC	0	$3.58
		1S031900 Total		0	$213.64
		1S031911		0	$20,242.76
			AFUDC	0	$39.25
		1S031911 Total		0	$20,282.01
		1S031915		0	$351.26
		1S031915 Total		0	$351.26
		1S031917		0	$554.34
		1S031917 Total		0	$554.34
		1S031918		0	$764.99
			AFUDC	0	$3.08
		1S031918 Total		0	$768.07
		1S031919		0	$34,804.49
			AFUDC	0	$707.99
		1S031919 Total		0	$35,512.48
		1S031920		0	$7,374.17
			AFUDC	0	$94.19
		1S031920 Total		0	$7,468.36
		1S031930		0	$3,940.28
			AFUDC	0	$48.64
		1S031930 Total		0	$3,988.92
		1S031932		0	$859.79
			AFUDC	0	$6.59
		1S031932 Total		0	$866.38
		1S031933		0	$1,886.08
			AFUDC	0	$18.67
		1S031933 Total		0	$1,904.75
		1S031934		0	$128.02
			AFUDC	0	$0.14
		1S031934 Total		0	$128.16
		1S031938		0	$2,098.08
			AFUDC	0	$9.02
		1S031938 Total		0	$2,107.10
		1S031944		0	$281.27
		1S031944 Total		0	$281.27
		1S031964		0	$407.08
			AFUDC	0	$4.02
		1S031964 Total		0	$411.10
		1S031972		0	$652.87
			AFUDC	0	$1.17
		1S031972 Total		0	$654.04
		1S031976		0	$132.06
			AFUDC	0	$0.28
		1S031976 Total		0	$132.34
		1S031996		0	$40.61
			AFUDC	0	$0.28
		1S031996 Total		0	$40.89
		1S032011		0	$233.43
			AFUDC	0	$2.26
		1S032011 Total		0	$235.69
		1S032013		0	$1,512.56
			AFUDC	0	$1.85
		1S032013 Total		0	$1,514.41
		1S032028		0	$859.66
			AFUDC	0	$12.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032028 Total		0	$872.59
		1S032029		0	$21,732.44
			AFUDC	0	$121.40
		1S032029 Total		0	$21,853.84
		1S032030		0	$203.55
			AFUDC	0	$1.69
		1S032030 Total		0	$205.24
		1S032041		0	$21,286.29
			AFUDC	0	$152.65
		1S032041 Total		0	$21,438.94
		1S032055		0	$262.62
			AFUDC	0	$2.54
		1S032055 Total		0	$265.16
		1S032057		0	$153.72
		1S032057 Total		0	$153.72
		1S032058		0	$3,668.28
			AFUDC	0	$34.83
		1S032058 Total		0	$3,703.11
		1S032108		0	$145.35
		1S032108 Total		0	$145.35
		1S032113		0	$87.53
			AFUDC	0	$0.85
		1S032113 Total		0	$88.38
		1S032134		0	$2,372.32
			AFUDC	0	$12.94
		1S032134 Total		0	$2,385.26
		1S032136		0	$262.88
			AFUDC	0	$1.58
		1S032136 Total		0	$264.46
		1S032138		0	$73.35
		1S032138 Total		0	$73.35
		1S032143		0	$233.34
			AFUDC	0	$0.71
		1S032143 Total		0	$234.05
		1S032149		0	$39,447.23
			AFUDC	0	$297.77
		1S032149 Total		0	$39,745.00
		1S032163		0	$452.92
		1S032163 Total		0	$452.92
		1S032177		0	$116.70
			AFUDC	0	$1.13
		1S032177 Total		0	$117.83
		1S032186		0	$1,135.31
			AFUDC	0	$1.98
		1S032186 Total		0	$1,137.29
		1S032211		0	$1,823.98
			AFUDC	0	$8.57
		1S032211 Total		0	$1,832.55
		1S032212		0	$201.23
			AFUDC	0	$0.22
		1S032212 Total		0	$201.45
		1S032214		0	$1,289.61
			AFUDC	0	$3.57
		1S032214 Total		0	$1,293.18
		1S032215		0	$247.34
		1S032215 Total		0	$247.34
		1S032226		0	$699.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S032226	AFUDC	0	$2.12
		1S032226 Total		0	$702.10
		1S032232		0	$442.49
			AFUDC	0	$1.95
		1S032232 Total		0	$444.44
		1S032242		0	$466.65
			AFUDC	0	$1.41
		1S032242 Total		0	$468.06
		1S032252		0	$190.42
			AFUDC	0	$0.36
		1S032252 Total		0	$190.78
		1S032253		0	$171.89
			AFUDC	0	$0.34
		1S032253 Total		0	$172.23
		1S032255		0	$245.37
			AFUDC	0	$0.54
		1S032255 Total		0	$245.91
		1S032280		0	$201.23
			AFUDC	0	$0.15
		1S032280 Total		0	$201.38
		1S032297		0	$469.24
			AFUDC	0	$10.47
		1S032297 Total		0	$479.71
		1S032309		0	$14,842.78
			AFUDC	0	$24.56
		1S032309 Total		0	$14,867.34
		1S032311		0	$577.48
			AFUDC	0	$1.36
		1S032311 Total		0	$578.84
		1S032323		0	$175.00
			AFUDC	0	$0.35
		1S032323 Total		0	$175.35
		1S032328		0	$408.33
			AFUDC	0	$0.41
		1S032328 Total		0	$408.74
		1S032329		0	$143.50
		1S032329 Total		0	$143.50
		1S820708		0	$0.00
			AFUDC	0	$144.73
		1S820708 Total		0	$144.73
		1S820709		0	-$7,324.38
			AFUDC	0	-$279.37
		1S820709 Total		0	-$7,603.75
		1S820819		0	-$234.12
		1S820819 Total		0	-$234.12
		1S820832		0	-$572.12
			AFUDC	0	-$7.90
		1S820832 Total		0	-$580.02
		1S821031		0	$65,200.21
			AFUDC	0	$1,137.97
		1S821031 Total		0	$66,338.18
		1S821668		0	$4,136.17
			AFUDC	0	$21.86
		1S821668 Total		0	$4,158.03
		1S821768		0	$917.09
		1S821768 Total		0	$917.09
		1S822035		0	-$2,465.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822035	AFUDC	0	$25.57
		1S822035 Total		0	-$2,440.27
		1S822440		0	$39,866.43
			AFUDC	0	$1,458.53
		1S822440 Total		0	$41,324.96
		1S822445		0	-$1,952.60
		1S822445 Total		0	-$1,952.60
		1S822498		0	$834.02
			AFUDC	0	-$2.09
		1S822498 Total		0	$831.93
		1S920051		0	$1,699.76
			AFUDC	0	$115.74
		1S920051 Total		0	$1,815.50
		1S920092		0	-$1,280.17
		1S920092 Total		0	-$1,280.17
		1S920121		0	$41.56
		1S920121 Total		0	$41.56
		1S920176		0	$6,512.95
			AFUDC	0	$32.55
		1S920176 Total		0	$6,545.50
		1S920243		0	$1,192.27
			AFUDC	0	$10.11
		1S920243 Total		0	$1,202.38
		1S920361		0	-$122.29
		1S920361 Total		0	-$122.29
		1S920512		0	$1.22
		1S920512 Total		0	$1.22
		1S920594		0	$594.14
		1S920594 Total		0	$594.14
		1S920730		0	$1,037.79
		1S920730 Total		0	$1,037.79
		1S920863		0	$351.76
			AFUDC	0	$0.74
		1S920863 Total		0	$352.50
		1S920924		0	$11,309.19
			AFUDC	0	$439.78
		1S920924 Total		0	$11,748.97
		1S920927		0	$3,758.32
			AFUDC	0	$71.05
		1S920927 Total		0	$3,829.37
		1S920928		0	$268.21
			AFUDC	0	$7.19
		1S920928 Total		0	$275.40
		1S920929		0	$66.17
			AFUDC	0	$36.68
		1S920929 Total		0	$102.85
		1S920956		0	$551.39
			AFUDC	0	$47.32
		1S920956 Total		0	$598.71
		1S921004		0	$1,447.34
			AFUDC	0	$4.83
		1S921004 Total		0	$1,452.17
		1S921078		0	$1,495.05
			AFUDC	0	$1.11
		1S921078 Total		0	$1,496.16
		1S921103		0	-$139.11
			AFUDC	0	$7.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921103 Total		0	-$131.80
		1S921153		0	-$281.93
		1S921153 Total		0	-$281.93
		1S921158		0	$1,024.90
			AFUDC	0	$1.57
		1S921158 Total		0	$1,026.47
		1S921215		0	$12,136.99
			AFUDC	0	$72.64
		1S921215 Total		0	$12,209.63
		1S921302		0	$79.29
			AFUDC	0	$264.34
		1S921302 Total		0	$343.63
		1S921303		0	-$204.29
			AFUDC	0	-$4.25
		1S921303 Total		0	-$208.54
		1S921311		0	$777.52
			AFUDC	0	$4.12
		1S921311 Total		0	$781.64
		1S921317		0	$768.40
			AFUDC	0	$4.95
		1S921317 Total		0	$773.35
		1S921335		0	-$572.88
			AFUDC	0	$32.87
		1S921335 Total		0	-$540.01
		1S921337		0	$155.46
			AFUDC	0	$1.83
		1S921337 Total		0	$157.29
		1S921341		0	$275.44
		1S921341 Total		0	$275.44
		1S921352		0	$1,427.51
			AFUDC	0	$11.71
		1S921352 Total		0	$1,439.22
		1S921395		0	$108.20
			AFUDC	0	$48.57
		1S921395 Total		0	$156.77
		1S921413	AFUDC	0	-$3.40
		1S921413 Total		0	-$3.40
		1S921500		0	$1,524.13
			AFUDC	0	$2.99
		1S921500 Total		0	$1,527.12
		1S921530		0	-$2,632.28
		1S921530 Total		0	-$2,632.28
		1S921534		0	$0.00
		1S921534 Total		0	$0.00
		1S921549		0	$801.77
			AFUDC	0	$11.47
		1S921549 Total		0	$813.24
		1S921570	AFUDC	0	$12.63
		1S921570 Total		0	$12.63
		1S921604		0	$2,385.74
			AFUDC	0	$7.41
		1S921604 Total		0	$2,393.15
		1S921652		0	$0.00
		1S921652 Total		0	$0.00
		1S921665		0	-$89.82
		1S921665 Total		0	-$89.82
		1S921667		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)	1S921667 Total		0	$13.37
		1S921673		0	$0.00
		1S921673 Total		0	$0.00
		1S921676		0	-$114.62
			AFUDC	0	-$3.90
		1S921676 Total		0	-$118.52
		1S921677		0	$493.89
			AFUDC	0	$4.76
		1S921677 Total		0	$498.65
		1S921682		0	$119.88
			AFUDC	0	$177.22
		1S921682 Total		0	$297.10
		1S921684		0	$12,112.01
			AFUDC	0	$572.86
		1S921684 Total		0	$12,684.87
		1S921703		0	$2,354.51
		1S921703 Total		0	$2,354.51
		1S921726		0	$36,657.77
			AFUDC	0	$1,698.22
		1S921726 Total		0	$38,355.99
		1S921741		0	$0.21
		1S921741 Total		0	$0.21
		1S921755		0	$66.46
			AFUDC	0	$43.13
		1S921755 Total		0	$109.59
		1S921768		0	$94.40
			AFUDC	0	$5.51
		1S921768 Total		0	$99.91
		1S921841		0	$6,728.65
			AFUDC	0	$416.19
		1S921841 Total		0	$7,144.84
		1S921862		0	$377.68
			AFUDC	0	$0.10
		1S921862 Total		0	$377.78
		1S921863		0	$2,198.34
			AFUDC	0	$3.93
		1S921863 Total		0	$2,202.27
		1S921872		0	$0.00
		1S921872 Total		0	$0.00
		1S921897		0	$956.64
			AFUDC	0	$13.17
		1S921897 Total		0	$969.81
		1S921898		0	$215.81
			AFUDC	0	$0.25
		1S921898 Total		0	$216.06
		1S921899		0	$1,813.47
			AFUDC	0	$2.61
		1S921899 Total		0	$1,816.08
		1S921918		0	$0.00
		1S921918 Total		0	$0.00
		1S921922		0	$94.40
			AFUDC	0	$1.38
		1S921922 Total		0	$95.78
		1S921929		0	$5,887.92
			AFUDC	0	$790.98
		1S921929 Total		0	$6,678.90
		1S921932		0	-$155.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921932 Total		0	-$155.00
		1S921944		0	$1,103.14
			AFUDC	0	$14.53
		1S921944 Total		0	$1,117.67
		1S921945		0	-$480.07
		1S921945 Total		0	-$480.07
		1S921973		0	$3,204.90
			AFUDC	0	$9.95
		1S921973 Total		0	$3,214.85
		1S921974		0	$862.02
		1S921974 Total		0	$862.02
		1S921997		0	$3,226.25
			AFUDC	0	$47.50
		1S921997 Total		0	$3,273.75
		1S922014		0	-$140.34
		1S922014 Total		0	-$140.34
		1S922018		0	$2,166.13
			AFUDC	0	$30.79
		1S922018 Total		0	$2,196.92
		1S922020		0	$972.20
			AFUDC	0	$14.51
		1S922020 Total		0	$986.71
		1S922021		0	$1,550.07
			AFUDC	0	$8.77
		1S922021 Total		0	$1,558.84
		1S922025		0	$370.12
			AFUDC	0	$0.18
		1S922025 Total		0	$370.30
		1S922026		0	$31.48
		1S922026 Total		0	$31.48
		1S922036		0	$3,296.22
			AFUDC	0	$5.68
		1S922036 Total		0	$3,301.90
		1S922042		0	$203.98
			AFUDC	0	$2.20
		1S922042 Total		0	$206.18
		1S922044		0	-$3,080.95
			AFUDC	0	$236.09
		1S922044 Total		0	-$2,844.86
		1S922081		0	$1,422.17
			AFUDC	0	$7.93
		1S922081 Total		0	$1,430.10
		1S922084		0	$547.79
			AFUDC	0	$4.98
		1S922084 Total		0	$552.77
		1S922088		0	$1,758.53
			AFUDC	0	$13.65
		1S922088 Total		0	$1,772.18
		1S922089		0	$196.09
			AFUDC	0	$6.39
		1S922089 Total		0	$202.48
		1S922090		0	$1,569.72
			AFUDC	0	$6.62
		1S922090 Total		0	$1,576.34
		1S922091		0	$619.97
			AFUDC	0	$14.44
		1S922091 Total		0	$634.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922092		0	$1,498.79
			AFUDC	0	$7.66
		1S922092 Total		0	$1,506.45
		1S922093		0	$18,806.14
			AFUDC	0	$839.96
		1S922093 Total		0	$19,646.10
		1S922113		0	$432.32
			AFUDC	0	$7.48
		1S922113 Total		0	$439.80
		1S922119		0	$304.34
			AFUDC	0	$4.07
		1S922119 Total		0	$308.41
		1S922128		0	$18.36
			AFUDC	0	$0.77
		1S922128 Total		0	$19.13
		1S922129		0	$1,064.15
			AFUDC	0	$1.26
		1S922129 Total		0	$1,065.41
		1S922152		0	-$301.88
			AFUDC	0	-$4.26
		1S922152 Total		0	-$306.14
		1S922162		0	$2,652.28
			AFUDC	0	$46.61
		1S922162 Total		0	$2,698.89
		1S922163		0	$2,321.50
			AFUDC	0	$9.34
		1S922163 Total		0	$2,330.84
		1S922164		0	$123.74
			AFUDC	0	$0.34
		1S922164 Total		0	$124.08
		1S922165		0	$4,042.92
			AFUDC	0	$54.80
		1S922165 Total		0	$4,097.72
		1S922167		0	$946.08
			AFUDC	0	$2.64
		1S922167 Total		0	$948.72
		1S922168		0	$8,565.67
			AFUDC	0	$572.35
		1S922168 Total		0	$9,138.02
		1S922170		0	-$0.91
		1S922170 Total		0	-$0.91
		1S922190		0	-$735.05
			AFUDC	0	$30.58
		1S922190 Total		0	-$704.47
		1S922197		0	$165.54
		1S922197 Total		0	$165.54
		1S922200		0	$188.77
			AFUDC	0	$3.72
		1S922200 Total		0	$192.49
		1S922207		0	-$226.41
			AFUDC	0	-$3.20
		1S922207 Total		0	-$229.61
		1S922225		0	-$54.35
		1S922225 Total		0	-$54.35
		1S922228		0	-$128.97
			AFUDC	0	$2.87
		1S922228 Total		0	-$126.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922230		0	-$80.46
		1S922230 Total		0	-$80.46
		1S922232		0	-$2.40
		1S922232 Total		0	-$2.40
		1S922239		0	$565.83
			AFUDC	0	$11.41
		1S922239 Total		0	$577.24
		1S922245		0	$26.53
		1S922245 Total		0	$26.53
		1S922279		0	$25.06
		1S922279 Total		0	$25.06
		1S922285		0	$2,554.82
			AFUDC	0	$3.78
		1S922285 Total		0	$2,558.60
		1S922286		0	-$162.64
			AFUDC	0	-$0.75
		1S922286 Total		0	-$163.39
		1S922287		0	$127.53
		1S922287 Total		0	$127.53
		1S922288		0	$19.64
			AFUDC	0	$5.75
		1S922288 Total		0	$25.39
		1S922295		0	$642.11
			AFUDC	0	$1.00
		1S922295 Total		0	$643.11
		1S922307		0	$52.46
			AFUDC	0	$0.84
		1S922307 Total		0	$53.30
		1S922312		0	$9,152.04
			AFUDC	0	$132.78
		1S922312 Total		0	$9,284.82
		1S922336		0	$320.67
			AFUDC	0	$28.14
		1S922336 Total		0	$348.81
		1S922342		0	$0.00
		1S922342 Total		0	$0.00
		1S922355		0	$1,357.14
			AFUDC	0	$6.51
		1S922355 Total		0	$1,363.65
		1S922377		0	$1,260.03
			AFUDC	0	$19.38
		1S922377 Total		0	$1,279.41
		1S922379		0	$1,502.34
		1S922379 Total		0	$1,502.34
		1S922383		0	-$5,041.30
			AFUDC	0	-$15.70
		1S922383 Total		0	-$5,057.00
		1S922386		0	$0.00
			AFUDC	0	$0.00
		1S922386 Total		0	$0.00
		1S922389		0	-$295.98
			AFUDC	0	$1.17
		1S922389 Total		0	-$294.81
		1S922390		0	$93.45
		1S922390 Total		0	$93.45
		1S922391		0	$178.41
		1S922391 Total		0	$178.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922392		0	$2,645.33
			AFUDC	0	$21.35
		1S922392 Total		0	$2,666.68
		1S922400		0	$175.14
			AFUDC	0	$0.18
		1S922400 Total		0	$175.32
		1S922401		0	-$167.55
			AFUDC	0	-$0.76
		1S922401 Total		0	-$168.31
		1S922402		0	$5,776.57
			AFUDC	0	$177.85
		1S922402 Total		0	$5,954.42
		1S922403		0	-$121.69
			AFUDC	0	$6.95
		1S922403 Total		0	-$114.74
		1S922416		0	$1,899.64
		1S922416 Total		0	$1,899.64
		1S922417		0	$83.68
		1S922417 Total		0	$83.68
		1S922419		0	$9,193.02
			AFUDC	0	$117.52
		1S922419 Total		0	$9,310.54
		1S922420		0	-$571.68
			AFUDC	0	$43.17
		1S922420 Total		0	-$528.51
		1S922421		0	$12,539.16
			AFUDC	0	$783.41
		1S922421 Total		0	$13,322.57
		1S922423		0	$83.69
		1S922423 Total		0	$83.69
		1S922433		0	$365.12
		1S922433 Total		0	$365.12
		1S922434		0	$1,232.35
			AFUDC	0	$2.23
		1S922434 Total		0	$1,234.58
		1S922435		0	$790.67
			AFUDC	0	$1.32
		1S922435 Total		0	$791.99
		1S922436		0	$2,227.16
			AFUDC	0	$14.91
		1S922436 Total		0	$2,242.07
		1S922438		0	$19,967.67
			AFUDC	0	$293.77
		1S922438 Total		0	$20,261.44
		2C030001		0	$808.12
			AFUDC	0	$18.24
		2C030001 Total		0	$826.36
		2C030002		0	$1,499.23
			AFUDC	0	$34.07
		2C030002 Total		0	$1,533.30
		2C030004		0	$0.00
		2C030004 Total		0	$0.00
		2C030006		0	$8,913.77
			AFUDC	0	$491.82
		2C030006 Total		0	$9,405.59
		2C030007		0	$1,193.85
			AFUDC	0	$11.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030007 Total		0	$1,204.96
		2C030016		0	$14,342.21
			AFUDC	0	$1,129.08
		2C030016 Total		0	$15,471.29
		2C030017		0	$6,950.68
			AFUDC	0	$55.08
		2C030017 Total		0	$7,005.76
		2C030023		0	$1,451.80
			AFUDC	0	$31.63
		2C030023 Total		0	$1,483.43
		2C030039		0	$1,340.49
			AFUDC	0	$19.96
		2C030039 Total		0	$1,360.45
		2C030043		0	$1,262.18
			AFUDC	0	$51.29
		2C030043 Total		0	$1,313.47
		2C030047		0	$469.85
			AFUDC	0	$7.68
		2C030047 Total		0	$477.53
		2C030051		0	$297.05
			AFUDC	0	$0.16
		2C030051 Total		0	$297.21
		2C030056		0	$146.84
			AFUDC	0	$3.33
		2C030056 Total		0	$150.17
		2C030061		0	$968.93
			AFUDC	0	$0.95
		2C030061 Total		0	$969.88
		2C030064		0	$18,115.92
			AFUDC	0	$232.84
		2C030064 Total		0	$18,348.76
		2C030065		0	$441.18
			AFUDC	0	$8.59
		2C030065 Total		0	$449.77
		2C030068		0	$110.19
			AFUDC	0	$1.22
		2C030068 Total		0	$111.41
		2C030071		0	$1,836.86
			AFUDC	0	$3.25
		2C030071 Total		0	$1,840.11
		2C030072		0	$999.85
			AFUDC	0	$2.62
		2C030072 Total		0	$1,002.47
		2C030079		0	$1,140.87
			AFUDC	0	$9.22
		2C030079 Total		0	$1,150.09
		2C030080		0	$82.71
			AFUDC	0	$1.62
		2C030080 Total		0	$84.33
		2C030081		0	$1,396.24
			AFUDC	0	$1.17
		2C030081 Total		0	$1,397.41
		2C030085		0	$3,657.87
		2C030085 Total		0	$3,657.87
		2C030086		0	$440.32
			AFUDC	0	$1.49
		2C030086 Total		0	$441.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030087		0	$1,805.12
			AFUDC	0	$4.63
		2C030087 Total		0	$1,809.75
		2C030088		0	$1,154.91
			AFUDC	0	$0.54
		2C030088 Total		0	$1,155.45
		2C030089		0	$351.17
			AFUDC	0	$3.85
		2C030089 Total		0	$355.02
		2C030090		0	$692.45
			AFUDC	0	$49.00
		2C030090 Total		0	$741.45
		2C030091		0	$0.00
			AFUDC	0	$0.00
		2C030091 Total		0	$0.00
		2C030094		0	$2,478.17
			AFUDC	0	$12.79
		2C030094 Total		0	$2,490.96
		2C030095		0	$1,029.94
			AFUDC	0	$2.89
		2C030095 Total		0	$1,032.83
		2C030102		0	$1,699.47
			AFUDC	0	$8.57
		2C030102 Total		0	$1,708.04
		2C030109		0	$208.73
			AFUDC	0	$0.38
		2C030109 Total		0	$209.11
		2C030111		0	$72.88
			AFUDC	0	$0.13
		2C030111 Total		0	$73.01
		2C030112		0	$234.96
			AFUDC	0	$0.45
		2C030112 Total		0	$235.41
		2C030113		0	$739.71
			AFUDC	0	$1.07
		2C030113 Total		0	$740.78
		2C030118		0	$584.43
			AFUDC	0	$10.42
		2C030118 Total		0	$594.85
		2C030124		0	$1,942.63
			AFUDC	0	$3.08
		2C030124 Total		0	$1,945.71
		2C030128		0	$563.23
			AFUDC	0	$9.97
		2C030128 Total		0	$573.20
		2C030138		0	$475.86
			AFUDC	0	$8.42
		2C030138 Total		0	$484.28
		2C030141		0	$12,228.42
			AFUDC	0	$452.19
		2C030141 Total		0	$12,680.61
		2C030144		0	$1,020.65
			AFUDC	0	$22.60
		2C030144 Total		0	$1,043.25
		2C030149		0	$775.69
			AFUDC	0	$0.94
		2C030149 Total		0	$776.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030165		0	$484.09
			AFUDC	0	$2.67
		2C030165 Total		0	$486.76
		2C030167		0	$11,832.25
			AFUDC	0	$7.70
		2C030167 Total		0	$11,839.95
		2C030174		0	$376.67
			AFUDC	0	$4.89
		2C030174 Total		0	$381.56
		2C030183		0	$467.08
			AFUDC	0	$5.54
		2C030183 Total		0	$472.62
		2C030184		0	$433.19
			AFUDC	0	$0.51
		2C030184 Total		0	$433.70
		2C030187		0	$902.51
			AFUDC	0	$30.49
		2C030187 Total		0	$933.00
		2C030190		0	$166.20
			AFUDC	0	$1.75
		2C030190 Total		0	$167.95
		2C030192		0	$145.03
			AFUDC	0	$1.67
		2C030192 Total		0	$146.70
		2C030198		0	$7,065.83
			AFUDC	0	$5.35
		2C030198 Total		0	$7,071.18
		2C030199		0	$23,303.58
			AFUDC	0	$31.86
		2C030199 Total		0	$23,335.44
		2C030204		0	$109.83
		2C030204 Total		0	$109.83
		2C030212		0	$73.80
			AFUDC	0	$0.80
		2C030212 Total		0	$74.60
		2C030216		0	$152.85
			AFUDC	0	$2.73
		2C030216 Total		0	$155.58
		2C030218		0	$78.38
			AFUDC	0	$0.92
		2C030218 Total		0	$79.30
		2C030219		0	$263.73
		2C030219 Total		0	$263.73
		2C030221		0	$540.35
			AFUDC	0	$6.47
		2C030221 Total		0	$546.82
		2C030226		0	$366.78
			AFUDC	0	$0.52
		2C030226 Total		0	$367.30
		2C030227		0	$232.45
			AFUDC	0	$3.97
		2C030227 Total		0	$236.42
		2C030234		0	$835.36
			AFUDC	0	$1.53
		2C030234 Total		0	$836.89
		2C030241		0	$149.93
			AFUDC	0	$2.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C030241 Total		0	$152.44
		2C030254		0	$62.16
			AFUDC	0	$0.78
		2C030254 Total		0	$62.94
		2C030259		0	$5,229.24
			AFUDC	0	$12.17
		2C030259 Total		0	$5,241.41
		2C030260		0	$179.93
			AFUDC	0	$2.01
		2C030260 Total		0	$181.94
		2C030265		0	$1,331.13
			AFUDC	0	$16.49
		2C030265 Total		0	$1,347.62
		2C030271		0	$0.00
			AFUDC	0	$0.98
		2C030271 Total		0	$0.98
		2C030272		0	$74.11
			AFUDC	0	$0.97
		2C030272 Total		0	$75.08
		2C030273		0	$4,453.16
			AFUDC	0	$44.65
		2C030273 Total		0	$4,497.81
		2C030274		0	$226.40
			AFUDC	0	$5.25
		2C030274 Total		0	$231.65
		2C030279		0	$35.13
			AFUDC	0	$0.50
		2C030279 Total		0	$35.63
		2C030296		0	$2,452.84
			AFUDC	0	$9.12
		2C030296 Total		0	$2,461.96
		2C030304		0	$138.40
			AFUDC	0	$3.03
		2C030304 Total		0	$141.43
		2C820081		0	$676.86
			AFUDC	0	$4.77
		2C820081 Total		0	$681.63
		2C820107		0	-$3,604.66
			AFUDC	0	-$68.89
		2C820107 Total		0	-$3,673.55
		2C820116		0	$277.20
			AFUDC	0	$6.07
		2C820116 Total		0	$283.27
		2C820123		0	-$392.20
			AFUDC	0	-$7.45
		2C820123 Total		0	-$399.65
		2C820131		0	-$296.95
			AFUDC	0	$2.70
		2C820131 Total		0	-$294.25
		2C820160		0	$0.00
			AFUDC	0	$1.98
		2C820160 Total		0	$1.98
		2C820191		0	$0.00
			AFUDC	0	$8.63
		2C820191 Total		0	$8.63
		2C820202		0	$2,967.56
			AFUDC	0	$10.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2C820202 Total		0	$2,978.04
		2C820214		0	$133.60
		2C820214 Total		0	$133.60
		2C820215		0	-$201.61
			AFUDC	0	-$4.18
		2C820215 Total		0	-$205.79
		2C920025		0	-$102.76
		2C920025 Total		0	-$102.76
		2C920080		0	$117.23
			AFUDC	0	$1.83
		2C920080 Total		0	$119.06
		2C920089		0	-$934.64
			AFUDC	0	-$39.86
		2C920089 Total		0	-$974.50
		2C920129		0	-$304.34
			AFUDC	0	-$6.11
		2C920129 Total		0	-$310.45
		2C920144		0	-$167.41
		2C920144 Total		0	-$167.41
		2C920157		0	$1,140.44
			AFUDC	0	$133.51
		2C920157 Total		0	$1,273.95
		2C920193		0	$79.50
		2C920193 Total		0	$79.50
		2C920197		0	$1,826.36
		2C920197 Total		0	$1,826.36
		2C920213		0	$138.67
			AFUDC	0	$1.41
		2C920213 Total		0	$140.08
		2C920216		0	-$775.29
			AFUDC	0	-$18.77
		2C920216 Total		0	-$794.06
		2C920236		0	$55.56
			AFUDC	0	$1.35
		2C920236 Total		0	$56.91
		2C920251		0	$1,033.20
		2C920251 Total		0	$1,033.20
		2C920254		0	$476.81
			AFUDC	0	$1.27
		2C920254 Total		0	$478.08
		2C920262		0	$25.93
			AFUDC	0	$1.46
		2C920262 Total		0	$27.39
		2C920265		0	$135.61
			AFUDC	0	$0.91
		2C920265 Total		0	$136.52
		2C920290		0	-$242.43
		2C920290 Total		0	-$242.43
		2C920301		0	-$1,993.84
			AFUDC	0	-$9.44
		2C920301 Total		0	-$2,003.28
		2C920302		0	$2,237.30
			AFUDC	0	$123.17
		2C920302 Total		0	$2,360.47
		2C920306		0	-$44.71
		2C920306 Total		0	-$44.71
		2L030001		0	$2,733.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030001	AFUDC	0	$35.95
		2L030001 Total		0	$2,769.32
		2L030003		0	$2,751.73
			AFUDC	0	$49.22
		2L030003 Total		0	$2,800.95
		2L030006		0	$696.53
			AFUDC	0	$15.14
		2L030006 Total		0	$711.67
		2L030012		0	$2,744.90
			AFUDC	0	$39.02
		2L030012 Total		0	$2,783.92
		2L030013		0	$239.77
			AFUDC	0	$5.44
		2L030013 Total		0	$245.21
		2L030014		0	$1,529.37
			AFUDC	0	$91.84
		2L030014 Total		0	$1,621.21
		2L030020		0	$0.00
			AFUDC	0	$0.00
		2L030020 Total		0	$0.00
		2L030024		0	$4,964.13
			AFUDC	0	$106.30
		2L030024 Total		0	$5,070.43
		2L030030		0	$1,573.18
			AFUDC	0	$9.12
		2L030030 Total		0	$1,582.30
		2L030031		0	$315.15
			AFUDC	0	$10.79
		2L030031 Total		0	$325.94
		2L030033		0	$6,815.30
			AFUDC	0	$5.80
		2L030033 Total		0	$6,821.10
		2L030037		0	$867.44
			AFUDC	0	$20.18
		2L030037 Total		0	$887.62
		2L030039		0	$2,916.91
			AFUDC	0	$72.44
		2L030039 Total		0	$2,989.35
		2L030047		0	$507.22
			AFUDC	0	$1.73
		2L030047 Total		0	$508.95
		2L030049		0	$4,991.91
			AFUDC	0	$218.00
		2L030049 Total		0	$5,209.91
		2L030056		0	$4,676.88
			AFUDC	0	$20.30
		2L030056 Total		0	$4,697.18
		2L030064		0	$276.19
		2L030064 Total		0	$276.19
		2L030065		0	$729.14
			AFUDC	0	$17.14
		2L030065 Total		0	$746.28
		2L030075		0	$0.00
			AFUDC	0	$0.00
		2L030075 Total		0	$0.00
		2L030090		0	$98.81
			AFUDC	0	$0.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030090 Total		0	$98.99
		2L030129		0	$947.92
			AFUDC	0	$8.84
		2L030129 Total		0	$956.76
		2L030136		0	$128.50
			AFUDC	0	$2.67
		2L030136 Total		0	$131.17
		2L030150		0	$40.26
			AFUDC	0	$0.07
		2L030150 Total		0	$40.33
		2L030171		0	$1,199.83
			AFUDC	0	$12.81
		2L030171 Total		0	$1,212.64
		2L030175		0	$0.00
			AFUDC	0	$0.00
		2L030175 Total		0	$0.00
		2L030180		0	$439.41
			AFUDC	0	$6.65
		2L030180 Total		0	$446.06
		2L030181		0	$1,207.29
			AFUDC	0	$1.25
		2L030181 Total		0	$1,208.54
		2L030191		0	$17,560.58
			AFUDC	0	$262.06
		2L030191 Total		0	$17,822.64
		2L030202		0	$1,463.56
			AFUDC	0	$55.43
		2L030202 Total		0	$1,518.99
		2L030212		0	$341.25
			AFUDC	0	$11.19
		2L030212 Total		0	$352.44
		2L030213		0	$743.81
			AFUDC	0	$7.84
		2L030213 Total		0	$751.65
		2L030219		0	$397.88
			AFUDC	0	$1.11
		2L030219 Total		0	$398.99
		2L030220		0	$6,120.95
		2L030220 Total		0	$6,120.95
		2L030223		0	$3,371.12
			AFUDC	0	$35.05
		2L030223 Total		0	$3,406.17
		2L030231		0	$236.09
			AFUDC	0	$21.59
		2L030231 Total		0	$257.68
		2L030235		0	$671.11
			AFUDC	0	$1.73
		2L030235 Total		0	$672.84
		2L030236		0	$10,371.55
			AFUDC	0	$160.58
		2L030236 Total		0	$10,532.13
		2L030240		0	$611.89
			AFUDC	0	$0.84
		2L030240 Total		0	$612.73
		2L030241		0	$414.21
			AFUDC	0	$8.58
		2L030241 Total		0	$422.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030252		0	$572.51
			AFUDC	0	$12.28
		2L030252 Total		0	$584.79
		2L030265		0	$428.20
			AFUDC	0	$43.92
		2L030265 Total		0	$472.12
		2L030268		0	$308.27
			AFUDC	0	$1.35
		2L030268 Total		0	$309.62
		2L030270		0	$768.36
			AFUDC	0	$2.42
		2L030270 Total		0	$770.78
		2L030271		0	$1,430.05
			AFUDC	0	$2.83
		2L030271 Total		0	$1,432.88
		2L030272		0	$0.00
			AFUDC	0	$0.00
		2L030272 Total		0	$0.00
		2L030275		0	$235.88
			AFUDC	0	$0.09
		2L030275 Total		0	$235.97
		2L030277		0	$5,499.56
			AFUDC	0	$203.83
		2L030277 Total		0	$5,703.39
		2L030281		0	$178.40
			AFUDC	0	$1.62
		2L030281 Total		0	$180.02
		2L030312		0	$264.22
			AFUDC	0	$5.78
		2L030312 Total		0	$270.00
		2L030313		0	$4,978.35
			AFUDC	0	$106.84
		2L030313 Total		0	$5,085.19
		2L030324		0	$1,286.17
			AFUDC	0	$0.16
		2L030324 Total		0	$1,286.33
		2L030330		0	$395.38
			AFUDC	0	$0.38
		2L030330 Total		0	$395.76
		2L030341		0	$7.07
		2L030341 Total		0	$7.07
		2L030344		0	$2,454.08
			AFUDC	0	$1.50
		2L030344 Total		0	$2,455.58
		2L030348		0	$19,429.32
			AFUDC	0	$901.81
		2L030348 Total		0	$20,331.13
		2L030350		0	$8,058.87
			AFUDC	0	$315.14
		2L030350 Total		0	$8,374.01
		2L030351		0	$229.35
		2L030351 Total		0	$229.35
		2L030356		0	$342.85
			AFUDC	0	$6.21
		2L030356 Total		0	$349.06
		2L030358		0	$1,102.53
			AFUDC	0	$1.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030358 Total		0	$1,104.41
		2L030359		0	$9,028.49
			AFUDC	0	$179.40
		2L030359 Total		0	$9,207.89
		2L030362		0	$1,707.86
			AFUDC	0	$3.55
		2L030362 Total		0	$1,711.41
		2L030371		0	$857.84
			AFUDC	0	$7.64
		2L030371 Total		0	$865.48
		2L030373		0	$1,150.30
			AFUDC	0	$2.45
		2L030373 Total		0	$1,152.75
		2L030377		0	$518.40
			AFUDC	0	$12.46
		2L030377 Total		0	$530.86
		2L030378		0	$1,724.54
			AFUDC	0	$3.14
		2L030378 Total		0	$1,727.68
		2L030379		0	$3,369.90
			AFUDC	0	$13.30
		2L030379 Total		0	$3,383.20
		2L030382		0	$882.34
			AFUDC	0	$17.20
		2L030382 Total		0	$899.54
		2L030383		0	$0.00
			AFUDC	0	$0.00
		2L030383 Total		0	$0.00
		2L030385		0	$255.77
			AFUDC	0	$3.19
		2L030385 Total		0	$258.96
		2L030387		0	$4,158.33
			AFUDC	0	$149.00
		2L030387 Total		0	$4,307.33
		2L030396		0	$74.16
			AFUDC	0	$1.22
		2L030396 Total		0	$75.38
		2L030397		0	$914.42
			AFUDC	0	$1.63
		2L030397 Total		0	$916.05
		2L030402		0	$6,989.50
			AFUDC	0	$18.73
		2L030402 Total		0	$7,008.23
		2L030403		0	$1,605.01
			AFUDC	0	$1.07
		2L030403 Total		0	$1,606.08
		2L030405		0	$1,117.33
			AFUDC	0	$1.71
		2L030405 Total		0	$1,119.04
		2L030406		0	$2,742.41
			AFUDC	0	$5.09
		2L030406 Total		0	$2,747.50
		2L030415		0	$1,506.54
			AFUDC	0	$4.02
		2L030415 Total		0	$1,510.56
		2L030416		0	$3,523.43
			AFUDC	0	$10.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030416 Total		0	$3,533.94
		2L030417		0	$139.03
			AFUDC	0	$2.81
		2L030417 Total		0	$141.84
		2L030419		0	$0.00
			AFUDC	0	$0.00
		2L030419 Total		0	$0.00
		2L030422		0	$1,329.63
			AFUDC	0	$26.29
		2L030422 Total		0	$1,355.92
		2L030425		0	$1,140.65
			AFUDC	0	$2.13
		2L030425 Total		0	$1,142.78
		2L030427		0	$966.21
			AFUDC	0	$2.20
		2L030427 Total		0	$968.41
		2L030438		0	$133.19
			AFUDC	0	$1.21
		2L030438 Total		0	$134.40
		2L030442		0	$0.00
			AFUDC	0	$0.00
		2L030442 Total		0	$0.00
		2L030445		0	$2,305.90
			AFUDC	0	$30.05
		2L030445 Total		0	$2,335.95
		2L030455		0	$55.41
			AFUDC	0	$0.74
		2L030455 Total		0	$56.15
		2L030457		0	$1,287.85
			AFUDC	0	$2.52
		2L030457 Total		0	$1,290.37
		2L030458		0	$1,133.19
			AFUDC	0	$1.96
		2L030458 Total		0	$1,135.15
		2L030468		0	$3,287.36
			AFUDC	0	$6.35
		2L030468 Total		0	$3,293.71
		2L030476		0	$141.70
		2L030476 Total		0	$141.70
		2L030479		0	$698.37
			AFUDC	0	$1.23
		2L030479 Total		0	$699.60
		2L030485		0	$238.73
			AFUDC	0	$0.29
		2L030485 Total		0	$239.02
		2L030486		0	$277.65
			AFUDC	0	$4.91
		2L030486 Total		0	$282.56
		2L030488		0	$191.17
			AFUDC	0	$2.99
		2L030488 Total		0	$194.16
		2L030489		0	$1,620.74
			AFUDC	0	$1.22
		2L030489 Total		0	$1,621.96
		2L030492		0	$164.61
			AFUDC	0	$2.31
		2L030492 Total		0	$166.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030499		0	$0.00
			AFUDC	0	$0.00
		2L030499 Total		0	$0.00
		2L030501		0	$130.78
			AFUDC	0	$2.53
		2L030501 Total		0	$133.31
		2L030509		0	$205.23
			AFUDC	0	$3.81
		2L030509 Total		0	$209.04
		2L030511		0	$1,098.62
			AFUDC	0	$2.41
		2L030511 Total		0	$1,101.03
		2L030513		0	$1,763.33
			AFUDC	0	$7.35
		2L030513 Total		0	$1,770.68
		2L030514		0	$188.18
			AFUDC	0	$1.45
		2L030514 Total		0	$189.63
		2L030518		0	$153.92
		2L030518 Total		0	$153.92
		2L030520		0	$230.48
			AFUDC	0	$2.24
		2L030520 Total		0	$232.72
		2L030523		0	$1,172.24
			AFUDC	0	$4.82
		2L030523 Total		0	$1,177.06
		2L030528		0	$1,142.87
			AFUDC	0	$9.92
		2L030528 Total		0	$1,152.79
		2L030529		0	$467.34
		2L030529 Total		0	$467.34
		2L030530		0	$179.25
			AFUDC	0	$3.37
		2L030530 Total		0	$182.62
		2L030531		0	$4,358.08
			AFUDC	0	$3.96
		2L030531 Total		0	$4,362.04
		2L030540		0	$108.22
			AFUDC	0	$1.57
		2L030540 Total		0	$109.79
		2L030541		0	$1,222.41
			AFUDC	0	$21.39
		2L030541 Total		0	$1,243.80
		2L030544		0	$0.00
		2L030544 Total		0	$0.00
		2L030545		0	$326.26
			AFUDC	0	$6.14
		2L030545 Total		0	$332.40
		2L030554		0	$636.20
			AFUDC	0	$7.99
		2L030554 Total		0	$644.19
		2L030555		0	$597.06
			AFUDC	0	$1.89
		2L030555 Total		0	$598.95
		2L030557		0	$1,102.19
			AFUDC	0	$1.08
		2L030557 Total		0	$1,103.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030560		0	$1,175.61
			AFUDC	0	$0.00
		2L030560 Total		0	$1,175.61
		2L030561		0	$324.00
		2L030561 Total		0	$324.00
		2L030564		0	$14,869.96
			AFUDC	0	$653.19
		2L030564 Total		0	$15,523.15
		2L030565		0	$3,687.20
			AFUDC	0	$37.34
		2L030565 Total		0	$3,724.54
		2L030566		0	$5,755.04
			AFUDC	0	$21.67
		2L030566 Total		0	$5,776.71
		2L030567		0	$1,471.84
			AFUDC	0	$3.49
		2L030567 Total		0	$1,475.33
		2L030572		0	$1,815.79
			AFUDC	0	$34.15
		2L030572 Total		0	$1,849.94
		2L030573		0	$1,967.31
			AFUDC	0	$5.63
		2L030573 Total		0	$1,972.94
		2L030574		0	$435.01
			AFUDC	0	$8.18
		2L030574 Total		0	$443.19
		2L030579		0	$435.01
			AFUDC	0	$8.18
		2L030579 Total		0	$443.19
		2L030590		0	$108.75
			AFUDC	0	$2.04
		2L030590 Total		0	$110.79
		2L030592		0	$923.20
			AFUDC	0	$0.00
		2L030592 Total		0	$923.20
		2L030594		0	$2,838.35
			AFUDC	0	$4.30
		2L030594 Total		0	$2,842.65
		2L030597		0	$544.58
			AFUDC	0	$0.88
		2L030597 Total		0	$545.46
		2L030598		0	$1,540.39
			AFUDC	0	$29.63
		2L030598 Total		0	$1,570.02
		2L030601		0	$4,190.23
			AFUDC	0	$79.46
		2L030601 Total		0	$4,269.69
		2L030606		0	$2,074.92
			AFUDC	0	$19.85
		2L030606 Total		0	$2,094.77
		2L030610		0	$217.50
			AFUDC	0	$4.09
		2L030610 Total		0	$221.59
		2L030611		0	$5,442.62
			AFUDC	0	$199.96
		2L030611 Total		0	$5,642.58
		2L030615		0	$7,118.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030615	AFUDC	0	$288.37
		2L030615 Total		0	$7,406.75
		2L030618		0	$453.69
			AFUDC	0	$0.51
		2L030618 Total		0	$454.20
		2L030621		0	$235.26
			AFUDC	0	$4.17
		2L030621 Total		0	$239.43
		2L030622		0	$8,028.45
			AFUDC	0	$274.39
		2L030622 Total		0	$8,302.84
		2L030624		0	$1,105.68
			AFUDC	0	$19.72
		2L030624 Total		0	$1,125.40
		2L030625		0	$334.48
			AFUDC	0	$1.00
		2L030625 Total		0	$335.48
		2L030631		0	$18,033.22
			AFUDC	0	$5.90
		2L030631 Total		0	$18,039.12
		2L030636		0	$501.86
			AFUDC	0	$1.55
		2L030636 Total		0	$503.41
		2L030639		0	$376.39
			AFUDC	0	$6.67
		2L030639 Total		0	$383.06
		2L030644		0	$1,138.71
			AFUDC	0	$1.50
		2L030644 Total		0	$1,140.21
		2L030645		0	$600.65
			AFUDC	0	$0.75
		2L030645 Total		0	$601.40
		2L030651		0	$3,527.50
			AFUDC	0	$64.37
		2L030651 Total		0	$3,591.87
		2L030652		0	$141.75
			AFUDC	0	$10.71
		2L030652 Total		0	$152.46
		2L030653		0	$458.14
			AFUDC	0	$1.61
		2L030653 Total		0	$459.75
		2L030654		0	$8,330.85
			AFUDC	0	$280.43
		2L030654 Total		0	$8,611.28
		2L030660		0	$327.04
			AFUDC	0	$1.65
		2L030660 Total		0	$328.69
		2L030661		0	$1,680.50
			AFUDC	0	$31.09
		2L030661 Total		0	$1,711.59
		2L030663		0	$1,990.33
			AFUDC	0	$4.20
		2L030663 Total		0	$1,994.53
		2L030668		0	$217.94
			AFUDC	0	$7.46
		2L030668 Total		0	$225.40
		2L030672		0	$152.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030672	AFUDC	0	$2.65
		2L030672 Total		0	$155.19
		2L030682		0	$2,116.59
			AFUDC	0	$11.60
		2L030682 Total		0	$2,128.19
		2L030688		0	$5,923.50
			AFUDC	0	$18.95
		2L030688 Total		0	$5,942.45
		2L030698		0	$4,914.00
			AFUDC	0	$6.67
		2L030698 Total		0	$4,920.67
		2L030700		0	$272.94
		2L030700 Total		0	$272.94
		2L030701		0	$2,064.09
			AFUDC	0	$33.30
		2L030701 Total		0	$2,097.39
		2L030702		0	$6,724.83
			AFUDC	0	$133.86
		2L030702 Total		0	$6,858.69
		2L030709		0	$693.76
		2L030709 Total		0	$693.76
		2L030716		0	$19,429.71
			AFUDC	0	$756.82
		2L030716 Total		0	$20,186.53
		2L030718		0	$2,173.36
			AFUDC	0	$21.21
		2L030718 Total		0	$2,194.57
		2L030719		0	$2,475.25
			AFUDC	0	$3.43
		2L030719 Total		0	$2,478.68
		2L030721		0	$284.27
			AFUDC	0	$5.04
		2L030721 Total		0	$289.31
		2L030725		0	$1,196.71
			AFUDC	0	$11.74
		2L030725 Total		0	$1,208.45
		2L030726		0	$1,990.03
			AFUDC	0	$14.05
		2L030726 Total		0	$2,004.08
		2L030730		0	$874.62
			AFUDC	0	$1.04
		2L030730 Total		0	$875.66
		2L030738		0	$0.00
		2L030738 Total		0	$0.00
		2L030740		0	$603.48
			AFUDC	0	$10.70
		2L030740 Total		0	$614.18
		2L030742		0	$2,264.61
			AFUDC	0	$2.93
		2L030742 Total		0	$2,267.54
		2L030743		0	$11,364.39
			AFUDC	0	$15.82
		2L030743 Total		0	$11,380.21
		2L030744		0	$873.11
			AFUDC	0	$1.43
		2L030744 Total		0	$874.54
		2L030747		0	$883.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030747	AFUDC	0	$2.08
		2L030747 Total		0	$885.89
		2L030752		0	$106.75
			AFUDC	0	$0.35
		2L030752 Total		0	$107.10
		2L030768		0	$8,892.91
			AFUDC	0	$383.22
		2L030768 Total		0	$9,276.13
		2L030769		0	$723.63
			AFUDC	0	$0.91
		2L030769 Total		0	$724.54
		2L030772		0	$1,747.78
			AFUDC	0	$2.05
		2L030772 Total		0	$1,749.83
		2L030779		0	$3,408.03
			AFUDC	0	$5.45
		2L030779 Total		0	$3,413.48
		2L030786		0	$8,445.42
			AFUDC	0	$52.68
		2L030786 Total		0	$8,498.10
		2L030791		0	$129.73
			AFUDC	0	$0.20
		2L030791 Total		0	$129.93
		2L030794		0	$2,670.15
			AFUDC	0	$0.35
		2L030794 Total		0	$2,670.50
		2L030802		0	$1,279.56
			AFUDC	0	$1.35
		2L030802 Total		0	$1,280.91
		2L030804		0	$164.53
			AFUDC	0	$0.18
		2L030804 Total		0	$164.71
		2L030808		0	$51,984.85
			AFUDC	0	$1,444.21
		2L030808 Total		0	$53,429.06
		2L030821		0	$2,604.99
			AFUDC	0	$98.29
		2L030821 Total		0	$2,703.28
		2L030822		0	$3,923.33
			AFUDC	0	$18.70
		2L030822 Total		0	$3,942.03
		2L030823		0	$990.32
			AFUDC	0	$17.56
		2L030823 Total		0	$1,007.88
		2L030827		0	$145.17
			AFUDC	0	$0.24
		2L030827 Total		0	$145.41
		2L030830		0	$34.09
			AFUDC	0	$0.42
		2L030830 Total		0	$34.51
		2L030839		0	$1,487.77
			AFUDC	0	$22.56
		2L030839 Total		0	$1,510.33
		2L030840		0	$3,456.33
			AFUDC	0	$43.44
		2L030840 Total		0	$3,499.77
		2L030851		0	$1,290.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030851	AFUDC	0	$5.76
		2L030851 Total		0	$1,296.64
		2L030852		0	$247.59
			AFUDC	0	$4.40
		2L030852 Total		0	$251.99
		2L030853		0	$1,181.03
			AFUDC	0	$1.45
		2L030853 Total		0	$1,182.48
		2L030854		0	$1,797.29
			AFUDC	0	$57.41
		2L030854 Total		0	$1,854.70
		2L030857		0	$4,199.76
			AFUDC	0	$256.11
		2L030857 Total		0	$4,455.87
		2L030858		0	$171.67
			AFUDC	0	$1.70
		2L030858 Total		0	$173.37
		2L030859		0	$4,514.70
			AFUDC	0	$80.81
		2L030859 Total		0	$4,595.51
		2L030862		0	$1,511.58
			AFUDC	0	$2.06
		2L030862 Total		0	$1,513.64
		2L030864		0	$323.84
		2L030864 Total		0	$323.84
		2L030873		0	$618.95
			AFUDC	0	$10.98
		2L030873 Total		0	$629.93
		2L030878		0	$1,170.61
			AFUDC	0	$0.14
		2L030878 Total		0	$1,170.75
		2L030880		0	$642.65
			AFUDC	0	$11.60
		2L030880 Total		0	$654.25
		2L030885		0	$4,071.94
			AFUDC	0	$9.96
		2L030885 Total		0	$4,081.90
		2L030892		0	$21,500.03
			AFUDC	0	$46.77
		2L030892 Total		0	$21,546.80
		2L030895		0	$2,388.13
			AFUDC	0	$57.66
		2L030895 Total		0	$2,445.79
		2L030902		0	$6,259.65
			AFUDC	0	$224.55
		2L030902 Total		0	$6,484.20
		2L030905		0	$857.77
			AFUDC	0	$1.09
		2L030905 Total		0	$858.86
		2L030911		0	$119.72
			AFUDC	0	$0.30
		2L030911 Total		0	$120.02
		2L030912		0	$207.56
			AFUDC	0	$1.85
		2L030912 Total		0	$209.41
		2L030913		0	$642.65
			AFUDC	0	$11.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030913 Total		0	$654.25
		2L030914		0	$38,398.27
			AFUDC	0	$7.95
		2L030914 Total		0	$38,406.22
		2L030915		0	$1,191.10
			AFUDC	0	$22.45
		2L030915 Total		0	$1,213.55
		2L030917		0	$1,611.89
			AFUDC	0	$30.75
		2L030917 Total		0	$1,642.64
		2L030919		0	$40.61
			AFUDC	0	$1.36
		2L030919 Total		0	$41.97
		2L030921		0	$1,199.31
			AFUDC	0	$1.73
		2L030921 Total		0	$1,201.04
		2L030922		0	$872.50
			AFUDC	0	$16.62
		2L030922 Total		0	$889.12
		2L030923		0	$350.53
			AFUDC	0	$6.33
		2L030923 Total		0	$356.86
		2L030927		0	$0.00
		2L030927 Total		0	$0.00
		2L030966		0	$1,196.13
			AFUDC	0	$1.11
		2L030966 Total		0	$1,197.24
		2L030967		0	$178.43
			AFUDC	0	$3.23
		2L030967 Total		0	$181.66
		2L030985		0	$355.42
		2L030985 Total		0	$355.42
		2L030986		0	$27,047.90
			AFUDC	0	$248.91
		2L030986 Total		0	$27,296.81
		2L030987		0	$1,707.49
		2L030987 Total		0	$1,707.49
		2L030989		0	$1,932.46
			AFUDC	0	$70.90
		2L030989 Total		0	$2,003.36
		2L030996		0	$8,937.23
			AFUDC	0	$305.61
		2L030996 Total		0	$9,242.84
		2L030999		0	$305.70
			AFUDC	0	$5.45
		2L030999 Total		0	$311.15
		2L031000		0	$183.44
			AFUDC	0	$3.27
		2L031000 Total		0	$186.71
		2L031003		0	$1,983.44
			AFUDC	0	$2.70
		2L031003 Total		0	$1,986.14
		2L031005		0	$332.74
			AFUDC	0	$8.12
		2L031005 Total		0	$340.86
		2L031015		0	$305.70
			AFUDC	0	$5.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031015 Total		0	$311.15
		2L031016		0	$7,868.61
			AFUDC	0	$198.93
		2L031016 Total		0	$8,067.54
		2L031017		0	$74.96
			AFUDC	0	$1.33
		2L031017 Total		0	$76.29
		2L031019		0	$37.49
			AFUDC	0	$0.68
		2L031019 Total		0	$38.17
		2L031021		0	$1,076.61
			AFUDC	0	$19.18
		2L031021 Total		0	$1,095.79
		2L031022		0	$611.38
			AFUDC	0	$10.88
		2L031022 Total		0	$622.26
		2L031024		0	$198.72
			AFUDC	0	$3.53
		2L031024 Total		0	$202.25
		2L031037		0	$7,878.45
			AFUDC	0	$218.52
		2L031037 Total		0	$8,096.97
		2L031039		0	$641.92
			AFUDC	0	$0.56
		2L031039 Total		0	$642.48
		2L031041		0	$2,407.13
			AFUDC	0	$8.93
		2L031041 Total		0	$2,416.06
		2L031070		0	$7,033.36
			AFUDC	0	$63.13
		2L031070 Total		0	$7,096.49
		2L031075		0	$599.69
			AFUDC	0	$10.04
		2L031075 Total		0	$609.73
		2L031077		0	$59.99
			AFUDC	0	$0.67
		2L031077 Total		0	$60.66
		2L031079		0	$1,133.70
			AFUDC	0	$23.15
		2L031079 Total		0	$1,156.85
		2L031090		0	$119.93
			AFUDC	0	$2.00
		2L031090 Total		0	$121.93
		2L031091		0	$196.59
		2L031091 Total		0	$196.59
		2L031094		0	$0.00
			AFUDC	0	$0.00
		2L031094 Total		0	$0.00
		2L031095		0	$1,209.17
			AFUDC	0	$20.00
		2L031095 Total		0	$1,229.17
		2L031097		0	$3,696.09
			AFUDC	0	$6.69
		2L031097 Total		0	$3,702.78
		2L031098		0	$59.99
			AFUDC	0	$0.67
		2L031098 Total		0	$60.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031099		0	$239.89
			AFUDC	0	$4.02
		2L031099 Total		0	$243.91
		2L031100		0	$98.11
			AFUDC	0	$0.46
		2L031100 Total		0	$98.57
		2L031103		0	$252.83
		2L031103 Total		0	$252.83
		2L031105		0	$119.93
			AFUDC	0	$2.00
		2L031105 Total		0	$121.93
		2L031118		0	$898.68
			AFUDC	0	$1.12
		2L031118 Total		0	$899.80
		2L031122		0	$679.30
			AFUDC	0	$2.08
		2L031122 Total		0	$681.38
		2L031123		0	$3,328.98
			AFUDC	0	$59.33
		2L031123 Total		0	$3,388.31
		2L031124		0	$110.56
			AFUDC	0	$4.05
		2L031124 Total		0	$114.61
		2L031125		0	$272.93
			AFUDC	0	$0.41
		2L031125 Total		0	$273.34
		2L031133		0	$23,441.82
			AFUDC	0	$62.88
		2L031133 Total		0	$23,504.70
		2L031134		0	$15,221.82
			AFUDC	0	$392.44
		2L031134 Total		0	$15,614.26
		2L031142		0	$85.24
			AFUDC	0	$1.00
		2L031142 Total		0	$86.24
		2L031153		0	$274.51
		2L031153 Total		0	$274.51
		2L031158		0	$0.00
			AFUDC	0	$1.94
		2L031158 Total		0	$1.94
		2L031163		0	$0.00
			AFUDC	0	$0.00
		2L031163 Total		0	$0.00
		2L031166		0	$89.95
			AFUDC	0	$1.51
		2L031166 Total		0	$91.46
		2L031168		0	$0.00
			AFUDC	0	$32.66
		2L031168 Total		0	$32.66
		2L031169		0	$37,874.59
			AFUDC	0	$648.66
		2L031169 Total		0	$38,523.25
		2L031170		0	$20,050.31
			AFUDC	0	$302.06
		2L031170 Total		0	$20,352.37
		2L031174		0	$362.63
			AFUDC	0	$6.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031174 Total		0	$368.71
		2L031175		0	$0.00
			AFUDC	0	$0.00
		2L031175 Total		0	$0.00
		2L031178		0	$3,793.96
			AFUDC	0	$39.23
		2L031178 Total		0	$3,833.19
		2L031180		0	$273.97
			AFUDC	0	$0.60
		2L031180 Total		0	$274.57
		2L031182		0	$451.45
			AFUDC	0	$5.92
		2L031182 Total		0	$457.37
		2L031187		0	$813.48
			AFUDC	0	$1.09
		2L031187 Total		0	$814.57
		2L031196		0	$277.46
			AFUDC	0	$4.70
		2L031196 Total		0	$282.16
		2L031198		0	$341.54
		2L031198 Total		0	$341.54
		2L031203		0	$216.64
			AFUDC	0	$1.34
		2L031203 Total		0	$217.98
		2L031210		0	$696.19
			AFUDC	0	$0.87
		2L031210 Total		0	$697.06
		2L031212		0	$83.45
			AFUDC	0	$0.07
		2L031212 Total		0	$83.52
		2L031213		0	$905.46
		2L031213 Total		0	$905.46
		2L031216		0	$3,290.90
			AFUDC	0	$23.44
		2L031216 Total		0	$3,314.34
		2L031217		0	$5,680.37
			AFUDC	0	$30.24
		2L031217 Total		0	$5,710.61
		2L031223		0	$101.07
			AFUDC	0	$1.28
		2L031223 Total		0	$102.35
		2L031236		0	$1,213.11
			AFUDC	0	$1.96
		2L031236 Total		0	$1,215.07
		2L031243		0	$78.06
			AFUDC	0	$0.71
		2L031243 Total		0	$78.77
		2L031246		0	$62.87
			AFUDC	0	$0.59
		2L031246 Total		0	$63.46
		2L031248		0	$10,870.87
			AFUDC	0	$36.50
		2L031248 Total		0	$10,907.37
		2L031251		0	$289.29
			AFUDC	0	$4.86
		2L031251 Total		0	$294.15
		2L031262		0	$1,262.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031262	AFUDC	0	$17.84
		2L031262 Total		0	$1,279.88
		2L031273		0	$1,305.31
			AFUDC	0	$7.54
		2L031273 Total		0	$1,312.85
		2L031276		0	$8,572.48
			AFUDC	0	$7.62
		2L031276 Total		0	$8,580.10
		2L031290		0	$273.46
			AFUDC	0	$3.07
		2L031290 Total		0	$276.53
		2L031298		0	$1,505.04
			AFUDC	0	$5.26
		2L031298 Total		0	$1,510.30
		2L031336		0	$1,816.85
			AFUDC	0	$24.40
		2L031336 Total		0	$1,841.25
		2L031344		0	$233.43
			AFUDC	0	$2.26
		2L031344 Total		0	$235.69
		2L031346		0	$116.70
			AFUDC	0	$1.13
		2L031346 Total		0	$117.83
		2L031347		0	$233.43
			AFUDC	0	$2.26
		2L031347 Total		0	$235.69
		2L031349		0	$203.62
			AFUDC	0	$1.82
		2L031349 Total		0	$205.44
		2L031353		0	$106.05
			AFUDC	0	$0.65
		2L031353 Total		0	$106.70
		2L031355		0	$725.03
			AFUDC	0	$7.15
		2L031355 Total		0	$732.18
		2L031357		0	$58.36
			AFUDC	0	$0.56
		2L031357 Total		0	$58.92
		2L031358		0	$350.13
			AFUDC	0	$3.38
		2L031358 Total		0	$353.51
		2L031359		0	$1,986.98
			AFUDC	0	$2.09
		2L031359 Total		0	$1,989.07
		2L031361		0	$61.55
			AFUDC	0	$0.44
		2L031361 Total		0	$61.99
		2L031366		0	$6,871.21
			AFUDC	0	$20.79
		2L031366 Total		0	$6,892.00
		2L031378		0	$0.00
			AFUDC	0	$0.00
		2L031378 Total		0	$0.00
		2L031380		0	$7,666.53
			AFUDC	0	$107.58
		2L031380 Total		0	$7,774.11
		2L031397		0	$575.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031397	AFUDC	0	$5.57
		2L031397 Total		0	$581.04
		2L031400		0	$1,133.24
			AFUDC	0	$1.89
		2L031400 Total		0	$1,135.13
		2L031408		0	$184.93
			AFUDC	0	$0.39
		2L031408 Total		0	$185.32
		2L031432		0	$12,797.44
			AFUDC	0	$60.51
		2L031432 Total		0	$12,857.95
		2L031438		0	$276.72
			AFUDC	0	$0.86
		2L031438 Total		0	$277.58
		2L031442		0	$165.07
			AFUDC	0	$0.33
		2L031442 Total		0	$165.40
		2L031455		0	$8,021.07
			AFUDC	0	$29.02
		2L031455 Total		0	$8,050.09
		2L031470		0	$366.03
			AFUDC	0	$1.63
		2L031470 Total		0	$367.66
		2L031473		0	$145.51
			AFUDC	0	$0.26
		2L031473 Total		0	$145.77
		2L031475		0	$165.01
			AFUDC	0	$0.34
		2L031475 Total		0	$165.35
		2L031481		0	$493.22
			AFUDC	0	$1.19
		2L031481 Total		0	$494.41
		2L031487		0	$29.77
			AFUDC	0	$0.06
		2L031487 Total		0	$29.83
		2L031488		0	$333.11
		2L031488 Total		0	$333.11
		2L031501		0	$121.30
			AFUDC	0	$0.15
		2L031501 Total		0	$121.45
		2L031502		0	$3,397.40
			AFUDC	0	$9.45
		2L031502 Total		0	$3,406.85
		2L031504		0	$125.30
			AFUDC	0	$0.23
		2L031504 Total		0	$125.53
		2L031509		0	$95.66
		2L031509 Total		0	$95.66
		2L031521		0	$3,578.71
			AFUDC	0	$10.70
		2L031521 Total		0	$3,589.41
		2L031522		0	$3,627.58
			AFUDC	0	$11.14
		2L031522 Total		0	$3,638.72
		2L031523		0	$52.43
			AFUDC	0	$0.16
		2L031523 Total		0	$52.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031529		0	$323.73
			AFUDC	0	$0.98
		2L031529 Total		0	$324.71
		2L031532		0	$1,709.15
			AFUDC	0	$5.23
		2L031532 Total		0	$1,714.38
		2L031561		0	$117.01
			AFUDC	0	$0.68
		2L031561 Total		0	$117.69
		2L420136		0	-$299.64
		2L420136 Total		0	-$299.64
		2L620083		0	-$319.30
			AFUDC	0	$15.34
		2L620083 Total		0	-$303.96
		2L620276		0	-$166.31
		2L620276 Total		0	-$166.31
		2L721346		0	$829.29
			AFUDC	0	$45.09
		2L721346 Total		0	$874.38
		2L820017		0	$1,474.67
			AFUDC	0	$18.55
		2L820017 Total		0	$1,493.22
		2L820104		0	$2,569.03
			AFUDC	0	$23.25
		2L820104 Total		0	$2,592.28
		2L820161		0	-$295.68
			AFUDC	0	-$4.03
		2L820161 Total		0	-$299.71
		2L820209		0	$24.63
		2L820209 Total		0	$24.63
		2L820441		0	-$337.41
			AFUDC	0	-$10.08
		2L820441 Total		0	-$347.49
		2L820474		0	-$38.43
			AFUDC	0	$6.42
		2L820474 Total		0	-$32.01
		2L820503		0	-$376.90
		2L820503 Total		0	-$376.90
		2L820521		0	-$126.57
		2L820521 Total		0	-$126.57
		2L820541		0	-$434.91
			AFUDC	0	-$8.13
		2L820541 Total		0	-$443.04
		2L820544		0	-$1,189.13
			AFUDC	0	$14.93
		2L820544 Total		0	-$1,174.20
		2L820545		0	-$19,429.68
			AFUDC	0	$77.71
		2L820545 Total		0	-$19,351.97
		2L820633		0	$401.98
		2L820633 Total		0	$401.98
		2L820636		0	-$2,624.19
			AFUDC	0	-$112.13
		2L820636 Total		0	-$2,736.32
		2L820654		0	-$1,802.31
			AFUDC	0	-$34.45
		2L820654 Total		0	-$1,836.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820661		0	$175.70
			AFUDC	0	$6.89
		2L820661 Total		0	$182.59
		2L820710		0	$120.31
		2L820710 Total		0	$120.31
		2L820713		0	-$193.12
			AFUDC	0	-$3.69
		2L820713 Total		0	-$196.81
		2L820732		0	-$940.42
			AFUDC	0	-$36.84
		2L820732 Total		0	-$977.26
		2L820767		0	-$16,998.60
			AFUDC	0	-$647.97
		2L820767 Total		0	-$17,646.57
		2L820809		0	$0.00
		2L820809 Total		0	$0.00
		2L820929		0	-$1,145.88
			AFUDC	0	-$22.10
		2L820929 Total		0	-$1,167.98
		2L820956		0	-$1,191.89
			AFUDC	0	$13.01
		2L820956 Total		0	-$1,178.88
		2L821024		0	-$5,911.30
			AFUDC	0	$22.91
		2L821024 Total		0	-$5,888.39
		2L821029		0	-$264.79
			AFUDC	0	-$5.02
		2L821029 Total		0	-$269.81
		2L821030		0	$125.77
			AFUDC	0	$1.47
		2L821030 Total		0	$127.24
		2L821043		0	-$257.22
		2L821043 Total		0	-$257.22
		2L821055		0	-$198.59
			AFUDC	0	$0.81
		2L821055 Total		0	-$197.78
		2L821056		0	-$684.29
			AFUDC	0	$13.57
		2L821056 Total		0	-$670.72
		2L821084		0	-$1,063.03
			AFUDC	0	-$20.45
		2L821084 Total		0	-$1,083.48
		2L821094		0	$29.65
		2L821094 Total		0	$29.65
		2L821099		0	-$578.89
			AFUDC	0	-$11.32
		2L821099 Total		0	-$590.21
		2L821104		0	-$1,009.48
			AFUDC	0	-$45.43
		2L821104 Total		0	-$1,054.91
		2L821111		0	-$1,571.80
			AFUDC	0	-$30.08
		2L821111 Total		0	-$1,601.88
		2L821112		0	-$361.84
			AFUDC	0	$2.05
		2L821112 Total		0	-$359.79
		2L821125		0	$102.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821125	AFUDC	0	$1.19
		2L821125 Total		0	$103.41
		2L821134		0	-$1,389.09
		2L821134 Total		0	-$1,389.09
		2L821135		0	-$3,707.34
			AFUDC	0	-$79.58
		2L821135 Total		0	-$3,786.92
		2L821154		0	$65.65
		2L821154 Total		0	$65.65
		2L821158		0	-$6,013.68
		2L821158 Total		0	-$6,013.68
		2L821160		0	$108.70
			AFUDC	0	$2.10
		2L821160 Total		0	$110.80
		2L821166		0	-$91.77
			AFUDC	0	-$1.97
		2L821166 Total		0	-$93.74
		2L821183		0	$99.20
			AFUDC	0	$2.74
		2L821183 Total		0	$101.94
		2L821184		0	-$13,099.62
			AFUDC	0	$62.10
		2L821184 Total		0	-$13,037.52
		2L821193		0	-$2,009.79
			AFUDC	0	$13.82
		2L821193 Total		0	-$1,995.97
		2L821207		0	-$724.03
			AFUDC	0	$3.20
		2L821207 Total		0	-$720.83
		2L821209		0	$110.49
			AFUDC	0	$0.57
		2L821209 Total		0	$111.06
		2L821250		0	-$11,032.55
			AFUDC	0	$80.92
		2L821250 Total		0	-$10,951.63
		2L821251		0	-$621.84
			AFUDC	0	$9.50
		2L821251 Total		0	-$612.34
		2L821266		0	-$106.89
			AFUDC	0	$1.17
		2L821266 Total		0	-$105.72
		2L821298		0	-$12,106.52
			AFUDC	0	-$1,554.28
		2L821298 Total		0	-$13,660.80
		2L821299		0	-$236.11
			AFUDC	0	$14.82
		2L821299 Total		0	-$221.29
		2L821324		0	$1,740.10
			AFUDC	0	$5.81
		2L821324 Total		0	$1,745.91
		2L821326		0	$201.29
			AFUDC	0	$1.99
		2L821326 Total		0	$203.28
		2L821329		0	-$1,173.40
			AFUDC	0	$13.13
		2L821329 Total		0	-$1,160.27
		2L821387		0	-$287.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821387	AFUDC	0	-$7.05
		2L821387 Total		0	-$294.99
		2L821439		0	-$7,831.69
		2L821439 Total		0	-$7,831.69
		2L821538		0	$231.35
			AFUDC	0	$26.83
		2L821538 Total		0	$258.18
		2L821549	AFUDC	0	-$8.07
		2L821549 Total		0	-$8.07
		2L821550		0	-$364.80
			AFUDC	0	$1.78
		2L821550 Total		0	-$363.02
		2L821552	AFUDC	0	-$98.15
		2L821552 Total		0	-$98.15
		2L821645		0	-$136.35
			AFUDC	0	$2.68
		2L821645 Total		0	-$133.67
		2L920006		0	$1,165.45
			AFUDC	0	$64.66
		2L920006 Total		0	$1,230.11
		2L920101		0	$647.84
			AFUDC	0	$100.57
		2L920101 Total		0	$748.41
		2L920124		0	-$425.93
			AFUDC	0	-$8.65
		2L920124 Total		0	-$434.58
		2L920186		0	-$219.39
		2L920186 Total		0	-$219.39
		2L920281		0	$94.41
			AFUDC	0	$52.75
		2L920281 Total		0	$147.16
		2L920289		0	-$123.91
			AFUDC	0	-$2.50
		2L920289 Total		0	-$126.41
		2L920293		0	-$866.67
		2L920293 Total		0	-$866.67
		2L920314		0	-$1,905.77
			AFUDC	0	$7.58
		2L920314 Total		0	-$1,898.19
		2L920345		0	$69.27
			AFUDC	0	$0.08
		2L920345 Total		0	$69.35
		2L920354		0	$81.80
			AFUDC	0	$0.54
		2L920354 Total		0	$82.34
		2L920478		0	$732.97
		2L920478 Total		0	$732.97
		2L920498		0	$116.23
			AFUDC	0	$0.27
		2L920498 Total		0	$116.50
		2L920499		0	$29.36
			AFUDC	0	$1.57
		2L920499 Total		0	$30.93
		2L920517		0	$190.51
			AFUDC	0	$1.76
		2L920517 Total		0	$192.27
		2L920519		0	-$4,473.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920519	AFUDC	0	$107.81
		2L920519 Total		0	-$4,365.79
		2L920531		0	-$221.33
			AFUDC	0	$1.83
		2L920531 Total		0	-$219.50
		2L920547		0	$2,024.19
			AFUDC	0	$26.27
		2L920547 Total		0	$2,050.46
		2L920576		0	-$859.00
			AFUDC	0	-$38.70
		2L920576 Total		0	-$897.70
		2L920595		0	$1,691.89
			AFUDC	0	$2.38
		2L920595 Total		0	$1,694.27
		2L920639		0	-$12,318.49
			AFUDC	0	$59.60
		2L920639 Total		0	-$12,258.89
		2L920673		0	-$20.62
		2L920673 Total		0	-$20.62
		2L920706		0	-$84.53
		2L920706 Total		0	-$84.53
		2L920718		0	$1,106.42
		2L920718 Total		0	$1,106.42
		2L920724		0	-$1,199.75
			AFUDC	0	-$25.15
		2L920724 Total		0	-$1,224.90
		2L920735		0	-$1,120.76
		2L920735 Total		0	-$1,120.76
		2L920761		0	$164.90
			AFUDC	0	$5.46
		2L920761 Total		0	$170.36
		2L920783		0	$192.56
			AFUDC	0	$1.55
		2L920783 Total		0	$194.11
		2L920801		0	-$846.15
			AFUDC	0	$3.18
		2L920801 Total		0	-$842.97
		2L920802		0	-$164.20
			AFUDC	0	-$1.10
		2L920802 Total		0	-$165.30
		2L920808		0	-$3,421.45
			AFUDC	0	-$178.50
		2L920808 Total		0	-$3,599.95
		2L920810		0	-$798.55
			AFUDC	0	$6.96
		2L920810 Total		0	-$791.59
		2L920813		0	-$664.13
			AFUDC	0	$2.34
		2L920813 Total		0	-$661.79
		2L920850		0	$649.00
		2L920850 Total		0	$649.00
		2L920875		0	$2.35
			AFUDC	0	$31.69
		2L920875 Total		0	$34.04
		2L920896		0	$110.49
			AFUDC	0	$2.86
		2L920896 Total		0	$113.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920913		0	$181.50
		2L920913 Total		0	$181.50
		2L920929		0	$535.65
			AFUDC	0	$3.94
		2L920929 Total		0	$539.59
		2L920931		0	$1,882.57
			AFUDC	0	$4.26
		2L920931 Total		0	$1,886.83
		2L920968		0	$9,542.25
			AFUDC	0	$31.22
		2L920968 Total		0	$9,573.47
		2L920971		0	-$6.20
			AFUDC	0	$248.07
		2L920971 Total		0	$241.87
		2L920975		0	$139.30
		2L920975 Total		0	$139.30
		2L920988		0	-$535.34
			AFUDC	0	$13.69
		2L920988 Total		0	-$521.65
		2L920990		0	-$1,434.07
			AFUDC	0	-$30.85
		2L920990 Total		0	-$1,464.92
		2L921009		0	$613.43
			AFUDC	0	$2.33
		2L921009 Total		0	$615.76
		2L921034		0	$662.94
			AFUDC	0	$1.38
		2L921034 Total		0	$664.32
		2L921063		0	-$1,561.00
			AFUDC	0	-$72.63
		2L921063 Total		0	-$1,633.63
		2L921070		0	-$5,152.47
			AFUDC	0	-$116.23
		2L921070 Total		0	-$5,268.70
		2L921131		0	-$709.96
			AFUDC	0	-$15.54
		2L921131 Total		0	-$725.50
		2L921134		0	$3,449.22
		2L921134 Total		0	$3,449.22
		2L921145		0	$191.72
			AFUDC	0	$943.73
		2L921145 Total		0	$1,135.45
		2L921156		0	$3,232.16
		2L921156 Total		0	$3,232.16
		2L921172		0	$480.92
		2L921172 Total		0	$480.92
		2L921180		0	-$398.85
			AFUDC	0	-$9.15
		2L921180 Total		0	-$408.00
		2L921226		0	-$59.83
			AFUDC	0	-$1.36
		2L921226 Total		0	-$61.19
		2L921228		0	-$1,530.09
			AFUDC	0	-$160.81
		2L921228 Total		0	-$1,690.90
		2L921231		0	-$120.94
		2L921231 Total		0	-$120.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921242		0	$187.49
			AFUDC	0	$0.71
		2L921242 Total		0	$188.20
		2L921250		0	-$363.89
			AFUDC	0	-$11.77
		2L921250 Total		0	-$375.66
		2L921261		0	$1,118.97
			AFUDC	0	$16.13
		2L921261 Total		0	$1,135.10
		2L921292		0	-$1,008.54
			AFUDC	0	-$21.72
		2L921292 Total		0	-$1,030.26
		2L921304		0	$849.33
			AFUDC	0	$60.95
		2L921304 Total		0	$910.28
		2L921321	AFUDC	0	-$2.92
		2L921321 Total		0	-$2.92
		2L921354		0	$274.66
			AFUDC	0	$0.82
		2L921354 Total		0	$275.48
		2L921356		0	$2,399.94
			AFUDC	0	$4.25
		2L921356 Total		0	$2,404.19
		2L921357		0	$10,612.39
			AFUDC	0	$1,353.93
		2L921357 Total		0	$11,966.32
		2L921373		0	-$59.73
		2L921373 Total		0	-$59.73
		2L921391		0	$122.67
			AFUDC	0	$920.58
		2L921391 Total		0	$1,043.25
		2L921409		0	$1,045.06
			AFUDC	0	$21.45
		2L921409 Total		0	$1,066.51
		2L921428		0	$1,737.17
			AFUDC	0	$22.16
		2L921428 Total		0	$1,759.33
		2L921436		0	-$268.46
			AFUDC	0	$20.05
		2L921436 Total		0	-$248.41
		2L921441		0	$24.83
		2L921441 Total		0	$24.83
		2L921442		0	-$44.03
		2L921442 Total		0	-$44.03
		2L921443		0	-$28.92
		2L921443 Total		0	-$28.92
		2L921445	AFUDC	0	$2.33
		2L921445 Total		0	$2.33
		2L921452		0	$0.00
		2L921452 Total		0	$0.00
		2L921456		0	-$10.47
		2L921456 Total		0	-$10.47
		2L921457		0	$8,216.87
			AFUDC	0	$398.98
		2L921457 Total		0	$8,615.85
		2L921460		0	-$245.28
			AFUDC	0	-$3.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921460 Total		0	-$248.74
		2L921469		0	$419.97
		2L921469 Total		0	$419.97
		2L921477		0	$1,840.59
			AFUDC	0	$3.53
		2L921477 Total		0	$1,844.12
		2L921497	AFUDC	0	$0.73
		2L921497 Total		0	$0.73
		2L921501		0	-$49.06
		2L921501 Total		0	-$49.06
		2L921512	AFUDC	0	-$1.14
		2L921512 Total		0	-$1.14
		2L921518	AFUDC	0	$1.07
		2L921518 Total		0	$1.07
		2L921524		0	$564.87
			AFUDC	0	$1.68
		2L921524 Total		0	$566.55
		2L921528		0	-$56.12
			AFUDC	0	-$0.07
		2L921528 Total		0	-$56.19
		2L921533		0	$1,491.99
			AFUDC	0	$4.46
		2L921533 Total		0	$1,496.45
		2L921563		0	$381.30
			AFUDC	0	$0.24
		2L921563 Total		0	$381.54
		2L921564		0	$29.15
		2L921564 Total		0	$29.15
		2L921565		0	$30.78
		2L921565 Total		0	$30.78
		2L921566		0	$592.15
			AFUDC	0	$0.56
		2L921566 Total		0	$592.71
		2L921579		0	-$2,174.60
			AFUDC	0	$54.49
		2L921579 Total		0	-$2,120.11
		2L921584		0	$1,136.70
			AFUDC	0	-$3.33
		2L921584 Total		0	$1,133.37
		2L921593		0	$864.89
			AFUDC	0	$2.66
		2L921593 Total		0	$867.55
		2L921596		0	$38.51
		2L921596 Total		0	$38.51
		2L921609		0	$101.52
			AFUDC	0	$2.02
		2L921609 Total		0	$103.54
		2L921612		0	$1,399.74
			AFUDC	0	$6.48
		2L921612 Total		0	$1,406.22
		2M030003		0	$3,482.99
			AFUDC	0	$3.56
		2M030003 Total		0	$3,486.55
		2M030004		0	$399.89
		2M030004 Total		0	$399.89
		2M030026		0	$140.69
			AFUDC	0	$2.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030026 Total		0	$142.96
		2M030029		0	$411.23
			AFUDC	0	$0.28
		2M030029 Total		0	$411.51
		2M030032		0	$2,002.36
			AFUDC	0	$5.45
		2M030032 Total		0	$2,007.81
		2M030037		0	$200.13
		2M030037 Total		0	$200.13
		2M030048		0	$176.31
			AFUDC	0	$2.89
		2M030048 Total		0	$179.20
		2M030054		0	$369.08
			AFUDC	0	$0.94
		2M030054 Total		0	$370.02
		2M030064		0	$30.34
			AFUDC	0	$0.54
		2M030064 Total		0	$30.88
		2M030066		0	$281.40
			AFUDC	0	$7.36
		2M030066 Total		0	$288.76
		2M030068		0	$3,049.52
			AFUDC	0	$15.90
		2M030068 Total		0	$3,065.42
		2M030073		0	$3,250.44
			AFUDC	0	$12.08
		2M030073 Total		0	$3,262.52
		2M030076		0	$9,136.68
			AFUDC	0	$371.58
		2M030076 Total		0	$9,508.26
		2M030077		0	$75.45
			AFUDC	0	$1.72
		2M030077 Total		0	$77.17
		2M030079		0	$61.25
			AFUDC	0	$0.83
		2M030079 Total		0	$62.08
		2M030095		0	$8,219.44
			AFUDC	0	$12.12
		2M030095 Total		0	$8,231.56
		2M030101		0	$1,729.08
			AFUDC	0	$0.12
		2M030101 Total		0	$1,729.20
		2M030112		0	$4,027.35
			AFUDC	0	$24.84
		2M030112 Total		0	$4,052.19
		2M030116		0	$7,007.98
			AFUDC	0	$16.08
		2M030116 Total		0	$7,024.06
		2M030122		0	$0.00
			AFUDC	0	$0.00
		2M030122 Total		0	$0.00
		2M030127		0	$0.00
			AFUDC	0	$0.00
		2M030127 Total		0	$0.00
		2M030128		0	$1,578.10
			AFUDC	0	$0.64
		2M030128 Total		0	$1,578.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030129		0	$547.39
			AFUDC	0	$26.03
		2M030129 Total		0	$573.42
		2M030132		0	$301.10
			AFUDC	0	$1.89
		2M030132 Total		0	$302.99
		2M030133		0	$1,879.33
			AFUDC	0	$12.15
		2M030133 Total		0	$1,891.48
		2M030134		0	$2,173.42
			AFUDC	0	$16.82
		2M030134 Total		0	$2,190.24
		2M030136		0	$186.43
			AFUDC	0	$8.75
		2M030136 Total		0	$195.18
		2M030153		0	$2,420.30
			AFUDC	0	$3.96
		2M030153 Total		0	$2,424.26
		2M030156		0	$807.10
			AFUDC	0	$2.01
		2M030156 Total		0	$809.11
		2M030157		0	$154.02
		2M030157 Total		0	$154.02
		2M030159		0	$8,291.87
			AFUDC	0	$208.14
		2M030159 Total		0	$8,500.01
		2M030177		0	$52.70
		2M030177 Total		0	$52.70
		2M030181		0	$18,482.44
			AFUDC	0	$69.01
		2M030181 Total		0	$18,551.45
		2M030184		0	$32.58
			AFUDC	0	$0.47
		2M030184 Total		0	$33.05
		2M030192		0	$624.46
			AFUDC	0	$2.64
		2M030192 Total		0	$627.10
		2M030200		0	$227.15
			AFUDC	0	$4.50
		2M030200 Total		0	$231.65
		2M030207		0	$793.28
			AFUDC	0	$1.15
		2M030207 Total		0	$794.43
		2M030208		0	$246.02
			AFUDC	0	$0.44
		2M030208 Total		0	$246.46
		2M030227		0	$3,046.61
			AFUDC	0	$3.06
		2M030227 Total		0	$3,049.67
		2M030233		0	$2,155.56
			AFUDC	0	$17.09
		2M030233 Total		0	$2,172.65
		2M030252		0	$272.27
		2M030252 Total		0	$272.27
		2M030274		0	$37.87
			AFUDC	0	$0.09
		2M030274 Total		0	$37.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030290		0	$25,166.23
			AFUDC	0	$65.96
		2M030290 Total		0	$25,232.19
		2M030291		0	$1,441.95
			AFUDC	0	$25.12
		2M030291 Total		0	$1,467.07
		2M030303		0	$1,015.79
			AFUDC	0	$1.60
		2M030303 Total		0	$1,017.39
		2M030314		0	$488.25
			AFUDC	0	$5.16
		2M030314 Total		0	$493.41
		2M030315		0	$549.50
			AFUDC	0	$0.76
		2M030315 Total		0	$550.26
		2M030329		0	$746.66
			AFUDC	0	$0.15
		2M030329 Total		0	$746.81
		2M030330		0	$52.98
			AFUDC	0	$1.10
		2M030330 Total		0	$54.08
		2M030340		0	$929.35
			AFUDC	0	$3.65
		2M030340 Total		0	$933.00
		2M030346		0	$0.00
			AFUDC	0	$0.00
		2M030346 Total		0	$0.00
		2M030348		0	$661.13
			AFUDC	0	$1.84
		2M030348 Total		0	$662.97
		2M030373		0	$339.01
		2M030373 Total		0	$339.01
		2M030382		0	$4,177.76
			AFUDC	0	$2.48
		2M030382 Total		0	$4,180.24
		2M030383		0	$20,503.54
			AFUDC	0	$13.03
		2M030383 Total		0	$20,516.57
		2M030392		0	$1,231.33
			AFUDC	0	$2.83
		2M030392 Total		0	$1,234.16
		2M030398		0	$0.00
			AFUDC	0	$0.00
		2M030398 Total		0	$0.00
		2M030399		0	$3,017.20
			AFUDC	0	$12.46
		2M030399 Total		0	$3,029.66
		2M030416		0	$185.16
		2M030416 Total		0	$185.16
		2M030417		0	$15,574.91
			AFUDC	0	$62.36
		2M030417 Total		0	$15,637.27
		2M030433		0	$1,419.33
			AFUDC	0	$4.56
		2M030433 Total		0	$1,423.89
		2M030439		0	$1,264.85
			AFUDC	0	$3.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030439 Total		0	$1,268.82
		2M030441		0	$1,107.31
			AFUDC	0	$9.69
		2M030441 Total		0	$1,117.00
		2M030454		0	$16,268.90
			AFUDC	0	$57.75
		2M030454 Total		0	$16,326.65
		2M030461		0	$909.35
			AFUDC	0	$0.56
		2M030461 Total		0	$909.91
		2M030462		0	$455.21
			AFUDC	0	$12.65
		2M030462 Total		0	$467.86
		2M030464		0	$1,342.71
			AFUDC	0	$2.21
		2M030464 Total		0	$1,344.92
		2M030488		0	$205.61
			AFUDC	0	$2.74
		2M030488 Total		0	$208.35
		2M030489		0	$0.00
			AFUDC	0	$0.00
		2M030489 Total		0	$0.00
		2M030495		0	$282.91
			AFUDC	0	$0.47
		2M030495 Total		0	$283.38
		2M030499		0	$11,686.87
			AFUDC	0	$76.31
		2M030499 Total		0	$11,763.18
		2M030512		0	$128.87
		2M030512 Total		0	$128.87
		2M030572		0	$78.83
			AFUDC	0	$1.11
		2M030572 Total		0	$79.94
		2M030590		0	$512.53
			AFUDC	0	$10.51
		2M030590 Total		0	$523.04
		2M030598		0	$222.59
			AFUDC	0	$0.59
		2M030598 Total		0	$223.18
		2M030601		0	$1,789.89
			AFUDC	0	$6.15
		2M030601 Total		0	$1,796.04
		2M030605		0	$1,698.08
			AFUDC	0	$2.67
		2M030605 Total		0	$1,700.75
		2M030607		0	$466.97
			AFUDC	0	$0.59
		2M030607 Total		0	$467.56
		2M030624		0	$0.00
			AFUDC	0	$0.00
		2M030624 Total		0	$0.00
		2M030625		0	$155.60
		2M030625 Total		0	$155.60
		2M030626		0	$599.68
			AFUDC	0	$0.37
		2M030626 Total		0	$600.05
		2M030627		0	$227.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030627	AFUDC	0	$0.62
		2M030627 Total		0	$228.03
		2M030630		0	$19.44
		2M030630 Total		0	$19.44
		2M030633		0	$3,851.51
			AFUDC	0	$23.29
		2M030633 Total		0	$3,874.80
		2M030636		0	$827.80
			AFUDC	0	$4.10
		2M030636 Total		0	$831.90
		2M030637		0	$17,370.86
			AFUDC	0	$1,417.17
		2M030637 Total		0	$18,788.03
		2M030638		0	$16,672.92
			AFUDC	0	$17.44
		2M030638 Total		0	$16,690.36
		2M030641		0	$3,459.75
			AFUDC	0	$397.02
		2M030641 Total		0	$3,856.77
		2M030642		0	$1,127.40
		2M030642 Total		0	$1,127.40
		2M030643		0	$2,110.38
			AFUDC	0	$25.71
		2M030643 Total		0	$2,136.09
		2M030645		0	$2,621.77
			AFUDC	0	$8.72
		2M030645 Total		0	$2,630.49
		2M030648		0	$1,827.53
			AFUDC	0	$3.08
		2M030648 Total		0	$1,830.61
		2M030649		0	$1,731.82
			AFUDC	0	$3.08
		2M030649 Total		0	$1,734.90
		2M030666		0	$1,792.37
			AFUDC	0	$13.87
		2M030666 Total		0	$1,806.24
		2M030667		0	$1,782.16
			AFUDC	0	$72.41
		2M030667 Total		0	$1,854.57
		2M030669		0	$1,982.91
			AFUDC	0	$59.00
		2M030669 Total		0	$2,041.91
		2M030694		0	$283.41
		2M030694 Total		0	$283.41
		2M030696		0	$2,159.32
			AFUDC	0	$0.07
		2M030696 Total		0	$2,159.39
		2M030697		0	$269.11
			AFUDC	0	$4.10
		2M030697 Total		0	$273.21
		2M030704		0	$107,415.03
			AFUDC	0	$5,809.87
		2M030704 Total		0	$113,224.90
		2M030706		0	$2,651.38
			AFUDC	0	$3.21
		2M030706 Total		0	$2,654.59
		2M030710		0	$45.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030710	AFUDC	0	$0.07
		2M030710 Total		0	$45.59
		2M030712		0	$54.18
			AFUDC	0	$0.65
		2M030712 Total		0	$54.83
		2M030736		0	$2,809.08
			AFUDC	0	$9.85
		2M030736 Total		0	$2,818.93
		2M030750		0	$1,058.86
			AFUDC	0	$4.70
		2M030750 Total		0	$1,063.56
		2M030757		0	$190.81
			AFUDC	0	$3.91
		2M030757 Total		0	$194.72
		2M030761		0	$0.00
			AFUDC	0	$0.00
		2M030761 Total		0	$0.00
		2M030762		0	$4,272.48
			AFUDC	0	$39.58
		2M030762 Total		0	$4,312.06
		2M030763		0	$192.70
		2M030763 Total		0	$192.70
		2M030777		0	$106.42
		2M030777 Total		0	$106.42
		2M030778		0	$633.74
			AFUDC	0	$9.96
		2M030778 Total		0	$643.70
		2M030779		0	$960.86
			AFUDC	0	$15.87
		2M030779 Total		0	$976.73
		2M030780		0	$5,092.14
			AFUDC	0	$1.92
		2M030780 Total		0	$5,094.06
		2M030781		0	$237.57
		2M030781 Total		0	$237.57
		2M030782		0	$310.27
			AFUDC	0	$3.15
		2M030782 Total		0	$313.42
		2M030783		0	$1,340.12
		2M030783 Total		0	$1,340.12
		2M030786		0	$69.98
			AFUDC	0	$0.90
		2M030786 Total		0	$70.88
		2M030796		0	$0.00
			AFUDC	0	$0.00
		2M030796 Total		0	$0.00
		2M030801		0	$162.11
			AFUDC	0	$0.22
		2M030801 Total		0	$162.33
		2M030803		0	$9,067.89
			AFUDC	0	$0.22
		2M030803 Total		0	$9,068.11
		2M030809		0	$7,270.42
			AFUDC	0	$2.35
		2M030809 Total		0	$7,272.77
		2M030814		0	$4,257.66
			AFUDC	0	$27.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030814 Total		0	$4,285.55
		2M030815		0	$4,399.31
			AFUDC	0	$20.79
		2M030815 Total		0	$4,420.10
		2M030817		0	$17,162.83
			AFUDC	0	$480.57
		2M030817 Total		0	$17,643.40
		2M030821		0	$11,671.43
			AFUDC	0	$289.17
		2M030821 Total		0	$11,960.60
		2M030823		0	$2,500.13
			AFUDC	0	$3.50
		2M030823 Total		0	$2,503.63
		2M030824		0	$5,110.51
			AFUDC	0	$64.56
		2M030824 Total		0	$5,175.07
		2M030828		0	$10.03
			AFUDC	0	$0.17
		2M030828 Total		0	$10.20
		2M030839		0	$44.60
			AFUDC	0	$0.69
		2M030839 Total		0	$45.29
		2M030852		0	$414.31
		2M030852 Total		0	$414.31
		2M030863		0	$295.30
		2M030863 Total		0	$295.30
		2M030866		0	$360.04
		2M030866 Total		0	$360.04
		2M030867		0	$78.42
		2M030867 Total		0	$78.42
		2M030869		0	$251.31
			AFUDC	0	$0.56
		2M030869 Total		0	$251.87
		2M030870		0	$4,913.07
			AFUDC	0	$8.86
		2M030870 Total		0	$4,921.93
		2M030871		0	$336.85
		2M030871 Total		0	$336.85
		2M030876		0	$1,573.03
			AFUDC	0	$2.81
		2M030876 Total		0	$1,575.84
		2M030886		0	$743.36
			AFUDC	0	$27.36
		2M030886 Total		0	$770.72
		2M030898		0	$74.02
			AFUDC	0	$1.20
		2M030898 Total		0	$75.22
		2M030906		0	$1,090.33
			AFUDC	0	$1.19
		2M030906 Total		0	$1,091.52
		2M030914		0	$0.00
			AFUDC	0	$0.00
		2M030914 Total		0	$0.00
		2M030916		0	$587.68
			AFUDC	0	$0.89
		2M030916 Total		0	$588.57
		2M030933		0	$112.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030933	AFUDC	0	$7.76
		2M030933 Total		0	$119.78
		2M030936		0	$297.24
			AFUDC	0	$0.45
		2M030936 Total		0	$297.69
		2M030947		0	$634.02
			AFUDC	0	$10.17
		2M030947 Total		0	$644.19
		2M030948		0	$5,730.38
			AFUDC	0	$9.12
		2M030948 Total		0	$5,739.50
		2M030949		0	$729.82
			AFUDC	0	$14.74
		2M030949 Total		0	$744.56
		2M030953		0	$339.29
			AFUDC	0	$0.73
		2M030953 Total		0	$340.02
		2M030964		0	$3,193.20
			AFUDC	0	$18.77
		2M030964 Total		0	$3,211.97
		2M030976		0	$3,469.38
			AFUDC	0	$13.93
		2M030976 Total		0	$3,483.31
		2M030989		0	$780.98
			AFUDC	0	$1.04
		2M030989 Total		0	$782.02
		2M030990		0	$669.46
			AFUDC	0	$1.14
		2M030990 Total		0	$670.60
		2M030995		0	$341.70
		2M030995 Total		0	$341.70
		2M030996		0	$173.45
		2M030996 Total		0	$173.45
		2M030997		0	$28,141.37
			AFUDC	0	$1,208.48
		2M030997 Total		0	$29,349.85
		2M031004		0	$225.77
		2M031004 Total		0	$225.77
		2M031006		0	$222.31
		2M031006 Total		0	$222.31
		2M031008		0	$258.81
			AFUDC	0	$0.79
		2M031008 Total		0	$259.60
		2M031018		0	$784.80
			AFUDC	0	$1.76
		2M031018 Total		0	$786.56
		2M031022		0	$198.00
		2M031022 Total		0	$198.00
		2M031052		0	$1,819.43
			AFUDC	0	$0.83
		2M031052 Total		0	$1,820.26
		2M031053		0	$288.93
			AFUDC	0	$8.08
		2M031053 Total		0	$297.01
		2M031069		0	$1,589.19
			AFUDC	0	$1.57
		2M031069 Total		0	$1,590.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031077		0	$1,494.64
			AFUDC	0	$5.67
		2M031077 Total		0	$1,500.31
		2M031078		0	$493.84
		2M031078 Total		0	$493.84
		2M031079		0	$147.89
			AFUDC	0	$0.26
		2M031079 Total		0	$148.15
		2M031081		0	$158.81
			AFUDC	0	$0.28
		2M031081 Total		0	$159.09
		2M031083		0	$291.91
			AFUDC	0	$1.74
		2M031083 Total		0	$293.65
		2M031086		0	$69.07
		2M031086 Total		0	$69.07
		2M031091		0	$1,343.42
			AFUDC	0	$3.43
		2M031091 Total		0	$1,346.85
		2M031116		0	$654.19
			AFUDC	0	$3.24
		2M031116 Total		0	$657.43
		2M031149		0	$90.30
			AFUDC	0	$1.92
		2M031149 Total		0	$92.22
		2M031150		0	$158.99
			AFUDC	0	$3.68
		2M031150 Total		0	$162.67
		2M031154		0	$513.31
			AFUDC	0	$0.53
		2M031154 Total		0	$513.84
		2M031157		0	$25,176.33
			AFUDC	0	$1,287.06
		2M031157 Total		0	$26,463.39
		2M031200		0	$1,250.27
			AFUDC	0	$119.87
		2M031200 Total		0	$1,370.14
		2M031206		0	$66.30
			AFUDC	0	$0.98
		2M031206 Total		0	$67.28
		2M031216		0	$62.37
			AFUDC	0	$0.98
		2M031216 Total		0	$63.35
		2M031217		0	$16,969.62
			AFUDC	0	$235.48
		2M031217 Total		0	$17,205.10
		2M031219		0	$113.55
			AFUDC	0	$1.77
		2M031219 Total		0	$115.32
		2M031223		0	$5,722.88
			AFUDC	0	$52.18
		2M031223 Total		0	$5,775.06
		2M031226		0	$146.59
			AFUDC	0	$1.77
		2M031226 Total		0	$148.36
		2M031247		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)	2M031247 Total		0	$0.00
		2M031248		0	$422.49
			AFUDC	0	$8.94
		2M031248 Total		0	$431.43
		2M031252		0	$359.32
			AFUDC	0	$0.45
		2M031252 Total		0	$359.77
		2M031268		0	$1,188.39
			AFUDC	0	$39.21
		2M031268 Total		0	$1,227.60
		2M031275		0	$1,159.92
			AFUDC	0	$3.78
		2M031275 Total		0	$1,163.70
		2M031277		0	$1,628.21
			AFUDC	0	$2.63
		2M031277 Total		0	$1,630.84
		2M031300		0	$668.00
			AFUDC	0	$1.77
		2M031300 Total		0	$669.77
		2M031301		0	$244.79
			AFUDC	0	$0.54
		2M031301 Total		0	$245.33
		2M031303		0	$2,148.10
			AFUDC	0	$27.93
		2M031303 Total		0	$2,176.03
		2M031315		0	$261.10
		2M031315 Total		0	$261.10
		2M031316		0	$106.44
			AFUDC	0	$0.22
		2M031316 Total		0	$106.66
		2M031326		0	$267.36
			AFUDC	0	$2.87
		2M031326 Total		0	$270.23
		2M031344		0	$0.00
			AFUDC	0	$0.00
		2M031344 Total		0	$0.00
		2M031349		0	$255.06
			AFUDC	0	$3.89
		2M031349 Total		0	$258.95
		2M031350		0	$406.51
			AFUDC	0	$5.90
		2M031350 Total		0	$412.41
		2M031351		0	$0.00
		2M031351 Total		0	$0.00
		2M031352		0	$175.08
			AFUDC	0	$2.40
		2M031352 Total		0	$177.48
		2M031353		0	$22,724.51
			AFUDC	0	$71.60
		2M031353 Total		0	$22,796.11
		2M031361		0	$3.58
		2M031361 Total		0	$3.58
		2M031386		0	$736.15
			AFUDC	0	$0.48
		2M031386 Total		0	$736.63
		2M031395		0	$242.72
		2M031395 Total		0	$242.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031398		0	$887.68
			AFUDC	0	$4.17
		2M031398 Total		0	$891.85
		2M031399		0	$353.36
		2M031399 Total		0	$353.36
		2M031402		0	$539.45
			AFUDC	0	$9.78
		2M031402 Total		0	$549.23
		2M031403		0	$368.82
			AFUDC	0	$0.31
		2M031403 Total		0	$369.13
		2M031415		0	$963.22
			AFUDC	0	$3.11
		2M031415 Total		0	$966.33
		2M031422		0	$2,731.41
			AFUDC	0	$92.22
		2M031422 Total		0	$2,823.63
		2M031450		0	$667.55
			AFUDC	0	$1.06
		2M031450 Total		0	$668.61
		2M031451		0	$137.27
		2M031451 Total		0	$137.27
		2M031452		0	$298.18
			AFUDC	0	$7.04
		2M031452 Total		0	$305.22
		2M031454		0	$1,398.86
			AFUDC	0	$3.20
		2M031454 Total		0	$1,402.06
		2M031467		0	$40.69
			AFUDC	0	$0.78
		2M031467 Total		0	$41.47
		2M031474		0	$8,364.56
			AFUDC	0	$103.96
		2M031474 Total		0	$8,468.52
		2M031475		0	$865.48
			AFUDC	0	$14.97
		2M031475 Total		0	$880.45
		2M031489		0	$0.00
			AFUDC	0	$0.00
		2M031489 Total		0	$0.00
		2M031491		0	$265.01
		2M031491 Total		0	$265.01
		2M031510		0	$2,865.26
		2M031510 Total		0	$2,865.26
		2M031512		0	$333.10
			AFUDC	0	$5.09
		2M031512 Total		0	$338.19
		2M031513		0	$984.85
			AFUDC	0	$0.35
		2M031513 Total		0	$985.20
		2M031522		0	$194.27
		2M031522 Total		0	$194.27
		2M031526		0	$0.00
			AFUDC	0	$0.00
		2M031526 Total		0	$0.00
		2M031529		0	$170.68
			AFUDC	0	$2.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031529 Total		0	$173.41
		2M031534		0	$244.17
			AFUDC	0	$4.12
		2M031534 Total		0	$248.29
		2M031535		0	$571.12
			AFUDC	0	$7.94
		2M031535 Total		0	$579.06
		2M031541		0	$36,272.15
			AFUDC	0	$1,571.39
		2M031541 Total		0	$37,843.54
		2M031542		0	$816.89
			AFUDC	0	$26.76
		2M031542 Total		0	$843.65
		2M031544		0	$1,220.33
		2M031544 Total		0	$1,220.33
		2M031548		0	$19,453.10
			AFUDC	0	$776.30
		2M031548 Total		0	$20,229.40
		2M031549		0	$164.61
			AFUDC	0	$2.61
		2M031549 Total		0	$167.22
		2M031550		0	$122.46
			AFUDC	0	$1.88
		2M031550 Total		0	$124.34
		2M031552		0	$319.79
			AFUDC	0	$3.90
		2M031552 Total		0	$323.69
		2M031557		0	$8,293.73
			AFUDC	0	$34.66
		2M031557 Total		0	$8,328.39
		2M031564		0	$1,454.29
			AFUDC	0	$2.76
		2M031564 Total		0	$1,457.05
		2M031576		0	$8,394.96
			AFUDC	0	$186.67
		2M031576 Total		0	$8,581.63
		2M031581		0	$1,341.90
			AFUDC	0	$1.79
		2M031581 Total		0	$1,343.69
		2M031584		0	$1,089.11
			AFUDC	0	$2.01
		2M031584 Total		0	$1,091.12
		2M031589		0	$839.76
			AFUDC	0	$1.92
		2M031589 Total		0	$841.68
		2M031592		0	$67.51
			AFUDC	0	$0.82
		2M031592 Total		0	$68.33
		2M031596		0	$8,829.65
		2M031596 Total		0	$8,829.65
		2M031598		0	$2,551.02
			AFUDC	0	$6.48
		2M031598 Total		0	$2,557.50
		2M031599		0	$525.28
			AFUDC	0	$0.88
		2M031599 Total		0	$526.16
		2M031601		0	$436.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031601	AFUDC	0	$12.26
		2M031601 Total		0	$448.98
		2M031604		0	$650.12
			AFUDC	0	$1.98
		2M031604 Total		0	$652.10
		2M031606		0	$11,006.72
			AFUDC	0	$60.90
		2M031606 Total		0	$11,067.62
		2M031612		0	$10,081.21
			AFUDC	0	$26.44
		2M031612 Total		0	$10,107.65
		2M031617		0	$422.31
			AFUDC	0	$1.52
		2M031617 Total		0	$423.83
		2M031618		0	$1,740.02
			AFUDC	0	$5.85
		2M031618 Total		0	$1,745.87
		2M031634		0	$20.68
			AFUDC	0	$0.76
		2M031634 Total		0	$21.44
		2M031643		0	$11,662.24
			AFUDC	0	$2.81
		2M031643 Total		0	$11,665.05
		2M031658		0	$2,007.13
			AFUDC	0	$153.42
		2M031658 Total		0	$2,160.55
		2M031662		0	$1,316.78
			AFUDC	0	$0.57
		2M031662 Total		0	$1,317.35
		2M031663		0	$1,622.60
			AFUDC	0	$31.11
		2M031663 Total		0	$1,653.71
		2M031664		0	$1,527.28
		2M031664 Total		0	$1,527.28
		2M031680		0	$272.61
			AFUDC	0	$3.97
		2M031680 Total		0	$276.58
		2M031687		0	$159.87
			AFUDC	0	$1.97
		2M031687 Total		0	$161.84
		2M031691		0	$1,707.65
			AFUDC	0	$2.21
		2M031691 Total		0	$1,709.86
		2M031697		0	$102.85
			AFUDC	0	$1.84
		2M031697 Total		0	$104.69
		2M031700		0	$77.79
			AFUDC	0	$1.40
		2M031700 Total		0	$79.19
		2M031703		0	$136.57
			AFUDC	0	$1.94
		2M031703 Total		0	$138.51
		2M031706		0	$180.98
		2M031706 Total		0	$180.98
		2M031710		0	$222.95
		2M031710 Total		0	$222.95
		2M031719		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)	2M031719	AFUDC	0	$0.77
		2M031719 Total		0	$0.77
		2M031720		0	$103.05
		2M031720 Total		0	$103.05
		2M031721		0	$4,270.14
			AFUDC	0	$20.17
		2M031721 Total		0	$4,290.31
		2M031722		0	$6,752.19
			AFUDC	0	$34.34
		2M031722 Total		0	$6,786.53
		2M031723		0	$216.60
			AFUDC	0	$2.78
		2M031723 Total		0	$219.38
		2M031724		0	$2,995.76
			AFUDC	0	$6.56
		2M031724 Total		0	$3,002.32
		2M031725		0	$257.81
		2M031725 Total		0	$257.81
		2M031726		0	$251.31
		2M031726 Total		0	$251.31
		2M031729		0	$628.55
			AFUDC	0	$0.52
		2M031729 Total		0	$629.07
		2M031731		0	$783.83
			AFUDC	0	$0.48
		2M031731 Total		0	$784.31
		2M031733		0	$7,393.37
			AFUDC	0	$7.79
		2M031733 Total		0	$7,401.16
		2M031736		0	$840.22
			AFUDC	0	$0.51
		2M031736 Total		0	$840.73
		2M031740		0	$140.17
			AFUDC	0	$0.42
		2M031740 Total		0	$140.59
		2M031746		0	$3,009.11
			AFUDC	0	$8.55
		2M031746 Total		0	$3,017.66
		2M031747		0	$363.12
			AFUDC	0	$0.46
		2M031747 Total		0	$363.58
		2M031749		0	$963.14
			AFUDC	0	$4.87
		2M031749 Total		0	$968.01
		2M031752		0	$34.13
			AFUDC	0	$0.56
		2M031752 Total		0	$34.69
		2M031760		0	$2,655.94
			AFUDC	0	$6.77
		2M031760 Total		0	$2,662.71
		2M031764		0	$4,112.39
			AFUDC	0	$37.03
		2M031764 Total		0	$4,149.42
		2M031769		0	$9,234.08
			AFUDC	0	$332.73
		2M031769 Total		0	$9,566.81
		2M031770		0	$8,071.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031770	AFUDC	0	$207.89
		2M031770 Total		0	$8,279.81
		2M031779		0	$432.96
			AFUDC	0	$0.63
		2M031779 Total		0	$433.59
		2M031780		0	$98.07
			AFUDC	0	$0.90
		2M031780 Total		0	$98.97
		2M031781		0	$133.97
		2M031781 Total		0	$133.97
		2M031782		0	$27,790.68
			AFUDC	0	$1,566.86
		2M031782 Total		0	$29,357.54
		2M031787		0	$43.11
			AFUDC	0	$0.83
		2M031787 Total		0	$43.94
		2M031788		0	$52.85
			AFUDC	0	$0.85
		2M031788 Total		0	$53.70
		2M031789		0	$1,324.18
			AFUDC	0	$0.00
		2M031789 Total		0	$1,324.18
		2M031793		0	$0.00
			AFUDC	0	$0.00
		2M031793 Total		0	$0.00
		2M031797		0	$212.49
			AFUDC	0	$0.04
		2M031797 Total		0	$212.53
		2M031799		0	$98.68
		2M031799 Total		0	$98.68
		2M031800		0	$215.54
			AFUDC	0	$0.32
		2M031800 Total		0	$215.86
		2M031801		0	$532.42
			AFUDC	0	$1.31
		2M031801 Total		0	$533.73
		2M031802		0	$53.40
			AFUDC	0	$2.31
		2M031802 Total		0	$55.71
		2M031803		0	$1,846.55
			AFUDC	0	$2.50
		2M031803 Total		0	$1,849.05
		2M031816		0	$4,947.66
			AFUDC	0	$52.18
		2M031816 Total		0	$4,999.84
		2M031821		0	$369.68
			AFUDC	0	$11.86
		2M031821 Total		0	$381.54
		2M031827		0	$148.61
		2M031827 Total		0	$148.61
		2M031828		0	$47.32
			AFUDC	0	$0.74
		2M031828 Total		0	$48.06
		2M031841		0	$1,461.13
			AFUDC	0	$0.64
		2M031841 Total		0	$1,461.77
		2M031845		0	$2,429.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031845	AFUDC	0	$11.82
		2M031845 Total		0	$2,441.66
		2M031850		0	$226.29
		2M031850 Total		0	$226.29
		2M031851		0	$254.39
		2M031851 Total		0	$254.39
		2M031853		0	$135.13
		2M031853 Total		0	$135.13
		2M031854		0	$26,411.23
			AFUDC	0	$156.63
		2M031854 Total		0	$26,567.86
		2M031859		0	$911.32
			AFUDC	0	$6.19
		2M031859 Total		0	$917.51
		2M031860		0	$369.99
			AFUDC	0	$7.46
		2M031860 Total		0	$377.45
		2M031866		0	$101.79
			AFUDC	0	$1.73
		2M031866 Total		0	$103.52
		2M031868		0	$51.87
			AFUDC	0	$1.00
		2M031868 Total		0	$52.87
		2M031881		0	$3,243.12
			AFUDC	0	$5.73
		2M031881 Total		0	$3,248.85
		2M031893		0	$317.50
			AFUDC	0	$6.52
		2M031893 Total		0	$324.02
		2M031896		0	$2,460.02
			AFUDC	0	$52.80
		2M031896 Total		0	$2,512.82
		2M031899		0	$3,721.10
			AFUDC	0	$0.34
		2M031899 Total		0	$3,721.44
		2M031903		0	$0.00
			AFUDC	0	$0.00
		2M031903 Total		0	$0.00
		2M031907		0	$270.82
			AFUDC	0	$4.93
		2M031907 Total		0	$275.75
		2M031912		0	$817.38
			AFUDC	0	$23.65
		2M031912 Total		0	$841.03
		2M031913		0	$2,889.24
			AFUDC	0	$11.92
		2M031913 Total		0	$2,901.16
		2M031914		0	$220.24
		2M031914 Total		0	$220.24
		2M031918		0	$7,317.07
			AFUDC	0	$15.51
		2M031918 Total		0	$7,332.58
		2M031925		0	$30.36
			AFUDC	0	$1.21
		2M031925 Total		0	$31.57
		2M031935		0	$1,761.08
			AFUDC	0	$3.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031935 Total		0	$1,764.39
		2M031936		0	$507.66
			AFUDC	0	$1.23
		2M031936 Total		0	$508.89
		2M031939		0	$2,394.20
			AFUDC	0	$283.55
		2M031939 Total		0	$2,677.75
		2M031941		0	$156.04
		2M031941 Total		0	$156.04
		2M031945		0	$12.52
			AFUDC	0	$0.15
		2M031945 Total		0	$12.67
		2M031961		0	$2,312.29
			AFUDC	0	$11.28
		2M031961 Total		0	$2,323.57
		2M031962		0	$0.00
			AFUDC	0	$0.00
		2M031962 Total		0	$0.00
		2M031963		0	$1,436.35
			AFUDC	0	$2.34
		2M031963 Total		0	$1,438.69
		2M031971		0	$2,470.64
			AFUDC	0	$14.71
		2M031971 Total		0	$2,485.35
		2M031972		0	$1,542.00
			AFUDC	0	$3.91
		2M031972 Total		0	$1,545.91
		2M031974		0	$128.50
		2M031974 Total		0	$128.50
		2M031985		0	$73.43
			AFUDC	0	$0.98
		2M031985 Total		0	$74.41
		2M031988		0	$303.28
		2M031988 Total		0	$303.28
		2M031989		0	$2,818.26
			AFUDC	0	$13.57
		2M031989 Total		0	$2,831.83
		2M031990		0	$4,760.44
			AFUDC	0	$10.62
		2M031990 Total		0	$4,771.06
		2M031993		0	$0.00
			AFUDC	0	$0.00
		2M031993 Total		0	$0.00
		2M031999		0	$2,279.09
			AFUDC	0	$1.14
		2M031999 Total		0	$2,280.23
		2M032007		0	$156.27
			AFUDC	0	$0.58
		2M032007 Total		0	$156.85
		2M032009		0	$15,005.67
			AFUDC	0	$579.33
		2M032009 Total		0	$15,585.00
		2M032011		0	$414.36
		2M032011 Total		0	$414.36
		2M032017		0	$1,125.61
			AFUDC	0	$1.85
		2M032017 Total		0	$1,127.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032018		0	$294.01
		2M032018 Total		0	$294.01
		2M032033		0	$8,733.19
			AFUDC	0	$19.18
		2M032033 Total		0	$8,752.37
		2M032043		0	$125.84
			AFUDC	0	$1.41
		2M032043 Total		0	$127.25
		2M032044		0	$3,421.82
			AFUDC	0	$14.06
		2M032044 Total		0	$3,435.88
		2M032045		0	$84.85
			AFUDC	0	$1.11
		2M032045 Total		0	$85.96
		2M032046		0	$330.55
			AFUDC	0	$0.49
		2M032046 Total		0	$331.04
		2M032048		0	$270.10
			AFUDC	0	$0.29
		2M032048 Total		0	$270.39
		2M032051		0	$195.71
			AFUDC	0	$4.79
		2M032051 Total		0	$200.50
		2M032053		0	$7,365.85
			AFUDC	0	$7.20
		2M032053 Total		0	$7,373.05
		2M032061		0	$2,905.04
			AFUDC	0	$3.05
		2M032061 Total		0	$2,908.09
		2M032062		0	$441.91
		2M032062 Total		0	$441.91
		2M032063		0	$201.83
		2M032063 Total		0	$201.83
		2M032070		0	$205.94
			AFUDC	0	$0.71
		2M032070 Total		0	$206.65
		2M032074		0	$965.42
			AFUDC	0	$1.84
		2M032074 Total		0	$967.26
		2M032075		0	$156.79
			AFUDC	0	$2.80
		2M032075 Total		0	$159.59
		2M032076		0	$95.60
			AFUDC	0	$0.18
		2M032076 Total		0	$95.78
		2M032078		0	$192.23
			AFUDC	0	$0.38
		2M032078 Total		0	$192.61
		2M032079		0	$2,345.86
			AFUDC	0	$3.14
		2M032079 Total		0	$2,349.00
		2M032084		0	$483.38
		2M032084 Total		0	$483.38
		2M032085		0	$150.57
			AFUDC	0	$0.12
		2M032085 Total		0	$150.69
		2M032087		0	$264.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032087	AFUDC	0	$4.37
		2M032087 Total		0	$268.89
		2M032091		0	$452.53
			AFUDC	0	$1.29
		2M032091 Total		0	$453.82
		2M032092		0	$920.49
			AFUDC	0	$0.46
		2M032092 Total		0	$920.95
		2M032093		0	$2,418.86
			AFUDC	0	$1.98
		2M032093 Total		0	$2,420.84
		2M032095		0	$231.34
			AFUDC	0	$0.38
		2M032095 Total		0	$231.72
		2M032096		0	$59.15
			AFUDC	0	$1.61
		2M032096 Total		0	$60.76
		2M032108		0	$4,015.39
			AFUDC	0	$88.36
		2M032108 Total		0	$4,103.75
		2M032110		0	$350.18
		2M032110 Total		0	$350.18
		2M032111		0	$3,449.78
			AFUDC	0	$1.85
		2M032111 Total		0	$3,451.63
		2M032127		0	$189.76
		2M032127 Total		0	$189.76
		2M032130		0	$98.66
			AFUDC	0	$1.80
		2M032130 Total		0	$100.46
		2M032133		0	$8,651.11
			AFUDC	0	$176.77
		2M032133 Total		0	$8,827.88
		2M032158		0	$0.00
			AFUDC	0	$0.00
		2M032158 Total		0	$0.00
		2M032167		0	$7,197.29
			AFUDC	0	$75.72
		2M032167 Total		0	$7,273.01
		2M032169		0	$333.50
		2M032169 Total		0	$333.50
		2M032172		0	$106.25
			AFUDC	0	$1.70
		2M032172 Total		0	$107.95
		2M032178		0	$311.01
		2M032178 Total		0	$311.01
		2M032180		0	$605.57
			AFUDC	0	$16.21
		2M032180 Total		0	$621.78
		2M032182		0	$625.22
			AFUDC	0	$1.33
		2M032182 Total		0	$626.55
		2M032185		0	$125.15
			AFUDC	0	$1.55
		2M032185 Total		0	$126.70
		2M032186		0	$829.51
			AFUDC	0	$14.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032186 Total		0	$844.25
		2M032190		0	$338.89
			AFUDC	0	$0.44
		2M032190 Total		0	$339.33
		2M032191		0	$5,465.31
			AFUDC	0	$4.31
		2M032191 Total		0	$5,469.62
		2M032192		0	$0.00
			AFUDC	0	$0.00
		2M032192 Total		0	$0.00
		2M032200		0	$3,389.79
			AFUDC	0	$21.66
		2M032200 Total		0	$3,411.45
		2M032203		0	$1,493.96
			AFUDC	0	$28.20
		2M032203 Total		0	$1,522.16
		2M032205		0	$44.88
			AFUDC	0	$0.19
		2M032205 Total		0	$45.07
		2M032206		0	$1,857.47
			AFUDC	0	$8.16
		2M032206 Total		0	$1,865.63
		2M032210		0	$105.94
			AFUDC	0	$1.26
		2M032210 Total		0	$107.20
		2M032214		0	$36.46
			AFUDC	0	$0.45
		2M032214 Total		0	$36.91
		2M032218		0	$429.79
			AFUDC	0	$1.93
		2M032218 Total		0	$431.72
		2M032220		0	$6,282.16
			AFUDC	0	$14.13
		2M032220 Total		0	$6,296.29
		2M032223		0	$137.46
			AFUDC	0	$0.36
		2M032223 Total		0	$137.82
		2M032224		0	$0.00
			AFUDC	0	$0.00
		2M032224 Total		0	$0.00
		2M032225		0	$212.70
			AFUDC	0	$0.46
		2M032225 Total		0	$213.16
		2M032228		0	$444.50
		2M032228 Total		0	$444.50
		2M032231		0	$0.00
			AFUDC	0	$0.00
		2M032231 Total		0	$0.00
		2M032232		0	$139.52
			AFUDC	0	$0.34
		2M032232 Total		0	$139.86
		2M032233		0	$742.27
			AFUDC	0	$5.90
		2M032233 Total		0	$748.17
		2M032234		0	$938.01
			AFUDC	0	$16.94
		2M032234 Total		0	$954.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032235		0	$16,303.01
			AFUDC	0	$80.74
		2M032235 Total		0	$16,383.75
		2M032243		0	$323.00
			AFUDC	0	$4.98
		2M032243 Total		0	$327.98
		2M032247		0	$79.08
			AFUDC	0	$1.32
		2M032247 Total		0	$80.40
		2M032249		0	$472.27
			AFUDC	0	$3.41
		2M032249 Total		0	$475.68
		2M032254		0	$1,773.21
			AFUDC	0	$13.55
		2M032254 Total		0	$1,786.76
		2M032255		0	$52.41
			AFUDC	0	$0.50
		2M032255 Total		0	$52.91
		2M032256		0	$5,182.49
			AFUDC	0	$116.46
		2M032256 Total		0	$5,298.95
		2M032260		0	$831.63
			AFUDC	0	$12.98
		2M032260 Total		0	$844.61
		2M032264		0	$253.76
			AFUDC	0	$0.40
		2M032264 Total		0	$254.16
		2M032265		0	$224.72
		2M032265 Total		0	$224.72
		2M032266		0	$126.11
			AFUDC	0	$0.44
		2M032266 Total		0	$126.55
		2M032269		0	$9,266.67
			AFUDC	0	$242.88
		2M032269 Total		0	$9,509.55
		2M032279		0	$3,224.52
			AFUDC	0	$37.61
		2M032279 Total		0	$3,262.13
		2M032282		0	$0.00
			AFUDC	0	$0.00
		2M032282 Total		0	$0.00
		2M032285		0	$9,025.32
			AFUDC	0	$16.74
		2M032285 Total		0	$9,042.06
		2M032291		0	$3,017.71
			AFUDC	0	$101.03
		2M032291 Total		0	$3,118.74
		2M032292		0	$583.38
			AFUDC	0	$2.77
		2M032292 Total		0	$586.15
		2M032294		0	$290.24
			AFUDC	0	$1.62
		2M032294 Total		0	$291.86
		2M032295		0	$75.71
			AFUDC	0	$1.35
		2M032295 Total		0	$77.06
		2M032296		0	$2,008.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032296	AFUDC	0	$5.21
		2M032296 Total		0	$2,013.43
		2M032298		0	$1,199.63
			AFUDC	0	$125.49
		2M032298 Total		0	$1,325.12
		2M032299		0	$179.18
			AFUDC	0	$32.74
		2M032299 Total		0	$211.92
		2M032304		0	$2,236.18
			AFUDC	0	$15.97
		2M032304 Total		0	$2,252.15
		2M032308		0	$232.92
		2M032308 Total		0	$232.92
		2M032316		0	$5,358.81
			AFUDC	0	$197.69
		2M032316 Total		0	$5,556.50
		2M032317		0	$394.16
		2M032317 Total		0	$394.16
		2M032319		0	$77.45
			AFUDC	0	$0.65
		2M032319 Total		0	$78.10
		2M032322		0	$315.29
			AFUDC	0	$0.41
		2M032322 Total		0	$315.70
		2M032323		0	$463.08
		2M032323 Total		0	$463.08
		2M032324		0	$678.62
			AFUDC	0	$0.72
		2M032324 Total		0	$679.34
		2M032327		0	$1,508.73
			AFUDC	0	$36.29
		2M032327 Total		0	$1,545.02
		2M032344		0	$137.87
			AFUDC	0	$1.75
		2M032344 Total		0	$139.62
		2M032345		0	$49.71
			AFUDC	0	$0.83
		2M032345 Total		0	$50.54
		2M032348		0	$0.00
			AFUDC	0	$0.00
		2M032348 Total		0	$0.00
		2M032350		0	$474.84
			AFUDC	0	$5.94
		2M032350 Total		0	$480.78
		2M032351		0	$53.68
			AFUDC	0	$0.68
		2M032351 Total		0	$54.36
		2M032354		0	$979.56
			AFUDC	0	$20.13
		2M032354 Total		0	$999.69
		2M032356		0	$252.01
			AFUDC	0	$5.06
		2M032356 Total		0	$257.07
		2M032359		0	$7,135.89
			AFUDC	0	$63.61
		2M032359 Total		0	$7,199.50
		2M032362		0	$5,279.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032362	AFUDC	0	$11.80
		2M032362 Total		0	$5,290.85
		2M032377		0	$1,792.74
			AFUDC	0	$2.53
		2M032377 Total		0	$1,795.27
		2M032382		0	$2,599.03
			AFUDC	0	$98.94
		2M032382 Total		0	$2,697.97
		2M032385		0	$424.75
			AFUDC	0	$7.00
		2M032385 Total		0	$431.75
		2M032388		0	$4,389.74
			AFUDC	0	$7.83
		2M032388 Total		0	$4,397.57
		2M032395		0	$592.88
			AFUDC	0	$0.53
		2M032395 Total		0	$593.41
		2M032396		0	$175.30
			AFUDC	0	$0.24
		2M032396 Total		0	$175.54
		2M032397		0	$154.75
			AFUDC	0	$2.18
		2M032397 Total		0	$156.93
		2M032398		0	$2,378.07
			AFUDC	0	$45.82
		2M032398 Total		0	$2,423.89
		2M032401		0	$122.67
		2M032401 Total		0	$122.67
		2M032402		0	$228.11
			AFUDC	0	$10.44
		2M032402 Total		0	$238.55
		2M032403		0	$6,615.17
			AFUDC	0	$135.53
		2M032403 Total		0	$6,750.70
		2M032405		0	$719.40
			AFUDC	0	$1.93
		2M032405 Total		0	$721.33
		2M032406		0	$49.85
		2M032406 Total		0	$49.85
		2M032423		0	$151.27
			AFUDC	0	$3.40
		2M032423 Total		0	$154.67
		2M032424		0	$346.81
		2M032424 Total		0	$346.81
		2M032427		0	$310.46
		2M032427 Total		0	$310.46
		2M032428		0	$145.67
		2M032428 Total		0	$145.67
		2M032429		0	$122.57
			AFUDC	0	$0.97
		2M032429 Total		0	$123.54
		2M032434		0	$2,606.96
			AFUDC	0	$5.04
		2M032434 Total		0	$2,612.00
		2M032439		0	$122.67
		2M032439 Total		0	$122.67
		2M032440		0	$266.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032440	AFUDC	0	$3.74
		2M032440 Total		0	$269.74
		2M032443		0	$1,976.54
			AFUDC	0	$0.95
		2M032443 Total		0	$1,977.49
		2M032449		0	$206.12
		2M032449 Total		0	$206.12
		2M032453		0	$388.06
			AFUDC	0	$0.66
		2M032453 Total		0	$388.72
		2M032459		0	$0.00
		2M032459 Total		0	$0.00
		2M032460		0	$335.31
			AFUDC	0	$481.46
		2M032460 Total		0	$816.77
		2M032461		0	$0.00
			AFUDC	0	$0.00
		2M032461 Total		0	$0.00
		2M032466		0	$274.44
			AFUDC	0	$1.50
		2M032466 Total		0	$275.94
		2M032474		0	$2,308.64
			AFUDC	0	$2.09
		2M032474 Total		0	$2,310.73
		2M032475		0	$141.61
			AFUDC	0	$2.58
		2M032475 Total		0	$144.19
		2M032495		0	$40,971.45
			AFUDC	0	$1,276.61
		2M032495 Total		0	$42,248.06
		2M032497		0	$3,311.25
			AFUDC	0	$4.12
		2M032497 Total		0	$3,315.37
		2M032498		0	$1,748.60
			AFUDC	0	$2.05
		2M032498 Total		0	$1,750.65
		2M032504		0	$215.71
			AFUDC	0	$3.90
		2M032504 Total		0	$219.61
		2M032511		0	$2,658.49
			AFUDC	0	$41.20
		2M032511 Total		0	$2,699.69
		2M032517		0	$301.92
		2M032517 Total		0	$301.92
		2M032528		0	$4,106.14
			AFUDC	0	$36.21
		2M032528 Total		0	$4,142.35
		2M032536		0	$406.70
			AFUDC	0	$12.60
		2M032536 Total		0	$419.30
		2M032541		0	$46.25
		2M032541 Total		0	$46.25
		2M032549		0	$1.67
			AFUDC	0	$5.09
		2M032549 Total		0	$6.76
		2M032555		0	$1,017.02
			AFUDC	0	$13.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032555 Total		0	$1,030.67
		2M032566		0	$3,302.31
			AFUDC	0	$74.31
		2M032566 Total		0	$3,376.62
		2M032567		0	$1,925.13
			AFUDC	0	$3.07
		2M032567 Total		0	$1,928.20
		2M032578		0	$0.00
			AFUDC	0	$0.00
		2M032578 Total		0	$0.00
		2M032579		0	$0.00
			AFUDC	0	$0.00
		2M032579 Total		0	$0.00
		2M032581		0	$1,021.35
			AFUDC	0	$1.80
		2M032581 Total		0	$1,023.15
		2M032582		0	$51.50
			AFUDC	0	$3.35
		2M032582 Total		0	$54.85
		2M032583		0	$92.47
			AFUDC	0	$1.70
		2M032583 Total		0	$94.17
		2M032584		0	$0.00
			AFUDC	0	$0.00
		2M032584 Total		0	$0.00
		2M032587		0	$30.34
			AFUDC	0	$0.45
		2M032587 Total		0	$30.79
		2M032592		0	$783.22
			AFUDC	0	$13.73
		2M032592 Total		0	$796.95
		2M032595		0	$829.53
			AFUDC	0	$14.52
		2M032595 Total		0	$844.05
		2M032596		0	$1,588.23
			AFUDC	0	$61.54
		2M032596 Total		0	$1,649.77
		2M032598		0	$163.72
			AFUDC	0	$13.19
		2M032598 Total		0	$176.91
		2M032601		0	$507.00
			AFUDC	0	$0.96
		2M032601 Total		0	$507.96
		2M032604		0	$834.94
			AFUDC	0	$14.13
		2M032604 Total		0	$849.07
		2M032605		0	$1,478.79
			AFUDC	0	$18.67
		2M032605 Total		0	$1,497.46
		2M032606		0	$1,662.47
			AFUDC	0	$57.26
		2M032606 Total		0	$1,719.73
		2M032607		0	$163.50
			AFUDC	0	$0.41
		2M032607 Total		0	$163.91
		2M032612		0	$266.00
		2M032612 Total		0	$266.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032613		0	$2,144.06
			AFUDC	0	$40.41
		2M032613 Total		0	$2,184.47
		2M032614		0	$89.34
			AFUDC	0	$0.12
		2M032614 Total		0	$89.46
		2M032615		0	$56.59
		2M032615 Total		0	$56.59
		2M032617		0	$204.35
		2M032617 Total		0	$204.35
		2M032626		0	-$0.36
			AFUDC	0	$0.00
		2M032626 Total		0	-$0.36
		2M032627		0	$295.01
			AFUDC	0	$0.64
		2M032627 Total		0	$295.65
		2M032632		0	$247.59
			AFUDC	0	$0.44
		2M032632 Total		0	$248.03
		2M032635		0	$3,896.05
			AFUDC	0	$72.74
		2M032635 Total		0	$3,968.79
		2M032637		0	$416.40
			AFUDC	0	$1.50
		2M032637 Total		0	$417.90
		2M032639		0	$1,756.06
			AFUDC	0	$4.40
		2M032639 Total		0	$1,760.46
		2M032640		0	$20,839.89
			AFUDC	0	$788.73
		2M032640 Total		0	$21,628.62
		2M032641		0	$359.56
			AFUDC	0	$0.50
		2M032641 Total		0	$360.06
		2M032642		0	$396.09
			AFUDC	0	$1.17
		2M032642 Total		0	$397.26
		2M032644		0	$230.03
			AFUDC	0	$2.88
		2M032644 Total		0	$232.91
		2M032655		0	$657.52
			AFUDC	0	$0.17
		2M032655 Total		0	$657.69
		2M032660		0	$843.55
			AFUDC	0	$1.17
		2M032660 Total		0	$844.72
		2M032661		0	$142.10
			AFUDC	0	$4.79
		2M032661 Total		0	$146.89
		2M032666		0	$1,225.64
		2M032666 Total		0	$1,225.64
		2M032685		0	$1,521.02
			AFUDC	0	$24.83
		2M032685 Total		0	$1,545.85
		2M032691		0	$247.59
			AFUDC	0	$4.83
		2M032691 Total		0	$252.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032695		0	$5,353.40
			AFUDC	0	$43.39
		2M032695 Total		0	$5,396.79
		2M032699		0	$53,756.12
			AFUDC	0	$1,076.73
		2M032699 Total		0	$54,832.85
		2M032702		0	$1,548.20
			AFUDC	0	$23.04
		2M032702 Total		0	$1,571.24
		2M032703		0	$393.66
			AFUDC	0	$1.42
		2M032703 Total		0	$395.08
		2M032708		0	$107,433.90
			AFUDC	0	$3,571.64
		2M032708 Total		0	$111,005.54
		2M032710		0	$23.40
			AFUDC	0	$165.38
		2M032710 Total		0	$188.78
		2M032712		0	$269.61
			AFUDC	0	$11.43
		2M032712 Total		0	$281.04
		2M032714		0	$947.92
			AFUDC	0	$66.10
		2M032714 Total		0	$1,014.02
		2M032717		0	$288.56
		2M032717 Total		0	$288.56
		2M032720		0	$24,569.15
			AFUDC	0	$715.63
		2M032720 Total		0	$25,284.78
		2M032725		0	$14,261.24
			AFUDC	0	$596.50
		2M032725 Total		0	$14,857.74
		2M032727		0	$2,618.13
			AFUDC	0	$119.93
		2M032727 Total		0	$2,738.06
		2M032728		0	$1,465.31
			AFUDC	0	$32.07
		2M032728 Total		0	$1,497.38
		2M032734		0	$0.00
			AFUDC	0	$1.91
		2M032734 Total		0	$1.91
		2M032738		0	$6,574.17
			AFUDC	0	$58.27
		2M032738 Total		0	$6,632.44
		2M032739		0	$105.39
			AFUDC	0	$1.56
		2M032739 Total		0	$106.95
		2M032740		0	$484.39
			AFUDC	0	$7.84
		2M032740 Total		0	$492.23
		2M032747		0	$140.81
		2M032747 Total		0	$140.81
		2M032750		0	$209.80
			AFUDC	0	$4.41
		2M032750 Total		0	$214.21
		2M032751		0	$6,515.53
			AFUDC	0	$8.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032751 Total		0	$6,523.54
		2M032755		0	$2,062.26
			AFUDC	0	$36.07
		2M032755 Total		0	$2,098.33
		2M032756		0	$0.00
			AFUDC	0	$0.00
		2M032756 Total		0	$0.00
		2M032760		0	$55.96
			AFUDC	0	$0.75
		2M032760 Total		0	$56.71
		2M032765		0	$300.36
		2M032765 Total		0	$300.36
		2M032767		0	$405.03
			AFUDC	0	$6.53
		2M032767 Total		0	$411.56
		2M032768		0	$233.69
			AFUDC	0	$4.23
		2M032768 Total		0	$237.92
		2M032769		0	$350.53
			AFUDC	0	$6.33
		2M032769 Total		0	$356.86
		2M032770		0	-$9.59
			AFUDC	0	$0.00
		2M032770 Total		0	-$9.59
		2M032771		0	$575.71
			AFUDC	0	$8.01
		2M032771 Total		0	$583.72
		2M032772		0	$294.67
			AFUDC	0	$5.87
		2M032772 Total		0	$300.54
		2M032773		0	$2,114.37
			AFUDC	0	$1.89
		2M032773 Total		0	$2,116.26
		2M032775		0	$7,204.33
			AFUDC	0	$127.42
		2M032775 Total		0	$7,331.75
		2M032778		0	$521.99
			AFUDC	0	$25.14
		2M032778 Total		0	$547.13
		2M032779		0	$119.03
			AFUDC	0	$1.52
		2M032779 Total		0	$120.55
		2M032783		0	$0.00
			AFUDC	0	$0.00
		2M032783 Total		0	$0.00
		2M032785		0	$115.24
			AFUDC	0	$3.19
		2M032785 Total		0	$118.43
		2M032786		0	$225.74
			AFUDC	0	$4.58
		2M032786 Total		0	$230.32
		2M032787		0	$1,639.77
			AFUDC	0	$23.23
		2M032787 Total		0	$1,663.00
		2M032793		0	$231.13
			AFUDC	0	$3.07
		2M032793 Total		0	$234.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032794		0	$0.00
			AFUDC	0	$0.00
		2M032794 Total		0	$0.00
		2M032803		0	$21,910.08
			AFUDC	0	$49.26
		2M032803 Total		0	$21,959.34
		2M032837		0	$1,575.08
			AFUDC	0	$1.59
		2M032837 Total		0	$1,576.67
		2M032848		0	$103.25
			AFUDC	0	$0.44
		2M032848 Total		0	$103.69
		2M032850		0	$32,316.03
		2M032850 Total		0	$32,316.03
		2M032851		0	$245.07
			AFUDC	0	$0.95
		2M032851 Total		0	$246.02
		2M032891		0	$1,083.39
			AFUDC	0	$36.71
		2M032891 Total		0	$1,120.10
		2M032893		0	$136.59
			AFUDC	0	$2.48
		2M032893 Total		0	$139.07
		2M032899		0	$2,433.11
			AFUDC	0	$1.21
		2M032899 Total		0	$2,434.32
		2M032901		0	$532.59
			AFUDC	0	$9.66
		2M032901 Total		0	$542.25
		2M032903		0	$196.90
			AFUDC	0	$6.52
		2M032903 Total		0	$203.42
		2M032937		0	$187.11
			AFUDC	0	$2.62
		2M032937 Total		0	$189.73
		2M032942		0	$55.24
		2M032942 Total		0	$55.24
		2M032944		0	$64.92
			AFUDC	0	$2.58
		2M032944 Total		0	$67.50
		2M032965		0	$1,420.35
			AFUDC	0	$4.17
		2M032965 Total		0	$1,424.52
		2M032970		0	$128.43
			AFUDC	0	$2.00
		2M032970 Total		0	$130.43
		2M032986		0	$444.03
			AFUDC	0	$2.46
		2M032986 Total		0	$446.49
		2M032987		0	$963.61
			AFUDC	0	$1.30
		2M032987 Total		0	$964.91
		2M032996		0	$1,884.29
			AFUDC	0	$2.63
		2M032996 Total		0	$1,886.92
		2M033007		0	$17,534.43
			AFUDC	0	$778.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033007 Total		0	$18,313.00
		2M033040		0	$1,065.02
			AFUDC	0	$2.53
		2M033040 Total		0	$1,067.55
		2M033044		0	$43.38
			AFUDC	0	$0.68
		2M033044 Total		0	$44.06
		2M033048		0	$2,845.33
			AFUDC	0	$5.49
		2M033048 Total		0	$2,850.82
		2M033049		0	$3,436.26
			AFUDC	0	$11.64
		2M033049 Total		0	$3,447.90
		2M033052		0	$107.06
		2M033052 Total		0	$107.06
		2M033054		0	$150.15
		2M033054 Total		0	$150.15
		2M033059		0	$1,992.58
			AFUDC	0	$5.07
		2M033059 Total		0	$1,997.65
		2M033060		0	$907.02
			AFUDC	0	$1.18
		2M033060 Total		0	$908.20
		2M033061		0	$4,545.40
			AFUDC	0	$6.50
		2M033061 Total		0	$4,551.90
		2M033064		0	$1,289.60
			AFUDC	0	$6.99
		2M033064 Total		0	$1,296.59
		2M033065		0	$197.05
			AFUDC	0	$6.10
		2M033065 Total		0	$203.15
		2M033072		0	$489.13
			AFUDC	0	$8.72
		2M033072 Total		0	$497.85
		2M033076		0	$18,729.94
			AFUDC	0	$24.85
		2M033076 Total		0	$18,754.79
		2M033096		0	$132.55
		2M033096 Total		0	$132.55
		2M033099		0	$67.97
		2M033099 Total		0	$67.97
		2M033112		0	$127.18
		2M033112 Total		0	$127.18
		2M033114		0	$1,150.50
			AFUDC	0	$22.67
		2M033114 Total		0	$1,173.17
		2M033115		0	$307.36
			AFUDC	0	$0.74
		2M033115 Total		0	$308.10
		2M033116		0	$1,498.62
			AFUDC	0	$2.37
		2M033116 Total		0	$1,500.99
		2M033141		0	$496.35
			AFUDC	0	$5.15
		2M033141 Total		0	$501.50
		2M033144		0	$421.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033144	AFUDC	0	$0.58
		2M033144 Total		0	$422.35
		2M033145		0	$315.85
			AFUDC	0	$0.35
		2M033145 Total		0	$316.20
		2M033149		0	$4,082.22
			AFUDC	0	$15.28
		2M033149 Total		0	$4,097.50
		2M033170		0	$89.52
		2M033170 Total		0	$89.52
		2M033172		0	$129.19
			AFUDC	0	$0.15
		2M033172 Total		0	$129.34
		2M033174		0	$12,171.07
			AFUDC	0	$22.33
		2M033174 Total		0	$12,193.40
		2M033183		0	$3,108.13
			AFUDC	0	$3.39
		2M033183 Total		0	$3,111.52
		2M033195		0	$2,482.19
			AFUDC	0	$15.84
		2M033195 Total		0	$2,498.03
		2M033211		0	$11.77
			AFUDC	0	$0.15
		2M033211 Total		0	$11.92
		2M033216		0	$546.99
			AFUDC	0	$1.28
		2M033216 Total		0	$548.27
		2M033217		0	$316.73
			AFUDC	0	$0.26
		2M033217 Total		0	$316.99
		2M033229		0	$2,044.10
			AFUDC	0	$0.12
		2M033229 Total		0	$2,044.22
		2M033232		0	$145.09
			AFUDC	0	$3.36
		2M033232 Total		0	$148.45
		2M033237		0	$6.41
			AFUDC	0	$0.08
		2M033237 Total		0	$6.49
		2M033238		0	$1,246.97
			AFUDC	0	$19.56
		2M033238 Total		0	$1,266.53
		2M033241		0	$490.45
			AFUDC	0	$2.45
		2M033241 Total		0	$492.90
		2M033248		0	$403.03
			AFUDC	0	$6.94
		2M033248 Total		0	$409.97
		2M033249		0	$61.08
			AFUDC	0	$0.77
		2M033249 Total		0	$61.85
		2M033253		0	$67,151.62
			AFUDC	0	$6.65
		2M033253 Total		0	$67,158.27
		2M033257		0	$46.46
			AFUDC	0	$0.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033257 Total		0	$47.06
		2M033258		0	$777.31
			AFUDC	0	$11.03
		2M033258 Total		0	$788.34
		2M033260		0	$205.53
			AFUDC	0	$3.16
		2M033260 Total		0	$208.69
		2M033261		0	$183.06
			AFUDC	0	$2.73
		2M033261 Total		0	$185.79
		2M033269		0	$131.92
			AFUDC	0	$0.96
		2M033269 Total		0	$132.88
		2M033274		0	$11.69
			AFUDC	0	$0.14
		2M033274 Total		0	$11.83
		2M033280		0	$59.99
			AFUDC	0	$1.00
		2M033280 Total		0	$60.99
		2M033302		0	$13,830.00
			AFUDC	0	$43.35
		2M033302 Total		0	$13,873.35
		2M033319		0	$924.70
			AFUDC	0	$1.48
		2M033319 Total		0	$926.18
		2M033320		0	$27.52
			AFUDC	0	$0.18
		2M033320 Total		0	$27.70
		2M033321		0	$207.05
		2M033321 Total		0	$207.05
		2M033323		0	$552.78
		2M033323 Total		0	$552.78
		2M033324		0	$367.32
			AFUDC	0	$6.17
		2M033324 Total		0	$373.49
		2M033331		0	$11,215.50
			AFUDC	0	$3.31
		2M033331 Total		0	$11,218.81
		2M033332		0	$756.06
		2M033332 Total		0	$756.06
		2M033347		0	$719.65
			AFUDC	0	$11.36
		2M033347 Total		0	$731.01
		2M033356		0	$4,736.59
			AFUDC	0	$8.96
		2M033356 Total		0	$4,745.55
		2M033357		0	$233.29
			AFUDC	0	$4.08
		2M033357 Total		0	$237.37
		2M033360		0	$278.95
			AFUDC	0	$3.41
		2M033360 Total		0	$282.36
		2M033370		0	$1,235.79
			AFUDC	0	$8.10
		2M033370 Total		0	$1,243.89
		2M033379		0	$173.99
			AFUDC	0	$2.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033379 Total		0	$176.24
		2M033380		0	$212.33
		2M033380 Total		0	$212.33
		2M033386		0	$362.88
			AFUDC	0	$5.48
		2M033386 Total		0	$368.36
		2M033405		0	$342.25
			AFUDC	0	$4.36
		2M033405 Total		0	$346.61
		2M033423		0	$210.46
			AFUDC	0	$3.21
		2M033423 Total		0	$213.67
		2M033448		0	$716.50
			AFUDC	0	$10.58
		2M033448 Total		0	$727.08
		2M033452		0	$4,203.46
			AFUDC	0	$2.67
		2M033452 Total		0	$4,206.13
		2M033453		0	$20,092.80
			AFUDC	0	$164.42
		2M033453 Total		0	$20,257.22
		2M033481		0	$346.50
			AFUDC	0	$3.34
		2M033481 Total		0	$349.84
		2M033502		0	$0.00
			AFUDC	0	$0.00
		2M033502 Total		0	$0.00
		2M033543		0	$304.67
			AFUDC	0	$4.46
		2M033543 Total		0	$309.13
		2M033544		0	$70.92
		2M033544 Total		0	$70.92
		2M033546		0	$143.69
			AFUDC	0	$0.18
		2M033546 Total		0	$143.87
		2M033583		0	$23,138.56
			AFUDC	0	$3.26
		2M033583 Total		0	$23,141.82
		2M033584		0	$7,997.71
			AFUDC	0	$6.16
		2M033584 Total		0	$8,003.87
		2M033591		0	$37.59
			AFUDC	0	$0.41
		2M033591 Total		0	$38.00
		2M033596		0	$155.75
			AFUDC	0	$1.98
		2M033596 Total		0	$157.73
		2M033602		0	$502.45
			AFUDC	0	$5.08
		2M033602 Total		0	$507.53
		2M033609		0	$2,944.95
			AFUDC	0	$51.45
		2M033609 Total		0	$2,996.40
		2M033612		0	$1,479.10
			AFUDC	0	$6.73
		2M033612 Total		0	$1,485.83
		2M033615		0	$85.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033615	AFUDC	0	$0.91
		2M033615 Total		0	$86.08
		2M033618		0	$745.39
			AFUDC	0	$1.06
		2M033618 Total		0	$746.45
		2M033626		0	$13,113.88
			AFUDC	0	$12.90
		2M033626 Total		0	$13,126.78
		2M033630		0	$92.99
			AFUDC	0	$0.46
		2M033630 Total		0	$93.45
		2M033633		0	$239.89
			AFUDC	0	$4.02
		2M033633 Total		0	$243.91
		2M033662		0	$826.10
			AFUDC	0	$12.55
		2M033662 Total		0	$838.65
		2M033664		0	$2,292.89
			AFUDC	0	$4.76
		2M033664 Total		0	$2,297.65
		2M033667		0	$92.98
			AFUDC	0	$1.13
		2M033667 Total		0	$94.11
		2M033669		0	$364.31
			AFUDC	0	$0.67
		2M033669 Total		0	$364.98
		2M033671		0	$308.23
		2M033671 Total		0	$308.23
		2M033676		0	$371.95
			AFUDC	0	$6.36
		2M033676 Total		0	$378.31
		2M033677		0	$343.64
			AFUDC	0	$3.38
		2M033677 Total		0	$347.02
		2M033682		0	$335.88
			AFUDC	0	$3.01
		2M033682 Total		0	$338.89
		2M033684		0	$279.51
			AFUDC	0	$3.97
		2M033684 Total		0	$283.48
		2M033685		0	$244.33
			AFUDC	0	$0.34
		2M033685 Total		0	$244.67
		2M033686		0	$0.00
			AFUDC	0	$6.99
		2M033686 Total		0	$6.99
		2M033687		0	$717.63
			AFUDC	0	$11.15
		2M033687 Total		0	$728.78
		2M033695		0	$48.81
		2M033695 Total		0	$48.81
		2M033696		0	$645.60
			AFUDC	0	$11.12
		2M033696 Total		0	$656.72
		2M033697		0	$63.44
			AFUDC	0	$1.09
		2M033697 Total		0	$64.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033708		0	$8,260.98
			AFUDC	0	$127.50
		2M033708 Total		0	$8,388.48
		2M033710		0	$119.94
			AFUDC	0	$1.37
		2M033710 Total		0	$121.31
		2M033711		0	$15,803.78
			AFUDC	0	$13.43
		2M033711 Total		0	$15,817.21
		2M033718		0	$46.49
		2M033718 Total		0	$46.49
		2M033719		0	$23,132.05
			AFUDC	0	$474.40
		2M033719 Total		0	$23,606.45
		2M033727		0	$231.86
		2M033727 Total		0	$231.86
		2M033729		0	$119.93
			AFUDC	0	$2.00
		2M033729 Total		0	$121.93
		2M033730		0	$268.46
		2M033730 Total		0	$268.46
		2M033736		0	$1,829.35
			AFUDC	0	$2.47
		2M033736 Total		0	$1,831.82
		2M033742		0	$12,105.85
			AFUDC	0	$66.59
		2M033742 Total		0	$12,172.44
		2M033746		0	$8,044.02
			AFUDC	0	$4.95
		2M033746 Total		0	$8,048.97
		2M033747		0	$332.36
			AFUDC	0	$5.01
		2M033747 Total		0	$337.37
		2M033749		0	$106.72
			AFUDC	0	$2.32
		2M033749 Total		0	$109.04
		2M033752		0	$92.99
			AFUDC	0	$1.50
		2M033752 Total		0	$94.49
		2M033756		0	$97.64
		2M033756 Total		0	$97.64
		2M033766		0	$111.55
		2M033766 Total		0	$111.55
		2M033779		0	$463.98
			AFUDC	0	$10.24
		2M033779 Total		0	$474.22
		2M033780		0	$89.95
			AFUDC	0	$1.51
		2M033780 Total		0	$91.46
		2M033787		0	$115.22
			AFUDC	0	$1.47
		2M033787 Total		0	$116.69
		2M033798		0	$814.16
			AFUDC	0	$5.83
		2M033798 Total		0	$819.99
		2M033801		0	$4,264.43
			AFUDC	0	$2.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033801 Total		0	$4,267.09
		2M033802		0	$181.45
			AFUDC	0	$3.35
		2M033802 Total		0	$184.80
		2M033803		0	$578.22
			AFUDC	0	$6.15
		2M033803 Total		0	$584.37
		2M033806		0	$63.59
		2M033806 Total		0	$63.59
		2M033807		0	$23.67
			AFUDC	0	$0.28
		2M033807 Total		0	$23.95
		2M033809		0	$16,456.20
			AFUDC	0	$492.82
		2M033809 Total		0	$16,949.02
		2M033810		0	$222.15
			AFUDC	0	$3.37
		2M033810 Total		0	$225.52
		2M033822		0	$120.06
			AFUDC	0	$1.15
		2M033822 Total		0	$121.21
		2M033829		0	$17.40
			AFUDC	0	$0.32
		2M033829 Total		0	$17.72
		2M033834		0	$119.93
			AFUDC	0	$2.00
		2M033834 Total		0	$121.93
		2M033836		0	$188.08
		2M033836 Total		0	$188.08
		2M033844		0	$21.42
			AFUDC	0	$0.87
		2M033844 Total		0	$22.29
		2M033845		0	$75.82
			AFUDC	0	$0.30
		2M033845 Total		0	$76.12
		2M033846		0	$60.11
			AFUDC	0	$0.44
		2M033846 Total		0	$60.55
		2M033850		0	$317.28
		2M033850 Total		0	$317.28
		2M033852		0	$100.29
			AFUDC	0	$1.35
		2M033852 Total		0	$101.64
		2M033864		0	$84.71
			AFUDC	0	$1.31
		2M033864 Total		0	$86.02
		2M033868		0	$18,952.65
			AFUDC	0	$317.86
		2M033868 Total		0	$19,270.51
		2M033869		0	$187.53
		2M033869 Total		0	$187.53
		2M033872		0	$3,875.37
			AFUDC	0	$30.50
		2M033872 Total		0	$3,905.87
		2M033873		0	$33.39
		2M033873 Total		0	$33.39
		2M033901		0	$16.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033901 Total		0	$16.69
		2M033908		0	$3,355.37
			AFUDC	0	$50.50
		2M033908 Total		0	$3,405.87
		2M033916		0	$204.25
			AFUDC	0	$1.98
		2M033916 Total		0	$206.23
		2M033925		0	$615.55
			AFUDC	0	$5.78
		2M033925 Total		0	$621.33
		2M033926		0	$360.41
			AFUDC	0	$2.72
		2M033926 Total		0	$363.13
		2M033932		0	$180.21
			AFUDC	0	$1.30
		2M033932 Total		0	$181.51
		2M033936		0	$106.58
		2M033936 Total		0	$106.58
		2M033940		0	$4,131.18
			AFUDC	0	$39.49
		2M033940 Total		0	$4,170.67
		2M033943		0	$5,774.03
			AFUDC	0	$57.70
		2M033943 Total		0	$5,831.73
		2M033944		0	$175.07
			AFUDC	0	$1.70
		2M033944 Total		0	$176.77
		2M033951		0	$11.35
			AFUDC	0	$0.08
		2M033951 Total		0	$11.43
		2M033952		0	$16.87
			AFUDC	0	$0.16
		2M033952 Total		0	$17.03
		2M033956		0	$451.65
			AFUDC	0	$3.82
		2M033956 Total		0	$455.47
		2M033957		0	$10,624.42
			AFUDC	0	$30.16
		2M033957 Total		0	$10,654.58
		2M033958		0	$324.58
		2M033958 Total		0	$324.58
		2M033959		0	$7,331.18
			AFUDC	0	$49.49
		2M033959 Total		0	$7,380.67
		2M033960		0	$19.51
			AFUDC	0	$0.19
		2M033960 Total		0	$19.70
		2M033964		0	$641.91
			AFUDC	0	$5.79
		2M033964 Total		0	$647.70
		2M033967		0	$29.18
			AFUDC	0	$0.24
		2M033967 Total		0	$29.42
		2M033979		0	$90.10
			AFUDC	0	$0.73
		2M033979 Total		0	$90.83
		2M033980		0	$54.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033980	AFUDC	0	$0.32
		2M033980 Total		0	$54.82
		2M033985		0	$205.53
			AFUDC	0	$2.03
		2M033985 Total		0	$207.56
		2M033989		0	$6,767.55
			AFUDC	0	$11.47
		2M033989 Total		0	$6,779.02
		2M033991		0	$373.13
			AFUDC	0	$1.71
		2M033991 Total		0	$374.84
		2M034005		0	$291.78
			AFUDC	0	$0.36
		2M034005 Total		0	$292.14
		2M034008		0	$35.80
		2M034008 Total		0	$35.80
		2M034010		0	$325.80
		2M034010 Total		0	$325.80
		2M034011		0	$238.16
			AFUDC	0	$2.30
		2M034011 Total		0	$240.46
		2M034020		0	$30.13
			AFUDC	0	$0.24
		2M034020 Total		0	$30.37
		2M034026		0	$350.13
			AFUDC	0	$2.39
		2M034026 Total		0	$352.52
		2M034033		0	$3,277.03
			AFUDC	0	$5.46
		2M034033 Total		0	$3,282.49
		2M034035		0	$35.17
			AFUDC	0	$0.65
		2M034035 Total		0	$35.82
		2M034037		0	$265.34
			AFUDC	0	$2.55
		2M034037 Total		0	$267.89
		2M034044		0	$1,839.91
			AFUDC	0	$11.14
		2M034044 Total		0	$1,851.05
		2M034045		0	$113.62
		2M034045 Total		0	$113.62
		2M034051		0	$19,043.34
			AFUDC	0	$24.82
		2M034051 Total		0	$19,068.16
		2M034088		0	$60.05
			AFUDC	0	$0.49
		2M034088 Total		0	$60.54
		2M034092		0	$2,007.81
			AFUDC	0	$3.33
		2M034092 Total		0	$2,011.14
		2M034094		0	$58.36
			AFUDC	0	$0.56
		2M034094 Total		0	$58.92
		2M034099		0	$121.22
			AFUDC	0	$1.20
		2M034099 Total		0	$122.42
		2M034116		0	$271.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034116	AFUDC	0	$2.62
		2M034116 Total		0	$274.21
		2M034117		0	$66.32
			AFUDC	0	$0.81
		2M034117 Total		0	$67.13
		2M034131		0	$214.53
			AFUDC	0	$2.10
		2M034131 Total		0	$216.63
		2M034133		0	$241.11
			AFUDC	0	$1.45
		2M034133 Total		0	$242.56
		2M034143		0	$80.01
			AFUDC	0	$0.25
		2M034143 Total		0	$80.26
		2M034148		0	$153.33
			AFUDC	0	$1.01
		2M034148 Total		0	$154.34
		2M034154		0	$116.70
			AFUDC	0	$1.13
		2M034154 Total		0	$117.83
		2M034155		0	$107.65
			AFUDC	0	$2.33
		2M034155 Total		0	$109.98
		2M034163		0	$85.21
		2M034163 Total		0	$85.21
		2M034164		0	$161.12
		2M034164 Total		0	$161.12
		2M034166		0	$155.15
		2M034166 Total		0	$155.15
		2M034167		0	$339.91
			AFUDC	0	$3.08
		2M034167 Total		0	$342.99
		2M034168		0	$264.30
			AFUDC	0	$2.56
		2M034168 Total		0	$266.86
		2M034171		0	$463.36
			AFUDC	0	$1.75
		2M034171 Total		0	$465.11
		2M034173		0	$804.93
			AFUDC	0	$2.00
		2M034173 Total		0	$806.93
		2M034174		0	$100.14
		2M034174 Total		0	$100.14
		2M034186		0	$18,584.44
			AFUDC	0	$91.09
		2M034186 Total		0	$18,675.53
		2M034199		0	$75.14
			AFUDC	0	$0.23
		2M034199 Total		0	$75.37
		2M034202		0	$58.78
			AFUDC	0	$0.19
		2M034202 Total		0	$58.97
		2M034215		0	$13,756.19
			AFUDC	0	$64.96
		2M034215 Total		0	$13,821.15
		2M034222		0	$3,710.21
			AFUDC	0	$9.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034222 Total		0	$3,719.39
		2M034224		0	$1,434.34
			AFUDC	0	$1.63
		2M034224 Total		0	$1,435.97
		2M034233		0	$35,093.04
			AFUDC	0	$98.86
		2M034233 Total		0	$35,191.90
		2M034266		0	$95.67
		2M034266 Total		0	$95.67
		2M034271		0	$291.67
			AFUDC	0	$0.58
		2M034271 Total		0	$292.25
		2M034284		0	$1,041.13
			AFUDC	0	$4.39
		2M034284 Total		0	$1,045.52
		2M034290		0	$66,275.99
			AFUDC	0	$226.53
		2M034290 Total		0	$66,502.52
		2M034292		0	$38.46
			AFUDC	0	$0.04
		2M034292 Total		0	$38.50
		2M034307		0	$129.45
			AFUDC	0	$0.33
		2M034307 Total		0	$129.78
		2M034308		0	$124.79
			AFUDC	0	$0.27
		2M034308 Total		0	$125.06
		2M034312		0	$466.65
			AFUDC	0	$1.41
		2M034312 Total		0	$468.06
		2M034333		0	$466.65
			AFUDC	0	$0.93
		2M034333 Total		0	$467.58
		2M034369		0	$87.49
			AFUDC	0	$0.25
		2M034369 Total		0	$87.74
		2M034378		0	$89.05
			AFUDC	0	$0.22
		2M034378 Total		0	$89.27
		2M034379		0	$40.50
			AFUDC	0	$0.13
		2M034379 Total		0	$40.63
		2M034424		0	$89.10
			AFUDC	0	$0.28
		2M034424 Total		0	$89.38
		2M034442		0	$88.13
			AFUDC	0	$0.26
		2M034442 Total		0	$88.39
		2M034445		0	$101.40
			AFUDC	0	$0.09
		2M034445 Total		0	$101.49
		2M034447		0	$89.35
			AFUDC	0	$0.28
		2M034447 Total		0	$89.63
		2M034461		0	$144.44
			AFUDC	0	$0.42
		2M034461 Total		0	$144.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034462		0	$3,626.32
			AFUDC	0	$11.10
		2M034462 Total		0	$3,637.42
		2M034464		0	$3,964.23
			AFUDC	0	$12.15
		2M034464 Total		0	$3,976.38
		2M034466		0	$104.97
			AFUDC	0	$0.25
		2M034466 Total		0	$105.22
		2M034504		0	$758.99
			AFUDC	0	$2.50
		2M034504 Total		0	$761.49
		2M221995		0	-$179.37
			AFUDC	0	-$0.84
		2M221995 Total		0	-$180.21
		2M222031		0	-$162.42
		2M222031 Total		0	-$162.42
		2M222187		0	$0.00
			AFUDC	0	$0.92
		2M222187 Total		0	$0.92
		2M222247		0	$143.07
			AFUDC	0	$7.32
		2M222247 Total		0	$150.39
		2M222348		0	-$78.01
		2M222348 Total		0	-$78.01
		2M222356		0	$12.89
		2M222356 Total		0	$12.89
		2M222374		0	$153.77
		2M222374 Total		0	$153.77
		2M222403		0	$42.60
		2M222403 Total		0	$42.60
		2M222408		0	$21.30
		2M222408 Total		0	$21.30
		2M222691		0	-$205.85
		2M222691 Total		0	-$205.85
		2M222800		0	-$441.73
		2M222800 Total		0	-$441.73
		2M222867		0	-$208.69
			AFUDC	0	$0.69
		2M222867 Total		0	-$208.00
		2M222935		0	-$105.72
			AFUDC	0	-$0.18
		2M222935 Total		0	-$105.90
		2M223006		0	$45.65
		2M223006 Total		0	$45.65
		2M223091		0	-$171.58
			AFUDC	0	$0.28
		2M223091 Total		0	-$171.30
		2M223102		0	$1,683.10
			AFUDC	0	$5.54
		2M223102 Total		0	$1,688.64
		2M223200		0	-$175.90
		2M223200 Total		0	-$175.90
		2M223213		0	$30.43
		2M223213 Total		0	$30.43
		2M320339		0	-$312.90
			AFUDC	0	-$1.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M320339 Total		0	-$314.80
		2M320696		0	$1,406.48
			AFUDC	0	$1.23
		2M320696 Total		0	$1,407.71
		2M321071		0	-$1,748.02
		2M321071 Total		0	-$1,748.02
		2M321665		0	-$147.48
			AFUDC	0	-$11.78
		2M321665 Total		0	-$159.26
		2M321915		0	-$340.33
			AFUDC	0	-$29.00
		2M321915 Total		0	-$369.33
		2M322207		0	-$1,059.96
			AFUDC	0	$1.70
		2M322207 Total		0	-$1,058.26
		2M420148		0	-$404.92
			AFUDC	0	-$6.90
		2M420148 Total		0	-$411.82
		2M420417		0	-$293.04
			AFUDC	0	-$3.70
		2M420417 Total		0	-$296.74
		2M420845		0	-$9.87
		2M420845 Total		0	-$9.87
		2M420979		0	-$113.23
			AFUDC	0	-$0.98
		2M420979 Total		0	-$114.21
		2M421380		0	-$382.92
			AFUDC	0	-$4.74
		2M421380 Total		0	-$387.66
		2M421614		0	$0.00
			AFUDC	0	$24.53
		2M421614 Total		0	$24.53
		2M421919		0	$263.10
		2M421919 Total		0	$263.10
		2M421928		0	-$760.65
		2M421928 Total		0	-$760.65
		2M422557		0	-$104.18
			AFUDC	0	-$4.77
		2M422557 Total		0	-$108.95
		2M422950		0	-$133.20
			AFUDC	0	$2.58
		2M422950 Total		0	-$130.62
		2M423017		0	-$808.09
			AFUDC	0	$2.13
		2M423017 Total		0	-$805.96
		2M423041		0	-$837.58
			AFUDC	0	-$21.74
		2M423041 Total		0	-$859.32
		2M423219		0	-$345.27
			AFUDC	0	-$41.30
		2M423219 Total		0	-$386.57
		2M423300		0	$30.43
		2M423300 Total		0	$30.43
		2M423327		0	-$336.37
			AFUDC	0	-$4.29
		2M423327 Total		0	-$340.66
		2M423352		0	$53.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M423352 Total		0	$53.68
		2M423356		0	-$232.14
			AFUDC	0	-$15.10
		2M423356 Total		0	-$247.24
		2M423366		0	$64.26
		2M423366 Total		0	$64.26
		2M423389		0	-$2,417.24
		2M423389 Total		0	-$2,417.24
		2M423448		0	-$46.91
			AFUDC	0	$0.08
		2M423448 Total		0	-$46.83
		2M423449		0	-$89.02
		2M423449 Total		0	-$89.02
		2M423493		0	-$512.97
			AFUDC	0	-$41.57
		2M423493 Total		0	-$554.54
		2M423608		0	$35.06
		2M423608 Total		0	$35.06
		2M423632		0	-$73,159.70
		2M423632 Total		0	-$73,159.70
		2M423652		0	-$26.35
			AFUDC	0	-$1.86
		2M423652 Total		0	-$28.21
		2M520136		0	$2,077.65
		2M520136 Total		0	$2,077.65
		2M520178		0	-$236.66
			AFUDC	0	-$9.31
		2M520178 Total		0	-$245.97
		2M520413		0	$35.16
		2M520413 Total		0	$35.16
		2M520660		0	$0.00
		2M520660 Total		0	$0.00
		2M520801		0	-$23.23
		2M520801 Total		0	-$23.23
		2M520848		0	-$202.23
		2M520848 Total		0	-$202.23
		2M520978		0	-$723.70
			AFUDC	0	$1.72
		2M520978 Total		0	-$721.98
		2M521020		0	$35.32
		2M521020 Total		0	$35.32
		2M521065		0	-$195.48
		2M521065 Total		0	-$195.48
		2M521225		0	-$208.63
		2M521225 Total		0	-$208.63
		2M521424		0	-$24.77
			AFUDC	0	-$1.19
		2M521424 Total		0	-$25.96
		2M521511		0	-$53.72
			AFUDC	0	-$2.29
		2M521511 Total		0	-$56.01
		2M521564		0	-$34.74
			AFUDC	0	$0.05
		2M521564 Total		0	-$34.69
		2M521565		0	$304.32
		2M521565 Total		0	$304.32
		2M521577		0	-$314.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M521577	AFUDC	0	-$11.31
		2M521577 Total		0	-$325.41
		2M521578		0	-$314.09
			AFUDC	0	-$11.64
		2M521578 Total		0	-$325.73
		2M521720		0	-$78.52
			AFUDC	0	-$1.90
		2M521720 Total		0	-$80.42
		2M521726		0	-$22.78
			AFUDC	0	-$0.67
		2M521726 Total		0	-$23.45
		2M521730		0	-$337.83
			AFUDC	0	-$13.52
		2M521730 Total		0	-$351.35
		2M521732		0	-$78.51
		2M521732 Total		0	-$78.51
		2M521748		0	-$46.37
			AFUDC	0	-$1.71
		2M521748 Total		0	-$48.08
		2M521859		0	$343.46
		2M521859 Total		0	$343.46
		2M521909		0	-$129.57
			AFUDC	0	-$3.90
		2M521909 Total		0	-$133.47
		2M521910		0	-$254.73
			AFUDC	0	-$15.35
		2M521910 Total		0	-$270.08
		2M521941		0	-$987.33
		2M521941 Total		0	-$987.33
		2M522044		0	$0.49
			AFUDC	0	-$1.28
		2M522044 Total		0	-$0.79
		2M522053		0	$67.40
			AFUDC	0	$551.79
		2M522053 Total		0	$619.19
		2M522090		0	-$250.08
			AFUDC	0	$0.41
		2M522090 Total		0	-$249.67
		2M522106		0	$262.03
			AFUDC	0	$0.41
		2M522106 Total		0	$262.44
		2M522156		0	-$321.65
		2M522156 Total		0	-$321.65
		2M522159		0	$285.49
		2M522159 Total		0	$285.49
		2M522310		0	-$83.90
			AFUDC	0	-$1.71
		2M522310 Total		0	-$85.61
		2M522318		0	$102.16
			AFUDC	0	-$42.53
		2M522318 Total		0	$59.63
		2M522413		0	-$326.43
			AFUDC	0	-$8.14
		2M522413 Total		0	-$334.57
		2M522421		0	$90.27
		2M522421 Total		0	$90.27
		2M522445		0	$3,273.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M522445	AFUDC	0	$32.56
		2M522445 Total		0	$3,305.86
		2M522446		0	-$50.93
			AFUDC	0	-$0.94
		2M522446 Total		0	-$51.87
		2M522678		0	$338.14
		2M522678 Total		0	$338.14
		2M522734		0	-$18.17
		2M522734 Total		0	-$18.17
		2M522862		0	$94.00
		2M522862 Total		0	$94.00
		2M522951		0	-$69.67
			AFUDC	0	-$0.87
		2M522951 Total		0	-$70.54
		2M620077		0	-$100.88
			AFUDC	0	-$1.29
		2M620077 Total		0	-$102.17
		2M620177		0	-$50.70
			AFUDC	0	-$0.36
		2M620177 Total		0	-$51.06
		2M620223		0	-$156.89
		2M620223 Total		0	-$156.89
		2M620249		0	-$73.13
			AFUDC	0	-$0.86
		2M620249 Total		0	-$73.99
		2M620260		0	-$103.31
			AFUDC	0	-$9.26
		2M620260 Total		0	-$112.57
		2M620281		0	$56.40
		2M620281 Total		0	$56.40
		2M620316		0	-$129.39
			AFUDC	0	$0.20
		2M620316 Total		0	-$129.19
		2M620338		0	-$48.93
			AFUDC	0	-$0.56
		2M620338 Total		0	-$49.49
		2M620349		0	-$130.62
			AFUDC	0	-$2.30
		2M620349 Total		0	-$132.92
		2M620369		0	$812.28
			AFUDC	0	-$0.51
		2M620369 Total		0	$811.77
		2M620581		0	$47.01
		2M620581 Total		0	$47.01
		2M620620	AFUDC	0	-$0.54
		2M620620 Total		0	-$0.54
		2M620650		0	-$20.99
			AFUDC	0	-$0.24
		2M620650 Total		0	-$21.23
		2M620956		0	-$24.00
			AFUDC	0	-$0.29
		2M620956 Total		0	-$24.29
		2M621054		0	-$36.43
			AFUDC	0	-$0.45
		2M621054 Total		0	-$36.88
		2M621066		0	-$233.15
			AFUDC	0	-$3.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621066 Total		0	-$236.44
		2M621086		0	-$75.23
			AFUDC	0	-$0.65
		2M621086 Total		0	-$75.88
		2M621155		0	$69.20
		2M621155 Total		0	$69.20
		2M621176		0	-$113.95
			AFUDC	0	-$1.33
		2M621176 Total		0	-$115.28
		2M621201		0	$107.94
		2M621201 Total		0	$107.94
		2M621295		0	-$26.78
			AFUDC	0	-$0.42
		2M621295 Total		0	-$27.20
		2M621501		0	-$329.74
		2M621501 Total		0	-$329.74
		2M621706		0	-$453.34
		2M621706 Total		0	-$453.34
		2M621806		0	$1,680.59
			AFUDC	0	$0.89
		2M621806 Total		0	$1,681.48
		2M621812		0	-$152.81
			AFUDC	0	-$1.27
		2M621812 Total		0	-$154.08
		2M621824		0	-$45.53
			AFUDC	0	-$0.55
		2M621824 Total		0	-$46.08
		2M621834		0	-$1,577.41
		2M621834 Total		0	-$1,577.41
		2M621846		0	-$125.08
			AFUDC	0	-$1.35
		2M621846 Total		0	-$126.43
		2M622023		0	-$230.94
			AFUDC	0	-$6.95
		2M622023 Total		0	-$237.89
		2M622458		0	$53.88
		2M622458 Total		0	$53.88
		2M622681		0	-$37.92
		2M622681 Total		0	-$37.92
		2M723648		0	-$134.71
			AFUDC	0	-$2.07
		2M723648 Total		0	-$136.78
		2M724054		0	$1,112.41
			AFUDC	0	$8.35
		2M724054 Total		0	$1,120.76
		2M724314		0	$497.53
		2M724314 Total		0	$497.53
		2M820069		0	-$339.17
		2M820069 Total		0	-$339.17
		2M820180		0	-$400.64
			AFUDC	0	$0.65
		2M820180 Total		0	-$399.99
		2M820248		0	$274.67
		2M820248 Total		0	$274.67
		2M820263		0	-$76.13
			AFUDC	0	$14.45
		2M820263 Total		0	-$61.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820277		0	-$67.36
			AFUDC	0	-$1.40
		2M820277 Total		0	-$68.76
		2M820281		0	-$67.36
			AFUDC	0	-$1.40
		2M820281 Total		0	-$68.76
		2M820282		0	-$68.89
		2M820282 Total		0	-$68.89
		2M820381		0	$0.00
		2M820381 Total		0	$0.00
		2M820469		0	-$643.97
		2M820469 Total		0	-$643.97
		2M820671		0	-$418.33
		2M820671 Total		0	-$418.33
		2M820701		0	-$726.17
			AFUDC	0	$2.34
		2M820701 Total		0	-$723.83
		2M820722		0	$406.50
			AFUDC	0	$1.51
		2M820722 Total		0	$408.01
		2M820740		0	$255.83
			AFUDC	0	$2.56
		2M820740 Total		0	$258.39
		2M820784		0	$64.20
		2M820784 Total		0	$64.20
		2M820970		0	$131.31
			AFUDC	0	$72.00
		2M820970 Total		0	$203.31
		2M820995		0	$180.30
		2M820995 Total		0	$180.30
		2M820997		0	-$93.83
			AFUDC	0	-$1.58
		2M820997 Total		0	-$95.41
		2M821018		0	$1,095.33
			AFUDC	0	$8.59
		2M821018 Total		0	$1,103.92
		2M821053		0	$49.96
			AFUDC	0	$3.15
		2M821053 Total		0	$53.11
		2M821064		0	-$182.55
		2M821064 Total		0	-$182.55
		2M821176		0	$6,668.15
			AFUDC	0	$1,365.03
		2M821176 Total		0	$8,033.18
		2M821178		0	$0.00
		2M821178 Total		0	$0.00
		2M821210		0	$49.13
		2M821210 Total		0	$49.13
		2M821319		0	-$580.54
		2M821319 Total		0	-$580.54
		2M821326		0	-$36.23
			AFUDC	0	-$0.52
		2M821326 Total		0	-$36.75
		2M821453		0	-$238.39
		2M821453 Total		0	-$238.39
		2M821471		0	-$98.61
		2M821471 Total		0	-$98.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821474		0	-$147.50
		2M821474 Total		0	-$147.50
		2M821504		0	$8,836.72
		2M821504 Total		0	$8,836.72
		2M821508		0	-$215.34
			AFUDC	0	-$2.05
		2M821508 Total		0	-$217.39
		2M821512		0	$466.06
		2M821512 Total		0	$466.06
		2M821670		0	-$88.13
			AFUDC	0	-$1.27
		2M821670 Total		0	-$89.40
		2M821675		0	$868.78
			AFUDC	0	$10.54
		2M821675 Total		0	$879.32
		2M821676		0	$2,082.22
			AFUDC	0	$182.62
		2M821676 Total		0	$2,264.84
		2M821728		0	$64.13
		2M821728 Total		0	$64.13
		2M821799		0	$7,144.07
			AFUDC	0	$745.88
		2M821799 Total		0	$7,889.95
		2M821904		0	$70.50
		2M821904 Total		0	$70.50
		2M821922	AFUDC	0	-$748.79
		2M821922 Total		0	-$748.79
		2M822041		0	-$231.95
		2M822041 Total		0	-$231.95
		2M822045		0	$69.20
		2M822045 Total		0	$69.20
		2M822077		0	$356.09
		2M822077 Total		0	$356.09
		2M822211		0	$741.08
		2M822211 Total		0	$741.08
		2M822406		0	$700.84
			AFUDC	0	$623.42
		2M822406 Total		0	$1,324.26
		2M822487		0	-$102.63
			AFUDC	0	-$1.55
		2M822487 Total		0	-$104.18
		2M822492		0	-$152.43
		2M822492 Total		0	-$152.43
		2M822523		0	-$79.01
			AFUDC	0	-$5.94
		2M822523 Total		0	-$84.95
		2M822549		0	$253.91
		2M822549 Total		0	$253.91
		2M822613		0	-$48.75
			AFUDC	0	-$0.77
		2M822613 Total		0	-$49.52
		2M822733		0	$100.60
			AFUDC	0	$6.12
		2M822733 Total		0	$106.72
		2M822790		0	-$169.51
		2M822790 Total		0	-$169.51
		2M822832		0	$550.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822832	AFUDC	0	$0.69
		2M822832 Total		0	$550.96
		2M822874		0	$8,309.97
			AFUDC	0	$12.15
		2M822874 Total		0	$8,322.12
		2M822877		0	$1,794.27
			AFUDC	0	$2.38
		2M822877 Total		0	$1,796.65
		2M822907		0	$105.60
			AFUDC	0	$1.70
		2M822907 Total		0	$107.30
		2M822946		0	$50.15
		2M822946 Total		0	$50.15
		2M823000		0	$223.38
			AFUDC	0	$9.05
		2M823000 Total		0	$232.43
		2M823019		0	$7,903.52
			AFUDC	0	$69.21
		2M823019 Total		0	$7,972.73
		2M823268		0	-$99.92
			AFUDC	0	-$1.60
		2M823268 Total		0	-$101.52
		2M823277		0	-$2,892.37
		2M823277 Total		0	-$2,892.37
		2M823373		0	$6,630.15
			AFUDC	0	$2,599.52
		2M823373 Total		0	$9,229.67
		2M823428		0	$8.80
		2M823428 Total		0	$8.80
		2M823457		0	-$116.38
			AFUDC	0	$1.38
		2M823457 Total		0	-$115.00
		2M823501		0	-$3.86
			AFUDC	0	$0.62
		2M823501 Total		0	-$3.24
		2M823527		0	-$2.64
		2M823527 Total		0	-$2.64
		2M823555		0	-$52.53
		2M823555 Total		0	-$52.53
		2M823633		0	-$83.75
		2M823633 Total		0	-$83.75
		2M823758		0	$23,625.51
			AFUDC	0	$207.26
		2M823758 Total		0	$23,832.77
		2M823793		0	-$484.44
		2M823793 Total		0	-$484.44
		2M823823		0	$0.00
		2M823823 Total		0	$0.00
		2M823866		0	$247.07
		2M823866 Total		0	$247.07
		2M823888		0	$247.07
		2M823888 Total		0	$247.07
		2M823927		0	$53.88
			AFUDC	0	$3.95
		2M823927 Total		0	$57.83
		2M823960		0	$41.52
		2M823960 Total		0	$41.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823967		0	$16.34
			AFUDC	0	$0.46
		2M823967 Total		0	$16.80
		2M823968		0	$332.29
			AFUDC	0	$1.66
		2M823968 Total		0	$333.95
		2M823998		0	-$525.77
		2M823998 Total		0	-$525.77
		2M824021		0	$0.00
		2M824021 Total		0	$0.00
		2M824028		0	-$276.93
			AFUDC	0	-$3.99
		2M824028 Total		0	-$280.92
		2M824033		0	-$53.84
		2M824033 Total		0	-$53.84
		2M824072		0	-$80.97
			AFUDC	0	-$1.27
		2M824072 Total		0	-$82.24
		2M824073		0	-$59.51
			AFUDC	0	-$1.25
		2M824073 Total		0	-$60.76
		2M824074		0	$22.98
			AFUDC	0	$10.23
		2M824074 Total		0	$33.21
		2M824244		0	-$267.31
		2M824244 Total		0	-$267.31
		2M824315		0	$567.91
		2M824315 Total		0	$567.91
		2M824340		0	-$809.36
		2M824340 Total		0	-$809.36
		2M824343		0	-$102.95
			AFUDC	0	-$3.17
		2M824343 Total		0	-$106.12
		2M824373		0	-$40.49
			AFUDC	0	-$0.62
		2M824373 Total		0	-$41.11
		2M824379		0	$10,537.64
			AFUDC	0	$3,524.62
		2M824379 Total		0	$14,062.26
		2M920082		0	-$106.29
		2M920082 Total		0	-$106.29
		2M920102		0	-$89.98
		2M920102 Total		0	-$89.98
		2M920181	AFUDC	0	$7.04
		2M920181 Total		0	$7.04
		2M920187		0	-$85.33
			AFUDC	0	-$1.36
		2M920187 Total		0	-$86.69
		2M920189		0	$490.14
		2M920189 Total		0	$490.14
		2M920221		0	-$9.12
			AFUDC	0	-$0.15
		2M920221 Total		0	-$9.27
		2M920248		0	-$1,392.51
		2M920248 Total		0	-$1,392.51
		2M920270		0	-$152.26
		2M920270 Total		0	-$152.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920333		0	-$79.37
			AFUDC	0	$3.11
		2M920333 Total		0	-$76.26
		2M920340		0	$7,045.97
		2M920340 Total		0	$7,045.97
		2M920342		0	-$249.53
			AFUDC	0	-$3.99
		2M920342 Total		0	-$253.52
		2M920465		0	-$29.45
		2M920465 Total		0	-$29.45
		2M920489		0	$311.12
		2M920489 Total		0	$311.12
		2M920509		0	-$120.34
		2M920509 Total		0	-$120.34
		2M920510		0	-$3,867.24
		2M920510 Total		0	-$3,867.24
		2M920525		0	-$143.63
		2M920525 Total		0	-$143.63
		2M920555		0	-$1,183.40
		2M920555 Total		0	-$1,183.40
		2M920585		0	$20.55
			AFUDC	0	$0.32
		2M920585 Total		0	$20.87
		2M920614		0	$313.09
		2M920614 Total		0	$313.09
		2M920709		0	-$597.07
		2M920709 Total		0	-$597.07
		2M920818		0	-$620.50
		2M920818 Total		0	-$620.50
		2M920864		0	-$3,847.01
		2M920864 Total		0	-$3,847.01
		2M920891		0	-$47.67
		2M920891 Total		0	-$47.67
		2M920902		0	-$499.26
		2M920902 Total		0	-$499.26
		2M920913		0	$29,366.00
			AFUDC	0	$1,263.48
		2M920913 Total		0	$30,629.48
		2M920981		0	$919.69
			AFUDC	0	$1.23
		2M920981 Total		0	$920.92
		2M921110		0	$513.78
		2M921110 Total		0	$513.78
		2M921117		0	-$2,198.65
		2M921117 Total		0	-$2,198.65
		2M921133		0	-$6.87
		2M921133 Total		0	-$6.87
		2M921157		0	$128.39
		2M921157 Total		0	$128.39
		2M921194		0	-$343.62
			AFUDC	0	$5.66
		2M921194 Total		0	-$337.96
		2M921216		0	$44.62
		2M921216 Total		0	$44.62
		2M921225		0	-$103.88
			AFUDC	0	-$2.10
		2M921225 Total		0	-$105.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921248		0	-$239.08
			AFUDC	0	-$4.98
		2M921248 Total		0	-$244.06
		2M921282		0	-$6.44
		2M921282 Total		0	-$6.44
		2M921346		0	$1,405.25
			AFUDC	0	$2.06
		2M921346 Total		0	$1,407.31
		2M921373		0	-$2,456.96
		2M921373 Total		0	-$2,456.96
		2M921389		0	$360.42
			AFUDC	0	$0.44
		2M921389 Total		0	$360.86
		2M921444		0	$965.18
		2M921444 Total		0	$965.18
		2M921460		0	$4,349.64
			AFUDC	0	$5.78
		2M921460 Total		0	$4,355.42
		2M921471		0	-$1,661.01
		2M921471 Total		0	-$1,661.01
		2M921486		0	$415.51
			AFUDC	0	$2.70
		2M921486 Total		0	$418.21
		2M921524		0	$10,443.32
			AFUDC	0	$43.15
		2M921524 Total		0	$10,486.47
		2M921570		0	$191.65
		2M921570 Total		0	$191.65
		2M921595		0	-$164.58
			AFUDC	0	$4.82
		2M921595 Total		0	-$159.76
		2M921610		0	$327.13
		2M921610 Total		0	$327.13
		2M921639		0	$0.00
		2M921639 Total		0	$0.00
		2M921670		0	$122.71
		2M921670 Total		0	$122.71
		2M921724		0	$0.00
		2M921724 Total		0	$0.00
		2M921730		0	$46.56
		2M921730 Total		0	$46.56
		2M921735		0	$0.00
		2M921735 Total		0	$0.00
		2M921744		0	-$110.68
			AFUDC	0	-$2.21
		2M921744 Total		0	-$112.89
		2M921760		0	-$745.40
		2M921760 Total		0	-$745.40
		2M921761		0	$123.64
			AFUDC	0	$38.59
		2M921761 Total		0	$162.23
		2M921765		0	-$36.67
		2M921765 Total		0	-$36.67
		2M921794		0	$732.39
		2M921794 Total		0	$732.39
		2M921813		0	$183.40
		2M921813 Total		0	$183.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921818		0	$135.09
			AFUDC	0	$2.37
		2M921818 Total		0	$137.46
		2M921860		0	$15.61
		2M921860 Total		0	$15.61
		2M921873		0	-$13.38
		2M921873 Total		0	-$13.38
		2M921901		0	$3.91
		2M921901 Total		0	$3.91
		2M921912		0	$69.01
		2M921912 Total		0	$69.01
		2M921915		0	-$120.08
		2M921915 Total		0	-$120.08
		2M921918		0	-$1,271.58
		2M921918 Total		0	-$1,271.58
		2M921927		0	$150.49
			AFUDC	0	$7.82
		2M921927 Total		0	$158.31
		2M921933		0	-$1,288.37
		2M921933 Total		0	-$1,288.37
		2M921934		0	-$276.13
		2M921934 Total		0	-$276.13
		2M921937		0	-$80.26
			AFUDC	0	-$0.17
		2M921937 Total		0	-$80.43
		2M921998		0	$2,145.00
			AFUDC	0	$25.02
		2M921998 Total		0	$2,170.02
		2M922005		0	$182.00
			AFUDC	0	$238.64
		2M922005 Total		0	$420.64
		2M922023		0	-$27,696.69
			AFUDC	0	-$2,020.78
		2M922023 Total		0	-$29,717.47
		2M922043		0	$69.01
		2M922043 Total		0	$69.01
		2M922046		0	$145.05
			AFUDC	0	$0.61
		2M922046 Total		0	$145.66
		2M922061		0	-$101.20
			AFUDC	0	-$2.12
		2M922061 Total		0	-$103.32
		2M922103		0	$2,336.66
			AFUDC	0	$4.13
		2M922103 Total		0	$2,340.79
		2M922105		0	-$133.05
		2M922105 Total		0	-$133.05
		2M922155		0	$0.00
		2M922155 Total		0	$0.00
		2M922238	AFUDC	0	-$9.18
		2M922238 Total		0	-$9.18
		2M922279		0	$289.71
			AFUDC	0	$3.32
		2M922279 Total		0	$293.03
		2M922280		0	$0.00
		2M922280 Total		0	$0.00
		2M922281		0	$106.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922281 Total		0	$106.08
		2M922291		0	-$778.67
		2M922291 Total		0	-$778.67
		2M922297	AFUDC	0	$5.29
		2M922297 Total		0	$5.29
		2M922298		0	$16.56
		2M922298 Total		0	$16.56
		2M922336		0	-$0.02
		2M922336 Total		0	-$0.02
		2M922340		0	-$63.32
		2M922340 Total		0	-$63.32
		2M922347		0	$36,044.83
		2M922347 Total		0	$36,044.83
		2M922369		0	-$921.67
		2M922369 Total		0	-$921.67
		2M922379		0	$27,818.20
			AFUDC	0	$1,958.30
		2M922379 Total		0	$29,776.50
		2M922387		0	-$1,328.38
		2M922387 Total		0	-$1,328.38
		2M922401		0	$0.00
			AFUDC	0	$83.63
		2M922401 Total		0	$83.63
		2M922404		0	$197.28
			AFUDC	0	$3.11
		2M922404 Total		0	$200.39
		2M922411		0	$1,772.45
		2M922411 Total		0	$1,772.45
		2M922427		0	$120.09
		2M922427 Total		0	$120.09
		2M922428		0	$82.81
		2M922428 Total		0	$82.81
		2M922444		0	$30.85
		2M922444 Total		0	$30.85
		2M922447		0	$25.37
		2M922447 Total		0	$25.37
		2M922452		0	$224.61
		2M922452 Total		0	$224.61
		2M922454		0	-$831.25
			AFUDC	0	$4.05
		2M922454 Total		0	-$827.20
		2M922455		0	$25.37
		2M922455 Total		0	$25.37
		2M922463		0	$30.85
		2M922463 Total		0	$30.85
		2M922464		0	$45.61
		2M922464 Total		0	$45.61
		2M922475		0	-$271.16
		2M922475 Total		0	-$271.16
		2M922497		0	-$545.64
		2M922497 Total		0	-$545.64
		2M922506		0	$81.48
		2M922506 Total		0	$81.48
		2M922512		0	-$59.90
			AFUDC	0	$0.10
		2M922512 Total		0	-$59.80
		2M922530		0	-$15,880.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922530	AFUDC	0	-$343.03
		2M922530 Total		0	-$16,223.75
		2M922567		0	$122.40
		2M922567 Total		0	$122.40
		2M922599		0	-$1,555.14
			AFUDC	0	-$508.50
		2M922599 Total		0	-$2,063.64
		2M922605		0	$977.33
		2M922605 Total		0	$977.33
		2M922607		0	$736.47
		2M922607 Total		0	$736.47
		2M922683		0	-$206.18
		2M922683 Total		0	-$206.18
		2M922685		0	-$3.71
		2M922685 Total		0	-$3.71
		2M922710		0	-$353.63
		2M922710 Total		0	-$353.63
		2M922721		0	-$8.32
		2M922721 Total		0	-$8.32
		2M922744		0	-$54.79
			AFUDC	0	-$0.73
		2M922744 Total		0	-$55.52
		2M922752		0	$28.68
		2M922752 Total		0	$28.68
		2M922774		0	$0.00
		2M922774 Total		0	$0.00
		2M922775		0	-$5,606.11
			AFUDC	0	$85.74
		2M922775 Total		0	-$5,520.37
		2M922796		0	$771.13
			AFUDC	0	$30.47
		2M922796 Total		0	$801.60
		2M922845		0	-$103.19
		2M922845 Total		0	-$103.19
		2M922852		0	-$306.94
		2M922852 Total		0	-$306.94
		2M922853		0	$4,216.17
			AFUDC	0	$257.72
		2M922853 Total		0	$4,473.89
		2M922896		0	$159.93
		2M922896 Total		0	$159.93
		2M922933		0	$51.05
		2M922933 Total		0	$51.05
		2M922963		0	-$183.36
			AFUDC	0	$11.76
		2M922963 Total		0	-$171.60
		2M923010		0	$0.00
		2M923010 Total		0	$0.00
		2M923016		0	-$542.49
		2M923016 Total		0	-$542.49
		2M923020		0	$89.30
		2M923020 Total		0	$89.30
		2M923042		0	-$0.44
		2M923042 Total		0	-$0.44
		2M923073		0	-$199.85
		2M923073 Total		0	-$199.85
		2M923077		0	$108.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923077 Total		0	$108.51
		2M923085		0	-$55.75
			AFUDC	0	-$0.70
		2M923085 Total		0	-$56.45
		2M923096		0	$68.72
		2M923096 Total		0	$68.72
		2M923097		0	$164.78
		2M923097 Total		0	$164.78
		2M923098		0	$58.20
		2M923098 Total		0	$58.20
		2M923103		0	$69.01
		2M923103 Total		0	$69.01
		2M923112		0	$61.70
		2M923112 Total		0	$61.70
		2M923114		0	$56.40
		2M923114 Total		0	$56.40
		2M923115		0	$2,303.50
		2M923115 Total		0	$2,303.50
		2M923118		0	$447.35
			AFUDC	0	$3.12
		2M923118 Total		0	$450.47
		2M923121		0	$5,317.19
		2M923121 Total		0	$5,317.19
		2M923131		0	$99.89
		2M923131 Total		0	$99.89
		2M923139		0	-$987.65
			AFUDC	0	-$47.63
		2M923139 Total		0	-$1,035.28
		2M923140		0	-$439.30
		2M923140 Total		0	-$439.30
		2M923149		0	$6,641.48
		2M923149 Total		0	$6,641.48
		2M923151		0	$68.72
		2M923151 Total		0	$68.72
		2M923158		0	-$2,361.05
		2M923158 Total		0	-$2,361.05
		2M923181		0	-$22.17
		2M923181 Total		0	-$22.17
		2M923197		0	$69.01
		2M923197 Total		0	$69.01
		2M923199	AFUDC	0	$0.66
		2M923199 Total		0	$0.66
		2M923209		0	$38.64
		2M923209 Total		0	$38.64
		2M923215		0	-$2,130.19
		2M923215 Total		0	-$2,130.19
		2M923228		0	-$39.88
			AFUDC	0	-$0.92
		2M923228 Total		0	-$40.80
		2M923229		0	$69.01
		2M923229 Total		0	$69.01
		2M923250		0	$351.24
		2M923250 Total		0	$351.24
		2M923255		0	-$2,113.39
		2M923255 Total		0	-$2,113.39
		2M923257		0	$3,225.04
			AFUDC	0	$13.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M923257 Total		0	$3,238.92
		2M923270		0	$0.00
		2M923270 Total		0	$0.00
		2M923282		0	-$177.65
		2M923282 Total		0	-$177.65
		2M923291		0	$13,818.53
			AFUDC	0	$193.59
		2M923291 Total		0	$14,012.12
		2M923293		0	-$175.96
		2M923293 Total		0	-$175.96
		2M923299		0	-$20,112.90
			AFUDC	0	-$1,090.72
		2M923299 Total		0	-$21,203.62
		2M923307		0	-$376.28
		2M923307 Total		0	-$376.28
		2M923313		0	$69.01
		2M923313 Total		0	$69.01
		2M923316		0	$26.86
		2M923316 Total		0	$26.86
		2M923348		0	$5,837.47
			AFUDC	0	$355.92
		2M923348 Total		0	$6,193.39
		2M923370		0	$1,134.56
			AFUDC	0	$1.41
		2M923370 Total		0	$1,135.97
		2M923376		0	$42.71
		2M923376 Total		0	$42.71
		2M923384		0	$0.00
		2M923384 Total		0	$0.00
		2M923385		0	-$559.37
		2M923385 Total		0	-$559.37
		2M923397		0	-$575.19
		2M923397 Total		0	-$575.19
		2M923408		0	$447.73
		2M923408 Total		0	$447.73
		2M923409		0	$123.34
		2M923409 Total		0	$123.34
		2M923431		0	$67.02
		2M923431 Total		0	$67.02
		2M923432		0	-$1,293.64
			AFUDC	0	-$28.26
		2M923432 Total		0	-$1,321.90
		2M923461	AFUDC	0	$62.14
		2M923461 Total		0	$62.14
		2M923509		0	$9,222.61
			AFUDC	0	$13.12
		2M923509 Total		0	$9,235.73
		2M923523		0	$7,433.35
		2M923523 Total		0	$7,433.35
		2M923525		0	$55.23
		2M923525 Total		0	$55.23
		2M923541		0	$73.65
		2M923541 Total		0	$73.65
		2M923546		0	$9,688.73
			AFUDC	0	$266.61
		2M923546 Total		0	$9,955.34
		2M923548		0	$12,769.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923548	AFUDC	0	$15.08
		2M923548 Total		0	$12,784.95
		2M923549		0	-$27.96
			AFUDC	0	$0.13
		2M923549 Total		0	-$27.83
		2M923550		0	-$46.80
			AFUDC	0	$0.24
		2M923550 Total		0	-$46.56
		2M923552		0	-$59.12
			AFUDC	0	-$1.42
		2M923552 Total		0	-$60.54
		2M923562		0	$3,639.56
			AFUDC	0	$13.60
		2M923562 Total		0	$3,653.16
		2M923596		0	$32.12
			AFUDC	0	$2.40
		2M923596 Total		0	$34.52
		2M923623		0	$752.48
		2M923623 Total		0	$752.48
		2M923625		0	-$6.31
		2M923625 Total		0	-$6.31
		2M923640		0	$170.97
		2M923640 Total		0	$170.97
		2M923641		0	$93.88
			AFUDC	0	-$0.52
		2M923641 Total		0	$93.36
		2M923643		0	$129.52
			AFUDC	0	$1.96
		2M923643 Total		0	$131.48
		2M923645		0	$219.70
		2M923645 Total		0	$219.70
		2M923655		0	$82.07
		2M923655 Total		0	$82.07
		2M923657		0	$154.51
			AFUDC	0	$1.28
		2M923657 Total		0	$155.79
		2M923665		0	-$53.77
		2M923665 Total		0	-$53.77
		2M923667		0	-$65.11
		2M923667 Total		0	-$65.11
		2M923668		0	$61.42
		2M923668 Total		0	$61.42
		2M923671		0	-$1.74
		2M923671 Total		0	-$1.74
		2M923687		0	$608.89
			AFUDC	0	$9.24
		2M923687 Total		0	$618.13
		2M923693		0	-$125.11
		2M923693 Total		0	-$125.11
		2M923696		0	-$128.05
		2M923696 Total		0	-$128.05
		2M923730		0	-$39.61
			AFUDC	0	-$0.52
		2M923730 Total		0	-$40.13
		2M923731		0	$5,262.66
			AFUDC	0	$7.31
		2M923731 Total		0	$5,269.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923733		0	$200.41
		2M923733 Total		0	$200.41
		2M923742		0	$11,038.03
			AFUDC	0	$18.30
		2M923742 Total		0	$11,056.33
		2M923757		0	-$261.60
			AFUDC	0	-$6.45
		2M923757 Total		0	-$268.05
		2M923762		0	$4,005.35
			AFUDC	0	$4.16
		2M923762 Total		0	$4,009.51
		2M923765		0	-$301.62
		2M923765 Total		0	-$301.62
		2M923770		0	-$435.87
		2M923770 Total		0	-$435.87
		2M923775		0	$28.68
		2M923775 Total		0	$28.68
		2M923778		0	$2,277.72
			AFUDC	0	$1.73
		2M923778 Total		0	$2,279.45
		2M923780		0	-$479.38
		2M923780 Total		0	-$479.38
		2M923800		0	$31,238.77
			AFUDC	0	$793.72
		2M923800 Total		0	$32,032.49
		2M923804		0	-$155.24
		2M923804 Total		0	-$155.24
		2M923807		0	$307.00
		2M923807 Total		0	$307.00
		2M923809		0	$99.70
			AFUDC	0	$9.59
		2M923809 Total		0	$109.29
		2M923811		0	-$30.90
		2M923811 Total		0	-$30.90
		2M923831		0	$178.17
		2M923831 Total		0	$178.17
		2M923833		0	$499.33
			AFUDC	0	$78.34
		2M923833 Total		0	$577.67
		2M923846		0	$287.38
		2M923846 Total		0	$287.38
		2M923848		0	$101.10
			AFUDC	0	$104.81
		2M923848 Total		0	$205.91
		2M923856		0	$745.78
		2M923856 Total		0	$745.78
		2M923864		0	$595.45
			AFUDC	0	-$0.56
		2M923864 Total		0	$594.89
		2M923865		0	$489.15
			AFUDC	0	-$6.68
		2M923865 Total		0	$482.47
		2M923867		0	$77.99
		2M923867 Total		0	$77.99
		2M923868		0	-$582.23
		2M923868 Total		0	-$582.23
		2M923875		0	$30.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923875 Total		0	$30.63
		2M923903		0	$255.25
		2M923903 Total		0	$255.25
		2M923905		0	$2,453.58
			AFUDC	0	$46.18
		2M923905 Total		0	$2,499.76
		2M923906		0	$2,055.22
		2M923906 Total		0	$2,055.22
		2M923912		0	-$1,399.09
		2M923912 Total		0	-$1,399.09
		2M923916		0	-$10.71
		2M923916 Total		0	-$10.71
		2M923931	AFUDC	0	$1.10
		2M923931 Total		0	$1.10
		2M923943		0	$76.02
		2M923943 Total		0	$76.02
		2M923948		0	$90.66
		2M923948 Total		0	$90.66
		2M924002		0	$3,452.68
		2M924002 Total		0	$3,452.68
		2M924003		0	$28.68
		2M924003 Total		0	$28.68
		2M924013		0	-$64.50
		2M924013 Total		0	-$64.50
		2M924018		0	$55.23
		2M924018 Total		0	$55.23
		2M924020		0	$1,429.61
			AFUDC	0	$0.34
		2M924020 Total		0	$1,429.95
		2M924031		0	$150.71
		2M924031 Total		0	$150.71
		2M924032		0	-$85.56
		2M924032 Total		0	-$85.56
		2M924048		0	$2,743.72
		2M924048 Total		0	$2,743.72
		2M924050	AFUDC	0	$20.22
		2M924050 Total		0	$20.22
		2M924056		0	$86.03
		2M924056 Total		0	$86.03
		2M924057		0	$44.29
		2M924057 Total		0	$44.29
		2M924058		0	$77.51
		2M924058 Total		0	$77.51
		2M924066		0	$4,410.75
		2M924066 Total		0	$4,410.75
		2M924070		0	$139.11
		2M924070 Total		0	$139.11
		2M924071		0	$274.15
			AFUDC	0	$1.13
		2M924071 Total		0	$275.28
		2M924073		0	$15.64
			AFUDC	0	$47.79
		2M924073 Total		0	$63.43
		2M924083		0	$38,726.04
			AFUDC	0	$15,641.17
		2M924083 Total		0	$54,367.21
		2M924100	AFUDC	0	$1.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924100 Total		0	$1.39
		2M924107		0	$83.06
		2M924107 Total		0	$83.06
		2M924109		0	$27.60
		2M924109 Total		0	$27.60
		2M924111		0	$41.41
		2M924111 Total		0	$41.41
		2M924186		0	$394.58
		2M924186 Total		0	$394.58
		2M924190		0	$457.29
			AFUDC	0	$3.09
		2M924190 Total		0	$460.38
		2M924201		0	$157.86
		2M924201 Total		0	$157.86
		2M924202		0	-$11.59
		2M924202 Total		0	-$11.59
		2M924221		0	$1,236.42
		2M924221 Total		0	$1,236.42
		2M924233		0	$0.00
		2M924233 Total		0	$0.00
		2M924238		0	$4,628.92
		2M924238 Total		0	$4,628.92
		2M924247		0	$106.58
		2M924247 Total		0	$106.58
		2M924264	AFUDC	0	$414.56
		2M924264 Total		0	$414.56
		2M924271		0	-$48.98
			AFUDC	0	$1.89
		2M924271 Total		0	-$47.09
		2M924272		0	-$145.29
		2M924272 Total		0	-$145.29
		2M924274		0	$56.74
		2M924274 Total		0	$56.74
		2M924296		0	$41.52
		2M924296 Total		0	$41.52
		2M924300		0	$2,001.53
		2M924300 Total		0	$2,001.53
		2M924301		0	$0.00
		2M924301 Total		0	$0.00
		2M924303		0	$27.69
		2M924303 Total		0	$27.69
		2M924308		0	$1,988.35
		2M924308 Total		0	$1,988.35
		2M924317		0	$31.48
		2M924317 Total		0	$31.48
		2M924318		0	-$79.21
		2M924318 Total		0	-$79.21
		2M924319		0	$139.28
		2M924319 Total		0	$139.28
		2M924320		0	$221.25
			AFUDC	0	$47.57
		2M924320 Total		0	$268.82
		2M924321		0	$1,241.86
			AFUDC	0	$1.72
		2M924321 Total		0	$1,243.58
		2M924323		0	$5,797.01
			AFUDC	0	$1.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924323 Total		0	$5,798.22
		2M924328		0	$1,150.44
		2M924328 Total		0	$1,150.44
		2M924329		0	$77.51
		2M924329 Total		0	$77.51
		2M924330		0	-$103.07
		2M924330 Total		0	-$103.07
		2M924366		0	$0.00
		2M924366 Total		0	$0.00
		2M924368		0	-$10.34
		2M924368 Total		0	-$10.34
		2M924371	AFUDC	0	$0.19
		2M924371 Total		0	$0.19
		2M924396		0	$2,028.91
			AFUDC	0	$31.36
		2M924396 Total		0	$2,060.27
		2M924401		0	$791.32
			AFUDC	0	$16.70
		2M924401 Total		0	$808.02
		2M924410		0	$51.28
		2M924410 Total		0	$51.28
		2M924416		0	$698.57
			AFUDC	0	$3.62
		2M924416 Total		0	$702.19
		2M924419		0	-$36.86
		2M924419 Total		0	-$36.86
		2M924421	AFUDC	0	-$9.50
		2M924421 Total		0	-$9.50
		2M924422		0	-$47.01
		2M924422 Total		0	-$47.01
		2M924426		0	-$48.76
		2M924426 Total		0	-$48.76
		2M924427		0	$2,044.35
		2M924427 Total		0	$2,044.35
		2M924433		0	$3,670.57
		2M924433 Total		0	$3,670.57
		2M924436		0	$1,896.20
		2M924436 Total		0	$1,896.20
		2M924456		0	$191.99
		2M924456 Total		0	$191.99
		2M924467		0	-$158.38
		2M924467 Total		0	-$158.38
		2M924487		0	-$164.88
		2M924487 Total		0	-$164.88
		2M924508		0	-$53.04
			AFUDC	0	-$0.32
		2M924508 Total		0	-$53.36
		2M924509		0	$31.71
		2M924509 Total		0	$31.71
		2M924511		0	$558.95
			AFUDC	0	$61.00
		2M924511 Total		0	$619.95
		2M924513		0	$66.26
		2M924513 Total		0	$66.26
		2M924514		0	-$1,371.51
			AFUDC	0	-$26.81
		2M924514 Total		0	-$1,398.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924520		0	$137.46
		2M924520 Total		0	$137.46
		2M924525		0	$212.29
		2M924525 Total		0	$212.29
		2M924542		0	$941.54
			AFUDC	0	$123.85
		2M924542 Total		0	$1,065.39
		2M924547		0	$17.51
		2M924547 Total		0	$17.51
		2M924563		0	$387.67
			AFUDC	0	$38.37
		2M924563 Total		0	$426.04
		2M924565	AFUDC	0	-$0.39
		2M924565 Total		0	-$0.39
		2M924566		0	$97.45
		2M924566 Total		0	$97.45
		2M924572		0	-$28.07
		2M924572 Total		0	-$28.07
		2M924586		0	$17.86
		2M924586 Total		0	$17.86
		2M924587		0	-$40.29
		2M924587 Total		0	-$40.29
		2M924588	AFUDC	0	-$3.20
		2M924588 Total		0	-$3.20
		2M924590		0	$5,044.74
		2M924590 Total		0	$5,044.74
		2M924592		0	-$45.90
		2M924592 Total		0	-$45.90
		2M924603	AFUDC	0	$17.43
		2M924603 Total		0	$17.43
		2M924614		0	$1,205.68
			AFUDC	0	$3.69
		2M924614 Total		0	$1,209.37
		2M924620		0	-$11.76
		2M924620 Total		0	-$11.76
		2M924622		0	$290.66
		2M924622 Total		0	$290.66
		2M924623		0	$66.48
		2M924623 Total		0	$66.48
		2M924626		0	$30.63
		2M924626 Total		0	$30.63
		2M924627		0	$2,271.64
		2M924627 Total		0	$2,271.64
		2M924630		0	-$132.55
		2M924630 Total		0	-$132.55
		2M924635		0	$1,569.67
			AFUDC	0	$2.18
		2M924635 Total		0	$1,571.85
		2M924663		0	$3,103.65
			AFUDC	0	$4.18
		2M924663 Total		0	$3,107.83
		2M924665		0	$26.70
		2M924665 Total		0	$26.70
		2M924671		0	-$11.17
		2M924671 Total		0	-$11.17
		2M924687		0	$7,288.99
			AFUDC	0	$45.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924687 Total		0	$7,334.61
		2M924696		0	-$100.54
			AFUDC	0	-$0.47
		2M924696 Total		0	-$101.01
		2M924707		0	$784.55
			AFUDC	0	$1.38
		2M924707 Total		0	$785.93
		2M924713		0	-$74.91
		2M924713 Total		0	-$74.91
		2M924714		0	$2,283.02
			AFUDC	0	$12.60
		2M924714 Total		0	$2,295.62
		2M924729		0	$49.83
		2M924729 Total		0	$49.83
		2M924730		0	$177.41
		2M924730 Total		0	$177.41
		2M924739	AFUDC	0	$0.90
		2M924739 Total		0	$0.90
		2M924754	AFUDC	0	$0.88
		2M924754 Total		0	$0.88
		2M924757		0	$216.42
			AFUDC	0	$0.09
		2M924757 Total		0	$216.51
		2M924775		0	$362.96
		2M924775 Total		0	$362.96
		2M924777		0	$728.67
			AFUDC	0	$3.46
		2M924777 Total		0	$732.13
		2M924786		0	$83.06
		2M924786 Total		0	$83.06
		2M924790		0	$539.84
			AFUDC	0	$0.28
		2M924790 Total		0	$540.12
		2M924795		0	$16.99
		2M924795 Total		0	$16.99
		2M924797		0	$2,541.19
		2M924797 Total		0	$2,541.19
		2M924814		0	$217.83
		2M924814 Total		0	$217.83
		2M924816		0	$14.56
		2M924816 Total		0	$14.56
		2M924818		0	$17,335.18
			AFUDC	0	$47.83
		2M924818 Total		0	$17,383.01
		2M924828		0	$13.97
			AFUDC	0	$0.09
		2M924828 Total		0	$14.06
		2M924830		0	-$242.92
		2M924830 Total		0	-$242.92
		2M924842		0	$902.79
			AFUDC	0	$130.63
		2M924842 Total		0	$1,033.42
		2M924846		0	-$7,957.83
			AFUDC	0	-$513.48
		2M924846 Total		0	-$8,471.31
		2M924848		0	$553.22
		2M924848 Total		0	$553.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924864		0	-$148.13
			AFUDC	0	$0.82
		2M924864 Total		0	-$147.31
		2M924866		0	$85.55
		2M924866 Total		0	$85.55
		2M924875		0	$960.10
			AFUDC	0	$0.56
		2M924875 Total		0	$960.66
		2M924897	AFUDC	0	$0.88
		2M924897 Total		0	$0.88
		2M924902		0	$131.55
		2M924902 Total		0	$131.55
		2M924903		0	-$1,071.87
			AFUDC	0	$4.19
		2M924903 Total		0	-$1,067.68
		2M924913		0	$270.81
		2M924913 Total		0	$270.81
		2M924918		0	-$323.21
		2M924918 Total		0	-$323.21
		2M924922		0	$104.56
		2M924922 Total		0	$104.56
		2M924926		0	$109.02
			AFUDC	0	$117.66
		2M924926 Total		0	$226.68
		2M924931		0	$432.58
			AFUDC	0	$0.65
		2M924931 Total		0	$433.23
		2M924933		0	$255.11
			AFUDC	0	$3.15
		2M924933 Total		0	$258.26
		2M924944		0	$1,873.54
			AFUDC	0	$8.14
		2M924944 Total		0	$1,881.68
		2M924949		0	$23.22
			AFUDC	0	$0.35
		2M924949 Total		0	$23.57
		2M924951		0	$495.23
			AFUDC	0	$1.54
		2M924951 Total		0	$496.77
		2W221307		0	-$1,310.23
		2W221307 Total		0	-$1,310.23
		2W221436		0	-$127.63
			AFUDC	0	$2.89
		2W221436 Total		0	-$124.74
		2W221731		0	-$357.27
			AFUDC	0	-$6.04
		2W221731 Total		0	-$363.31
		2W221946		0	-$1,390.86
		2W221946 Total		0	-$1,390.86
		2W420270		0	-$2,713.71
			AFUDC	0	-$6.69
		2W420270 Total		0	-$2,720.40
		2W420952		0	$0.00
			AFUDC	0	$6.73
		2W420952 Total		0	$6.73
		2W421140		0	-$55.75
			AFUDC	0	-$6.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W421140 Total		0	-$62.38
		2W421395		0	-$55.75
			AFUDC	0	-$6.59
		2W421395 Total		0	-$62.34
		2W422415		0	$424.74
		2W422415 Total		0	$424.74
		2W520006		0	-$109.36
			AFUDC	0	-$7.26
		2W520006 Total		0	-$116.62
		2W520350		0	-$9,689.07
		2W520350 Total		0	-$9,689.07
		2W521131		0	$300.04
			AFUDC	0	$4.67
		2W521131 Total		0	$304.71
		2W521466		0	$0.46
			AFUDC	0	-$1.12
		2W521466 Total		0	-$0.66
		2W521649		0	-$56.50
			AFUDC	0	-$1.34
		2W521649 Total		0	-$57.84
		2W521881		0	-$16.59
			AFUDC	0	-$0.21
		2W521881 Total		0	-$16.80
		2W620570		0	$3,205.73
			AFUDC	0	$3.40
		2W620570 Total		0	$3,209.13
		3H030004		0	$924.44
		3H030004 Total		0	$924.44
		3H030005		0	$570.57
		3H030005 Total		0	$570.57
		3H030013		0	$835.18
			AFUDC	0	$17.33
		3H030013 Total		0	$852.51
		3H030020		0	$427.57
			AFUDC	0	$0.63
		3H030020 Total		0	$428.20
		3H030022		0	$226.82
			AFUDC	0	$0.29
		3H030022 Total		0	$227.11
		3H030023		0	$877.91
			AFUDC	0	$56.20
		3H030023 Total		0	$934.11
		3H030038		0	$889.53
		3H030038 Total		0	$889.53
		3H030046		0	$1,589.31
			AFUDC	0	$15.65
		3H030046 Total		0	$1,604.96
		3H030054		0	$216.08
			AFUDC	0	$0.18
		3H030054 Total		0	$216.26
		3H030078		0	$2,107.92
			AFUDC	0	$521.25
		3H030078 Total		0	$2,629.17
		3H030088		0	$246.88
		3H030088 Total		0	$246.88
		3H030101		0	$784.19
			AFUDC	0	$1.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030101 Total		0	$785.68
		3H030103		0	$251.98
		3H030103 Total		0	$251.98
		3H030104		0	$220.74
		3H030104 Total		0	$220.74
		3H030105		0	$14,635.21
			AFUDC	0	$26.41
		3H030105 Total		0	$14,661.62
		3H030108		0	$745.40
			AFUDC	0	$17.32
		3H030108 Total		0	$762.72
		3H030133		0	$32.91
			AFUDC	0	$0.15
		3H030133 Total		0	$33.06
		3H030134		0	$32.91
			AFUDC	0	$0.15
		3H030134 Total		0	$33.06
		3H030135		0	$148.72
		3H030135 Total		0	$148.72
		3H030150		0	$181.75
		3H030150 Total		0	$181.75
		3H030151		0	$248.47
		3H030151 Total		0	$248.47
		3H030153		0	$6,765.10
			AFUDC	0	$13.44
		3H030153 Total		0	$6,778.54
		3H030167		0	$19,905.31
			AFUDC	0	$466.85
		3H030167 Total		0	$20,372.16
		3H030168		0	$1,913.09
			AFUDC	0	$16.94
		3H030168 Total		0	$1,930.03
		3H030174		0	$14,855.82
			AFUDC	0	$56.34
		3H030174 Total		0	$14,912.16
		3H030194		0	$6,254.40
			AFUDC	0	$304.17
		3H030194 Total		0	$6,558.57
		3H030200		0	$1,084.66
			AFUDC	0	$352.52
		3H030200 Total		0	$1,437.18
		3H030227		0	$19,479.71
			AFUDC	0	$59.04
		3H030227 Total		0	$19,538.75
		3H030228		0	$4,906.31
			AFUDC	0	$12.78
		3H030228 Total		0	$4,919.09
		3H030246		0	$370.60
		3H030246 Total		0	$370.60
		3H030270		0	$0.00
			AFUDC	0	$0.00
		3H030270 Total		0	$0.00
		3H030271		0	$18,133.96
			AFUDC	0	$56.27
		3H030271 Total		0	$18,190.23
		3H030273		0	$0.00
		3H030273 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)	3H030274		0	$17,435.47
			AFUDC	0	$34.74
		3H030274 Total		0	$17,470.21
		3H030294		0	$27,521.61
			AFUDC	0	$0.66
		3H030294 Total		0	$27,522.27
		3H030303		0	$423.03
		3H030303 Total		0	$423.03
		3H030305		0	$0.00
			AFUDC	0	$24.66
		3H030305 Total		0	$24.66
		3H030306		0	$881.56
			AFUDC	0	$0.23
		3H030306 Total		0	$881.79
		3H030308		0	$763.69
			AFUDC	0	$11.49
		3H030308 Total		0	$775.18
		3H030310		0	$391.97
			AFUDC	0	$0.54
		3H030310 Total		0	$392.51
		3H030314		0	$286.15
			AFUDC	0	$0.50
		3H030314 Total		0	$286.65
		3H030317		0	$112.07
		3H030317 Total		0	$112.07
		3H030327		0	$370.84
			AFUDC	0	$3.58
		3H030327 Total		0	$374.42
		3H030337		0	$120.14
		3H030337 Total		0	$120.14
		3H030343		0	$2,118.12
			AFUDC	0	$11.36
		3H030343 Total		0	$2,129.48
		3H030369		0	$34,883.26
			AFUDC	0	$72.45
		3H030369 Total		0	$34,955.71
		3H030374		0	$149.90
			AFUDC	0	$1.67
		3H030374 Total		0	$151.57
		3H030384		0	$933.99
		3H030384 Total		0	$933.99
		3H030391		0	$763.22
			AFUDC	0	$5.70
		3H030391 Total		0	$768.92
		3H030392		0	$198.16
		3H030392 Total		0	$198.16
		3H030436		0	$5,113.67
			AFUDC	0	$1.86
		3H030436 Total		0	$5,115.53
		3H030447		0	$47,197.62
			AFUDC	0	$57.59
		3H030447 Total		0	$47,255.21
		3H030471		0	$1,226.99
		3H030471 Total		0	$1,226.99
		3H030480		0	$339.75
			AFUDC	0	$0.72
		3H030480 Total		0	$340.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030500		0	$16,706.93
			AFUDC	0	$42.80
		3H030500 Total		0	$16,749.73
		3H030502		0	$17,929.61
			AFUDC	0	$242.83
		3H030502 Total		0	$18,172.44
		3H030503		0	$18.81
		3H030503 Total		0	$18.81
		3H030504		0	$0.00
			AFUDC	0	$5.76
		3H030504 Total		0	$5.76
		3H030517		0	$505.35
			AFUDC	0	$0.73
		3H030517 Total		0	$506.08
		3H030518		0	$102.20
			AFUDC	0	$0.32
		3H030518 Total		0	$102.52
		3H030519		0	$5,970.75
			AFUDC	0	$20.79
		3H030519 Total		0	$5,991.54
		3H030521		0	$4,258.07
			AFUDC	0	$5.70
		3H030521 Total		0	$4,263.77
		3H030523		0	$2,349.07
			AFUDC	0	$4.63
		3H030523 Total		0	$2,353.70
		3H030540		0	$19,621.32
			AFUDC	0	$1,414.39
		3H030540 Total		0	$21,035.71
		3H030541		0	$848.32
			AFUDC	0	$1.42
		3H030541 Total		0	$849.74
		3H030545		0	$0.00
			AFUDC	0	$0.00
		3H030545 Total		0	$0.00
		3H030576		0	$135.22
			AFUDC	0	$2.70
		3H030576 Total		0	$137.92
		3H030578		0	$24,601.10
			AFUDC	0	$116.19
		3H030578 Total		0	$24,717.29
		3H030583		0	$32.06
			AFUDC	0	$0.15
		3H030583 Total		0	$32.21
		3H030596		0	$800.15
			AFUDC	0	$6.46
		3H030596 Total		0	$806.61
		3H030597		0	$112.85
			AFUDC	0	$4.33
		3H030597 Total		0	$117.18
		3H030598		0	$2,867.01
			AFUDC	0	$45.84
		3H030598 Total		0	$2,912.85
		3H030603		0	$0.00
			AFUDC	0	$0.00
		3H030603 Total		0	$0.00
		3H030604		0	$4,675.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030604	AFUDC	0	$1.32
		3H030604 Total		0	$4,676.94
		3H030607		0	$113.45
			AFUDC	0	$2.60
		3H030607 Total		0	$116.05
		3H030610		0	$363.12
			AFUDC	0	$4.73
		3H030610 Total		0	$367.85
		3H030612		0	$2,052.84
			AFUDC	0	$1.42
		3H030612 Total		0	$2,054.26
		3H030615		0	$24,143.61
			AFUDC	0	$910.92
		3H030615 Total		0	$25,054.53
		3H030636		0	$109.86
			AFUDC	0	$5.12
		3H030636 Total		0	$114.98
		3H030637		0	$3,423.94
			AFUDC	0	$1.45
		3H030637 Total		0	$3,425.39
		3H030639		0	$2,429.72
			AFUDC	0	$105.08
		3H030639 Total		0	$2,534.80
		3H030642		0	$2,195.92
		3H030642 Total		0	$2,195.92
		3H030646		0	$21,568.30
			AFUDC	0	$27.60
		3H030646 Total		0	$21,595.90
		3H030647		0	$9,159.51
			AFUDC	0	$91.88
		3H030647 Total		0	$9,251.39
		3H030673		0	$4,531.31
			AFUDC	0	$8.59
		3H030673 Total		0	$4,539.90
		3H030674		0	$7,548.83
			AFUDC	0	$396.19
		3H030674 Total		0	$7,945.02
		3H030679		0	$1,838.43
			AFUDC	0	$0.13
		3H030679 Total		0	$1,838.56
		3H030680		0	$497.73
			AFUDC	0	$0.23
		3H030680 Total		0	$497.96
		3H030681		0	$1,164.28
			AFUDC	0	$1.79
		3H030681 Total		0	$1,166.07
		3H030696		0	$125.35
		3H030696 Total		0	$125.35
		3H030712		0	$12,619.25
			AFUDC	0	$16.62
		3H030712 Total		0	$12,635.87
		3H030715		0	$496.12
			AFUDC	0	$1.06
		3H030715 Total		0	$497.18
		3H030730		0	$1,143.96
			AFUDC	0	$2.77
		3H030730 Total		0	$1,146.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030737		0	$1,857.61
			AFUDC	0	$38.94
		3H030737 Total		0	$1,896.55
		3H030743		0	$2,115.11
			AFUDC	0	$1.83
		3H030743 Total		0	$2,116.94
		3H030764		0	$9,176.25
			AFUDC	0	$26.60
		3H030764 Total		0	$9,202.85
		3H030773		0	$680.61
		3H030773 Total		0	$680.61
		3H030778		0	$2,398.80
			AFUDC	0	$3.31
		3H030778 Total		0	$2,402.11
		3H030781		0	$668.81
			AFUDC	0	$2.17
		3H030781 Total		0	$670.98
		3H030783		0	$33,565.03
			AFUDC	0	$40.51
		3H030783 Total		0	$33,605.54
		3H030788		0	$2,532.20
		3H030788 Total		0	$2,532.20
		3H030790		0	$146.65
		3H030790 Total		0	$146.65
		3H030815		0	$1,405.76
			AFUDC	0	$56.24
		3H030815 Total		0	$1,462.00
		3H030832		0	$221.61
		3H030832 Total		0	$221.61
		3H030837		0	$615.12
			AFUDC	0	$0.78
		3H030837 Total		0	$615.90
		3H030838		0	$211.71
			AFUDC	0	$0.58
		3H030838 Total		0	$212.29
		3H030852		0	$2,556.85
			AFUDC	0	$59.50
		3H030852 Total		0	$2,616.35
		3H030856		0	$707.81
			AFUDC	0	$0.95
		3H030856 Total		0	$708.76
		3H030867		0	$49.80
			AFUDC	0	$0.23
		3H030867 Total		0	$50.03
		3H030881		0	$847.45
			AFUDC	0	$1.42
		3H030881 Total		0	$848.87
		3H030885		0	$13,259.63
			AFUDC	0	$16.80
		3H030885 Total		0	$13,276.43
		3H030896		0	$903.27
			AFUDC	0	$4.64
		3H030896 Total		0	$907.91
		3H030909		0	$77.59
		3H030909 Total		0	$77.59
		3H030911		0	$1,209.15
			AFUDC	0	$3.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030911 Total		0	$1,213.00
		3H030925		0	$722.78
		3H030925 Total		0	$722.78
		3H030926		0	$21,019.12
			AFUDC	0	$764.37
		3H030926 Total		0	$21,783.49
		3H030951		0	$12,800.37
			AFUDC	0	$165.10
		3H030951 Total		0	$12,965.47
		3H030953		0	$515.43
			AFUDC	0	$1.28
		3H030953 Total		0	$516.71
		3H030956		0	$336.19
		3H030956 Total		0	$336.19
		3H030981		0	$3,131.26
			AFUDC	0	$19.64
		3H030981 Total		0	$3,150.90
		3H030994		0	$220.57
			AFUDC	0	$2.63
		3H030994 Total		0	$223.20
		3H031003		0	$1,844.94
		3H031003 Total		0	$1,844.94
		3H031004		0	$0.00
			AFUDC	0	$0.00
		3H031004 Total		0	$0.00
		3H031005		0	$1,241.79
			AFUDC	0	$24.40
		3H031005 Total		0	$1,266.19
		3H031010		0	$2,419.85
			AFUDC	0	$7.17
		3H031010 Total		0	$2,427.02
		3H031043		0	$11,772.79
			AFUDC	0	$227.83
		3H031043 Total		0	$12,000.62
		3H031047		0	$127.50
		3H031047 Total		0	$127.50
		3H031056		0	$729.53
			AFUDC	0	$1.31
		3H031056 Total		0	$730.84
		3H031060		0	$3,155.87
			AFUDC	0	$1.99
		3H031060 Total		0	$3,157.86
		3H031067		0	$813.54
			AFUDC	0	$1.36
		3H031067 Total		0	$814.90
		3H031068		0	$430.88
		3H031068 Total		0	$430.88
		3H031074		0	$139.01
		3H031074 Total		0	$139.01
		3H031082		0	$20,149.29
			AFUDC	0	$55.38
		3H031082 Total		0	$20,204.67
		3H031083		0	$462.93
			AFUDC	0	$9.01
		3H031083 Total		0	$471.94
		3H031095		0	$0.68
			AFUDC	0	$0.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031095 Total		0	$1.34
		3H031097		0	$6,982.04
			AFUDC	0	$303.03
		3H031097 Total		0	$7,285.07
		3H031098		0	$5,829.31
			AFUDC	0	$351.59
		3H031098 Total		0	$6,180.90
		3H031102		0	$6,720.66
			AFUDC	0	$223.15
		3H031102 Total		0	$6,943.81
		3H031104		0	$3,493.81
			AFUDC	0	$115.50
		3H031104 Total		0	$3,609.31
		3H031124		0	$616.70
		3H031124 Total		0	$616.70
		3H031126		0	$28,655.80
			AFUDC	0	$63.23
		3H031126 Total		0	$28,719.03
		3H031127		0	$10,184.20
			AFUDC	0	$11.62
		3H031127 Total		0	$10,195.82
		3H031128		0	$929.10
			AFUDC	0	$10.65
		3H031128 Total		0	$939.75
		3H031129		0	$386.67
			AFUDC	0	$11.85
		3H031129 Total		0	$398.52
		3H031133		0	$1,741.44
			AFUDC	0	$44.72
		3H031133 Total		0	$1,786.16
		3H031135		0	$2,657.34
			AFUDC	0	$73.00
		3H031135 Total		0	$2,730.34
		3H031136		0	$1,484.62
			AFUDC	0	$32.73
		3H031136 Total		0	$1,517.35
		3H031154		0	$5,202.74
			AFUDC	0	$8.33
		3H031154 Total		0	$5,211.07
		3H031165		0	$673.40
			AFUDC	0	$0.09
		3H031165 Total		0	$673.49
		3H031167		0	$3,355.51
			AFUDC	0	$163.14
		3H031167 Total		0	$3,518.65
		3H031169		0	$92.20
		3H031169 Total		0	$92.20
		3H031170		0	$3,017.90
			AFUDC	0	$18.64
		3H031170 Total		0	$3,036.54
		3H031171		0	$81.56
			AFUDC	0	$1.54
		3H031171 Total		0	$83.10
		3H031181		0	$513.35
			AFUDC	0	$0.08
		3H031181 Total		0	$513.43
		3H031192		0	$270.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031192 Total		0	$270.81
		3H031196		0	$783.82
			AFUDC	0	$1.80
		3H031196 Total		0	$785.62
		3H031205		0	$13,910.23
			AFUDC	0	$27.13
		3H031205 Total		0	$13,937.36
		3H031208		0	$1,047.48
			AFUDC	0	$1.87
		3H031208 Total		0	$1,049.35
		3H031233		0	$652.48
			AFUDC	0	$1.58
		3H031233 Total		0	$654.06
		3H031239		0	$16,081.43
			AFUDC	0	$56.00
		3H031239 Total		0	$16,137.43
		3H031240		0	$1,710.82
			AFUDC	0	$32.84
		3H031240 Total		0	$1,743.66
		3H031245		0	$271.89
			AFUDC	0	$0.48
		3H031245 Total		0	$272.37
		3H031246		0	$326.26
			AFUDC	0	$0.58
		3H031246 Total		0	$326.84
		3H031259		0	$6.91
			AFUDC	0	$0.05
		3H031259 Total		0	$6.96
		3H031271		0	$5,461.07
			AFUDC	0	$223.38
		3H031271 Total		0	$5,684.45
		3H031272		0	$669.10
			AFUDC	0	$0.98
		3H031272 Total		0	$670.08
		3H031274		0	$28,510.50
			AFUDC	0	$1,302.40
		3H031274 Total		0	$29,812.90
		3H031275		0	$1,892.03
			AFUDC	0	$5.15
		3H031275 Total		0	$1,897.18
		3H031282		0	$50.83
		3H031282 Total		0	$50.83
		3H031293		0	$14,669.97
			AFUDC	0	$540.04
		3H031293 Total		0	$15,210.01
		3H031295		0	$588.67
			AFUDC	0	$0.22
		3H031295 Total		0	$588.89
		3H031299		0	$1,208.33
			AFUDC	0	$23.40
		3H031299 Total		0	$1,231.73
		3H031303		0	$17,794.83
			AFUDC	0	$654.82
		3H031303 Total		0	$18,449.65
		3H031304		0	$807.21
			AFUDC	0	$2.37
		3H031304 Total		0	$809.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031306		0	$116.63
		3H031306 Total		0	$116.63
		3H031307		0	$390.87
			AFUDC	0	$0.59
		3H031307 Total		0	$391.46
		3H031308		0	$156.59
		3H031308 Total		0	$156.59
		3H031309		0	$1,087.50
			AFUDC	0	$29.99
		3H031309 Total		0	$1,117.49
		3H031315		0	$6,349.62
			AFUDC	0	$105.23
		3H031315 Total		0	$6,454.85
		3H031328		0	$7,318.06
			AFUDC	0	$282.24
		3H031328 Total		0	$7,600.30
		3H031331		0	$292.64
			AFUDC	0	$5.93
		3H031331 Total		0	$298.57
		3H031342		0	$252.85
			AFUDC	0	$6.42
		3H031342 Total		0	$259.27
		3H031346		0	$10,415.50
			AFUDC	0	$374.13
		3H031346 Total		0	$10,789.63
		3H031350		0	$4,395.15
			AFUDC	0	$85.74
		3H031350 Total		0	$4,480.89
		3H031354		0	$1,518.05
		3H031354 Total		0	$1,518.05
		3H031371		0	$604.82
			AFUDC	0	$13.98
		3H031371 Total		0	$618.80
		3H031372		0	$3,780.02
			AFUDC	0	$6.38
		3H031372 Total		0	$3,786.40
		3H031373		0	$101.57
			AFUDC	0	$0.29
		3H031373 Total		0	$101.86
		3H031375		0	$1,772.84
		3H031375 Total		0	$1,772.84
		3H031387		0	$0.00
			AFUDC	0	$15.93
		3H031387 Total		0	$15.93
		3H031390		0	$123.36
		3H031390 Total		0	$123.36
		3H031392		0	$14,084.21
			AFUDC	0	$275.53
		3H031392 Total		0	$14,359.74
		3H031398		0	$2,379.13
			AFUDC	0	$3.69
		3H031398 Total		0	$2,382.82
		3H031406		0	$108.75
			AFUDC	0	$1.28
		3H031406 Total		0	$110.03
		3H031420		0	$183.73
		3H031420 Total		0	$183.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031424		0	$2,762.22
			AFUDC	0	$103.67
		3H031424 Total		0	$2,865.89
		3H031435		0	$1,833.08
			AFUDC	0	$1.92
		3H031435 Total		0	$1,835.00
		3H031438		0	$683.69
			AFUDC	0	$1.14
		3H031438 Total		0	$684.83
		3H031439		0	$163.12
			AFUDC	0	$0.19
		3H031439 Total		0	$163.31
		3H031440		0	$241.65
		3H031440 Total		0	$241.65
		3H031449		0	$163.11
			AFUDC	0	$3.06
		3H031449 Total		0	$166.17
		3H031479		0	$2,368.32
			AFUDC	0	$62.49
		3H031479 Total		0	$2,430.81
		3H031481		0	$108.75
			AFUDC	0	$2.04
		3H031481 Total		0	$110.79
		3H031485		0	$5,900.20
			AFUDC	0	$210.58
		3H031485 Total		0	$6,110.78
		3H031488		0	$365.97
			AFUDC	0	$9.19
		3H031488 Total		0	$375.16
		3H031493		0	$23,230.92
			AFUDC	0	$1,034.18
		3H031493 Total		0	$24,265.10
		3H031494		0	$60.03
			AFUDC	0	$0.36
		3H031494 Total		0	$60.39
		3H031500		0	$571.83
			AFUDC	0	$4.09
		3H031500 Total		0	$575.92
		3H031502		0	$1,185.14
			AFUDC	0	$42.73
		3H031502 Total		0	$1,227.87
		3H031504		0	$1,177.40
			AFUDC	0	$1.70
		3H031504 Total		0	$1,179.10
		3H031506		0	$8,350.41
			AFUDC	0	$361.19
		3H031506 Total		0	$8,711.60
		3H031511		0	$37.00
		3H031511 Total		0	$37.00
		3H031512		0	$769.85
			AFUDC	0	$1.82
		3H031512 Total		0	$771.67
		3H031530		0	$5,553.13
			AFUDC	0	$45.01
		3H031530 Total		0	$5,598.14
		3H031538		0	$24.67
		3H031538 Total		0	$24.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031554		0	$699.37
			AFUDC	0	$28.27
		3H031554 Total		0	$727.64
		3H031558		0	$31.30
			AFUDC	0	$0.57
		3H031558 Total		0	$31.87
		3H031559		0	$907.55
			AFUDC	0	$0.58
		3H031559 Total		0	$908.13
		3H031567		0	$1,050.77
			AFUDC	0	$5.96
		3H031567 Total		0	$1,056.73
		3H031576		0	$2,227.70
			AFUDC	0	$2.06
		3H031576 Total		0	$2,229.76
		3H031577		0	$5,975.70
			AFUDC	0	$6.19
		3H031577 Total		0	$5,981.89
		3H031579		0	$14,246.22
			AFUDC	0	$574.94
		3H031579 Total		0	$14,821.16
		3H031589		0	$187.76
			AFUDC	0	$3.33
		3H031589 Total		0	$191.09
		3H031594		0	$394.95
			AFUDC	0	$2.28
		3H031594 Total		0	$397.23
		3H031600		0	$216.13
		3H031600 Total		0	$216.13
		3H031611		0	$3,447.86
			AFUDC	0	$1.93
		3H031611 Total		0	$3,449.79
		3H031621		0	$15,542.03
			AFUDC	0	$722.75
		3H031621 Total		0	$16,264.78
		3H031624		0	$20,301.83
			AFUDC	0	$549.67
		3H031624 Total		0	$20,851.50
		3H031633		0	$91.44
		3H031633 Total		0	$91.44
		3H031651		0	$3,473.19
			AFUDC	0	$60.25
		3H031651 Total		0	$3,533.44
		3H031668		0	$736.84
		3H031668 Total		0	$736.84
		3H031687		0	$20,111.63
			AFUDC	0	$1,208.43
		3H031687 Total		0	$21,320.06
		3H031706		0	$1,296.75
			AFUDC	0	$43.35
		3H031706 Total		0	$1,340.10
		3H031708		0	$530.08
			AFUDC	0	$0.83
		3H031708 Total		0	$530.91
		3H031716		0	$17,170.79
			AFUDC	0	$574.82
		3H031716 Total		0	$17,745.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031728		0	$106.77
			AFUDC	0	$4.48
		3H031728 Total		0	$111.25
		3H031744		0	$122.66
		3H031744 Total		0	$122.66
		3H031747		0	$4,983.65
			AFUDC	0	$121.76
		3H031747 Total		0	$5,105.41
		3H031753		0	$1,581.40
			AFUDC	0	$71.14
		3H031753 Total		0	$1,652.54
		3H031757		0	$812.31
			AFUDC	0	$1.01
		3H031757 Total		0	$813.32
		3H031785		0	$475.72
			AFUDC	0	$0.93
		3H031785 Total		0	$476.65
		3H031809		0	$443.53
			AFUDC	0	$4.78
		3H031809 Total		0	$448.31
		3H031810		0	$221.20
			AFUDC	0	$1.30
		3H031810 Total		0	$222.50
		3H031823		0	$187.76
			AFUDC	0	$3.33
		3H031823 Total		0	$191.09
		3H031824		0	$849.68
			AFUDC	0	$11.12
		3H031824 Total		0	$860.80
		3H031842		0	$1,148.37
			AFUDC	0	$21.94
		3H031842 Total		0	$1,170.31
		3H031844		0	$7,717.18
			AFUDC	0	$313.56
		3H031844 Total		0	$8,030.74
		3H031865		0	$123.78
			AFUDC	0	$2.20
		3H031865 Total		0	$125.98
		3H031873		0	$3,434.17
			AFUDC	0	$15.79
		3H031873 Total		0	$3,449.96
		3H031885		0	$3,281.26
			AFUDC	0	$15.03
		3H031885 Total		0	$3,296.29
		3H031914		0	$118.50
		3H031914 Total		0	$118.50
		3H031915		0	$105.33
		3H031915 Total		0	$105.33
		3H031921		0	$557.07
			AFUDC	0	$9.89
		3H031921 Total		0	$566.96
		3H031924		0	$214.47
			AFUDC	0	$13.61
		3H031924 Total		0	$228.08
		3H031925		0	$5,523.10
			AFUDC	0	$164.65
		3H031925 Total		0	$5,687.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H031931		0	$3,563.16
			AFUDC	0	$50.89
		3H031931 Total		0	$3,614.05
		3H031933		0	$3,052.33
			AFUDC	0	$13.29
		3H031933 Total		0	$3,065.62
		3H031940		0	$268.08
		3H031940 Total		0	$268.08
		3H031942		0	$168.53
			AFUDC	0	$3.07
		3H031942 Total		0	$171.60
		3H031943		0	$850.67
		3H031943 Total		0	$850.67
		3H031944		0	$5,325.17
			AFUDC	0	$32.15
		3H031944 Total		0	$5,357.32
		3H031946		0	$371.36
			AFUDC	0	$4.42
		3H031946 Total		0	$375.78
		3H031950		0	$464.22
			AFUDC	0	$8.23
		3H031950 Total		0	$472.45
		3H031952		0	$849.28
			AFUDC	0	$17.62
		3H031952 Total		0	$866.90
		3H031956		0	$119.18
			AFUDC	0	$2.91
		3H031956 Total		0	$122.09
		3H031957		0	$1,177.62
			AFUDC	0	$3.29
		3H031957 Total		0	$1,180.91
		3H031961		0	$568.38
			AFUDC	0	$1.37
		3H031961 Total		0	$569.75
		3H031962		0	$26.94
			AFUDC	0	$0.49
		3H031962 Total		0	$27.43
		3H031963		0	$895.41
			AFUDC	0	$17.38
		3H031963 Total		0	$912.79
		3H031976		0	$381.25
			AFUDC	0	$6.75
		3H031976 Total		0	$388.00
		3H031979		0	$3,701.00
			AFUDC	0	$110.50
		3H031979 Total		0	$3,811.50
		3H031980		0	$2,259.20
			AFUDC	0	$40.07
		3H031980 Total		0	$2,299.27
		3H031981		0	$94.87
			AFUDC	0	$1.67
		3H031981 Total		0	$96.54
		3H032022		0	$7,393.00
			AFUDC	0	$133.27
		3H032022 Total		0	$7,526.27
		3H032023		0	$18,391.36
			AFUDC	0	$145.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032023 Total		0	$18,536.91
		3H032024		0	-$2,093.58
			AFUDC	0	$36.00
		3H032024 Total		0	-$2,057.58
		3H032027		0	$20,563.64
			AFUDC	0	$668.98
		3H032027 Total		0	$21,232.62
		3H032028		0	$2,450.54
			AFUDC	0	$4.88
		3H032028 Total		0	$2,455.42
		3H032032		0	$1,898.36
			AFUDC	0	$6.38
		3H032032 Total		0	$1,904.74
		3H032033		0	$151.39
			AFUDC	0	$0.15
		3H032033 Total		0	$151.54
		3H032039		0	$162.18
		3H032039 Total		0	$162.18
		3H032040		0	$58.26
		3H032040 Total		0	$58.26
		3H032043		0	$0.00
			AFUDC	0	$0.00
		3H032043 Total		0	$0.00
		3H032045		0	$588.00
			AFUDC	0	$10.42
		3H032045 Total		0	$598.42
		3H032047		0	$814.65
			AFUDC	0	$4.04
		3H032047 Total		0	$818.69
		3H032049		0	$79.01
		3H032049 Total		0	$79.01
		3H032056		0	$202.92
			AFUDC	0	$3.60
		3H032056 Total		0	$206.52
		3H032058		0	$3,329.01
			AFUDC	0	$5.16
		3H032058 Total		0	$3,334.17
		3H032059		0	$422.22
		3H032059 Total		0	$422.22
		3H032064		0	$15,366.98
			AFUDC	0	$51.30
		3H032064 Total		0	$15,418.28
		3H032078		0	$866.00
		3H032078 Total		0	$866.00
		3H032085		0	$18,641.28
			AFUDC	0	$1,237.18
		3H032085 Total		0	$19,878.46
		3H032088		0	$3,347.77
			AFUDC	0	$84.11
		3H032088 Total		0	$3,431.88
		3H032090		0	$65,848.94
			AFUDC	0	$414.92
		3H032090 Total		0	$66,263.86
		3H032121		0	$390.10
		3H032121 Total		0	$390.10
		3H032123		0	$22,255.87
			AFUDC	0	$921.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032123 Total		0	$23,177.24
		3H032124		0	$92.17
		3H032124 Total		0	$92.17
		3H032125		0	$185.71
			AFUDC	0	$2.63
		3H032125 Total		0	$188.34
		3H032127		0	$1,879.43
			AFUDC	0	$8.68
		3H032127 Total		0	$1,888.11
		3H032136		0	$430.46
			AFUDC	0	$0.62
		3H032136 Total		0	$431.08
		3H032144		0	$605.54
			AFUDC	0	$10.81
		3H032144 Total		0	$616.35
		3H032149		0	$4,111.01
			AFUDC	0	$136.58
		3H032149 Total		0	$4,247.59
		3H032157		0	$61.91
			AFUDC	0	$1.09
		3H032157 Total		0	$63.00
		3H032159		0	$1,480.60
			AFUDC	0	$42.98
		3H032159 Total		0	$1,523.58
		3H032164		0	$23,556.12
			AFUDC	0	$139.20
		3H032164 Total		0	$23,695.32
		3H032180		0	$182.15
		3H032180 Total		0	$182.15
		3H032181		0	$0.00
			AFUDC	0	$11.35
		3H032181 Total		0	$11.35
		3H032184		0	$29,526.76
			AFUDC	0	$248.09
		3H032184 Total		0	$29,774.85
		3H032186		0	-$0.29
			AFUDC	0	$0.00
		3H032186 Total		0	-$0.29
		3H032188		0	$92.84
			AFUDC	0	$1.76
		3H032188 Total		0	$94.60
		3H032189		0	$355.89
			AFUDC	0	$4.25
		3H032189 Total		0	$360.14
		3H032191		0	$417.81
			AFUDC	0	$7.41
		3H032191 Total		0	$425.22
		3H032203		0	$727.04
		3H032203 Total		0	$727.04
		3H032205		0	$5,571.40
			AFUDC	0	$99.69
		3H032205 Total		0	$5,671.09
		3H032206		0	$19.76
		3H032206 Total		0	$19.76
		3H032213		0	$6,335.16
			AFUDC	0	$273.74
		3H032213 Total		0	$6,608.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032215		0	$1,232.25
			AFUDC	0	$19.83
		3H032215 Total		0	$1,252.08
		3H032237		0	$2,436.10
			AFUDC	0	$44.37
		3H032237 Total		0	$2,480.47
		3H032240		0	-$945.26
			AFUDC	0	$24.42
		3H032240 Total		0	-$920.84
		3H032244		0	$0.00
			AFUDC	0	$0.00
		3H032244 Total		0	$0.00
		3H032247		0	$46,195.12
			AFUDC	0	$2,090.61
		3H032247 Total		0	$48,285.73
		3H032257		0	$582.99
			AFUDC	0	$0.90
		3H032257 Total		0	$583.89
		3H032258		0	$262.15
		3H032258 Total		0	$262.15
		3H032260		0	$13,120.52
			AFUDC	0	$732.88
		3H032260 Total		0	$13,853.40
		3H032275		0	$2,536.81
			AFUDC	0	$2.59
		3H032275 Total		0	$2,539.40
		3H032282		0	$5,772.27
			AFUDC	0	$216.85
		3H032282 Total		0	$5,989.12
		3H032285		0	$348.07
		3H032285 Total		0	$348.07
		3H032304		0	$14,496.21
			AFUDC	0	$141.58
		3H032304 Total		0	$14,637.79
		3H032336		0	$36.13
			AFUDC	0	$0.65
		3H032336 Total		0	$36.78
		3H032356		0	$3,921.24
			AFUDC	0	$146.76
		3H032356 Total		0	$4,068.00
		3H032357		0	$1,207.51
			AFUDC	0	$25.41
		3H032357 Total		0	$1,232.92
		3H032358		0	$21,813.56
			AFUDC	0	$716.50
		3H032358 Total		0	$22,530.06
		3H032361		0	$269.44
		3H032361 Total		0	$269.44
		3H032378		0	$431.49
			AFUDC	0	$4.35
		3H032378 Total		0	$435.84
		3H032391		0	$134,078.71
			AFUDC	0	$4,466.99
		3H032391 Total		0	$138,545.70
		3H032392		0	-$1,055.54
			AFUDC	0	$7.66
		3H032392 Total		0	-$1,047.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032421		0	$51.78
		3H032421 Total		0	$51.78
		3H032422		0	$1,402.63
			AFUDC	0	$1.94
		3H032422 Total		0	$1,404.57
		3H032423		0	$329.56
		3H032423 Total		0	$329.56
		3H032435		0	$3,822.43
			AFUDC	0	$0.52
		3H032435 Total		0	$3,822.95
		3H032438		0	$14,352.21
			AFUDC	0	$90.38
		3H032438 Total		0	$14,442.59
		3H032492		0	$365.80
			AFUDC	0	$6.81
		3H032492 Total		0	$372.61
		3H032495		0	$422.71
			AFUDC	0	$11.95
		3H032495 Total		0	$434.66
		3H032526		0	$325.09
			AFUDC	0	$5.79
		3H032526 Total		0	$330.88
		3H032528		0	$1,410.86
			AFUDC	0	$33.35
		3H032528 Total		0	$1,444.21
		3H032530		0	$15,086.82
			AFUDC	0	$364.03
		3H032530 Total		0	$15,450.85
		3H032541		0	$488.63
			AFUDC	0	$12.37
		3H032541 Total		0	$501.00
		3H032554		0	$68,099.36
			AFUDC	0	$365.26
		3H032554 Total		0	$68,464.62
		3H032573		0	$130.26
		3H032573 Total		0	$130.26
		3H032574		0	$61.16
			AFUDC	0	$1.09
		3H032574 Total		0	$62.25
		3H032599		0	$153.94
		3H032599 Total		0	$153.94
		3H032619		0	$212.82
		3H032619 Total		0	$212.82
		3H032623		0	$11,715.34
			AFUDC	0	$116.03
		3H032623 Total		0	$11,831.37
		3H032628		0	$91.71
			AFUDC	0	$1.63
		3H032628 Total		0	$93.34
		3H032654		0	$944.80
			AFUDC	0	$21.18
		3H032654 Total		0	$965.98
		3H032658		0	$141.23
			AFUDC	0	$3.60
		3H032658 Total		0	$144.83
		3H032659		0	$244.56
			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)	3H032659 Total		0	$248.91
		3H032664		0	$997.80
			AFUDC	0	$1.32
		3H032664 Total		0	$999.12
		3H032666		0	$8,838.68
			AFUDC	0	$254.54
		3H032666 Total		0	$9,093.22
		3H032679		0	$5,612.75
			AFUDC	0	$107.89
		3H032679 Total		0	$5,720.64
		3H032697		0	$1,272.73
			AFUDC	0	$0.14
		3H032697 Total		0	$1,272.87
		3H032702		0	$1,335.02
			AFUDC	0	$1.60
		3H032702 Total		0	$1,336.62
		3H032707		0	$1,413.14
		3H032707 Total		0	$1,413.14
		3H032709		0	$259.59
			AFUDC	0	$3.95
		3H032709 Total		0	$263.54
		3H032710		0	$211.94
		3H032710 Total		0	$211.94
		3H032713		0	$245.06
			AFUDC	0	$0.40
		3H032713 Total		0	$245.46
		3H032714		0	$244.56
			AFUDC	0	$4.35
		3H032714 Total		0	$248.91
		3H032715		0	$419.57
			AFUDC	0	$7.48
		3H032715 Total		0	$427.05
		3H032717		0	$1,011.70
			AFUDC	0	$18.13
		3H032717 Total		0	$1,029.83
		3H032726		0	$155.19
			AFUDC	0	$0.29
		3H032726 Total		0	$155.48
		3H032727		0	$86,569.47
			AFUDC	0	$1,985.70
		3H032727 Total		0	$88,555.17
		3H032738		0	$3,503.82
			AFUDC	0	$3.26
		3H032738 Total		0	$3,507.08
		3H032760		0	$3,646.02
			AFUDC	0	$92.96
		3H032760 Total		0	$3,738.98
		3H032781		0	$1,717.70
			AFUDC	0	$7.36
		3H032781 Total		0	$1,725.06
		3H032788		0	$7,815.86
			AFUDC	0	$169.03
		3H032788 Total		0	$7,984.89
		3H032790		0	$0.00
			AFUDC	0	$2.61
		3H032790 Total		0	$2.61
		3H032832		0	$84.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032832	AFUDC	0	$2.70
		3H032832 Total		0	$86.93
		3H032833		0	$781.52
			AFUDC	0	$12.08
		3H032833 Total		0	$793.60
		3H032834		0	$152.85
			AFUDC	0	$2.73
		3H032834 Total		0	$155.58
		3H032836		0	$733.67
			AFUDC	0	$13.05
		3H032836 Total		0	$746.72
		3H032861		0	$276.62
			AFUDC	0	$4.72
		3H032861 Total		0	$281.34
		3H032863		0	$36.61
		3H032863 Total		0	$36.61
		3H032882		0	$2,906.43
			AFUDC	0	$19.83
		3H032882 Total		0	$2,926.26
		3H032906		0	$183.68
			AFUDC	0	$3.07
		3H032906 Total		0	$186.75
		3H032911		0	$227.02
			AFUDC	0	$2.87
		3H032911 Total		0	$229.89
		3H032927		0	$4,804.74
			AFUDC	0	$9.41
		3H032927 Total		0	$4,814.15
		3H032929		0	$239.34
			AFUDC	0	$0.49
		3H032929 Total		0	$239.83
		3H032937		0	$2,400.03
			AFUDC	0	$40.76
		3H032937 Total		0	$2,440.79
		3H032949		0	$1,311.25
			AFUDC	0	$24.14
		3H032949 Total		0	$1,335.39
		3H032953		0	$44,123.99
			AFUDC	0	$815.64
		3H032953 Total		0	$44,939.63
		3H032959		0	$1,333.65
			AFUDC	0	$13.25
		3H032959 Total		0	$1,346.90
		3H032997		0	$2,228.73
			AFUDC	0	$20.32
		3H032997 Total		0	$2,249.05
		3H033007		0	$88.59
		3H033007 Total		0	$88.59
		3H033014		0	$4,738.94
		3H033014 Total		0	$4,738.94
		3H033015		0	$48.81
		3H033015 Total		0	$48.81
		3H033021		0	$35,720.81
			AFUDC	0	$252.11
		3H033021 Total		0	$35,972.92
		3H033022		0	$23,004.46
			AFUDC	0	$594.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033022 Total		0	$23,598.58
		3H033029		0	$0.00
			AFUDC	0	$8.56
		3H033029 Total		0	$8.56
		3H033059		0	$2,983.03
			AFUDC	0	$9.50
		3H033059 Total		0	$2,992.53
		3H033061		0	$318.43
		3H033061 Total		0	$318.43
		3H033065		0	$4,890.70
		3H033065 Total		0	$4,890.70
		3H033067		0	$31,862.97
			AFUDC	0	$231.41
		3H033067 Total		0	$32,094.38
		3H033068		0	$1,533.90
			AFUDC	0	$1.03
		3H033068 Total		0	$1,534.93
		3H033077		0	$7,071.53
			AFUDC	0	$12.64
		3H033077 Total		0	$7,084.17
		3H033081		0	$706.32
			AFUDC	0	$2.20
		3H033081 Total		0	$708.52
		3H033097		0	$332.26
		3H033097 Total		0	$332.26
		3H033104		0	$958.79
			AFUDC	0	$13.32
		3H033104 Total		0	$972.11
		3H033107		0	$329.88
			AFUDC	0	$0.50
		3H033107 Total		0	$330.38
		3H033113		0	$479.86
		3H033113 Total		0	$479.86
		3H033164		0	$15,189.76
			AFUDC	0	$382.95
		3H033164 Total		0	$15,572.71
		3H033171		0	$125.21
		3H033171 Total		0	$125.21
		3H033182		0	$3,656.66
			AFUDC	0	$44.64
		3H033182 Total		0	$3,701.30
		3H033189		0	$6,818.50
			AFUDC	0	$106.24
		3H033189 Total		0	$6,924.74
		3H033190		0	$15,355.60
			AFUDC	0	$5.72
		3H033190 Total		0	$15,361.32
		3H033195		0	$6,932.00
			AFUDC	0	$138.85
		3H033195 Total		0	$7,070.85
		3H033219		0	$261.40
			AFUDC	0	$0.42
		3H033219 Total		0	$261.82
		3H033245		0	$2,614.10
			AFUDC	0	$23.00
		3H033245 Total		0	$2,637.10
		3H033266		0	$203.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033266 Total		0	$203.40
		3H033272		0	$463.40
		3H033272 Total		0	$463.40
		3H033275		0	$2,979.42
			AFUDC	0	$52.57
		3H033275 Total		0	$3,031.99
		3H033276		0	$484.11
			AFUDC	0	$8.71
		3H033276 Total		0	$492.82
		3H033278		0	$1,805.03
		3H033278 Total		0	$1,805.03
		3H033286		0	$503.49
			AFUDC	0	$8.99
		3H033286 Total		0	$512.48
		3H033292		0	$239.89
			AFUDC	0	$4.02
		3H033292 Total		0	$243.91
		3H033301		0	$1,703.23
			AFUDC	0	$3.47
		3H033301 Total		0	$1,706.70
		3H033302		0	$27,823.43
			AFUDC	0	$174.90
		3H033302 Total		0	$27,998.33
		3H033312		0	$146.44
		3H033312 Total		0	$146.44
		3H033324		0	$149.93
			AFUDC	0	$2.51
		3H033324 Total		0	$152.44
		3H033326		0	$85.01
			AFUDC	0	$0.69
		3H033326 Total		0	$85.70
		3H033333		0	$296.27
		3H033333 Total		0	$296.27
		3H033334		0	$22.17
			AFUDC	0	$0.31
		3H033334 Total		0	$22.48
		3H033336		0	$912.30
			AFUDC	0	$11.32
		3H033336 Total		0	$923.62
		3H033338		0	$53,083.70
			AFUDC	0	$601.23
		3H033338 Total		0	$53,684.93
		3H033393		0	$218.84
			AFUDC	0	$2.11
		3H033393 Total		0	$220.95
		3H033397		0	$677.29
			AFUDC	0	$0.86
		3H033397 Total		0	$678.15
		3H033402		0	$283.27
			AFUDC	0	$0.56
		3H033402 Total		0	$283.83
		3H033406		0	$453.61
			AFUDC	0	$0.95
		3H033406 Total		0	$454.56
		3H033415		0	$387.50
			AFUDC	0	$0.62
		3H033415 Total		0	$388.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033421		0	$3,600.85
			AFUDC	0	$17.07
		3H033421 Total		0	$3,617.92
		3H033435		0	$341.97
		3H033435 Total		0	$341.97
		3H033436		0	$466.83
			AFUDC	0	$4.51
		3H033436 Total		0	$471.34
		3H033439		0	$554.38
			AFUDC	0	$5.36
		3H033439 Total		0	$559.74
		3H033467		0	$13,999.57
			AFUDC	0	$42.62
		3H033467 Total		0	$14,042.19
		3H033492		0	$65.19
			AFUDC	0	$0.20
		3H033492 Total		0	$65.39
		3H033495		0	$22,078.80
			AFUDC	0	$307.20
		3H033495 Total		0	$22,386.00
		3H033502		0	$126.74
			AFUDC	0	$1.22
		3H033502 Total		0	$127.96
		3H033504		0	$144.64
		3H033504 Total		0	$144.64
		3H033505		0	$1,234.21
			AFUDC	0	$1.69
		3H033505 Total		0	$1,235.90
		3H033514		0	$586.81
			AFUDC	0	$3.88
		3H033514 Total		0	$590.69
		3H033515		0	$233.39
		3H033515 Total		0	$233.39
		3H033516		0	$1,250.45
			AFUDC	0	$10.86
		3H033516 Total		0	$1,261.31
		3H033518		0	$443.46
		3H033518 Total		0	$443.46
		3H033519		0	$937.23
			AFUDC	0	$9.06
		3H033519 Total		0	$946.29
		3H033521		0	$71.61
		3H033521 Total		0	$71.61
		3H033524		0	$1,422.59
			AFUDC	0	$6.05
		3H033524 Total		0	$1,428.64
		3H033531		0	$440.51
			AFUDC	0	$4.25
		3H033531 Total		0	$444.76
		3H033534		0	$81.31
			AFUDC	0	$1.81
		3H033534 Total		0	$83.12
		3H033535		0	$351.94
			AFUDC	0	$3.63
		3H033535 Total		0	$355.57
		3H033537		0	$27,635.85
			AFUDC	0	$201.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033537 Total		0	$27,837.62
		3H033549		0	$84.94
		3H033549 Total		0	$84.94
		3H033550		0	$69.43
		3H033550 Total		0	$69.43
		3H033551		0	$4,444.34
			AFUDC	0	$43.50
		3H033551 Total		0	$4,487.84
		3H033553		0	$7,337.97
			AFUDC	0	$26.52
		3H033553 Total		0	$7,364.49
		3H033560		0	$9,203.75
			AFUDC	0	$89.64
		3H033560 Total		0	$9,293.39
		3H033561		0	$1,002.81
			AFUDC	0	$9.55
		3H033561 Total		0	$1,012.36
		3H033562		0	$43.77
			AFUDC	0	$0.25
		3H033562 Total		0	$44.02
		3H033567		0	$665.81
			AFUDC	0	$6.56
		3H033567 Total		0	$672.37
		3H033570		0	$122.24
		3H033570 Total		0	$122.24
		3H033571		0	$350.13
			AFUDC	0	$3.38
		3H033571 Total		0	$353.51
		3H033598		0	$18,978.29
			AFUDC	0	$50.94
		3H033598 Total		0	$19,029.23
		3H033609		0	$500.39
			AFUDC	0	$1.61
		3H033609 Total		0	$502.00
		3H033622		0	$5,235.36
			AFUDC	0	$6.06
		3H033622 Total		0	$5,241.42
		3H033624		0	$3,633.22
			AFUDC	0	$4.30
		3H033624 Total		0	$3,637.52
		3H033634		0	$246.06
		3H033634 Total		0	$246.06
		3H033645		0	$2,820.04
			AFUDC	0	$5.52
		3H033645 Total		0	$2,825.56
		3H033646		0	$2,559.36
			AFUDC	0	$3.02
		3H033646 Total		0	$2,562.38
		3H033667		0	$5,185.78
			AFUDC	0	$15.91
		3H033667 Total		0	$5,201.69
		3H033668		0	$134.61
			AFUDC	0	$0.41
		3H033668 Total		0	$135.02
		3H033669		0	$1,205.49
			AFUDC	0	$3.65
		3H033669 Total		0	$1,209.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H033708		0	$392.97
		3H033708 Total		0	$392.97
		3H033720		0	$95.66
		3H033720 Total		0	$95.66
		3H033722		0	$1,271.94
			AFUDC	0	$3.91
		3H033722 Total		0	$1,275.85
		3H033729		0	$750.61
			AFUDC	0	$2.41
		3H033729 Total		0	$753.02
		3H033733		0	$379.16
			AFUDC	0	$1.15
		3H033733 Total		0	$380.31
		3H033734		0	$291.67
			AFUDC	0	$0.89
		3H033734 Total		0	$292.56
		3H033754		0	$1,272.03
			AFUDC	0	$3.95
		3H033754 Total		0	$1,275.98
		3H033755		0	$9,229.53
			AFUDC	0	$12.12
		3H033755 Total		0	$9,241.65
		3H033759		0	$5,017.42
			AFUDC	0	$29.14
		3H033759 Total		0	$5,046.56
		3H033776		0	$568.23
			AFUDC	0	$1.83
		3H033776 Total		0	$570.06
		3H033779		0	$336.88
			AFUDC	0	$1.00
		3H033779 Total		0	$337.88
		3H033783		0	$285.78
			AFUDC	0	$0.87
		3H033783 Total		0	$286.65
		3H033803		0	$29.17
			AFUDC	0	$0.09
		3H033803 Total		0	$29.26
		3H033805		0	$349.99
			AFUDC	0	$1.06
		3H033805 Total		0	$351.05
		3H033809		0	$361.70
			AFUDC	0	$1.09
		3H033809 Total		0	$362.79
		3H033810		0	$196.48
			AFUDC	0	$0.74
		3H033810 Total		0	$197.22
		3H033825		0	$16,072.17
			AFUDC	0	$93.34
		3H033825 Total		0	$16,165.51
		3H421240		0	-$943.95
			AFUDC	0	-$7.53
		3H421240 Total		0	-$951.48
		3H522219		0	$8,820.25
		3H522219 Total		0	$8,820.25
		3H522427		0	-$240.22
			AFUDC	0	-$3.37
		3H522427 Total		0	-$243.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H620135		0	$2,841.91
		3H620135 Total		0	$2,841.91
		3H620327		0	$19,448.46
		3H620327 Total		0	$19,448.46
		3H820086		0	$4,315.54
		3H820086 Total		0	$4,315.54
		3H820157		0	$975.21
			AFUDC	0	$2.65
		3H820157 Total		0	$977.86
		3H820190		0	$0.00
		3H820190 Total		0	$0.00
		3H820296		0	$3,154.16
		3H820296 Total		0	$3,154.16
		3H820349		0	$4,815.73
		3H820349 Total		0	$4,815.73
		3H820459		0	$7,546.32
		3H820459 Total		0	$7,546.32
		3H820594		0	$31.15
		3H820594 Total		0	$31.15
		3H820646		0	$1,069.87
		3H820646 Total		0	$1,069.87
		3H820783		0	$106.00
			AFUDC	0	$0.67
		3H820783 Total		0	$106.67
		3H820850		0	$9,911.35
			AFUDC	0	$102.16
		3H820850 Total		0	$10,013.51
		3H820907		0	$106.49
			AFUDC	0	$0.75
		3H820907 Total		0	$107.24
		3H820993		0	$663.90
		3H820993 Total		0	$663.90
		3H821006		0	$199.58
		3H821006 Total		0	$199.58
		3H821025		0	$22,652.89
			AFUDC	0	$37.07
		3H821025 Total		0	$22,689.96
		3H821045		0	$892.73
		3H821045 Total		0	$892.73
		3H821072		0	$2,288.79
			AFUDC	0	$81.58
		3H821072 Total		0	$2,370.37
		3H821157		0	-$254.37
			AFUDC	0	$10.72
		3H821157 Total		0	-$243.65
		3H821201		0	-$3,927.44
			AFUDC	0	-$117.67
		3H821201 Total		0	-$4,045.11
		3H821313		0	$1,417.30
		3H821313 Total		0	$1,417.30
		3H821421		0	$138.96
			AFUDC	0	$1.63
		3H821421 Total		0	$140.59
		3H821433		0	-$2,638.35
		3H821433 Total		0	-$2,638.35
		3H821515		0	$235.21
		3H821515 Total		0	$235.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821532		0	$66.66
		3H821532 Total		0	$66.66
		3H821641		0	-$309.41
		3H821641 Total		0	-$309.41
		3H821728		0	$0.00
		3H821728 Total		0	$0.00
		3H821739		0	-$647.57
		3H821739 Total		0	-$647.57
		3H821844	AFUDC	0	-$329.85
		3H821844 Total		0	-$329.85
		3H821867		0	-$256.18
			AFUDC	0	-$4.55
		3H821867 Total		0	-$260.73
		3H821877		0	$110.07
			AFUDC	0	$4.87
		3H821877 Total		0	$114.94
		3H821943		0	$848.12
			AFUDC	0	$37.59
		3H821943 Total		0	$885.71
		3H822135		0	-$91.77
			AFUDC	0	-$1.97
		3H822135 Total		0	-$93.74
		3H822308		0	$0.00
		3H822308 Total		0	$0.00
		3H822513		0	$5,358.94
		3H822513 Total		0	$5,358.94
		3H822625		0	$734.52
			AFUDC	0	$22.64
		3H822625 Total		0	$757.16
		3H822682		0	$2,091.46
		3H822682 Total		0	$2,091.46
		3H822701		0	$10,994.75
		3H822701 Total		0	$10,994.75
		3H822824		0	$789.59
			AFUDC	0	$6.17
		3H822824 Total		0	$795.76
		3H823044		0	$485.53
		3H823044 Total		0	$485.53
		3H920053		0	-$1,098.93
		3H920053 Total		0	-$1,098.93
		3H920337		0	$410.25
			AFUDC	0	$76.46
		3H920337 Total		0	$486.71
		3H920368	AFUDC	0	$9.92
		3H920368 Total		0	$9.92
		3H920428		0	-$3,091.56
		3H920428 Total		0	-$3,091.56
		3H920574		0	$0.00
		3H920574 Total		0	$0.00
		3H920579		0	$0.00
		3H920579 Total		0	$0.00
		3H920613		0	$96.60
			AFUDC	0	$0.40
		3H920613 Total		0	$97.00
		3H920633		0	$3,015.73
			AFUDC	0	$17.10
		3H920633 Total		0	$3,032.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920658	AFUDC	0	-$2.53
		3H920658 Total		0	-$2.53
		3H920715		0	$315.01
		3H920715 Total		0	$315.01
		3H920745		0	-$502.43
		3H920745 Total		0	-$502.43
		3H920815	AFUDC	0	-$177.78
		3H920815 Total		0	-$177.78
		3H920856		0	$1,723.56
			AFUDC	0	$2.43
		3H920856 Total		0	$1,725.99
		3H920858		0	-$1,803.70
		3H920858 Total		0	-$1,803.70
		3H921005	AFUDC	0	$21.05
		3H921005 Total		0	$21.05
		3H921012		0	-$1,169.19
			AFUDC	0	$67.89
		3H921012 Total		0	-$1,101.30
		3H921014		0	$924.37
			AFUDC	0	$4.66
		3H921014 Total		0	$929.03
		3H921025	AFUDC	0	$18.89
		3H921025 Total		0	$18.89
		3H921106		0	$8,079.14
			AFUDC	0	$18.97
		3H921106 Total		0	$8,098.11
		3H921174		0	-$584.27
		3H921174 Total		0	-$584.27
		3H921186		0	$6,201.03
			AFUDC	0	$1.39
		3H921186 Total		0	$6,202.42
		3H921215	AFUDC	0	$25.15
		3H921215 Total		0	$25.15
		3H921242		0	$31.17
		3H921242 Total		0	$31.17
		3H921275		0	$679.69
			AFUDC	0	$1.29
		3H921275 Total		0	$680.98
		3H921307		0	$5,515.11
			AFUDC	0	$6.74
		3H921307 Total		0	$5,521.85
		3H921362		0	$1,923.68
			AFUDC	0	-$0.53
		3H921362 Total		0	$1,923.15
		3H921378		0	$7,845.91
			AFUDC	0	$24.89
		3H921378 Total		0	$7,870.80
		3H921435		0	$43,950.04
			AFUDC	0	$3,127.30
		3H921435 Total		0	$47,077.34
		3H921452		0	-$8.43
		3H921452 Total		0	-$8.43
		3H921472		0	-$577.64
			AFUDC	0	$6.05
		3H921472 Total		0	-$571.59
		3H921475		0	$6,101.05
			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)	3H921475 Total		0	$6,106.53
		3H921497		0	-$2,289.16
		3H921497 Total		0	-$2,289.16
		3H921507		0	$0.00
		3H921507 Total		0	$0.00
		3H921548		0	-$378.30
		3H921548 Total		0	-$378.30
		3H921566		0	$12,731.71
			AFUDC	0	$34.27
		3H921566 Total		0	$12,765.98
		3H921567		0	$39,678.51
			AFUDC	0	$153.92
		3H921567 Total		0	$39,832.43
		3H921600	AFUDC	0	$5.81
		3H921600 Total		0	$5.81
		3H921627		0	-$4,755.62
			AFUDC	0	$53.61
		3H921627 Total		0	-$4,702.01
		3H921681		0	$199.88
		3H921681 Total		0	$199.88
		3H921728		0	$1,131.68
			AFUDC	0	$4.90
		3H921728 Total		0	$1,136.58
		3H921749		0	$129.11
		3H921749 Total		0	$129.11
		3H921774		0	-$5,418.10
		3H921774 Total		0	-$5,418.10
		3H921792		0	-$23.19
		3H921792 Total		0	-$23.19
		3H921794		0	-$2,099.14
			AFUDC	0	$88.16
		3H921794 Total		0	-$2,010.98
		3H921796	AFUDC	0	$1,023.06
		3H921796 Total		0	$1,023.06
		3H921800		0	$331.88
		3H921800 Total		0	$331.88
		3H921825		0	$279.56
			AFUDC	0	$1.08
		3H921825 Total		0	$280.64
		3H921843		0	$0.00
		3H921843 Total		0	$0.00
		3H921847		0	-$414.51
		3H921847 Total		0	-$414.51
		3H921851		0	-$3,147.28
		3H921851 Total		0	-$3,147.28
		3H921868		0	$808.11
			AFUDC	0	$1.67
		3H921868 Total		0	$809.78
		3H921877		0	-$968.68
			AFUDC	0	-$1.29
		3H921877 Total		0	-$969.97
		3H921898		0	-$1,593.87
		3H921898 Total		0	-$1,593.87
		3H921905		0	$20.23
		3H921905 Total		0	$20.23
		3H921907		0	-$49.80
		3H921907 Total		0	-$49.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921918		0	-$593.77
		3H921918 Total		0	-$593.77
		3H921919		0	-$1,467.09
			AFUDC	0	$1.95
		3H921919 Total		0	-$1,465.14
		3H921933		0	$0.00
		3H921933 Total		0	$0.00
		3H921950		0	$87.33
		3H921950 Total		0	$87.33
		3H921972		0	-$37.37
		3H921972 Total		0	-$37.37
		3H921973		0	$58.25
		3H921973 Total		0	$58.25
		3H921978		0	-$116.80
		3H921978 Total		0	-$116.80
		3H921983		0	-$752.43
		3H921983 Total		0	-$752.43
		3H921985		0	-$503.94
			AFUDC	0	-$0.60
		3H921985 Total		0	-$504.54
		3H921995		0	$104.21
		3H921995 Total		0	$104.21
		3H922006		0	$647.39
			AFUDC	0	$2.65
		3H922006 Total		0	$650.04
		3H922016		0	$14.71
		3H922016 Total		0	$14.71
		3H922018		0	$65,178.11
			AFUDC	0	$1,261.98
		3H922018 Total		0	$66,440.09
		3H922022		0	$551.76
			AFUDC	0	$0.79
		3H922022 Total		0	$552.55
		3H922023		0	-$3,543.58
			AFUDC	0	-$78.69
		3H922023 Total		0	-$3,622.27
		3H922030		0	-$1,182.62
		3H922030 Total		0	-$1,182.62
		3H922035		0	$0.00
			AFUDC	0	$29.71
		3H922035 Total		0	$29.71
		3H922036		0	-$33.83
		3H922036 Total		0	-$33.83
		3H922042		0	-$12.62
		3H922042 Total		0	-$12.62
		3H922054		0	$2,409.35
			AFUDC	0	$351.82
		3H922054 Total		0	$2,761.17
		3H922056		0	-$920.52
		3H922056 Total		0	-$920.52
		3H922083		0	$31.17
		3H922083 Total		0	$31.17
		3H922084		0	$919.88
			AFUDC	0	$3.87
		3H922084 Total		0	$923.75
		3H922088		0	-$3,215.85
			AFUDC	0	$141.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922088 Total		0	-$3,074.44
		3H922092		0	-$202.51
		3H922092 Total		0	-$202.51
		3H922132		0	-$10,705.16
		3H922132 Total		0	-$10,705.16
		3H922162		0	$315.06
			AFUDC	0	$2,460.25
		3H922162 Total		0	$2,775.31
		3H922163		0	$0.00
		3H922163 Total		0	$0.00
		3H922181		0	$4,309.94
			AFUDC	0	$8.47
		3H922181 Total		0	$4,318.41
		3H922218		0	-$237.84
		3H922218 Total		0	-$237.84
		3H922220		0	-$43.82
		3H922220 Total		0	-$43.82
		3H922223		0	$188.51
		3H922223 Total		0	$188.51
		3H922224		0	-$60.45
		3H922224 Total		0	-$60.45
		3H922238		0	-$2.15
		3H922238 Total		0	-$2.15
		3H922248		0	$25.09
		3H922248 Total		0	$25.09
		3H922285		0	$646.67
			AFUDC	0	$1.94
		3H922285 Total		0	$648.61
		3H922294	AFUDC	0	$21.22
		3H922294 Total		0	$21.22
		3H922296		0	$628.96
		3H922296 Total		0	$628.96
		3H922297		0	-$5,616.76
			AFUDC	0	$863.07
		3H922297 Total		0	-$4,753.69
		3H922299		0	$11.11
		3H922299 Total		0	$11.11
		3H922300		0	-$2.05
		3H922300 Total		0	-$2.05
		3H922321		0	$63.69
		3H922321 Total		0	$63.69
		3H922332		0	$124.54
		3H922332 Total		0	$124.54
		3H922342		0	$48.65
		3H922342 Total		0	$48.65
		3H922355		0	-$179.66
		3H922355 Total		0	-$179.66
		3H922358		0	-$17.28
		3H922358 Total		0	-$17.28
		3H922376		0	$24.69
		3H922376 Total		0	$24.69
		3H922380		0	-$1,305.14
		3H922380 Total		0	-$1,305.14
		3H922386		0	$43.32
			AFUDC	0	$5.55
		3H922386 Total		0	$48.87
		3H922406		0	-$1,312.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922406 Total		0	-$1,312.80
		3H922407		0	-$838.23
		3H922407 Total		0	-$838.23
		3H922429		0	$12.35
		3H922429 Total		0	$12.35
		3H922444		0	$7,266.74
			AFUDC	0	$17.99
		3H922444 Total		0	$7,284.73
		3H922454		0	-$468.34
		3H922454 Total		0	-$468.34
		3H922456		0	$17.44
		3H922456 Total		0	$17.44
		3H922457		0	$31.15
		3H922457 Total		0	$31.15
		3H922476		0	$79.52
			AFUDC	0	$1.38
		3H922476 Total		0	$80.90
		3H922498		0	-$424.90
		3H922498 Total		0	-$424.90
		3H922510		0	$1,051.30
			AFUDC	0	$4.84
		3H922510 Total		0	$1,056.14
		3H922521		0	-$224.66
		3H922521 Total		0	-$224.66
		3H922548		0	-$13.77
		3H922548 Total		0	-$13.77
		3H922558	AFUDC	0	$27.18
		3H922558 Total		0	$27.18
		3H922559		0	-$86.20
		3H922559 Total		0	-$86.20
		3H922561		0	$4,677.76
			AFUDC	0	$37.44
		3H922561 Total		0	$4,715.20
		3H922577		0	$0.00
		3H922577 Total		0	$0.00
		3H922588		0	$37.37
		3H922588 Total		0	$37.37
		3H922599		0	$1,578.43
			AFUDC	0	$2.27
		3H922599 Total		0	$1,580.70
		3H922622		0	$0.00
		3H922622 Total		0	$0.00
		3H922697		0	$924.63
		3H922697 Total		0	$924.63
		3H922699		0	$336.43
		3H922699 Total		0	$336.43
		3H922702		0	$22.43
		3H922702 Total		0	$22.43
		3H922703	AFUDC	0	$18.78
		3H922703 Total		0	$18.78
		3H922714		0	$12.54
		3H922714 Total		0	$12.54
		3H922737		0	$3,329.59
			AFUDC	0	$3.44
		3H922737 Total		0	$3,333.03
		3H922740		0	$1,167.14
			AFUDC	0	$3.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922740 Total		0	$1,170.75
		3H922746		0	$1,146.94
			AFUDC	0	$2.42
		3H922746 Total		0	$1,149.36
		3H922756		0	$362.17
		3H922756 Total		0	$362.17
		3H922771		0	$0.00
			AFUDC	0	$26.42
		3H922771 Total		0	$26.42
		3H922778		0	$0.00
		3H922778 Total		0	$0.00
		3H922782		0	$23.01
		3H922782 Total		0	$23.01
		3H922823		0	$61.80
			AFUDC	0	$0.81
		3H922823 Total		0	$62.61
		3H922826		0	-$101.63
		3H922826 Total		0	-$101.63
		3H922877		0	-$1,109.81
			AFUDC	0	$125.90
		3H922877 Total		0	-$983.91
		3H922900		0	$810.35
			AFUDC	0	$217.64
		3H922900 Total		0	$1,027.99
		3H922919	AFUDC	0	$90.14
		3H922919 Total		0	$90.14
		3H922920	AFUDC	0	$54.95
		3H922920 Total		0	$54.95
		3H922939		0	$27.60
		3H922939 Total		0	$27.60
		3H922943		0	$320.45
			AFUDC	0	$0.82
		3H922943 Total		0	$321.27
		3H922950		0	-$1,153.43
		3H922950 Total		0	-$1,153.43
		3H922952		0	$759.76
			AFUDC	0	$2.14
		3H922952 Total		0	$761.90
		3H922963		0	-$38.66
		3H922963 Total		0	-$38.66
		3H922964		0	$2,186.78
			AFUDC	0	$15.33
		3H922964 Total		0	$2,202.11
		3H922972		0	$48.65
		3H922972 Total		0	$48.65
		3H922975		0	$27.66
		3H922975 Total		0	$27.66
		3H922995		0	-$35.04
		3H922995 Total		0	-$35.04
		3H922998		0	-$230.87
			AFUDC	0	-$7.29
		3H922998 Total		0	-$238.16
		3H923002	AFUDC	0	$35.09
		3H923002 Total		0	$35.09
		3H923003		0	$900.45
			AFUDC	0	$1.38
		3H923003 Total		0	$901.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923039		0	-$601.31
			AFUDC	0	$2.94
		3H923039 Total		0	-$598.37
		3H923045		0	$5,593.81
			AFUDC	0	$81.41
		3H923045 Total		0	$5,675.22
		3H923046		0	$114.68
			AFUDC	0	$4.24
		3H923046 Total		0	$118.92
		3H923052		0	$132.47
			AFUDC	0	$1.01
		3H923052 Total		0	$133.48
		3H923058		0	$3,032.35
			AFUDC	0	$582.59
		3H923058 Total		0	$3,614.94
		3H923069		0	-$401.06
		3H923069 Total		0	-$401.06
		3H923076		0	$58.28
		3H923076 Total		0	$58.28
		3H923100		0	-$481.79
			AFUDC	0	-$11.22
		3H923100 Total		0	-$493.01
		3H923115		0	$29.13
		3H923115 Total		0	$29.13
		3H923116		0	$31.15
		3H923116 Total		0	$31.15
		3H923119		0	$0.00
		3H923119 Total		0	$0.00
		3H923152		0	$37.53
		3H923152 Total		0	$37.53
		3H923156		0	$127.00
		3H923156 Total		0	$127.00
		3H923158		0	$159.58
		3H923158 Total		0	$159.58
		3H923174		0	-$1,343.01
			AFUDC	0	$158.16
		3H923174 Total		0	-$1,184.85
		3H923176		0	$511.79
			AFUDC	0	-$2.95
		3H923176 Total		0	$508.84
		3H923177		0	$25.02
		3H923177 Total		0	$25.02
		3H923183		0	$18.84
		3H923183 Total		0	$18.84
		3H923197		0	-$1,879.02
			AFUDC	0	$55.51
		3H923197 Total		0	-$1,823.51
		3H923199		0	-$169.81
			AFUDC	0	-$2.39
		3H923199 Total		0	-$172.20
		3H923205		0	-$2,873.73
			AFUDC	0	$38.33
		3H923205 Total		0	-$2,835.40
		3H923212		0	-$826.50
		3H923212 Total		0	-$826.50
		3H923213		0	$41.35
		3H923213 Total		0	$41.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923215		0	$1,595.73
			AFUDC	0	$7.81
		3H923215 Total		0	$1,603.54
		3H923258		0	-$3,352.74
		3H923258 Total		0	-$3,352.74
		3H923328		0	$0.00
		3H923328 Total		0	$0.00
		3H923364		0	$29.11
			AFUDC	0	$0.53
		3H923364 Total		0	$29.64
		3H923370		0	$122.52
		3H923370 Total		0	$122.52
		3H923371		0	$5,762.46
			AFUDC	0	$320.19
		3H923371 Total		0	$6,082.65
		3H923374		0	$31.41
		3H923374 Total		0	$31.41
		3H923401		0	-$625.88
			AFUDC	0	$7.94
		3H923401 Total		0	-$617.94
		3H923406		0	$0.00
		3H923406 Total		0	$0.00
		3H923461		0	$2,405.71
			AFUDC	0	$0.98
		3H923461 Total		0	$2,406.69
		3H923486		0	$123.93
		3H923486 Total		0	$123.93
		3H923491		0	$24.93
		3H923491 Total		0	$24.93
		3H923506		0	$1,412.62
		3H923506 Total		0	$1,412.62
		3H923507		0	-$130.77
		3H923507 Total		0	-$130.77
		3H923509		0	-$440.43
			AFUDC	0	$11.63
		3H923509 Total		0	-$428.80
		3H923515		0	-$28.77
			AFUDC	0	-$0.40
		3H923515 Total		0	-$29.17
		3H923517		0	-$161.58
			AFUDC	0	$48.85
		3H923517 Total		0	-$112.73
		3H923531		0	-$2,264.13
			AFUDC	0	-$31.93
		3H923531 Total		0	-$2,296.06
		3H923534		0	-$104.23
		3H923534 Total		0	-$104.23
		3H923536		0	$837.43
			AFUDC	0	$4.01
		3H923536 Total		0	$841.44
		3H923560		0	$2,059.68
		3H923560 Total		0	$2,059.68
		3H923570		0	$27.62
		3H923570 Total		0	$27.62
		3H923574		0	$731.28
			AFUDC	0	$15.64
		3H923574 Total		0	$746.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923582		0	$193.35
		3H923582 Total		0	$193.35
		3H923585		0	$2,251.32
			AFUDC	0	$0.27
		3H923585 Total		0	$2,251.59
		3H923587		0	$6,765.73
		3H923587 Total		0	$6,765.73
		3H923621	AFUDC	0	-$3.34
		3H923621 Total		0	-$3.34
		3H923626		0	$0.00
		3H923626 Total		0	$0.00
		3H923661		0	$17.66
		3H923661 Total		0	$17.66
		3H923662		0	$1,803.68
			AFUDC	0	$0.13
		3H923662 Total		0	$1,803.81
		3H923663		0	-$1,380.27
			AFUDC	0	-$5.91
		3H923663 Total		0	-$1,386.18
		3H923713		0	$4,398.64
			AFUDC	0	$5.51
		3H923713 Total		0	$4,404.15
		3H923721		0	$0.00
			AFUDC	0	$3.92
		3H923721 Total		0	$3.92
		3H923722		0	-$217.01
		3H923722 Total		0	-$217.01
		3H923759		0	$553.47
			AFUDC	0	$16.36
		3H923759 Total		0	$569.83
		3H923769		0	$0.00
			AFUDC	0	$2.46
		3H923769 Total		0	$2.46
		3H923778		0	-$5,000.71
			AFUDC	0	-$6.66
		3H923778 Total		0	-$5,007.37
		3H923779		0	$98.64
			AFUDC	0	$28.46
		3H923779 Total		0	$127.10
		3H923799		0	$5,177.68
			AFUDC	0	$58.56
		3H923799 Total		0	$5,236.24
		3H923834		0	$0.00
			AFUDC	0	$1.78
		3H923834 Total		0	$1.78
		3H923835		0	$4,165.20
			AFUDC	0	$224.71
		3H923835 Total		0	$4,389.91
		3H923837		0	$1,737.09
			AFUDC	0	$6.73
		3H923837 Total		0	$1,743.82
		3H923839		0	$6,510.93
			AFUDC	0	$6.59
		3H923839 Total		0	$6,517.52
		3H923842		0	$15,979.91
			AFUDC	0	$126.40
		3H923842 Total		0	$16,106.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923844		0	$21,876.37
			AFUDC	0	$800.76
		3H923844 Total		0	$22,677.13
		3H923880		0	$54.02
			AFUDC	0	$22.93
		3H923880 Total		0	$76.95
		3H923905		0	$0.00
			AFUDC	0	$0.00
		3H923905 Total		0	$0.00
		3H923918		0	$135.75
		3H923918 Total		0	$135.75
		3H923923		0	$597.63
			AFUDC	0	$0.91
		3H923923 Total		0	$598.54
		3H923941		0	$940.51
			AFUDC	0	$18.01
		3H923941 Total		0	$958.52
		3H923949		0	$1,878.37
			AFUDC	0	$31.47
		3H923949 Total		0	$1,909.84
		3H923964		0	$52.24
		3H923964 Total		0	$52.24
		3H923965		0	$29.92
		3H923965 Total		0	$29.92
		3H923966		0	-$1,350.05
			AFUDC	0	$391.58
		3H923966 Total		0	-$958.47
		3H923968		0	$66.27
			AFUDC	0	$16.48
		3H923968 Total		0	$82.75
		3H923979		0	$454.16
			AFUDC	0	$0.84
		3H923979 Total		0	$455.00
		3S420217		0	$12,181.50
		3S420217 Total		0	$12,181.50
		3S420490		0	-$15.32
		3S420490 Total		0	-$15.32
		3S420874		0	$1,223.60
			AFUDC	0	$2.99
		3S420874 Total		0	$1,226.59
		3S420880		0	$0.00
		3S420880 Total		0	$0.00
		3S420913		0	$31.50
		3S420913 Total		0	$31.50
		3S421113		0	-$122.12
		3S421113 Total		0	-$122.12
		3S421677		0	-$190.07
			AFUDC	0	-$7.39
		3S421677 Total		0	-$197.46
		3S421966		0	-$1,053.06
			AFUDC	0	-$170.57
		3S421966 Total		0	-$1,223.63
		3S520704		0	$3,017.55
			AFUDC	0	$4.57
		3S520704 Total		0	$3,022.12
		4D030001		0	$86.30
			AFUDC	0	$9.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030001 Total		0	$95.80
		4D030006		0	$0.00
			AFUDC	0	$0.00
		4D030006 Total		0	$0.00
		4D030007		0	$2,525.42
			AFUDC	0	$2.84
		4D030007 Total		0	$2,528.26
		4D030008		0	$2,689.97
			AFUDC	0	$20.08
		4D030008 Total		0	$2,710.05
		4D030016		0	$611.52
			AFUDC	0	$0.09
		4D030016 Total		0	$611.61
		4D030019		0	$1,803.60
			AFUDC	0	$0.90
		4D030019 Total		0	$1,804.50
		4D030020		0	$214.51
			AFUDC	0	$2.54
		4D030020 Total		0	$217.05
		4D030022		0	$1,436.62
		4D030022 Total		0	$1,436.62
		4D030031		0	$2,780.04
			AFUDC	0	$8.09
		4D030031 Total		0	$2,788.13
		4D030034		0	$2,469.30
			AFUDC	0	$15.24
		4D030034 Total		0	$2,484.54
		4D030035		0	$342.52
			AFUDC	0	$1.73
		4D030035 Total		0	$344.25
		4D030036		0	$2,769.26
			AFUDC	0	$655.22
		4D030036 Total		0	$3,424.48
		4D030037		0	$894.83
			AFUDC	0	$3.06
		4D030037 Total		0	$897.89
		4D030038		0	$8,755.84
			AFUDC	0	$10.88
		4D030038 Total		0	$8,766.72
		4D030046		0	$5,341.23
			AFUDC	0	$7.34
		4D030046 Total		0	$5,348.57
		4D030047		0	$345.60
			AFUDC	0	$5.35
		4D030047 Total		0	$350.95
		4D030054		0	$88.47
			AFUDC	0	$0.18
		4D030054 Total		0	$88.65
		4D030068		0	$12,093.41
			AFUDC	0	$112.32
		4D030068 Total		0	$12,205.73
		4D030070		0	$313.37
			AFUDC	0	$0.54
		4D030070 Total		0	$313.91
		4D030076		0	$935.41
		4D030076 Total		0	$935.41
		4D030077		0	$782.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030077	AFUDC	0	$5.36
		4D030077 Total		0	$787.54
		4D030085		0	$1,241.19
			AFUDC	0	$2.60
		4D030085 Total		0	$1,243.79
		4D030088		0	$0.00
			AFUDC	0	$0.00
		4D030088 Total		0	$0.00
		4D030092		0	$1,747.87
			AFUDC	0	$4.91
		4D030092 Total		0	$1,752.78
		4D030093		0	$17,409.37
			AFUDC	0	$0.38
		4D030093 Total		0	$17,409.75
		4D030095		0	$7,073.00
			AFUDC	0	$1.41
		4D030095 Total		0	$7,074.41
		4D030097		0	$245.49
			AFUDC	0	$1.82
		4D030097 Total		0	$247.31
		4D030100		0	$4,763.08
			AFUDC	0	$59.91
		4D030100 Total		0	$4,822.99
		4D030102		0	$711.11
			AFUDC	0	$1.12
		4D030102 Total		0	$712.23
		4D030103		0	$770.56
			AFUDC	0	$4.53
		4D030103 Total		0	$775.09
		4D030104		0	$919.74
			AFUDC	0	$10.25
		4D030104 Total		0	$929.99
		4D030109		0	$2,326.03
			AFUDC	0	$3.72
		4D030109 Total		0	$2,329.75
		4D030110		0	$1,026.12
			AFUDC	0	$8.96
		4D030110 Total		0	$1,035.08
		4D030118		0	$9,588.34
			AFUDC	0	$56.30
		4D030118 Total		0	$9,644.64
		4D030120		0	$627.89
		4D030120 Total		0	$627.89
		4D030125		0	$2,123.24
			AFUDC	0	$3.41
		4D030125 Total		0	$2,126.65
		4D030127		0	$14.54
			AFUDC	0	$2.60
		4D030127 Total		0	$17.14
		4D030134		0	$1,110.12
			AFUDC	0	$3.36
		4D030134 Total		0	$1,113.48
		4D030142		0	$3,065.78
			AFUDC	0	$13.90
		4D030142 Total		0	$3,079.68
		4D030145		0	$331.68
		4D030145 Total		0	$331.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030165		0	$176.13
		4D030165 Total		0	$176.13
		4D030181		0	$1,479.91
			AFUDC	0	$5.30
		4D030181 Total		0	$1,485.21
		4D030196		0	$5,311.06
			AFUDC	0	$22.32
		4D030196 Total		0	$5,333.38
		4D030202		0	$750.36
			AFUDC	0	$1.13
		4D030202 Total		0	$751.49
		4D030204		0	$18,369.72
			AFUDC	0	$290.83
		4D030204 Total		0	$18,660.55
		4D030213		0	$1,371.92
			AFUDC	0	$6.24
		4D030213 Total		0	$1,378.16
		4D030218		0	$6,221.73
			AFUDC	0	$13.44
		4D030218 Total		0	$6,235.17
		4D030220		0	$1,027.94
			AFUDC	0	$6.69
		4D030220 Total		0	$1,034.63
		4D030223		0	$974.65
			AFUDC	0	$2.12
		4D030223 Total		0	$976.77
		4D030228		0	$94.95
		4D030228 Total		0	$94.95
		4D030229		0	$264.84
			AFUDC	0	$4.85
		4D030229 Total		0	$269.69
		4D030230		0	$0.00
			AFUDC	0	$0.00
		4D030230 Total		0	$0.00
		4D030231		0	$183.15
			AFUDC	0	$0.35
		4D030231 Total		0	$183.50
		4D030238		0	$3,416.47
			AFUDC	0	$9.05
		4D030238 Total		0	$3,425.52
		4D030240		0	$41.79
		4D030240 Total		0	$41.79
		4D030249		0	$1,217.16
			AFUDC	0	$0.35
		4D030249 Total		0	$1,217.51
		4D030255		0	$9,867.25
			AFUDC	0	$27.68
		4D030255 Total		0	$9,894.93
		4D030256		0	$2,742.80
			AFUDC	0	$0.00
		4D030256 Total		0	$2,742.80
		4D030257		0	$887.65
			AFUDC	0	$2.87
		4D030257 Total		0	$890.52
		4D030258		0	$0.00
			AFUDC	0	$0.00
		4D030258 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)	4D030259		0	$0.00
			AFUDC	0	$0.00
		4D030259 Total		0	$0.00
		4D030261		0	$17,760.25
			AFUDC	0	$64.61
		4D030261 Total		0	$17,824.86
		4D030262		0	$2,050.90
			AFUDC	0	$2.33
		4D030262 Total		0	$2,053.23
		4D030271		0	$591.44
			AFUDC	0	$0.76
		4D030271 Total		0	$592.20
		4D030279		0	$1,177.69
			AFUDC	0	$4.82
		4D030279 Total		0	$1,182.51
		4D030288		0	$0.00
			AFUDC	0	$0.00
		4D030288 Total		0	$0.00
		4D030291		0	$5,364.57
			AFUDC	0	$20.76
		4D030291 Total		0	$5,385.33
		4D030296		0	$386.45
			AFUDC	0	$5.82
		4D030296 Total		0	$392.27
		4D030298		0	$913.91
			AFUDC	0	$1.48
		4D030298 Total		0	$915.39
		4D030305		0	$171.19
			AFUDC	0	$104.99
		4D030305 Total		0	$276.18
		4D030311		0	$2,833.63
			AFUDC	0	$110.37
		4D030311 Total		0	$2,944.00
		4D030318		0	$205.01
			AFUDC	0	$0.06
		4D030318 Total		0	$205.07
		4D030320		0	$1,798.86
			AFUDC	0	$91.40
		4D030320 Total		0	$1,890.26
		4D030323		0	$11,555.16
			AFUDC	0	$335.36
		4D030323 Total		0	$11,890.52
		4D030328		0	$0.00
			AFUDC	0	$0.00
		4D030328 Total		0	$0.00
		4D030330		0	$519.04
			AFUDC	0	$11.25
		4D030330 Total		0	$530.29
		4D030338		0	$1,034.18
			AFUDC	0	$1.89
		4D030338 Total		0	$1,036.07
		4D030342		0	$4,320.82
			AFUDC	0	$43.79
		4D030342 Total		0	$4,364.61
		4D030349		0	$12,679.41
			AFUDC	0	$20.58
		4D030349 Total		0	$12,699.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030351		0	$1,726.65
			AFUDC	0	$0.35
		4D030351 Total		0	$1,727.00
		4D030352		0	$3,399.71
			AFUDC	0	$7.05
		4D030352 Total		0	$3,406.76
		4D030363		0	$757.87
		4D030363 Total		0	$757.87
		4D030371		0	$143.51
		4D030371 Total		0	$143.51
		4D030378		0	$848.94
			AFUDC	0	$1.33
		4D030378 Total		0	$850.27
		4D030380		0	$1,372.22
			AFUDC	0	$2.36
		4D030380 Total		0	$1,374.58
		4D030394		0	$4,747.26
			AFUDC	0	$24.01
		4D030394 Total		0	$4,771.27
		4D030395		0	$815.02
			AFUDC	0	$5.74
		4D030395 Total		0	$820.76
		4D030396		0	$0.00
			AFUDC	0	$0.00
		4D030396 Total		0	$0.00
		4D030401		0	$6,159.89
			AFUDC	0	$169.53
		4D030401 Total		0	$6,329.42
		4D030407		0	$992.76
			AFUDC	0	$4.35
		4D030407 Total		0	$997.11
		4D030411		0	$966.78
		4D030411 Total		0	$966.78
		4D030413		0	$2,472.61
			AFUDC	0	$2.22
		4D030413 Total		0	$2,474.83
		4D030414		0	$365.77
			AFUDC	0	$1.38
		4D030414 Total		0	$367.15
		4D030419		0	$231.94
			AFUDC	0	$1.40
		4D030419 Total		0	$233.34
		4D030420		0	$678.15
		4D030420 Total		0	$678.15
		4D030421		0	$2,248.44
			AFUDC	0	$39.00
		4D030421 Total		0	$2,287.44
		4D030424		0	$443.54
			AFUDC	0	$0.88
		4D030424 Total		0	$444.42
		4D030425		0	$1,234.23
			AFUDC	0	$0.50
		4D030425 Total		0	$1,234.73
		4D030426		0	$8,621.28
			AFUDC	0	$13.37
		4D030426 Total		0	$8,634.65
		4D030430		0	$187.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030430	AFUDC	0	$1.26
		4D030430 Total		0	$188.92
		4D030431		0	$370.05
			AFUDC	0	$0.77
		4D030431 Total		0	$370.82
		4D030433		0	$3,847.31
			AFUDC	0	$157.87
		4D030433 Total		0	$4,005.18
		4D030436		0	$380.25
			AFUDC	0	$0.88
		4D030436 Total		0	$381.13
		4D030439		0	$1,336.98
			AFUDC	0	$5.49
		4D030439 Total		0	$1,342.47
		4D030440		0	$728.90
			AFUDC	0	$1.08
		4D030440 Total		0	$729.98
		4D030441		0	$144.88
		4D030441 Total		0	$144.88
		4D030442		0	$7,855.41
			AFUDC	0	$5.50
		4D030442 Total		0	$7,860.91
		4D030443		0	$5,438.97
			AFUDC	0	$16.49
		4D030443 Total		0	$5,455.46
		4D030445		0	$107.62
			AFUDC	0	$0.04
		4D030445 Total		0	$107.66
		4D030446		0	$2,127.76
			AFUDC	0	$11.56
		4D030446 Total		0	$2,139.32
		4D030451		0	$83.19
		4D030451 Total		0	$83.19
		4D030452		0	$38.76
			AFUDC	0	$0.49
		4D030452 Total		0	$39.25
		4D030457		0	$489.63
			AFUDC	0	$2.51
		4D030457 Total		0	$492.14
		4D030459		0	$347.47
			AFUDC	0	$0.50
		4D030459 Total		0	$347.97
		4D030466		0	$2,325.07
			AFUDC	0	$24.09
		4D030466 Total		0	$2,349.16
		4D030472		0	$1,220.13
			AFUDC	0	$2.02
		4D030472 Total		0	$1,222.15
		4D030475		0	$1,107.05
			AFUDC	0	$2.12
		4D030475 Total		0	$1,109.17
		4D030476		0	$75.17
		4D030476 Total		0	$75.17
		4D030477		0	$7,043.19
			AFUDC	0	$33.27
		4D030477 Total		0	$7,076.46
		4D030478		0	$80.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030478 Total		0	$80.57
		4D030481		0	$1,208.36
			AFUDC	0	$12.29
		4D030481 Total		0	$1,220.65
		4D030485		0	$1,685.66
			AFUDC	0	$2.18
		4D030485 Total		0	$1,687.84
		4D030486		0	$1,151.83
			AFUDC	0	$0.78
		4D030486 Total		0	$1,152.61
		4D030489		0	$0.00
			AFUDC	0	$0.00
		4D030489 Total		0	$0.00
		4D030494		0	$1,110.91
			AFUDC	0	$0.76
		4D030494 Total		0	$1,111.67
		4D030504		0	$1,129.04
			AFUDC	0	$2.97
		4D030504 Total		0	$1,132.01
		4D030505		0	$1,003.78
			AFUDC	0	$1.63
		4D030505 Total		0	$1,005.41
		4D030506		0	$0.00
			AFUDC	0	$3.22
		4D030506 Total		0	$3.22
		4D030510		0	$1,539.58
			AFUDC	0	$5.85
		4D030510 Total		0	$1,545.43
		4D030517		0	$745.19
			AFUDC	0	$0.85
		4D030517 Total		0	$746.04
		4D030523		0	$92.59
			AFUDC	0	$0.11
		4D030523 Total		0	$92.70
		4D030525		0	$3,668.32
			AFUDC	0	$6.68
		4D030525 Total		0	$3,675.00
		4D030526		0	$698.58
			AFUDC	0	$1.03
		4D030526 Total		0	$699.61
		4D030527		0	$1.86
			AFUDC	0	$1.90
		4D030527 Total		0	$3.76
		4D030530		0	$1,534.88
			AFUDC	0	$8.46
		4D030530 Total		0	$1,543.34
		4D030535		0	$101.53
		4D030535 Total		0	$101.53
		4D030536		0	$194.29
			AFUDC	0	$1.49
		4D030536 Total		0	$195.78
		4D030544		0	$3,781.54
			AFUDC	0	$5.69
		4D030544 Total		0	$3,787.23
		4D030545		0	$238.18
			AFUDC	0	$0.85
		4D030545 Total		0	$239.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030548		0	$254.90
		4D030548 Total		0	$254.90
		4D030549		0	$13,451.40
			AFUDC	0	$146.99
		4D030549 Total		0	$13,598.39
		4D030551		0	$43.48
			AFUDC	0	$2.63
		4D030551 Total		0	$46.11
		4D030552		0	$0.00
			AFUDC	0	$2.61
		4D030552 Total		0	$2.61
		4D030553		0	$3,990.30
			AFUDC	0	$145.81
		4D030553 Total		0	$4,136.11
		4D030554		0	$101.66
			AFUDC	0	$1.30
		4D030554 Total		0	$102.96
		4D030556		0	$813.65
			AFUDC	0	$1.17
		4D030556 Total		0	$814.82
		4D030558		0	$957.84
			AFUDC	0	$1.47
		4D030558 Total		0	$959.31
		4D030561		0	$200.88
		4D030561 Total		0	$200.88
		4D030562		0	$105.80
			AFUDC	0	$0.25
		4D030562 Total		0	$106.05
		4D030563		0	$6,257.88
			AFUDC	0	$15.46
		4D030563 Total		0	$6,273.34
		4D030564		0	$2,699.20
			AFUDC	0	$50.14
		4D030564 Total		0	$2,749.34
		4D030565		0	$3,189.81
			AFUDC	0	$72.17
		4D030565 Total		0	$3,261.98
		4D030568		0	$963.47
			AFUDC	0	$1.34
		4D030568 Total		0	$964.81
		4D030571		0	$521.89
			AFUDC	0	$6.03
		4D030571 Total		0	$527.92
		4D030573		0	$734.77
			AFUDC	0	$13.87
		4D030573 Total		0	$748.64
		4D030579		0	$785.94
			AFUDC	0	$2.58
		4D030579 Total		0	$788.52
		4D030582		0	$789.75
			AFUDC	0	$1.86
		4D030582 Total		0	$791.61
		4D030583		0	$1,184.81
			AFUDC	0	$12.92
		4D030583 Total		0	$1,197.73
		4D030585		0	$625.77
			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)	4D030585 Total		0	$627.00
		4D030594		0	$292.28
			AFUDC	0	$1.28
		4D030594 Total		0	$293.56
		4D030595		0	$0.00
			AFUDC	0	$0.00
		4D030595 Total		0	$0.00
		4D030596		0	$510.90
			AFUDC	0	$0.94
		4D030596 Total		0	$511.84
		4D030598		0	$15,813.57
			AFUDC	0	$91.95
		4D030598 Total		0	$15,905.52
		4D030599		0	$0.00
			AFUDC	0	$0.00
		4D030599 Total		0	$0.00
		4D030602		0	$430.44
			AFUDC	0	$0.97
		4D030602 Total		0	$431.41
		4D030604		0	$7,366.01
			AFUDC	0	$5.08
		4D030604 Total		0	$7,371.09
		4D030610		0	$13,549.57
			AFUDC	0	$7.68
		4D030610 Total		0	$13,557.25
		4D030613		0	$326.26
			AFUDC	0	$6.14
		4D030613 Total		0	$332.40
		4D030619		0	$432.84
			AFUDC	0	$0.56
		4D030619 Total		0	$433.40
		4D030625		0	$441.91
			AFUDC	0	$0.65
		4D030625 Total		0	$442.56
		4D030626		0	$565.85
			AFUDC	0	$4.33
		4D030626 Total		0	$570.18
		4D030629		0	$723.33
			AFUDC	0	$1.89
		4D030629 Total		0	$725.22
		4D030630		0	$150.48
			AFUDC	0	$0.43
		4D030630 Total		0	$150.91
		4D030631		0	$88.74
			AFUDC	0	$1.64
		4D030631 Total		0	$90.38
		4D030632		0	$22,963.03
			AFUDC	0	$67.14
		4D030632 Total		0	$23,030.17
		4D030633		0	$166.36
			AFUDC	0	$0.41
		4D030633 Total		0	$166.77
		4D030635		0	$6,403.45
			AFUDC	0	$244.50
		4D030635 Total		0	$6,647.95
		4D030639		0	$5,222.81
			AFUDC	0	$175.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030639 Total		0	$5,398.29
		4D030646		0	$217.50
			AFUDC	0	$4.09
		4D030646 Total		0	$221.59
		4D030647		0	$625.75
			AFUDC	0	$1.06
		4D030647 Total		0	$626.81
		4D030651		0	$20,488.24
			AFUDC	0	$68.56
		4D030651 Total		0	$20,556.80
		4D030656		0	$82.29
			AFUDC	0	$1.59
		4D030656 Total		0	$83.88
		4D030657		0	$4,265.45
			AFUDC	0	$4.69
		4D030657 Total		0	$4,270.14
		4D030666		0	$11.00
		4D030666 Total		0	$11.00
		4D030667		0	$456.81
			AFUDC	0	$4.80
		4D030667 Total		0	$461.61
		4D030668		0	$934.26
			AFUDC	0	$34.02
		4D030668 Total		0	$968.28
		4D030678		0	$438.00
			AFUDC	0	$0.57
		4D030678 Total		0	$438.57
		4D030685		0	$2,255.77
			AFUDC	0	$4.64
		4D030685 Total		0	$2,260.41
		4D030687		0	$1,781.04
			AFUDC	0	$20.77
		4D030687 Total		0	$1,801.81
		4D030688		0	$496.91
			AFUDC	0	$8.92
		4D030688 Total		0	$505.83
		4D030692		0	$3,180.98
			AFUDC	0	$144.60
		4D030692 Total		0	$3,325.58
		4D030697		0	$249.78
			AFUDC	0	$6.71
		4D030697 Total		0	$256.49
		4D030706		0	$2,810.55
			AFUDC	0	$14.89
		4D030706 Total		0	$2,825.44
		4D030707		0	$0.00
			AFUDC	0	$0.00
		4D030707 Total		0	$0.00
		4D030708		0	$222.22
			AFUDC	0	$390.41
		4D030708 Total		0	$612.63
		4D030709		0	$12,529.34
			AFUDC	0	$80.30
		4D030709 Total		0	$12,609.64
		4D030710		0	$450.31
			AFUDC	0	$4.95
		4D030710 Total		0	$455.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030714		0	$134.78
			AFUDC	0	$0.25
		4D030714 Total		0	$135.03
		4D030717		0	$607.52
			AFUDC	0	$0.97
		4D030717 Total		0	$608.49
		4D030718		0	$276.99
			AFUDC	0	$2.03
		4D030718 Total		0	$279.02
		4D030720		0	$2,521.29
			AFUDC	0	$6.43
		4D030720 Total		0	$2,527.72
		4D030721		0	$281.64
			AFUDC	0	$4.82
		4D030721 Total		0	$286.46
		4D030722		0	$1,196.82
			AFUDC	0	$4.04
		4D030722 Total		0	$1,200.86
		4D030723		0	$0.00
			AFUDC	0	$0.00
		4D030723 Total		0	$0.00
		4D030728		0	$0.00
			AFUDC	0	$0.00
		4D030728 Total		0	$0.00
		4D030730		0	$163.11
			AFUDC	0	$3.06
		4D030730 Total		0	$166.17
		4D030731		0	$108.75
			AFUDC	0	$2.04
		4D030731 Total		0	$110.79
		4D030732		0	$3,172.26
			AFUDC	0	$6.04
		4D030732 Total		0	$3,178.30
		4D030736		0	$857.15
			AFUDC	0	$0.10
		4D030736 Total		0	$857.25
		4D030740		0	$0.00
			AFUDC	0	$0.00
		4D030740 Total		0	$0.00
		4D030745		0	$5,260.25
			AFUDC	0	$81.14
		4D030745 Total		0	$5,341.39
		4D030754		0	$59.75
			AFUDC	0	$0.20
		4D030754 Total		0	$59.95
		4D030755		0	$0.00
			AFUDC	0	$22.64
		4D030755 Total		0	$22.64
		4D030760		0	$17,351.93
			AFUDC	0	$415.57
		4D030760 Total		0	$17,767.50
		4D030761		0	$11,032.08
			AFUDC	0	$146.31
		4D030761 Total		0	$11,178.39
		4D030762		0	$1,701.63
			AFUDC	0	$17.07
		4D030762 Total		0	$1,718.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030765		0	$1,095.97
			AFUDC	0	$1.76
		4D030765 Total		0	$1,097.73
		4D030771		0	$34.53
			AFUDC	0	$4.83
		4D030771 Total		0	$39.36
		4D030772		0	$375.48
			AFUDC	0	$6.64
		4D030772 Total		0	$382.12
		4D030773		0	$7,372.12
			AFUDC	0	$9.62
		4D030773 Total		0	$7,381.74
		4D030775		0	$5,036.32
			AFUDC	0	$93.16
		4D030775 Total		0	$5,129.48
		4D030780		0	$9,895.68
			AFUDC	0	$29.39
		4D030780 Total		0	$9,925.07
		4D030788		0	$118.11
		4D030788 Total		0	$118.11
		4D030790		0	$626.99
			AFUDC	0	$32.99
		4D030790 Total		0	$659.98
		4D030791		0	$0.00
			AFUDC	0	$52.48
		4D030791 Total		0	$52.48
		4D030792		0	$34,063.22
			AFUDC	0	$1,626.94
		4D030792 Total		0	$35,690.16
		4D030800		0	$10,171.86
			AFUDC	0	$37.94
		4D030800 Total		0	$10,209.80
		4D030801		0	$246.52
			AFUDC	0	$13.07
		4D030801 Total		0	$259.59
		4D030802		0	$9,965.15
			AFUDC	0	$17.45
		4D030802 Total		0	$9,982.60
		4D030806		0	$155.85
			AFUDC	0	$1.03
		4D030806 Total		0	$156.88
		4D030809		0	$187.15
		4D030809 Total		0	$187.15
		4D030812		0	$207.16
		4D030812 Total		0	$207.16
		4D030824		0	$740.69
			AFUDC	0	$2.88
		4D030824 Total		0	$743.57
		4D030826		0	$1,659.27
			AFUDC	0	$10.24
		4D030826 Total		0	$1,669.51
		4D030835		0	$0.00
			AFUDC	0	$0.00
		4D030835 Total		0	$0.00
		4D030839		0	$426.83
			AFUDC	0	$0.09
		4D030839 Total		0	$426.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030841		0	$1,683.37
			AFUDC	0	$4.87
		4D030841 Total		0	$1,688.24
		4D030846		0	$1,141.22
			AFUDC	0	$27.69
		4D030846 Total		0	$1,168.91
		4D030847		0	$0.00
			AFUDC	0	$0.00
		4D030847 Total		0	$0.00
		4D030852		0	$1,704.28
			AFUDC	0	$4.88
		4D030852 Total		0	$1,709.16
		4D030853		0	$125.15
			AFUDC	0	$2.82
		4D030853 Total		0	$127.97
		4D030855		0	$1,312.21
			AFUDC	0	$1.20
		4D030855 Total		0	$1,313.41
		4D030856		0	$720.74
		4D030856 Total		0	$720.74
		4D030857		0	$1,851.17
			AFUDC	0	$2.35
		4D030857 Total		0	$1,853.52
		4D030858		0	$638.27
			AFUDC	0	$9.50
		4D030858 Total		0	$647.77
		4D030859		0	$1,401.15
			AFUDC	0	$2.28
		4D030859 Total		0	$1,403.43
		4D030861		0	$2,197.27
			AFUDC	0	$38.98
		4D030861 Total		0	$2,236.25
		4D030862		0	$486.87
			AFUDC	0	$3.45
		4D030862 Total		0	$490.32
		4D030866		0	$14,154.02
			AFUDC	0	$37.00
		4D030866 Total		0	$14,191.02
		4D030870		0	$18,512.85
			AFUDC	0	$38.43
		4D030870 Total		0	$18,551.28
		4D030871		0	$3,462.95
			AFUDC	0	$4.14
		4D030871 Total		0	$3,467.09
		4D030872		0	$791.99
			AFUDC	0	$9.40
		4D030872 Total		0	$801.39
		4D030874		0	$1,725.29
			AFUDC	0	$36.44
		4D030874 Total		0	$1,761.73
		4D030875		0	$0.00
			AFUDC	0	$20.01
		4D030875 Total		0	$20.01
		4D030876		0	$1,253.29
			AFUDC	0	$57.57
		4D030876 Total		0	$1,310.86
		4D030880		0	$12.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030880	AFUDC	0	$0.03
		4D030880 Total		0	$12.70
		4D030881		0	$2,701.07
			AFUDC	0	$4.54
		4D030881 Total		0	$2,705.61
		4D030890		0	$1,120.86
			AFUDC	0	$4.70
		4D030890 Total		0	$1,125.56
		4D030891		0	$1,092.12
			AFUDC	0	$19.70
		4D030891 Total		0	$1,111.82
		4D030892		0	$455.20
			AFUDC	0	$1.38
		4D030892 Total		0	$456.58
		4D030900		0	$1,467.41
			AFUDC	0	$73.94
		4D030900 Total		0	$1,541.35
		4D030901		0	$1,083.96
			AFUDC	0	$23.23
		4D030901 Total		0	$1,107.19
		4D030906		0	$398.51
			AFUDC	0	$0.64
		4D030906 Total		0	$399.15
		4D030907		0	$2,920.35
			AFUDC	0	$4.46
		4D030907 Total		0	$2,924.81
		4D030908		0	$4,934.83
			AFUDC	0	$1.99
		4D030908 Total		0	$4,936.82
		4D030909		0	$1,320.68
			AFUDC	0	$7.71
		4D030909 Total		0	$1,328.39
		4D030913		0	$3,753.05
			AFUDC	0	$5.43
		4D030913 Total		0	$3,758.48
		4D030914		0	$417.53
			AFUDC	0	$0.79
		4D030914 Total		0	$418.32
		4D030915		0	$0.00
			AFUDC	0	$32.73
		4D030915 Total		0	$32.73
		4D030917		0	$976.12
			AFUDC	0	$1.94
		4D030917 Total		0	$978.06
		4D030921		0	$396.18
			AFUDC	0	$0.49
		4D030921 Total		0	$396.67
		4D030922		0	$1,499.77
			AFUDC	0	$26.60
		4D030922 Total		0	$1,526.37
		4D030923		0	$618.95
			AFUDC	0	$10.98
		4D030923 Total		0	$629.93
		4D030925		0	$1,364.43
			AFUDC	0	$25.51
		4D030925 Total		0	$1,389.94
		4D030926		0	$376.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030926	AFUDC	0	$6.67
		4D030926 Total		0	$382.85
		4D030927		0	$371.38
			AFUDC	0	$6.60
		4D030927 Total		0	$377.98
		4D030928		0	$127.79
			AFUDC	0	$0.15
		4D030928 Total		0	$127.94
		4D030933		0	$433.27
			AFUDC	0	$7.69
		4D030933 Total		0	$440.96
		4D030934		0	$785.64
		4D030934 Total		0	$785.64
		4D030938		0	$305.00
			AFUDC	0	$0.46
		4D030938 Total		0	$305.46
		4D030939		0	$290.60
			AFUDC	0	$0.14
		4D030939 Total		0	$290.74
		4D030943		0	$0.00
			AFUDC	0	$0.00
		4D030943 Total		0	$0.00
		4D030945		0	$5,835.62
			AFUDC	0	$5.38
		4D030945 Total		0	$5,841.00
		4D030950		0	$612.99
		4D030950 Total		0	$612.99
		4D030952		0	$283.51
			AFUDC	0	$5.04
		4D030952 Total		0	$288.55
		4D030954		0	$0.00
			AFUDC	0	$0.00
		4D030954 Total		0	$0.00
		4D030958		0	$58.82
			AFUDC	0	$6.07
		4D030958 Total		0	$64.89
		4D030959		0	$13,624.97
			AFUDC	0	$29.73
		4D030959 Total		0	$13,654.70
		4D030960		0	$614.20
			AFUDC	0	$15.23
		4D030960 Total		0	$629.43
		4D030961		0	$5,526.61
			AFUDC	0	$192.45
		4D030961 Total		0	$5,719.06
		4D030963		0	$7.41
		4D030963 Total		0	$7.41
		4D030967		0	$1,225.47
			AFUDC	0	$16.90
		4D030967 Total		0	$1,242.37
		4D030970		0	$534.90
			AFUDC	0	$0.52
		4D030970 Total		0	$535.42
		4D030971		0	$1,188.61
			AFUDC	0	$5.12
		4D030971 Total		0	$1,193.73
		4D030981		0	$205.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030981	AFUDC	0	$3.14
		4D030981 Total		0	$208.26
		4D030983		0	$0.00
			AFUDC	0	$26.17
		4D030983 Total		0	$26.17
		4D030990		0	$417.14
			AFUDC	0	$74.17
		4D030990 Total		0	$491.31
		4D030991		0	$778.31
			AFUDC	0	$1.53
		4D030991 Total		0	$779.84
		4D030994		0	$0.00
			AFUDC	0	$0.00
		4D030994 Total		0	$0.00
		4D030998		0	$434.88
		4D030998 Total		0	$434.88
		4D030999		0	$387.08
			AFUDC	0	$22.30
		4D030999 Total		0	$409.38
		4D031000		0	$7,140.51
			AFUDC	0	$8.76
		4D031000 Total		0	$7,149.27
		4D031007		0	$852.93
			AFUDC	0	$61.13
		4D031007 Total		0	$914.06
		4D031008		0	$467.39
			AFUDC	0	$11.83
		4D031008 Total		0	$479.22
		4D031009		0	$1,504.70
			AFUDC	0	$5.00
		4D031009 Total		0	$1,509.70
		4D031015		0	$255.90
			AFUDC	0	$0.39
		4D031015 Total		0	$256.29
		4D031043		0	$891.11
			AFUDC	0	$2.52
		4D031043 Total		0	$893.63
		4D031046		0	$534.86
			AFUDC	0	$1.40
		4D031046 Total		0	$536.26
		4D031048		0	$701.05
			AFUDC	0	$12.67
		4D031048 Total		0	$713.72
		4D031049		0	$467.39
			AFUDC	0	$8.45
		4D031049 Total		0	$475.84
		4D031051		0	$3,437.35
			AFUDC	0	$3.00
		4D031051 Total		0	$3,440.35
		4D031055		0	$145.91
			AFUDC	0	$2.25
		4D031055 Total		0	$148.16
		4D031058		0	$262.99
		4D031058 Total		0	$262.99
		4D031060		0	$9,196.11
			AFUDC	0	$161.00
		4D031060 Total		0	$9,357.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031067		0	$424.90
			AFUDC	0	$2.01
		4D031067 Total		0	$426.91
		4D031069		0	$2,964.41
			AFUDC	0	$32.19
		4D031069 Total		0	$2,996.60
		4D031070		0	$4,139.42
			AFUDC	0	$50.29
		4D031070 Total		0	$4,189.71
		4D031088		0	$204.56
			AFUDC	0	$0.53
		4D031088 Total		0	$205.09
		4D031089		0	$2,961.80
			AFUDC	0	$34.65
		4D031089 Total		0	$2,996.45
		4D031097		0	$0.00
			AFUDC	0	$0.00
		4D031097 Total		0	$0.00
		4D031109		0	$146.85
		4D031109 Total		0	$146.85
		4D031111		0	$499.80
		4D031111 Total		0	$499.80
		4D031120		0	$2,207.26
			AFUDC	0	$3.99
		4D031120 Total		0	$2,211.25
		4D031122		0	$119.38
		4D031122 Total		0	$119.38
		4D031127		0	$2,013.17
			AFUDC	0	$0.52
		4D031127 Total		0	$2,013.69
		4D031131		0	$408.12
			AFUDC	0	$82.05
		4D031131 Total		0	$490.17
		4D031147		0	$133.88
		4D031147 Total		0	$133.88
		4D031151		0	$219.38
			AFUDC	0	$0.26
		4D031151 Total		0	$219.64
		4D031158		0	$1,142.35
			AFUDC	0	$2.14
		4D031158 Total		0	$1,144.49
		4D031159		0	$115.16
			AFUDC	0	$4.08
		4D031159 Total		0	$119.24
		4D031160		0	$489.13
			AFUDC	0	$10.01
		4D031160 Total		0	$499.14
		4D031168		0	$339.75
			AFUDC	0	$5.71
		4D031168 Total		0	$345.46
		4D031175		0	$0.00
			AFUDC	0	$1.33
		4D031175 Total		0	$1.33
		4D031176		0	$514.91
			AFUDC	0	$9.18
		4D031176 Total		0	$524.09
		4D031177		0	$1,380.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031177	AFUDC	0	$1.11
		4D031177 Total		0	$1,381.87
		4D031180		0	$561.62
			AFUDC	0	$1.39
		4D031180 Total		0	$563.01
		4D031186		0	$366.84
			AFUDC	0	$4.61
		4D031186 Total		0	$371.45
		4D031192		0	$2,100.08
			AFUDC	0	$37.38
		4D031192 Total		0	$2,137.46
		4D031194		0	$850.92
			AFUDC	0	$3.61
		4D031194 Total		0	$854.53
		4D031195		0	$79.73
			AFUDC	0	$5.99
		4D031195 Total		0	$85.72
		4D031202		0	$1,233.88
		4D031202 Total		0	$1,233.88
		4D031208		0	$804.24
		4D031208 Total		0	$804.24
		4D031210		0	$305.35
			AFUDC	0	$5.06
		4D031210 Total		0	$310.41
		4D031212		0	$973.16
			AFUDC	0	$16.08
		4D031212 Total		0	$989.24
		4D031218		0	$3,138.24
			AFUDC	0	$0.92
		4D031218 Total		0	$3,139.16
		4D031232		0	$2,476.32
			AFUDC	0	$18.37
		4D031232 Total		0	$2,494.69
		4D031238		0	$152.24
			AFUDC	0	$0.29
		4D031238 Total		0	$152.53
		4D031241		0	$2,934.34
			AFUDC	0	$39.24
		4D031241 Total		0	$2,973.58
		4D031242		0	$1,277.31
			AFUDC	0	$13.92
		4D031242 Total		0	$1,291.23
		4D031247		0	$1,897.95
			AFUDC	0	$12.68
		4D031247 Total		0	$1,910.63
		4D031250		0	$167.10
		4D031250 Total		0	$167.10
		4D031253		0	$278.22
			AFUDC	0	$4.66
		4D031253 Total		0	$282.88
		4D031254		0	$320.53
		4D031254 Total		0	$320.53
		4D031258		0	$21.68
		4D031258 Total		0	$21.68
		4D031270		0	$332.17
			AFUDC	0	$10.10
		4D031270 Total		0	$342.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031280		0	$89.95
			AFUDC	0	$1.51
		4D031280 Total		0	$91.46
		4D031291		0	$75.19
			AFUDC	0	$1.06
		4D031291 Total		0	$76.25
		4D031293		0	$5,397.04
			AFUDC	0	$41.21
		4D031293 Total		0	$5,438.25
		4D031297		0	$43.88
		4D031297 Total		0	$43.88
		4D031300		0	$479.78
			AFUDC	0	$8.04
		4D031300 Total		0	$487.82
		4D031301		0	$119.93
			AFUDC	0	$2.00
		4D031301 Total		0	$121.93
		4D031302		0	$473.85
			AFUDC	0	$9.38
		4D031302 Total		0	$483.23
		4D031303		0	$95.67
		4D031303 Total		0	$95.67
		4D031304		0	$23,133.28
			AFUDC	0	$222.73
		4D031304 Total		0	$23,356.01
		4D031307		0	$8,738.34
			AFUDC	0	$10.67
		4D031307 Total		0	$8,749.01
		4D031309		0	$3,496.61
			AFUDC	0	$0.97
		4D031309 Total		0	$3,497.58
		4D031310		0	$25,184.47
			AFUDC	0	$304.47
		4D031310 Total		0	$25,488.94
		4D031311		0	$146.44
		4D031311 Total		0	$146.44
		4D031315		0	$1,728.54
			AFUDC	0	$4.66
		4D031315 Total		0	$1,733.20
		4D031317		0	$1,232.72
		4D031317 Total		0	$1,232.72
		4D031318		0	$719.65
			AFUDC	0	$12.06
		4D031318 Total		0	$731.71
		4D031321		0	$150.63
			AFUDC	0	$0.24
		4D031321 Total		0	$150.87
		4D031323		0	$1,741.51
			AFUDC	0	$11.99
		4D031323 Total		0	$1,753.50
		4D031326		0	$1,604.97
			AFUDC	0	$27.15
		4D031326 Total		0	$1,632.12
		4D031327		0	$64.46
			AFUDC	0	$0.20
		4D031327 Total		0	$64.66
		4D031328		0	$1,364.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031328	AFUDC	0	$5.54
		4D031328 Total		0	$1,369.90
		4D031332		0	$32.04
			AFUDC	0	$0.90
		4D031332 Total		0	$32.94
		4D031334		0	$989.61
		4D031334 Total		0	$989.61
		4D031336		0	$91.31
			AFUDC	0	$0.98
		4D031336 Total		0	$92.29
		4D031341		0	$368.85
			AFUDC	0	$6.17
		4D031341 Total		0	$375.02
		4D031344		0	$289.15
			AFUDC	0	$0.52
		4D031344 Total		0	$289.67
		4D031360		0	$244.06
		4D031360 Total		0	$244.06
		4D031361		0	$72.83
			AFUDC	0	$2.61
		4D031361 Total		0	$75.44
		4D031366		0	$455.83
			AFUDC	0	$7.70
		4D031366 Total		0	$463.53
		4D031373		0	$1,228.57
			AFUDC	0	$0.36
		4D031373 Total		0	$1,228.93
		4D031375		0	$12,367.72
			AFUDC	0	$135.21
		4D031375 Total		0	$12,502.93
		4D031379		0	$73.23
		4D031379 Total		0	$73.23
		4D031393		0	$179.93
			AFUDC	0	$3.02
		4D031393 Total		0	$182.95
		4D031399		0	$701.23
			AFUDC	0	$3.52
		4D031399 Total		0	$704.75
		4D031403		0	$359.83
			AFUDC	0	$6.02
		4D031403 Total		0	$365.85
		4D031404		0	$0.00
			AFUDC	0	$0.32
		4D031404 Total		0	$0.32
		4D031407		0	$848.18
			AFUDC	0	$8.34
		4D031407 Total		0	$856.52
		4D031427		0	$3,298.31
			AFUDC	0	$10.92
		4D031427 Total		0	$3,309.23
		4D031431		0	$1,732.63
		4D031431 Total		0	$1,732.63
		4D031441		0	$281.79
			AFUDC	0	$2.67
		4D031441 Total		0	$284.46
		4D031442		0	$1,352.40
			AFUDC	0	$2.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031442 Total		0	$1,354.69
		4D031444		0	$2,187.86
			AFUDC	0	$5.07
		4D031444 Total		0	$2,192.93
		4D031450		0	$458.34
			AFUDC	0	$0.64
		4D031450 Total		0	$458.98
		4D031453		0	$6,670.54
			AFUDC	0	$6.30
		4D031453 Total		0	$6,676.84
		4D031458		0	$2,317.18
			AFUDC	0	$3.12
		4D031458 Total		0	$2,320.30
		4D031467		0	$357.56
			AFUDC	0	$3.48
		4D031467 Total		0	$361.04
		4D031468		0	$178.69
			AFUDC	0	$1.73
		4D031468 Total		0	$180.42
		4D031472		0	$350.13
			AFUDC	0	$3.38
		4D031472 Total		0	$353.51
		4D031475		0	$291.78
			AFUDC	0	$2.83
		4D031475 Total		0	$294.61
		4D031478		0	$627.47
			AFUDC	0	$1.27
		4D031478 Total		0	$628.74
		4D031509		0	$116.73
			AFUDC	0	$0.61
		4D031509 Total		0	$117.34
		4D031511		0	$252.52
			AFUDC	0	$0.36
		4D031511 Total		0	$252.88
		4D031512		0	$145.91
			AFUDC	0	$1.14
		4D031512 Total		0	$147.05
		4D031513		0	$113.10
			AFUDC	0	$0.65
		4D031513 Total		0	$113.75
		4D031515		0	$116.70
			AFUDC	0	$1.13
		4D031515 Total		0	$117.83
		4D031520		0	$1,191.25
			AFUDC	0	$6.90
		4D031520 Total		0	$1,198.15
		4D031536		0	$0.00
			AFUDC	0	$26.40
		4D031536 Total		0	$26.40
		4D031539		0	$1,894.43
			AFUDC	0	$2.21
		4D031539 Total		0	$1,896.64
		4D031541		0	$1,236.78
		4D031541 Total		0	$1,236.78
		4D031552		0	$592.15
			AFUDC	0	$17.90
		4D031552 Total		0	$610.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031554		0	$0.00
			AFUDC	0	$1.79
		4D031554 Total		0	$1.79
		4D031556		0	$4,404.02
			AFUDC	0	$14.40
		4D031556 Total		0	$4,418.42
		4D031561		0	$4,071.14
			AFUDC	0	$14.62
		4D031561 Total		0	$4,085.76
		4D031570		0	$1,643.16
			AFUDC	0	$4.49
		4D031570 Total		0	$1,647.65
		4D031587		0	$730.54
			AFUDC	0	$0.89
		4D031587 Total		0	$731.43
		4D031589		0	$181.82
			AFUDC	0	$0.17
		4D031589 Total		0	$181.99
		4D031591		0	$3,725.39
			AFUDC	0	$11.29
		4D031591 Total		0	$3,736.68
		4D031594		0	$83.27
			AFUDC	0	$0.07
		4D031594 Total		0	$83.34
		4D031599		0	$216.97
			AFUDC	0	$0.19
		4D031599 Total		0	$217.16
		4D031603		0	$163.72
		4D031603 Total		0	$163.72
		4D031611		0	$740.68
			AFUDC	0	$2.26
		4D031611 Total		0	$742.94
		4D031621		0	$5,088.26
			AFUDC	0	$21.07
		4D031621 Total		0	$5,109.33
		4D031623		0	$4,789.15
			AFUDC	0	$14.66
		4D031623 Total		0	$4,803.81
		4D031639		0	$293.98
			AFUDC	0	$0.89
		4D031639 Total		0	$294.87
		4D031643		0	$577.46
			AFUDC	0	$1.76
		4D031643 Total		0	$579.22
		4D031645		0	$3,003.12
			AFUDC	0	$3.33
		4D031645 Total		0	$3,006.45
		4D031651		0	$175.00
			AFUDC	0	$0.42
		4D031651 Total		0	$175.42
		4D031652		0	$233.34
			AFUDC	0	$0.71
		4D031652 Total		0	$234.05
		4D031659		0	$1,511.47
			AFUDC	0	$4.62
		4D031659 Total		0	$1,516.09
		4D031661		0	$5,254.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031661	AFUDC	0	$15.91
		4D031661 Total		0	$5,270.66
		4D421208		0	-$354.90
			AFUDC	0	-$40.41
		4D421208 Total		0	-$395.31
		4D520149		0	$704.52
		4D520149 Total		0	$704.52
		4D520679		0	-$15,138.89
		4D520679 Total		0	-$15,138.89
		4D521064		0	-$47.94
			AFUDC	0	$0.55
		4D521064 Total		0	-$47.39
		4D620440		0	-$73.09
			AFUDC	0	-$0.82
		4D620440 Total		0	-$73.91
		4D620875		0	-$6,863.18
		4D620875 Total		0	-$6,863.18
		4D621110		0	-$1,933.44
		4D621110 Total		0	-$1,933.44
		4D621117		0	-$2,760.49
		4D621117 Total		0	-$2,760.49
		4D720455		0	$750.63
		4D720455 Total		0	$750.63
		4D820182		0	-$9,485.20
		4D820182 Total		0	-$9,485.20
		4D820431		0	$0.00
			AFUDC	0	$1.86
		4D820431 Total		0	$1.86
		4D820647		0	-$49.30
			AFUDC	0	-$0.19
		4D820647 Total		0	-$49.49
		4D820712		0	-$754.37
			AFUDC	0	$7.53
		4D820712 Total		0	-$746.84
		4D820771		0	-$102.95
			AFUDC	0	$0.43
		4D820771 Total		0	-$102.52
		4D820772		0	$461.95
			AFUDC	0	$2.49
		4D820772 Total		0	$464.44
		4D820843		0	-$130.72
			AFUDC	0	-$2.50
		4D820843 Total		0	-$133.22
		4D820878		0	-$924.40
		4D820878 Total		0	-$924.40
		4D820882		0	-$51.45
			AFUDC	0	-$1.00
		4D820882 Total		0	-$52.45
		4D820893		0	-$121.60
			AFUDC	0	$2.00
		4D820893 Total		0	-$119.60
		4D820903		0	$2.81
			AFUDC	0	$0.32
		4D820903 Total		0	$3.13
		4D820913		0	-$274.84
			AFUDC	0	$3.43
		4D820913 Total		0	-$271.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820914		0	-$499.74
			AFUDC	0	$2.07
		4D820914 Total		0	-$497.67
		4D820950		0	-$8,011.01
			AFUDC	0	$24.61
		4D820950 Total		0	-$7,986.40
		4D820991		0	$87.87
			AFUDC	0	$9.60
		4D820991 Total		0	$97.47
		4D821104		0	-$212.72
			AFUDC	0	$30.75
		4D821104 Total		0	-$181.97
		4D821134		0	-$97.53
			AFUDC	0	$4.68
		4D821134 Total		0	-$92.85
		4D821227		0	-$1,359.43
			AFUDC	0	$4.12
		4D821227 Total		0	-$1,355.31
		4D821228		0	-$3,150.35
			AFUDC	0	$40.23
		4D821228 Total		0	-$3,110.12
		4D821284		0	-$56.36
			AFUDC	0	$0.26
		4D821284 Total		0	-$56.10
		4D821290		0	-$91.77
			AFUDC	0	-$1.97
		4D821290 Total		0	-$93.74
		4D821409		0	-$50.74
		4D821409 Total		0	-$50.74
		4D821414		0	-$21.38
		4D821414 Total		0	-$21.38
		4D821428		0	$2,080.51
		4D821428 Total		0	$2,080.51
		4D821453		0	-$100.77
			AFUDC	0	$12.93
		4D821453 Total		0	-$87.84
		4D821469		0	$0.00
		4D821469 Total		0	$0.00
		4D821478		0	-$75.22
			AFUDC	0	-$1.62
		4D821478 Total		0	-$76.84
		4D821498		0	-$34.41
			AFUDC	0	$2.48
		4D821498 Total		0	-$31.93
		4D821499		0	-$59.87
			AFUDC	0	$0.47
		4D821499 Total		0	-$59.40
		4D821502		0	-$112.84
			AFUDC	0	-$2.42
		4D821502 Total		0	-$115.26
		4D821512		0	-$6,350.29
			AFUDC	0	$23.38
		4D821512 Total		0	-$6,326.91
		4D821548		0	-$37.63
			AFUDC	0	-$0.80
		4D821548 Total		0	-$38.43
		4D821572		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)	4D821572 Total		0	$0.00
		4D821579		0	$195.28
			AFUDC	0	$36.36
		4D821579 Total		0	$231.64
		4D821623		0	$69.96
			AFUDC	0	$12.41
		4D821623 Total		0	$82.37
		4D821712		0	-$580.22
			AFUDC	0	-$953.23
		4D821712 Total		0	-$1,533.45
		4D821716		0	$2,767.17
			AFUDC	0	$26.11
		4D821716 Total		0	$2,793.28
		4D821737		0	$1,704.63
			AFUDC	0	$31.12
		4D821737 Total		0	$1,735.75
		4D821771		0	$1,451.58
			AFUDC	0	$1.39
		4D821771 Total		0	$1,452.97
		4D821789		0	-$108.00
			AFUDC	0	$3.30
		4D821789 Total		0	-$104.70
		4D821831		0	$129.45
			AFUDC	0	$0.63
		4D821831 Total		0	$130.08
		4D821884		0	$65.63
			AFUDC	0	$70.63
		4D821884 Total		0	$136.26
		4D821905		0	-$138.42
			AFUDC	0	$0.50
		4D821905 Total		0	-$137.92
		4D821918		0	$230.02
			AFUDC	0	$55.79
		4D821918 Total		0	$285.81
		4D821926		0	-$1,974.19
			AFUDC	0	$5.34
		4D821926 Total		0	-$1,968.85
		4D920009		0	$828.98
			AFUDC	0	$1.67
		4D920009 Total		0	$830.65
		4D920081		0	$33.32
		4D920081 Total		0	$33.32
		4D920095		0	-$296.43
			AFUDC	0	-$8.40
		4D920095 Total		0	-$304.83
		4D920212		0	$344.77
		4D920212 Total		0	$344.77
		4D920224		0	-$81.07
			AFUDC	0	-$5.72
		4D920224 Total		0	-$86.79
		4D920257		0	-$270.00
			AFUDC	0	-$21.10
		4D920257 Total		0	-$291.10
		4D920426		0	$3,101.03
			AFUDC	0	$85.15
		4D920426 Total		0	$3,186.18
		4D920442		0	$2,583.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920442	AFUDC	0	$5.04
		4D920442 Total		0	$2,588.97
		4D920445		0	-$1,932.83
		4D920445 Total		0	-$1,932.83
		4D920458		0	-$19.60
			AFUDC	0	$1.41
		4D920458 Total		0	-$18.19
		4D920466		0	$295.65
			AFUDC	0	$0.81
		4D920466 Total		0	$296.46
		4D920467		0	$212.97
			AFUDC	0	$0.61
		4D920467 Total		0	$213.58
		4D920484		0	$26.25
		4D920484 Total		0	$26.25
		4D920490		0	-$1,218.68
		4D920490 Total		0	-$1,218.68
		4D920497		0	-$3,417.12
			AFUDC	0	$10.88
		4D920497 Total		0	-$3,406.24
		4D920504		0	-$2,905.47
			AFUDC	0	$480.77
		4D920504 Total		0	-$2,424.70
		4D920525		0	$4,902.93
			AFUDC	0	$148.93
		4D920525 Total		0	$5,051.86
		4D920540		0	-$1,237.50
		4D920540 Total		0	-$1,237.50
		4D920554		0	-$5,949.81
			AFUDC	0	$186.33
		4D920554 Total		0	-$5,763.48
		4D920567		0	$182.48
			AFUDC	0	$14.69
		4D920567 Total		0	$197.17
		4D920577	AFUDC	0	$0.16
		4D920577 Total		0	$0.16
		4D920587		0	-$5,313.15
			AFUDC	0	-$194.93
		4D920587 Total		0	-$5,508.08
		4D920598		0	-$465.49
			AFUDC	0	-$15.66
		4D920598 Total		0	-$481.15
		4D920606		0	-$3,593.52
			AFUDC	0	$24.57
		4D920606 Total		0	-$3,568.95
		4D920640		0	$648.42
		4D920640 Total		0	$648.42
		4D920659		0	$102.83
		4D920659 Total		0	$102.83
		4D920683		0	-$373.08
			AFUDC	0	$3.66
		4D920683 Total		0	-$369.42
		4D920693		0	$544.24
			AFUDC	0	$0.85
		4D920693 Total		0	$545.09
		4D920699		0	-$1,575.52
		4D920699 Total		0	-$1,575.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920703		0	$30.38
			AFUDC	0	$0.26
		4D920703 Total		0	$30.64
		4D920705		0	-$2,853.22
			AFUDC	0	$26.12
		4D920705 Total		0	-$2,827.10
		4D920724		0	$1,746.70
			AFUDC	0	$2.84
		4D920724 Total		0	$1,749.54
		4D920746		0	$0.00
		4D920746 Total		0	$0.00
		4D920752		0	$127.35
			AFUDC	0	$69.44
		4D920752 Total		0	$196.79
		4D920756		0	$177.16
			AFUDC	0	$11.30
		4D920756 Total		0	$188.46
		4D920766		0	-$1,769.64
			AFUDC	0	$36.64
		4D920766 Total		0	-$1,733.00
		4D920770		0	-$3,413.68
		4D920770 Total		0	-$3,413.68
		4D920779		0	-$907.07
		4D920779 Total		0	-$907.07
		4D920782		0	-$160.53
			AFUDC	0	-$3.40
		4D920782 Total		0	-$163.93
		4D920812		0	$2.02
		4D920812 Total		0	$2.02
		4D920813		0	-$8,202.39
			AFUDC	0	$32.57
		4D920813 Total		0	-$8,169.82
		4D920825		0	$3,887.10
		4D920825 Total		0	$3,887.10
		4D920840		0	$0.00
		4D920840 Total		0	$0.00
		4D920841		0	$3,007.68
			AFUDC	0	$90.90
		4D920841 Total		0	$3,098.58
		4D920859		0	-$212.15
		4D920859 Total		0	-$212.15
		4D920871		0	$23.54
			AFUDC	0	$0.37
		4D920871 Total		0	$23.91
		4D920876		0	-$2,150.58
			AFUDC	0	$7.11
		4D920876 Total		0	-$2,143.47
		4D920878		0	-$210.90
			AFUDC	0	-$8.42
		4D920878 Total		0	-$219.32
		4D920895		0	$2,860.67
			AFUDC	0	$5.93
		4D920895 Total		0	$2,866.60
		4D920912		0	-$641.22
			AFUDC	0	$48.35
		4D920912 Total		0	-$592.87
		4D920941		0	$43.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920941 Total		0	$43.59
		4D920946		0	-$1,308.98
			AFUDC	0	$7.80
		4D920946 Total		0	-$1,301.18
		4D920958		0	-$399.28
			AFUDC	0	-$31.63
		4D920958 Total		0	-$430.91
		4D920961		0	-$113.22
		4D920961 Total		0	-$113.22
		4D920967		0	-$465.12
		4D920967 Total		0	-$465.12
		4D920973		0	$2,304.68
			AFUDC	0	$10.39
		4D920973 Total		0	$2,315.07
		4D921010		0	-$2,228.09
			AFUDC	0	$9.35
		4D921010 Total		0	-$2,218.74
		4D921027		0	-$154.51
			AFUDC	0	$56.81
		4D921027 Total		0	-$97.70
		4D921037		0	-$2,994.03
			AFUDC	0	$14.57
		4D921037 Total		0	-$2,979.46
		4D921060		0	-$128.58
			AFUDC	0	$1.33
		4D921060 Total		0	-$127.25
		4D921061		0	-$115.15
		4D921061 Total		0	-$115.15
		4D921086		0	$8,464.37
			AFUDC	0	$300.18
		4D921086 Total		0	$8,764.55
		4D921106		0	-$0.32
		4D921106 Total		0	-$0.32
		4D921108		0	$106.90
		4D921108 Total		0	$106.90
		4D921112		0	-$2,257.53
			AFUDC	0	$40.01
		4D921112 Total		0	-$2,217.52
		4D921114		0	$201.04
		4D921114 Total		0	$201.04
		4D921116		0	-$305.20
			AFUDC	0	$4.32
		4D921116 Total		0	-$300.88
		4D921120		0	-$31.62
		4D921120 Total		0	-$31.62
		4D921122		0	-$80.52
			AFUDC	0	$0.66
		4D921122 Total		0	-$79.86
		4D921127		0	$4,963.91
			AFUDC	0	$10.73
		4D921127 Total		0	$4,974.64
		4D921131		0	-$281.76
		4D921131 Total		0	-$281.76
		4D921132		0	-$4,117.46
			AFUDC	0	$66.76
		4D921132 Total		0	-$4,050.70
		4D921139		0	-$919.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921139	AFUDC	0	$8.21
		4D921139 Total		0	-$911.30
		4D921166		0	-$53.86
			AFUDC	0	$1.77
		4D921166 Total		0	-$52.09
		4D921177		0	-$386.31
			AFUDC	0	$9.27
		4D921177 Total		0	-$377.04
		4D921195		0	$50.85
			AFUDC	0	$5.89
		4D921195 Total		0	$56.74
		4D921196		0	-$864.91
			AFUDC	0	$18.00
		4D921196 Total		0	-$846.91
		4D921199		0	-$1,045.02
			AFUDC	0	$4.27
		4D921199 Total		0	-$1,040.75
		4D921200		0	$201.83
			AFUDC	0	$21.42
		4D921200 Total		0	$223.25
		4D921206		0	-$922.92
		4D921206 Total		0	-$922.92
		4D921214		0	-$8,558.40
			AFUDC	0	-$297.10
		4D921214 Total		0	-$8,855.50
		4D921216		0	$8,421.41
			AFUDC	0	$40.74
		4D921216 Total		0	$8,462.15
		4D921218		0	-$216.36
		4D921218 Total		0	-$216.36
		4D921220		0	$8,775.56
			AFUDC	0	$41.87
		4D921220 Total		0	$8,817.43
		4D921228		0	-$59.52
			AFUDC	0	$1.92
		4D921228 Total		0	-$57.60
		4D921235		0	-$7.98
		4D921235 Total		0	-$7.98
		4D921240		0	-$684.53
			AFUDC	0	$63.48
		4D921240 Total		0	-$621.05
		4D921268		0	$1,715.17
			AFUDC	0	$7.61
		4D921268 Total		0	$1,722.78
		4D921269		0	$250.65
			AFUDC	0	$221.44
		4D921269 Total		0	$472.09
		4D921276		0	-$7.78
		4D921276 Total		0	-$7.78
		4D921282		0	$280.88
			AFUDC	0	$195.73
		4D921282 Total		0	$476.61
		4D921375		0	$2,295.32
			AFUDC	0	$87.63
		4D921375 Total		0	$2,382.95
		4D921394		0	-$4,795.33
			AFUDC	0	$141.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921394 Total		0	-$4,654.17
		4D921404		0	-$369.45
			AFUDC	0	$6.66
		4D921404 Total		0	-$362.79
		4D921409		0	$304.29
			AFUDC	0	$0.47
		4D921409 Total		0	$304.76
		4D921416		0	$23.26
		4D921416 Total		0	$23.26
		4D921425		0	-$13.85
		4D921425 Total		0	-$13.85
		4D921426		0	-$4,235.51
			AFUDC	0	$85.95
		4D921426 Total		0	-$4,149.56
		4D921428		0	$39.38
		4D921428 Total		0	$39.38
		4D921431		0	-$1,578.82
			AFUDC	0	$24.99
		4D921431 Total		0	-$1,553.83
		4D921432		0	$0.02
		4D921432 Total		0	$0.02
		4D921433		0	-$80.71
			AFUDC	0	$1.11
		4D921433 Total		0	-$79.60
		4D921434		0	-$17.27
			AFUDC	0	$46.81
		4D921434 Total		0	$29.54
		4D921435		0	-$393.43
			AFUDC	0	$1.83
		4D921435 Total		0	-$391.60
		4D921443		0	$708.79
			AFUDC	0	$7.36
		4D921443 Total		0	$716.15
		4D921444		0	-$564.49
		4D921444 Total		0	-$564.49
		4D921445		0	-$964.22
			AFUDC	0	$26.53
		4D921445 Total		0	-$937.69
		4D921456		0	-$148.53
		4D921456 Total		0	-$148.53
		4D921457		0	-$57.84
			AFUDC	0	-$0.31
		4D921457 Total		0	-$58.15
		4D921460		0	-$2,961.77
			AFUDC	0	$16.97
		4D921460 Total		0	-$2,944.80
		4D921461		0	-$3,514.86
			AFUDC	0	$91.02
		4D921461 Total		0	-$3,423.84
		4D921462		0	-$69.47
		4D921462 Total		0	-$69.47
		4D921466		0	-$72.70
		4D921466 Total		0	-$72.70
		4D921474		0	$122.75
			AFUDC	0	$143.85
		4D921474 Total		0	$266.60
		4D921489		0	-$103.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921489 Total		0	-$103.20
		4D921491		0	-$145.91
			AFUDC	0	$43.01
		4D921491 Total		0	-$102.90
		4D921496		0	-$35.23
		4D921496 Total		0	-$35.23
		4D921501		0	-$665.53
		4D921501 Total		0	-$665.53
		4D921513		0	$1,328.47
		4D921513 Total		0	$1,328.47
		4D921514		0	-$2,275.67
			AFUDC	0	-$32.14
		4D921514 Total		0	-$2,307.81
		4D921516		0	$1,730.26
		4D921516 Total		0	$1,730.26
		4D921527		0	$23,842.36
		4D921527 Total		0	$23,842.36
		4D921529		0	$763.75
			AFUDC	0	$3.77
		4D921529 Total		0	$767.52
		4D921532		0	-$39.88
		4D921532 Total		0	-$39.88
		4D921543		0	$24.76
		4D921543 Total		0	$24.76
		4D921550		0	$9,322.24
			AFUDC	0	$220.72
		4D921550 Total		0	$9,542.96
		4D921557	AFUDC	0	$0.06
		4D921557 Total		0	$0.06
		4D921569		0	$5,216.93
			AFUDC	0	$2.43
		4D921569 Total		0	$5,219.36
		4D921570		0	$600.20
		4D921570 Total		0	$600.20
		4D921571		0	$1,239.19
		4D921571 Total		0	$1,239.19
		4D921574		0	-$113.97
		4D921574 Total		0	-$113.97
		4D921602		0	$230.42
		4D921602 Total		0	$230.42
		4D921603		0	$566.92
			AFUDC	0	$5.89
		4D921603 Total		0	$572.81
		4D921613		0	$28.83
		4D921613 Total		0	$28.83
		4D921618		0	-$1,261.89
			AFUDC	0	-$41.07
		4D921618 Total		0	-$1,302.96
		4D921626		0	$1,790.39
		4D921626 Total		0	$1,790.39
		4D921635		0	-$186.65
			AFUDC	0	$4.73
		4D921635 Total		0	-$181.92
		4D921636		0	-$412.80
			AFUDC	0	$2.30
		4D921636 Total		0	-$410.50
		4D921645		0	$9,094.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921645	AFUDC	0	$6.37
		4D921645 Total		0	$9,101.29
		4D921662		0	$1,555.63
			AFUDC	0	$11.45
		4D921662 Total		0	$1,567.08
		4D921667		0	$19.02
		4D921667 Total		0	$19.02
		4D921668		0	$4,384.28
			AFUDC	0	$92.82
		4D921668 Total		0	$4,477.10
		4D921669		0	-$39.64
		4D921669 Total		0	-$39.64
		4D921671		0	-$645.98
			AFUDC	0	$2.91
		4D921671 Total		0	-$643.07
		4D921673		0	-$91.36
			AFUDC	0	$4.52
		4D921673 Total		0	-$86.84
		4D921675		0	$2,866.63
			AFUDC	0	$17.25
		4D921675 Total		0	$2,883.88
		4D921679		0	-$3,512.89
			AFUDC	0	$100.82
		4D921679 Total		0	-$3,412.07
		4D921687		0	$103.18
		4D921687 Total		0	$103.18
		4D921689	AFUDC	0	-$0.44
		4D921689 Total		0	-$0.44
		4D921690		0	-$13.73
			AFUDC	0	$551.80
		4D921690 Total		0	$538.07
		4D921692		0	-$522.97
		4D921692 Total		0	-$522.97
		4D921693		0	-$762.71
			AFUDC	0	$5.73
		4D921693 Total		0	-$756.98
		4D921718		0	$416.82
			AFUDC	0	$8.33
		4D921718 Total		0	$425.15
		4D921720		0	$19.02
		4D921720 Total		0	$19.02
		4D921736		0	$1,555.03
		4D921736 Total		0	$1,555.03
		4D921737		0	$45.95
		4D921737 Total		0	$45.95
		4D921739		0	-$1,444.61
			AFUDC	0	-$7.14
		4D921739 Total		0	-$1,451.75
		4D921741		0	-$421.69
			AFUDC	0	$16.61
		4D921741 Total		0	-$405.08
		4D921752		0	$8,910.16
			AFUDC	0	$139.21
		4D921752 Total		0	$9,049.37
		4D921765		0	$648.03
			AFUDC	0	$0.17
		4D921765 Total		0	$648.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921771		0	$600.36
			AFUDC	0	$1.21
		4D921771 Total		0	$601.57
		4D921781		0	$0.00
			AFUDC	0	$10.36
		4D921781 Total		0	$10.36
		4D921786		0	$3,130.14
			AFUDC	0	$4.51
		4D921786 Total		0	$3,134.65
		4D921797		0	$1.12
		4D921797 Total		0	$1.12
		4D921801		0	$5,808.27
			AFUDC	0	$462.38
		4D921801 Total		0	$6,270.65
		4D921802		0	$1,962.18
			AFUDC	0	$4.23
		4D921802 Total		0	$1,966.41
		4D921803		0	$1,355.44
			AFUDC	0	$29.95
		4D921803 Total		0	$1,385.39
		4D921804		0	-$5,488.67
			AFUDC	0	$35.76
		4D921804 Total		0	-$5,452.91
		4D921805		0	$1,914.06
			AFUDC	0	$74.02
		4D921805 Total		0	$1,988.08
		4D921809		0	$0.00
			AFUDC	0	$1.17
		4D921809 Total		0	$1.17
		4D921814		0	$2,647.89
			AFUDC	0	$11.34
		4D921814 Total		0	$2,659.23
		4D921815		0	-$35.94
			AFUDC	0	$0.24
		4D921815 Total		0	-$35.70
		4D921818		0	$700.49
			AFUDC	0	$39.18
		4D921818 Total		0	$739.67
		4D921821		0	$54.80
		4D921821 Total		0	$54.80
		4D921827	AFUDC	0	$0.26
		4D921827 Total		0	$0.26
		4D921832		0	$47.45
		4D921832 Total		0	$47.45
		4D921835		0	$164.91
			AFUDC	0	$0.51
		4D921835 Total		0	$165.42
		4E030005		0	$309.32
			AFUDC	0	$2.18
		4E030005 Total		0	$311.50
		4E030009		0	$113.17
		4E030009 Total		0	$113.17
		4E030010		0	$221.79
			AFUDC	0	$0.48
		4E030010 Total		0	$222.27
		4E030011		0	$1,861.40
			AFUDC	0	$139.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030011 Total		0	$2,000.50
		4E030012		0	$3,192.22
			AFUDC	0	$6.17
		4E030012 Total		0	$3,198.39
		4E030024		0	$270.71
			AFUDC	0	$1.69
		4E030024 Total		0	$272.40
		4E030058		0	$2,753.10
			AFUDC	0	$9.55
		4E030058 Total		0	$2,762.65
		4E030059		0	$1,224.00
			AFUDC	0	$13.09
		4E030059 Total		0	$1,237.09
		4E030060		0	$476.14
			AFUDC	0	$11.43
		4E030060 Total		0	$487.57
		4E030061		0	$363.03
			AFUDC	0	$9.39
		4E030061 Total		0	$372.42
		4E030062		0	$197.66
			AFUDC	0	$0.69
		4E030062 Total		0	$198.35
		4E030065		0	$463.11
		4E030065 Total		0	$463.11
		4E030066		0	$134.91
			AFUDC	0	$6.70
		4E030066 Total		0	$141.61
		4E030067		0	$534.97
			AFUDC	0	$1.44
		4E030067 Total		0	$536.41
		4E030068		0	$2,666.39
			AFUDC	0	$4.98
		4E030068 Total		0	$2,671.37
		4E030072		0	$1,178.01
			AFUDC	0	$8.42
		4E030072 Total		0	$1,186.43
		4E030074		0	$6,745.91
			AFUDC	0	$3.64
		4E030074 Total		0	$6,749.55
		4E030076		0	$258.86
			AFUDC	0	$3.97
		4E030076 Total		0	$262.83
		4E030081		0	$538.59
			AFUDC	0	$1.07
		4E030081 Total		0	$539.66
		4E030086		0	$324.00
			AFUDC	0	$0.51
		4E030086 Total		0	$324.51
		4E030088		0	$2,263.87
			AFUDC	0	$28.12
		4E030088 Total		0	$2,291.99
		4E030091		0	$0.00
			AFUDC	0	$0.00
		4E030091 Total		0	$0.00
		4E030094		0	$3,681.57
			AFUDC	0	$15.90
		4E030094 Total		0	$3,697.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030095		0	$3,853.00
			AFUDC	0	$5.12
		4E030095 Total		0	$3,858.12
		4E030096		0	$209.00
			AFUDC	0	$0.45
		4E030096 Total		0	$209.45
		4E030101		0	$307.20
		4E030101 Total		0	$307.20
		4E030118		0	$15,623.64
			AFUDC	0	$33.99
		4E030118 Total		0	$15,657.63
		4E030126		0	$415.21
			AFUDC	0	$5.50
		4E030126 Total		0	$420.71
		4E030128		0	$188.93
			AFUDC	0	$1.44
		4E030128 Total		0	$190.37
		4E030142		0	$1,893.40
			AFUDC	0	$19.73
		4E030142 Total		0	$1,913.13
		4E030150		0	$543.06
			AFUDC	0	$1.39
		4E030150 Total		0	$544.45
		4E030155		0	$1,093.07
			AFUDC	0	$3.06
		4E030155 Total		0	$1,096.13
		4E030159		0	$836.16
			AFUDC	0	$3.01
		4E030159 Total		0	$839.17
		4E030174		0	$9,783.21
			AFUDC	0	$21.43
		4E030174 Total		0	$9,804.64
		4E030177		0	$861.59
			AFUDC	0	$1.35
		4E030177 Total		0	$862.94
		4E030184		0	$72.07
		4E030184 Total		0	$72.07
		4E030185		0	$77.68
			AFUDC	0	$1.03
		4E030185 Total		0	$78.71
		4E030187		0	$0.00
			AFUDC	0	$0.00
		4E030187 Total		0	$0.00
		4E030195		0	$891.36
			AFUDC	0	$1.76
		4E030195 Total		0	$893.12
		4E030197		0	$923.50
			AFUDC	0	$0.00
		4E030197 Total		0	$923.50
		4E030210		0	$185.26
			AFUDC	0	$0.56
		4E030210 Total		0	$185.82
		4E030235		0	$612.27
			AFUDC	0	$2.65
		4E030235 Total		0	$614.92
		4E030237		0	$408.64
			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)	4E030237 Total		0	$409.87
		4E030240		0	$25,567.97
			AFUDC	0	$1,450.53
		4E030240 Total		0	$27,018.50
		4E030243		0	$94.62
			AFUDC	0	$0.92
		4E030243 Total		0	$95.54
		4E030262		0	$2,378.91
			AFUDC	0	$32.84
		4E030262 Total		0	$2,411.75
		4E030269		0	$1,037.61
			AFUDC	0	$7.73
		4E030269 Total		0	$1,045.34
		4E030285		0	$1,071.80
			AFUDC	0	$3.95
		4E030285 Total		0	$1,075.75
		4E030286		0	$174.64
			AFUDC	0	$5.70
		4E030286 Total		0	$180.34
		4E030299		0	$100.38
			AFUDC	0	$0.37
		4E030299 Total		0	$100.75
		4E030308		0	$0.00
			AFUDC	0	$0.00
		4E030308 Total		0	$0.00
		4E030309		0	$4,183.45
			AFUDC	0	$11.93
		4E030309 Total		0	$4,195.38
		4E030310		0	$208.78
			AFUDC	0	$5.07
		4E030310 Total		0	$213.85
		4E030314		0	$453.99
			AFUDC	0	$0.73
		4E030314 Total		0	$454.72
		4E030315		0	$428.07
		4E030315 Total		0	$428.07
		4E030320		0	$713.79
			AFUDC	0	$35.68
		4E030320 Total		0	$749.47
		4E030321		0	$1,622.96
			AFUDC	0	$15.27
		4E030321 Total		0	$1,638.23
		4E030322		0	$31.93
			AFUDC	0	$4.00
		4E030322 Total		0	$35.93
		4E030325		0	$2,038.20
			AFUDC	0	$30.21
		4E030325 Total		0	$2,068.41
		4E030339		0	$0.00
			AFUDC	0	$112.79
		4E030339 Total		0	$112.79
		4E030347		0	$547.12
			AFUDC	0	$7.05
		4E030347 Total		0	$554.17
		4E030348		0	$384.27
			AFUDC	0	$9.14
		4E030348 Total		0	$393.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030352		0	$258.38
			AFUDC	0	$5.48
		4E030352 Total		0	$263.86
		4E030425		0	$307.80
			AFUDC	0	$0.53
		4E030425 Total		0	$308.33
		4E030426		0	$40.90
			AFUDC	0	$10.77
		4E030426 Total		0	$51.67
		4E030427		0	$88.74
		4E030427 Total		0	$88.74
		4E030429		0	$100.17
		4E030429 Total		0	$100.17
		4E030450		0	$13,564.72
			AFUDC	0	$142.70
		4E030450 Total		0	$13,707.42
		4E030452		0	$54.05
			AFUDC	0	$1.32
		4E030452 Total		0	$55.37
		4E030461		0	$3,608.59
			AFUDC	0	$0.00
		4E030461 Total		0	$3,608.59
		4E030473		0	$0.00
			AFUDC	0	$0.00
		4E030473 Total		0	$0.00
		4E030484		0	$135.86
		4E030484 Total		0	$135.86
		4E030503		0	$981.01
			AFUDC	0	$9.85
		4E030503 Total		0	$990.86
		4E030508		0	$275.77
			AFUDC	0	$0.85
		4E030508 Total		0	$276.62
		4E030522		0	$130.49
			AFUDC	0	$3.47
		4E030522 Total		0	$133.96
		4E030527		0	$0.00
			AFUDC	0	$0.00
		4E030527 Total		0	$0.00
		4E030551		0	$920.51
		4E030551 Total		0	$920.51
		4E030552		0	$915.05
			AFUDC	0	$14.25
		4E030552 Total		0	$929.30
		4E030555		0	$2,125.16
			AFUDC	0	$6.85
		4E030555 Total		0	$2,132.01
		4E030562		0	$81.49
		4E030562 Total		0	$81.49
		4E030582		0	$1,235.18
			AFUDC	0	$2.23
		4E030582 Total		0	$1,237.41
		4E030583		0	$828.41
			AFUDC	0	$17.17
		4E030583 Total		0	$845.58
		4E030618		0	$19,908.12
			AFUDC	0	$94.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030618 Total		0	$20,002.14
		4E030645		0	$907.80
			AFUDC	0	$2.01
		4E030645 Total		0	$909.81
		4E030648		0	$5,069.52
			AFUDC	0	$16.17
		4E030648 Total		0	$5,085.69
		4E030696		0	$378.79
		4E030696 Total		0	$378.79
		4E030711		0	$716.65
			AFUDC	0	$21.46
		4E030711 Total		0	$738.11
		4E030730		0	$208.36
		4E030730 Total		0	$208.36
		4E030740		0	$753.92
			AFUDC	0	$1.36
		4E030740 Total		0	$755.28
		4E030758		0	$45,540.34
			AFUDC	0	$307.25
		4E030758 Total		0	$45,847.59
		4E030761		0	$28.33
			AFUDC	0	$3.60
		4E030761 Total		0	$31.93
		4E030762		0	$1,967.38
			AFUDC	0	$2.18
		4E030762 Total		0	$1,969.56
		4E030764		0	$1,472.28
			AFUDC	0	$1.88
		4E030764 Total		0	$1,474.16
		4E030769		0	$2,286.74
			AFUDC	0	$8.71
		4E030769 Total		0	$2,295.45
		4E030775		0	$167.99
			AFUDC	0	$2.14
		4E030775 Total		0	$170.13
		4E030784		0	$303.31
			AFUDC	0	$3.56
		4E030784 Total		0	$306.87
		4E030801		0	$631.34
			AFUDC	0	$36.02
		4E030801 Total		0	$667.36
		4E030803		0	$0.00
			AFUDC	0	$0.00
		4E030803 Total		0	$0.00
		4E030811		0	$223.77
			AFUDC	0	$26.15
		4E030811 Total		0	$249.92
		4E030813		0	$7,321.47
			AFUDC	0	$33.91
		4E030813 Total		0	$7,355.38
		4E030826		0	$1,936.92
			AFUDC	0	$5.67
		4E030826 Total		0	$1,942.59
		4E030828		0	$366.10
			AFUDC	0	$1.08
		4E030828 Total		0	$367.18
		4E030829		0	$167.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030829	AFUDC	0	$0.47
		4E030829 Total		0	$167.97
		4E030832		0	$584.22
			AFUDC	0	$1.67
		4E030832 Total		0	$585.89
		4E030841		0	$26,530.36
			AFUDC	0	$90.47
		4E030841 Total		0	$26,620.83
		4E030842		0	$1,278.33
			AFUDC	0	$83.02
		4E030842 Total		0	$1,361.35
		4E030856		0	$202.80
			AFUDC	0	$1.70
		4E030856 Total		0	$204.50
		4E030861		0	$2,203.87
			AFUDC	0	$4.58
		4E030861 Total		0	$2,208.45
		4E030865		0	$39.42
			AFUDC	0	$0.80
		4E030865 Total		0	$40.22
		4E030871		0	$1,176.66
			AFUDC	0	$0.14
		4E030871 Total		0	$1,176.80
		4E030874		0	$0.00
			AFUDC	0	$0.00
		4E030874 Total		0	$0.00
		4E030876		0	$196.34
			AFUDC	0	$0.54
		4E030876 Total		0	$196.88
		4E030881		0	$0.00
			AFUDC	0	$0.00
		4E030881 Total		0	$0.00
		4E030885		0	$160.81
		4E030885 Total		0	$160.81
		4E030886		0	$283.85
			AFUDC	0	$8.29
		4E030886 Total		0	$292.14
		4E030887		0	$590.40
			AFUDC	0	$2.81
		4E030887 Total		0	$593.21
		4E030888		0	$518.68
			AFUDC	0	$2.86
		4E030888 Total		0	$521.54
		4E030894		0	$112.10
			AFUDC	0	$2.11
		4E030894 Total		0	$114.21
		4E030895		0	$862.88
			AFUDC	0	$1.82
		4E030895 Total		0	$864.70
		4E030896		0	$1,447.45
			AFUDC	0	$0.27
		4E030896 Total		0	$1,447.72
		4E030904		0	$2,299.73
			AFUDC	0	$0.95
		4E030904 Total		0	$2,300.68
		4E030905		0	$604.76
		4E030905 Total		0	$604.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E030916		0	$4,763.26
			AFUDC	0	$68.11
		4E030916 Total		0	$4,831.37
		4E030926		0	$152.74
		4E030926 Total		0	$152.74
		4E030927		0	$15,136.27
			AFUDC	0	$17.94
		4E030927 Total		0	$15,154.21
		4E030932		0	$3,955.71
			AFUDC	0	$19.42
		4E030932 Total		0	$3,975.13
		4E030933		0	$880.91
			AFUDC	0	$0.64
		4E030933 Total		0	$881.55
		4E030946		0	$5,411.66
			AFUDC	0	$149.41
		4E030946 Total		0	$5,561.07
		4E030947		0	$72.56
		4E030947 Total		0	$72.56
		4E030949		0	$2,946.89
			AFUDC	0	$3.95
		4E030949 Total		0	$2,950.84
		4E030953		0	$107.51
			AFUDC	0	$0.43
		4E030953 Total		0	$107.94
		4E030957		0	$2,761.03
			AFUDC	0	$7.38
		4E030957 Total		0	$2,768.41
		4E030959		0	$134.64
		4E030959 Total		0	$134.64
		4E030963		0	$2,570.87
			AFUDC	0	$5.09
		4E030963 Total		0	$2,575.96
		4E030970		0	$852.45
			AFUDC	0	$4.52
		4E030970 Total		0	$856.97
		4E030973		0	$123.39
		4E030973 Total		0	$123.39
		4E030974		0	$250.65
			AFUDC	0	$1.00
		4E030974 Total		0	$251.65
		4E030983		0	$681.86
			AFUDC	0	$18.37
		4E030983 Total		0	$700.23
		4E030990		0	$26,328.97
			AFUDC	0	$51.68
		4E030990 Total		0	$26,380.65
		4E031002		0	$0.00
			AFUDC	0	$0.00
		4E031002 Total		0	$0.00
		4E031003		0	$54.37
			AFUDC	0	$1.02
		4E031003 Total		0	$55.39
		4E031005		0	$7,287.76
			AFUDC	0	$231.91
		4E031005 Total		0	$7,519.67
		4E031008		0	$853.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031008 Total		0	$853.01
		4E031012		0	$1,478.38
			AFUDC	0	$38.80
		4E031012 Total		0	$1,517.18
		4E031013		0	$112.21
		4E031013 Total		0	$112.21
		4E031021		0	$535.25
			AFUDC	0	$1.88
		4E031021 Total		0	$537.13
		4E031022		0	$241.37
		4E031022 Total		0	$241.37
		4E031027		0	$85.87
		4E031027 Total		0	$85.87
		4E031028		0	$221.72
			AFUDC	0	$8.18
		4E031028 Total		0	$229.90
		4E031036		0	$2,037.54
			AFUDC	0	$4.89
		4E031036 Total		0	$2,042.43
		4E031037		0	$299.78
			AFUDC	0	$0.59
		4E031037 Total		0	$300.37
		4E031039		0	$1,490.30
			AFUDC	0	$32.64
		4E031039 Total		0	$1,522.94
		4E031040		0	$1,138.72
			AFUDC	0	$13.23
		4E031040 Total		0	$1,151.95
		4E031043		0	$213.07
			AFUDC	0	$3.33
		4E031043 Total		0	$216.40
		4E031046		0	$163.11
			AFUDC	0	$3.06
		4E031046 Total		0	$166.17
		4E031068		0	$488.41
			AFUDC	0	$10.21
		4E031068 Total		0	$498.62
		4E031075		0	$156.61
			AFUDC	0	$1.48
		4E031075 Total		0	$158.09
		4E031078		0	$789.36
			AFUDC	0	$1.04
		4E031078 Total		0	$790.40
		4E031080		0	$82.65
		4E031080 Total		0	$82.65
		4E031082		0	$1,062.33
			AFUDC	0	$2.34
		4E031082 Total		0	$1,064.67
		4E031083		0	$127.78
			AFUDC	0	$1.73
		4E031083 Total		0	$129.51
		4E031086		0	$6,781.45
			AFUDC	0	$210.90
		4E031086 Total		0	$6,992.35
		4E031090		0	$896.17
			AFUDC	0	$29.05
		4E031090 Total		0	$925.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031091		0	$489.05
			AFUDC	0	$15.74
		4E031091 Total		0	$504.79
		4E031108		0	$0.00
			AFUDC	0	$2.24
		4E031108 Total		0	$2.24
		4E031109		0	$2,384.67
			AFUDC	0	$59.55
		4E031109 Total		0	$2,444.22
		4E031111		0	$122.38
			AFUDC	0	$1.34
		4E031111 Total		0	$123.72
		4E031113		0	$1,863.54
			AFUDC	0	$3.57
		4E031113 Total		0	$1,867.11
		4E031119		0	$992.09
			AFUDC	0	$20.55
		4E031119 Total		0	$1,012.64
		4E031120		0	$0.00
			AFUDC	0	$0.00
		4E031120 Total		0	$0.00
		4E031122		0	$1,364.37
			AFUDC	0	$11.34
		4E031122 Total		0	$1,375.71
		4E031126		0	$162.11
			AFUDC	0	$0.27
		4E031126 Total		0	$162.38
		4E031132		0	$0.00
			AFUDC	0	$0.00
		4E031132 Total		0	$0.00
		4E031133		0	$631.29
			AFUDC	0	$20.54
		4E031133 Total		0	$651.83
		4E031138		0	$348.48
			AFUDC	0	$3.50
		4E031138 Total		0	$351.98
		4E031142		0	$173.27
		4E031142 Total		0	$173.27
		4E031158		0	$165.87
			AFUDC	0	$9.31
		4E031158 Total		0	$175.18
		4E031162		0	$1,594.34
			AFUDC	0	$2.61
		4E031162 Total		0	$1,596.95
		4E031164		0	$65.78
		4E031164 Total		0	$65.78
		4E031174		0	$953.54
		4E031174 Total		0	$953.54
		4E031175		0	$14.77
			AFUDC	0	$0.17
		4E031175 Total		0	$14.94
		4E031176		0	$565.27
			AFUDC	0	$0.55
		4E031176 Total		0	$565.82
		4E031177		0	$135.08
		4E031177 Total		0	$135.08
		4E031180		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)	4E031180	AFUDC	0	$0.00
		4E031180 Total		0	$0.00
		4E031182		0	$5,539.18
			AFUDC	0	$3.94
		4E031182 Total		0	$5,543.12
		4E031183		0	$23,056.59
			AFUDC	0	$741.69
		4E031183 Total		0	$23,798.28
		4E031184		0	$2,699.41
			AFUDC	0	$5.01
		4E031184 Total		0	$2,704.42
		4E031189		0	$2,722.64
			AFUDC	0	$40.66
		4E031189 Total		0	$2,763.30
		4E031190		0	$52.62
		4E031190 Total		0	$52.62
		4E031196		0	$106.27
			AFUDC	0	$1.93
		4E031196 Total		0	$108.20
		4E031200		0	$3,337.33
			AFUDC	0	$48.64
		4E031200 Total		0	$3,385.97
		4E031202		0	$9,473.11
			AFUDC	0	$314.72
		4E031202 Total		0	$9,787.83
		4E031203		0	$201.62
			AFUDC	0	$0.42
		4E031203 Total		0	$202.04
		4E031204		0	$409.66
			AFUDC	0	$7.54
		4E031204 Total		0	$417.20
		4E031213		0	$0.00
			AFUDC	0	$1.16
		4E031213 Total		0	$1.16
		4E031223		0	$74.99
			AFUDC	0	$1.32
		4E031223 Total		0	$76.31
		4E031226		0	$5,750.74
			AFUDC	0	$83.73
		4E031226 Total		0	$5,834.47
		4E031230		0	$465.12
		4E031230 Total		0	$465.12
		4E031233		0	$442.42
			AFUDC	0	$5.49
		4E031233 Total		0	$447.91
		4E031234		0	$632.85
		4E031234 Total		0	$632.85
		4E031239		0	$1,333.72
			AFUDC	0	$2.18
		4E031239 Total		0	$1,335.90
		4E031241		0	$485.59
			AFUDC	0	$8.87
		4E031241 Total		0	$494.46
		4E031243		0	$2,960.98
			AFUDC	0	$5.58
		4E031243 Total		0	$2,966.56
		4E031247		0	$4,767.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031247	AFUDC	0	$182.46
		4E031247 Total		0	$4,950.30
		4E031251		0	$108.06
		4E031251 Total		0	$108.06
		4E031252		0	-$0.57
			AFUDC	0	$0.86
		4E031252 Total		0	$0.29
		4E031254		0	$228.29
			AFUDC	0	$0.68
		4E031254 Total		0	$228.97
		4E031259		0	$12,705.87
			AFUDC	0	$23.28
		4E031259 Total		0	$12,729.15
		4E031264		0	$93.43
		4E031264 Total		0	$93.43
		4E031292		0	$0.00
			AFUDC	0	$0.00
		4E031292 Total		0	$0.00
		4E031303		0	$114.79
		4E031303 Total		0	$114.79
		4E031306		0	$436.87
			AFUDC	0	$0.47
		4E031306 Total		0	$437.34
		4E031308		0	$834.51
			AFUDC	0	$1.53
		4E031308 Total		0	$836.04
		4E031312		0	$841.66
			AFUDC	0	$0.93
		4E031312 Total		0	$842.59
		4E031313		0	$25.06
			AFUDC	0	$1.45
		4E031313 Total		0	$26.51
		4E031319		0	$1,252.60
			AFUDC	0	$2.70
		4E031319 Total		0	$1,255.30
		4E031321		0	$232.24
			AFUDC	0	$0.50
		4E031321 Total		0	$232.74
		4E031322		0	$3,670.40
			AFUDC	0	$66.62
		4E031322 Total		0	$3,737.02
		4E031323		0	$223.83
			AFUDC	0	$0.35
		4E031323 Total		0	$224.18
		4E031326		0	$296.68
			AFUDC	0	$0.52
		4E031326 Total		0	$297.20
		4E031331		0	$312.69
			AFUDC	0	$6.35
		4E031331 Total		0	$319.04
		4E031338		0	$5,647.08
		4E031338 Total		0	$5,647.08
		4E031339		0	$1,870.39
			AFUDC	0	$1.50
		4E031339 Total		0	$1,871.89
		4E031340		0	$247.59
			AFUDC	0	$4.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031340 Total		0	$251.99
		4E031350		0	$9,005.00
			AFUDC	0	$325.65
		4E031350 Total		0	$9,330.65
		4E031356		0	$309.49
			AFUDC	0	$4.38
		4E031356 Total		0	$313.87
		4E031357		0	$1,045.27
			AFUDC	0	$7.30
		4E031357 Total		0	$1,052.57
		4E031370		0	$167.55
			AFUDC	0	$1.77
		4E031370 Total		0	$169.32
		4E031374		0	$371.38
			AFUDC	0	$6.60
		4E031374 Total		0	$377.98
		4E031375		0	$0.00
			AFUDC	0	$0.00
		4E031375 Total		0	$0.00
		4E031388		0	$233.85
			AFUDC	0	$0.55
		4E031388 Total		0	$234.40
		4E031394		0	$100.93
			AFUDC	0	$2.86
		4E031394 Total		0	$103.79
		4E031396		0	$2,270.46
			AFUDC	0	$14.53
		4E031396 Total		0	$2,284.99
		4E031400		0	$780.49
			AFUDC	0	$11.48
		4E031400 Total		0	$791.97
		4E031401		0	$1,237.89
			AFUDC	0	$21.95
		4E031401 Total		0	$1,259.84
		4E031404		0	$1,006.38
			AFUDC	0	$16.03
		4E031404 Total		0	$1,022.41
		4E031409		0	$95.30
			AFUDC	0	$6.64
		4E031409 Total		0	$101.94
		4E031413		0	$223.52
			AFUDC	0	$0.81
		4E031413 Total		0	$224.33
		4E031421		0	$1,109.27
			AFUDC	0	$15.62
		4E031421 Total		0	$1,124.89
		4E031422		0	$1,844.45
			AFUDC	0	$37.16
		4E031422 Total		0	$1,881.61
		4E031426		0	$127.81
			AFUDC	0	$0.09
		4E031426 Total		0	$127.90
		4E031427		0	$171.30
			AFUDC	0	$0.60
		4E031427 Total		0	$171.90
		4E031429		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)	4E031429 Total		0	$0.00
		4E031437		0	$67,948.11
			AFUDC	0	$481.53
		4E031437 Total		0	$68,429.64
		4E031438		0	$477.17
			AFUDC	0	$5.87
		4E031438 Total		0	$483.04
		4E031440		0	$748.22
			AFUDC	0	$12.80
		4E031440 Total		0	$761.02
		4E031441		0	$776.01
			AFUDC	0	$1.81
		4E031441 Total		0	$777.82
		4E031442		0	$384.32
			AFUDC	0	$0.47
		4E031442 Total		0	$384.79
		4E031447		0	$110.85
		4E031447 Total		0	$110.85
		4E031450		0	$982.52
			AFUDC	0	$0.00
		4E031450 Total		0	$982.52
		4E031453		0	$1,351.63
			AFUDC	0	$0.41
		4E031453 Total		0	$1,352.04
		4E031454		0	$330.77
			AFUDC	0	$0.12
		4E031454 Total		0	$330.89
		4E031455		0	$1,183.92
			AFUDC	0	$0.70
		4E031455 Total		0	$1,184.62
		4E031456		0	$3,727.58
		4E031456 Total		0	$3,727.58
		4E031461		0	$2,159.29
			AFUDC	0	$4.84
		4E031461 Total		0	$2,164.13
		4E031463		0	$279.91
			AFUDC	0	$3.95
		4E031463 Total		0	$283.86
		4E031468		0	$8,401.35
			AFUDC	0	$28.73
		4E031468 Total		0	$8,430.08
		4E031470		0	$291.28
			AFUDC	0	$0.53
		4E031470 Total		0	$291.81
		4E031472		0	-$0.56
			AFUDC	0	$0.00
		4E031472 Total		0	-$0.56
		4E031475		0	$5,190.26
			AFUDC	0	$25.58
		4E031475 Total		0	$5,215.84
		4E031476		0	$940.01
			AFUDC	0	$4.05
		4E031476 Total		0	$944.06
		4E031477		0	$2,696.58
		4E031477 Total		0	$2,696.58
		4E031478		0	$13,492.97
			AFUDC	0	$561.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031478 Total		0	$14,054.00
		4E031481		0	$13,731.08
			AFUDC	0	$64.48
		4E031481 Total		0	$13,795.56
		4E031483		0	$204.49
			AFUDC	0	$3.68
		4E031483 Total		0	$208.17
		4E031486		0	$2,083.59
			AFUDC	0	$8.99
		4E031486 Total		0	$2,092.58
		4E031543		0	$19,968.61
			AFUDC	0	$0.18
		4E031543 Total		0	$19,968.79
		4E031544		0	$226,383.79
			AFUDC	0	$3,731.90
		4E031544 Total		0	$230,115.69
		4E031549		0	$185.96
			AFUDC	0	$2.34
		4E031549 Total		0	$188.30
		4E031550		0	$418.42
			AFUDC	0	$3.57
		4E031550 Total		0	$421.99
		4E031554		0	$754.94
			AFUDC	0	$13.00
		4E031554 Total		0	$767.94
		4E031558		0	$2,648.16
			AFUDC	0	$3.50
		4E031558 Total		0	$2,651.66
		4E031568		0	$205.98
			AFUDC	0	$1.75
		4E031568 Total		0	$207.73
		4E031569		0	$98.62
			AFUDC	0	$1.03
		4E031569 Total		0	$99.65
		4E031575		0	$1,514.61
			AFUDC	0	$2.20
		4E031575 Total		0	$1,516.81
		4E031578		0	$467.70
			AFUDC	0	$2.65
		4E031578 Total		0	$470.35
		4E031584		0	$127.87
		4E031584 Total		0	$127.87
		4E031593		0	$20.06
		4E031593 Total		0	$20.06
		4E031601		0	$140.49
		4E031601 Total		0	$140.49
		4E031604		0	$182.19
			AFUDC	0	$1.17
		4E031604 Total		0	$183.36
		4E031606		0	$106.51
		4E031606 Total		0	$106.51
		4E031612		0	$681.12
			AFUDC	0	$4.29
		4E031612 Total		0	$685.41
		4E031633		0	$2,082.33
			AFUDC	0	$6.73
		4E031633 Total		0	$2,089.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031646		0	$81.69
		4E031646 Total		0	$81.69
		4E031653		0	$17,718.06
			AFUDC	0	$333.49
		4E031653 Total		0	$18,051.55
		4E031660		0	$397.42
			AFUDC	0	$7.07
		4E031660 Total		0	$404.49
		4E031665		0	$1,130.02
			AFUDC	0	$0.82
		4E031665 Total		0	$1,130.84
		4E031666		0	$75.97
			AFUDC	0	$1.73
		4E031666 Total		0	$77.70
		4E031667		0	$127.87
		4E031667 Total		0	$127.87
		4E031678		0	$11,275.50
			AFUDC	0	$76.30
		4E031678 Total		0	$11,351.80
		4E031680		0	$105.67
			AFUDC	0	$1.92
		4E031680 Total		0	$107.59
		4E031685		0	$0.00
			AFUDC	0	$33.84
		4E031685 Total		0	$33.84
		4E031691		0	$825.55
			AFUDC	0	$3.22
		4E031691 Total		0	$828.77
		4E031697		0	$14,403.16
			AFUDC	0	$251.43
		4E031697 Total		0	$14,654.59
		4E031698		0	$264.19
		4E031698 Total		0	$264.19
		4E031700		0	$448.07
		4E031700 Total		0	$448.07
		4E031727		0	$896.46
			AFUDC	0	$1.58
		4E031727 Total		0	$898.04
		4E031728		0	$135.97
			AFUDC	0	$0.77
		4E031728 Total		0	$136.74
		4E031729		0	$120.53
		4E031729 Total		0	$120.53
		4E031730		0	$88.47
		4E031730 Total		0	$88.47
		4E031742		0	$811.49
			AFUDC	0	$6.10
		4E031742 Total		0	$817.59
		4E031744		0	$144.93
		4E031744 Total		0	$144.93
		4E031745		0	$542.42
		4E031745 Total		0	$542.42
		4E031746		0	$113.23
		4E031746 Total		0	$113.23
		4E031747		0	$0.00
		4E031747 Total		0	$0.00
		4E031770		0	$328.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031770	AFUDC	0	$4.11
		4E031770 Total		0	$332.65
		4E031777		0	$155.63
		4E031777 Total		0	$155.63
		4E031780		0	$7,388.47
			AFUDC	0	$65.14
		4E031780 Total		0	$7,453.61
		4E031783		0	$21.47
			AFUDC	0	$0.00
		4E031783 Total		0	$21.47
		4E031801		0	$97.63
		4E031801 Total		0	$97.63
		4E031804		0	$23,890.92
			AFUDC	0	$64.52
		4E031804 Total		0	$23,955.44
		4E031805		0	$2,498.19
			AFUDC	0	$4.22
		4E031805 Total		0	$2,502.41
		4E031810		0	$1,643.78
			AFUDC	0	$2.67
		4E031810 Total		0	$1,646.45
		4E031819		0	$5,235.68
			AFUDC	0	$82.31
		4E031819 Total		0	$5,317.99
		4E031836		0	$795.23
			AFUDC	0	$13.60
		4E031836 Total		0	$808.83
		4E031837		0	$3,541.21
			AFUDC	0	$33.91
		4E031837 Total		0	$3,575.12
		4E031841		0	$19,686.04
			AFUDC	0	$147.88
		4E031841 Total		0	$19,833.92
		4E031847		0	$2,229.64
			AFUDC	0	$6.89
		4E031847 Total		0	$2,236.53
		4E031848		0	$317.79
		4E031848 Total		0	$317.79
		4E031849		0	$119.81
			AFUDC	0	$1.11
		4E031849 Total		0	$120.92
		4E031853		0	$20,210.92
			AFUDC	0	$503.69
		4E031853 Total		0	$20,714.61
		4E031859		0	$0.00
			AFUDC	0	$25.70
		4E031859 Total		0	$25.70
		4E031863		0	$309.21
			AFUDC	0	$2.73
		4E031863 Total		0	$311.94
		4E031877		0	$1,438.91
			AFUDC	0	$68.67
		4E031877 Total		0	$1,507.58
		4E031887		0	$296.19
		4E031887 Total		0	$296.19
		4E031889		0	$170.84
		4E031889 Total		0	$170.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031890		0	$1,608.20
			AFUDC	0	$2.19
		4E031890 Total		0	$1,610.39
		4E031898		0	$170.84
		4E031898 Total		0	$170.84
		4E031899		0	$184.13
			AFUDC	0	$3.08
		4E031899 Total		0	$187.21
		4E031901		0	$0.00
			AFUDC	0	$1.12
		4E031901 Total		0	$1.12
		4E031911		0	$97.64
		4E031911 Total		0	$97.64
		4E031923		0	$177.35
			AFUDC	0	$0.47
		4E031923 Total		0	$177.82
		4E031926		0	$0.00
			AFUDC	0	$1.76
		4E031926 Total		0	$1.76
		4E031929		0	$254.89
			AFUDC	0	$3.66
		4E031929 Total		0	$258.55
		4E031931		0	$146.44
		4E031931 Total		0	$146.44
		4E031974		0	$241.15
			AFUDC	0	$0.26
		4E031974 Total		0	$241.41
		4E031985		0	$145.90
			AFUDC	0	$1.42
		4E031985 Total		0	$147.32
		4E032015		0	$543.88
			AFUDC	0	$6.87
		4E032015 Total		0	$550.75
		4E032016		0	$267.44
		4E032016 Total		0	$267.44
		4E032020		0	$232.54
			AFUDC	0	$1.49
		4E032020 Total		0	$234.03
		4E032023		0	$2,196.11
			AFUDC	0	$8.50
		4E032023 Total		0	$2,204.61
		4E032026		0	$116.70
			AFUDC	0	$0.14
		4E032026 Total		0	$116.84
		4E032028		0	$32,574.95
			AFUDC	0	$490.23
		4E032028 Total		0	$33,065.18
		4E032034		0	$3,533.01
			AFUDC	0	$38.15
		4E032034 Total		0	$3,571.16
		4E032035		0	$4,337.11
			AFUDC	0	$65.26
		4E032035 Total		0	$4,402.37
		4E032043		0	$2,097.27
			AFUDC	0	$6.26
		4E032043 Total		0	$2,103.53
		4E032056		0	$1,948.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032056	AFUDC	0	$19.50
		4E032056 Total		0	$1,968.49
		4E032061		0	$95.48
		4E032061 Total		0	$95.48
		4E032066		0	$196.51
			AFUDC	0	$5.98
		4E032066 Total		0	$202.49
		4E032068		0	$0.00
			AFUDC	0	$0.60
		4E032068 Total		0	$0.60
		4E032069		0	$510.19
			AFUDC	0	$6.59
		4E032069 Total		0	$516.78
		4E032070		0	$240.30
			AFUDC	0	$2.32
		4E032070 Total		0	$242.62
		4E032071		0	$2,497.37
			AFUDC	0	$32.43
		4E032071 Total		0	$2,529.80
		4E032098		0	$583.29
			AFUDC	0	$0.71
		4E032098 Total		0	$584.00
		4E032099		0	$217.28
			AFUDC	0	$0.58
		4E032099 Total		0	$217.86
		4E032114		0	$758.72
			AFUDC	0	$0.93
		4E032114 Total		0	$759.65
		4E032116		0	$1,108.29
			AFUDC	0	$1.11
		4E032116 Total		0	$1,109.40
		4E032123		0	$196.15
			AFUDC	0	$0.25
		4E032123 Total		0	$196.40
		4E032139		0	$116.66
			AFUDC	0	$0.35
		4E032139 Total		0	$117.01
		4E032143		0	$70.52
			AFUDC	0	$0.18
		4E032143 Total		0	$70.70
		4E032156		0	$132.33
		4E032156 Total		0	$132.33
		4E032172		0	$45,983.16
			AFUDC	0	$64.04
		4E032172 Total		0	$46,047.20
		4E032184		0	$1,141.74
			AFUDC	0	$3.55
		4E032184 Total		0	$1,145.29
		4E032190		0	$113.70
		4E032190 Total		0	$113.70
		4E032195		0	$116.66
			AFUDC	0	$0.35
		4E032195 Total		0	$117.01
		4E032196		0	$95.66
		4E032196 Total		0	$95.66
		4E032199		0	$816.63
			AFUDC	0	$2.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E032199 Total		0	$819.10
		4E032205		0	$16,417.76
			AFUDC	0	$95.35
		4E032205 Total		0	$16,513.11
		4E032208		0	$1,019.91
			AFUDC	0	$3.17
		4E032208 Total		0	$1,023.08
		4E320232		0	-$168.81
		4E320232 Total		0	-$168.81
		4E620359		0	$1,633.08
			AFUDC	0	$18.15
		4E620359 Total		0	$1,651.23
		4E620917		0	-$77.83
		4E620917 Total		0	-$77.83
		4E721838		0	$2,094.08
		4E721838 Total		0	$2,094.08
		4E820153		0	$6,153.70
			AFUDC	0	$40.72
		4E820153 Total		0	$6,194.42
		4E820155		0	$463.79
			AFUDC	0	$15.01
		4E820155 Total		0	$478.80
		4E820263		0	$30.40
			AFUDC	0	$0.44
		4E820263 Total		0	$30.84
		4E820342		0	-$115.47
			AFUDC	0	$940.02
		4E820342 Total		0	$824.55
		4E820348		0	-$162.72
		4E820348 Total		0	-$162.72
		4E820447		0	-$251.09
			AFUDC	0	-$3.68
		4E820447 Total		0	-$254.77
		4E820508		0	$182.54
		4E820508 Total		0	$182.54
		4E820549		0	$5,653.58
			AFUDC	0	$36.14
		4E820549 Total		0	$5,689.72
		4E820573		0	-$267.64
			AFUDC	0	-$5.02
		4E820573 Total		0	-$272.66
		4E820791		0	-$683.62
		4E820791 Total		0	-$683.62
		4E821019		0	$112.82
		4E821019 Total		0	$112.82
		4E821049		0	-$290.84
		4E821049 Total		0	-$290.84
		4E821133		0	-$1,187.39
			AFUDC	0	$4.98
		4E821133 Total		0	-$1,182.41
		4E821172		0	-$979.23
			AFUDC	0	-$55.81
		4E821172 Total		0	-$1,035.04
		4E821179		0	-$92.51
		4E821179 Total		0	-$92.51
		4E821182		0	$22.59
		4E821182 Total		0	$22.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821224		0	-$1,361.87
			AFUDC	0	$18.96
		4E821224 Total		0	-$1,342.91
		4E821274		0	-$107.67
			AFUDC	0	-$2.05
		4E821274 Total		0	-$109.72
		4E821278		0	$846.08
			AFUDC	0	$18.45
		4E821278 Total		0	$864.53
		4E821296		0	$0.00
		4E821296 Total		0	$0.00
		4E821306		0	$3,508.95
		4E821306 Total		0	$3,508.95
		4E821334		0	-$873.08
			AFUDC	0	-$18.10
		4E821334 Total		0	-$891.18
		4E821337		0	-$13,103.46
			AFUDC	0	-$1,108.44
		4E821337 Total		0	-$14,211.90
		4E821423		0	-$1,024.98
			AFUDC	0	-$29.43
		4E821423 Total		0	-$1,054.41
		4E821441		0	-$1,556.12
			AFUDC	0	$74.74
		4E821441 Total		0	-$1,481.38
		4E821478		0	-$49.82
		4E821478 Total		0	-$49.82
		4E821503		0	-$257.50
		4E821503 Total		0	-$257.50
		4E821506		0	-$2,530.92
			AFUDC	0	-$52.47
		4E821506 Total		0	-$2,583.39
		4E821687	AFUDC	0	$1.02
		4E821687 Total		0	$1.02
		4E821692		0	$1,893.48
		4E821692 Total		0	$1,893.48
		4E821814		0	$0.00
			AFUDC	0	$70.02
		4E821814 Total		0	$70.02
		4E821854	AFUDC	0	-$1.56
		4E821854 Total		0	-$1.56
		4E821856		0	$296.95
		4E821856 Total		0	$296.95
		4E821864		0	$196.42
			AFUDC	0	$26.85
		4E821864 Total		0	$223.27
		4E821892		0	-$123.65
			AFUDC	0	-$3.25
		4E821892 Total		0	-$126.90
		4E821970		0	-$528.93
			AFUDC	0	$30.02
		4E821970 Total		0	-$498.91
		4E822005		0	-$290.67
			AFUDC	0	-$10.79
		4E822005 Total		0	-$301.46
		4E822010		0	-$4,021.26
			AFUDC	0	$15.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E822010 Total		0	-$4,005.59
		4E822013		0	-$1,064.23
		4E822013 Total		0	-$1,064.23
		4E822016		0	$0.00
		4E822016 Total		0	$0.00
		4E920015		0	$0.00
			AFUDC	0	-$24.86
		4E920015 Total		0	-$24.86
		4E920079		0	$1,040.63
			AFUDC	0	$33.49
		4E920079 Total		0	$1,074.12
		4E920093		0	-$95.13
			AFUDC	0	-$3.36
		4E920093 Total		0	-$98.49
		4E920136		0	-$1,509.08
		4E920136 Total		0	-$1,509.08
		4E920140		0	-$8,153.43
			AFUDC	0	$156.14
		4E920140 Total		0	-$7,997.29
		4E920168		0	$1,764.44
			AFUDC	0	$5.23
		4E920168 Total		0	$1,769.67
		4E920255		0	-$1,243.29
		4E920255 Total		0	-$1,243.29
		4E920322		0	$3,138.62
			AFUDC	0	$19.29
		4E920322 Total		0	$3,157.91
		4E920354	AFUDC	0	-$95.92
		4E920354 Total		0	-$95.92
		4E920407		0	-$685.54
		4E920407 Total		0	-$685.54
		4E920429		0	$0.00
		4E920429 Total		0	$0.00
		4E920460		0	-$420.59
		4E920460 Total		0	-$420.59
		4E920519	AFUDC	0	$10.94
		4E920519 Total		0	$10.94
		4E920567		0	$260.44
		4E920567 Total		0	$260.44
		4E920621		0	-$43.46
		4E920621 Total		0	-$43.46
		4E920675		0	$9.55
			AFUDC	0	$2.77
		4E920675 Total		0	$12.32
		4E920680		0	-$155.47
		4E920680 Total		0	-$155.47
		4E920817		0	-$219.22
		4E920817 Total		0	-$219.22
		4E920830		0	-$172.02
		4E920830 Total		0	-$172.02
		4E920870		0	-$73.39
		4E920870 Total		0	-$73.39
		4E920891		0	-$5.42
			AFUDC	0	$1.72
		4E920891 Total		0	-$3.70
		4E920942		0	-$718.59
		4E920942 Total		0	-$718.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920944		0	-$2,704.45
			AFUDC	0	-$142.14
		4E920944 Total		0	-$2,846.59
		4E920946		0	-$595.14
			AFUDC	0	-$465.35
		4E920946 Total		0	-$1,060.49
		4E920947		0	$1,376.32
			AFUDC	0	$1.16
		4E920947 Total		0	$1,377.48
		4E921006	AFUDC	0	$0.62
		4E921006 Total		0	$0.62
		4E921021		0	-$1,051.88
		4E921021 Total		0	-$1,051.88
		4E921024		0	-$72.95
		4E921024 Total		0	-$72.95
		4E921026		0	-$792.81
		4E921026 Total		0	-$792.81
		4E921028		0	$616.13
			AFUDC	0	$1.18
		4E921028 Total		0	$617.31
		4E921029		0	-$1,588.32
		4E921029 Total		0	-$1,588.32
		4E921034		0	-$1,423.60
		4E921034 Total		0	-$1,423.60
		4E921040		0	-$1,213.41
		4E921040 Total		0	-$1,213.41
		4E921115		0	$173.25
		4E921115 Total		0	$173.25
		4E921117		0	-$4,970.15
			AFUDC	0	-$139.30
		4E921117 Total		0	-$5,109.45
		4E921125		0	-$2,430.46
		4E921125 Total		0	-$2,430.46
		4E921141		0	$9.91
			AFUDC	0	$0.36
		4E921141 Total		0	$10.27
		4E921173		0	-$61.49
		4E921173 Total		0	-$61.49
		4E921177		0	-$405.69
		4E921177 Total		0	-$405.69
		4E921226		0	-$14.95
			AFUDC	0	-$0.37
		4E921226 Total		0	-$15.32
		4E921243		0	$835.28
			AFUDC	0	$2.08
		4E921243 Total		0	$837.36
		4E921259		0	-$15.18
			AFUDC	0	-$0.37
		4E921259 Total		0	-$15.55
		4E921262		0	$29.14
		4E921262 Total		0	$29.14
		4E921271		0	-$4,030.42
			AFUDC	0	$21.28
		4E921271 Total		0	-$4,009.14
		4E921283		0	-$7.38
		4E921283 Total		0	-$7.38
		4E921293		0	-$1,628.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921293	AFUDC	0	-$71.46
		4E921293 Total		0	-$1,699.48
		4E921298	AFUDC	0	$51.51
		4E921298 Total		0	$51.51
		4E921316		0	$1,007.92
		4E921316 Total		0	$1,007.92
		4E921317		0	$4,434.84
			AFUDC	0	-$11.41
		4E921317 Total		0	$4,423.43
		4E921348		0	-$870.38
		4E921348 Total		0	-$870.38
		4E921349		0	-$725.06
		4E921349 Total		0	-$725.06
		4E921354		0	$133.64
			AFUDC	0	$0.46
		4E921354 Total		0	$134.10
		4E921355		0	-$2,905.69
		4E921355 Total		0	-$2,905.69
		4E921356		0	-$207.64
		4E921356 Total		0	-$207.64
		4E921373		0	$39.46
			AFUDC	0	$2.83
		4E921373 Total		0	$42.29
		4E921403		0	$830.30
			AFUDC	0	$1.48
		4E921403 Total		0	$831.78
		4E921417		0	$510.84
			AFUDC	0	$1.10
		4E921417 Total		0	$511.94
		4E921419		0	$568.05
			AFUDC	0	$3.76
		4E921419 Total		0	$571.81
		4E921424		0	-$119.66
			AFUDC	0	-$2.74
		4E921424 Total		0	-$122.40
		4E921445		0	-$167.87
		4E921445 Total		0	-$167.87
		4E921464		0	$361.26
		4E921464 Total		0	$361.26
		4E921473		0	$1,581.25
			AFUDC	0	$25.25
		4E921473 Total		0	$1,606.50
		4E921474		0	$5,494.60
			AFUDC	0	$8.10
		4E921474 Total		0	$5,502.70
		4E921475		0	$1,248.61
			AFUDC	0	$8.83
		4E921475 Total		0	$1,257.44
		4E921476		0	$12,012.92
			AFUDC	0	$29.30
		4E921476 Total		0	$12,042.22
		4E921477		0	$31.07
		4E921477 Total		0	$31.07
		4E921479		0	$1,807.74
			AFUDC	0	$77.18
		4E921479 Total		0	$1,884.92
		4E921482		0	$2,519.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921482	AFUDC	0	$5.97
		4E921482 Total		0	$2,525.04
		4E921491	AFUDC	0	-$31.51
		4E921491 Total		0	-$31.51
		4E921504		0	$90.63
		4E921504 Total		0	$90.63
		4E921508		0	-$163.88
		4E921508 Total		0	-$163.88
		4E921540		0	-$278.92
		4E921540 Total		0	-$278.92
		4E921542		0	-$96.23
		4E921542 Total		0	-$96.23
		4E921562		0	$2,760.44
			AFUDC	0	$2.17
		4E921562 Total		0	$2,762.61
		4E921563		0	$9,105.11
			AFUDC	0	$51.21
		4E921563 Total		0	$9,156.32
		4E921565		0	$9,747.92
			AFUDC	0	$87.71
		4E921565 Total		0	$9,835.63
		4E921573		0	$1,166.40
			AFUDC	0	$60.84
		4E921573 Total		0	$1,227.24
		4E921578		0	-$41.19
		4E921578 Total		0	-$41.19
		4E921600		0	-$9.56
		4E921600 Total		0	-$9.56
		4E921617		0	$2,935.40
			AFUDC	0	$5.26
		4E921617 Total		0	$2,940.66
		4E921619		0	$37.29
		4E921619 Total		0	$37.29
		4E921621		0	$13,129.09
			AFUDC	0	$263.60
		4E921621 Total		0	$13,392.69
		4E921627		0	$2,077.62
			AFUDC	0	$31.50
		4E921627 Total		0	$2,109.12
		4E921628		0	$5,038.73
			AFUDC	0	$74.88
		4E921628 Total		0	$5,113.61
		4E921629		0	$18,545.72
			AFUDC	0	$408.53
		4E921629 Total		0	$18,954.25
		4E921630	AFUDC	0	$2.55
		4E921630 Total		0	$2.55
		4E921637		0	$2,145.86
			AFUDC	0	$22.64
		4E921637 Total		0	$2,168.50
		4E921641	AFUDC	0	$9.04
		4E921641 Total		0	$9.04
		4E921650		0	$31.07
		4E921650 Total		0	$31.07
		4E921651		0	-$54.73
		4E921651 Total		0	-$54.73
		4E921689	AFUDC	0	$22.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921689 Total		0	$22.12
		4E921715		0	$19.88
		4E921715 Total		0	$19.88
		4E921743		0	$977.02
		4E921743 Total		0	$977.02
		4E921744		0	-$145.06
			AFUDC	0	-$1.76
		4E921744 Total		0	-$146.82
		4E921749		0	$1,145.65
			AFUDC	0	$10.46
		4E921749 Total		0	$1,156.11
		4E921767		0	$11,741.49
			AFUDC	0	$4.72
		4E921767 Total		0	$11,746.21
		4E921768		0	-$2,020.48
		4E921768 Total		0	-$2,020.48
		4E921775		0	-$91.71
		4E921775 Total		0	-$91.71
		4E921776		0	$420.14
		4E921776 Total		0	$420.14
		4E921777		0	-$741.77
		4E921777 Total		0	-$741.77
		4E921809		0	$5,007.57
			AFUDC	0	$31.19
		4E921809 Total		0	$5,038.76
		4E921812		0	$164.70
			AFUDC	0	$5.50
		4E921812 Total		0	$170.20
		4E921815		0	$0.00
		4E921815 Total		0	$0.00
		4E921818		0	$0.00
		4E921818 Total		0	$0.00
		4E921821		0	-$3.55
		4E921821 Total		0	-$3.55
		4E921822		0	$2.72
		4E921822 Total		0	$2.72
		4E921823	AFUDC	0	$0.85
		4E921823 Total		0	$0.85
		4E921827		0	$391.90
			AFUDC	0	$0.83
		4E921827 Total		0	$392.73
		4E921828		0	$1,023.60
			AFUDC	0	$1.47
		4E921828 Total		0	$1,025.07
		4E921829		0	$6,755.17
			AFUDC	0	$25.61
		4E921829 Total		0	$6,780.78
		4E921833		0	-$1,939.05
		4E921833 Total		0	-$1,939.05
		4E921836		0	$1,414.38
		4E921836 Total		0	$1,414.38
		4E921842		0	-$28.69
		4E921842 Total		0	-$28.69
		4E921843		0	-$2,042.89
			AFUDC	0	$37.83
		4E921843 Total		0	-$2,005.06
		4E921845		0	$1,525.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921845	AFUDC	0	$74.46
		4E921845 Total		0	$1,599.61
		4E921851		0	-$33.35
		4E921851 Total		0	-$33.35
		4E921855		0	$0.00
		4E921855 Total		0	$0.00
		4E921860		0	$8,849.68
			AFUDC	0	$42.09
		4E921860 Total		0	$8,891.77
		4E921864		0	$14,695.29
			AFUDC	0	$923.36
		4E921864 Total		0	$15,618.65
		4E921866		0	$251.94
			AFUDC	0	-$0.19
		4E921866 Total		0	$251.75
		4E921874		0	$985.37
			AFUDC	0	$0.79
		4E921874 Total		0	$986.16
		4E921875		0	-$414.95
			AFUDC	0	-$38.56
		4E921875 Total		0	-$453.51
		4E921878		0	$22.20
		4E921878 Total		0	$22.20
		4E921880		0	$2,309.21
			AFUDC	0	$9.82
		4E921880 Total		0	$2,319.03
		4E921908		0	$1,545.95
			AFUDC	0	$8.29
		4E921908 Total		0	$1,554.24
		4E921921		0	-$495.72
		4E921921 Total		0	-$495.72
		4E921925		0	$894.96
			AFUDC	0	$5.15
		4E921925 Total		0	$900.11
		4E921939		0	$1,077.18
			AFUDC	0	$6.90
		4E921939 Total		0	$1,084.08
		4E921940		0	$4,075.91
			AFUDC	0	$10.51
		4E921940 Total		0	$4,086.42
		4E921955		0	-$130.57
		4E921955 Total		0	-$130.57
		4E921970		0	$3,973.17
			AFUDC	0	$4.47
		4E921970 Total		0	$3,977.64
		4E921989		0	-$1,768.55
			AFUDC	0	-$8.06
		4E921989 Total		0	-$1,776.61
		4E921996		0	$76.08
			AFUDC	0	$0.00
		4E921996 Total		0	$76.08
		4E921998		0	$1,081.79
		4E921998 Total		0	$1,081.79
		4E922009		0	$78.93
			AFUDC	0	$0.44
		4E922009 Total		0	$79.37
		4E922013		0	$57.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922013	AFUDC	0	$1.73
		4E922013 Total		0	$59.43
		4E922021		0	$4,303.26
			AFUDC	0	$14.05
		4E922021 Total		0	$4,317.31
		4E922023		0	-$69.41
		4E922023 Total		0	-$69.41
		4E922026		0	-$371.81
			AFUDC	0	$3.09
		4E922026 Total		0	-$368.72
		4E922033		0	$2,064.17
		4E922033 Total		0	$2,064.17
		4E922045		0	-$3,269.85
			AFUDC	0	-$11.74
		4E922045 Total		0	-$3,281.59
		4E922046		0	-$174.14
		4E922046 Total		0	-$174.14
		4E922048		0	-$22.26
		4E922048 Total		0	-$22.26
		4E922049		0	-$93.57
		4E922049 Total		0	-$93.57
		4E922050		0	-$77.71
		4E922050 Total		0	-$77.71
		4E922052		0	$225.54
			AFUDC	0	$143.10
		4E922052 Total		0	$368.64
		4E922064		0	$12,453.03
			AFUDC	0	$24.29
		4E922064 Total		0	$12,477.32
		4E922094		0	$534.24
			AFUDC	0	$6.24
		4E922094 Total		0	$540.48
		4E922107		0	$0.00
			AFUDC	0	$5.34
		4E922107 Total		0	$5.34
		4E922118		0	-$172.53
			AFUDC	0	$6.74
		4E922118 Total		0	-$165.79
		4E922122		0	$5,704.80
			AFUDC	0	$49.38
		4E922122 Total		0	$5,754.18
		4E922134		0	$1,995.47
			AFUDC	0	$9.61
		4E922134 Total		0	$2,005.08
		4E922135		0	$7,892.44
			AFUDC	0	$79.08
		4E922135 Total		0	$7,971.52
		4E922136		0	-$1,866.49
		4E922136 Total		0	-$1,866.49
		4M220917		0	-$79.15
			AFUDC	0	-$0.25
		4M220917 Total		0	-$79.40
		4M221299		0	-$273.86
			AFUDC	0	$0.86
		4M221299 Total		0	-$273.00
		4M221321		0	-$151.27
			AFUDC	0	$0.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4M221321 Total		0	-$150.46
		4M420030		0	-$152.32
			AFUDC	0	-$8.94
		4M420030 Total		0	-$161.26
		4M420515		0	-$549.55
			AFUDC	0	-$19.88
		4M420515 Total		0	-$569.43
		4N030001		0	$242.06
			AFUDC	0	$10.42
		4N030001 Total		0	$252.48
		4N030003		0	$362.96
			AFUDC	0	$7.92
		4N030003 Total		0	$370.88
		4N030004		0	$886.49
			AFUDC	0	$1.68
		4N030004 Total		0	$888.17
		4N030005		0	$59,311.67
			AFUDC	0	$98.09
		4N030005 Total		0	$59,409.76
		4N030009		0	$3,292.34
		4N030009 Total		0	$3,292.34
		4N030012		0	$60.67
			AFUDC	0	$1.28
		4N030012 Total		0	$61.95
		4N030014		0	$823.34
			AFUDC	0	$0.22
		4N030014 Total		0	$823.56
		4N030018		0	$843.79
			AFUDC	0	$28.47
		4N030018 Total		0	$872.26
		4N030019		0	$436.97
			AFUDC	0	$10.21
		4N030019 Total		0	$447.18
		4N030023		0	$2,142.75
			AFUDC	0	$3.79
		4N030023 Total		0	$2,146.54
		4N030029		0	$608.23
		4N030029 Total		0	$608.23
		4N030030		0	$250.67
		4N030030 Total		0	$250.67
		4N030037		0	$2,991.44
			AFUDC	0	$31.87
		4N030037 Total		0	$3,023.31
		4N030041		0	$308.05
			AFUDC	0	$14.10
		4N030041 Total		0	$322.15
		4N030045		0	$2,754.81
			AFUDC	0	$8.51
		4N030045 Total		0	$2,763.32
		4N030048		0	$139.82
			AFUDC	0	$3.15
		4N030048 Total		0	$142.97
		4N030051		0	$206.97
			AFUDC	0	$16.06
		4N030051 Total		0	$223.03
		4N030059		0	$15.65
			AFUDC	0	$0.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030059 Total		0	$15.95
		4N030064		0	$374.32
			AFUDC	0	$13.93
		4N030064 Total		0	$388.25
		4N030070		0	$1,040.62
		4N030070 Total		0	$1,040.62
		4N030074		0	$2,201.88
			AFUDC	0	$77.88
		4N030074 Total		0	$2,279.76
		4N030075		0	$690.97
			AFUDC	0	$4.46
		4N030075 Total		0	$695.43
		4N030077		0	$1,512.06
			AFUDC	0	$2.54
		4N030077 Total		0	$1,514.60
		4N030078		0	$432.82
			AFUDC	0	$16.19
		4N030078 Total		0	$449.01
		4N030083		0	$4,445.32
			AFUDC	0	$36.96
		4N030083 Total		0	$4,482.28
		4N030091		0	$8,963.27
			AFUDC	0	$82.81
		4N030091 Total		0	$9,046.08
		4N030116		0	$480.99
			AFUDC	0	$10.80
		4N030116 Total		0	$491.79
		4N030117		0	$90.74
			AFUDC	0	$1.98
		4N030117 Total		0	$92.72
		4N030118		0	$259.93
			AFUDC	0	$3.48
		4N030118 Total		0	$263.41
		4N030119		0	$350.95
			AFUDC	0	$14.24
		4N030119 Total		0	$365.19
		4N030120		0	$84.36
			AFUDC	0	$19.22
		4N030120 Total		0	$103.58
		4N030121		0	$233.57
			AFUDC	0	$16.18
		4N030121 Total		0	$249.75
		4N030124		0	$113.41
			AFUDC	0	$2.46
		4N030124 Total		0	$115.87
		4N030132		0	$1,128.06
		4N030132 Total		0	$1,128.06
		4N030140		0	$1,739.04
			AFUDC	0	$45.38
		4N030140 Total		0	$1,784.42
		4N030141		0	$580.18
			AFUDC	0	$4.53
		4N030141 Total		0	$584.71
		4N030144		0	$1,276.76
			AFUDC	0	$38.76
		4N030144 Total		0	$1,315.52
		4N030151		0	$1,361.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030151	AFUDC	0	$29.65
		4N030151 Total		0	$1,390.70
		4N030156		0	$18,696.78
			AFUDC	0	$242.13
		4N030156 Total		0	$18,938.91
		4N030157		0	$2,070.62
		4N030157 Total		0	$2,070.62
		4N030164		0	$740.25
			AFUDC	0	$6.35
		4N030164 Total		0	$746.60
		4N030166		0	$7,610.98
			AFUDC	0	$21.94
		4N030166 Total		0	$7,632.92
		4N030167		0	$340.26
			AFUDC	0	$7.40
		4N030167 Total		0	$347.66
		4N030172		0	$0.00
			AFUDC	0	$0.00
		4N030172 Total		0	$0.00
		4N030173		0	$1,163.29
			AFUDC	0	$4.00
		4N030173 Total		0	$1,167.29
		4N030191		0	$3,091.89
			AFUDC	0	$13.06
		4N030191 Total		0	$3,104.95
		4N030192		0	$744.35
			AFUDC	0	$1.74
		4N030192 Total		0	$746.09
		4N030204		0	$1,598.25
			AFUDC	0	$4.60
		4N030204 Total		0	$1,602.85
		4N030208		0	$6,340.45
			AFUDC	0	$287.76
		4N030208 Total		0	$6,628.21
		4N030223		0	$53.50
			AFUDC	0	$0.12
		4N030223 Total		0	$53.62
		4N030231		0	$116.30
			AFUDC	0	$2.53
		4N030231 Total		0	$118.83
		4N030235		0	$853.09
			AFUDC	0	$6.99
		4N030235 Total		0	$860.08
		4N030241		0	$947.03
			AFUDC	0	$3.27
		4N030241 Total		0	$950.30
		4N030256		0	$134.79
		4N030256 Total		0	$134.79
		4N030263		0	$186.55
			AFUDC	0	$3.93
		4N030263 Total		0	$190.48
		4N030264		0	$18,787.84
			AFUDC	0	$0.00
		4N030264 Total		0	$18,787.84
		4N030276		0	$1,553.74
			AFUDC	0	$97.88
		4N030276 Total		0	$1,651.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030277		0	$2,057.06
			AFUDC	0	$2.27
		4N030277 Total		0	$2,059.33
		4N030278		0	$324.40
		4N030278 Total		0	$324.40
		4N030279		0	$426.63
			AFUDC	0	$9.19
		4N030279 Total		0	$435.82
		4N030281		0	$102.81
			AFUDC	0	$2.13
		4N030281 Total		0	$104.94
		4N030286		0	$665.42
			AFUDC	0	$0.15
		4N030286 Total		0	$665.57
		4N030287		0	$4,434.04
			AFUDC	0	$38.78
		4N030287 Total		0	$4,472.82
		4N030288		0	$1,853.46
			AFUDC	0	$45.03
		4N030288 Total		0	$1,898.49
		4N030289		0	$4,550.32
			AFUDC	0	$188.99
		4N030289 Total		0	$4,739.31
		4N030290		0	$580.83
			AFUDC	0	$1.02
		4N030290 Total		0	$581.85
		4N030291		0	$192.52
		4N030291 Total		0	$192.52
		4N030292		0	$3,340.55
			AFUDC	0	$2.07
		4N030292 Total		0	$3,342.62
		4N030297		0	$176.87
			AFUDC	0	$0.50
		4N030297 Total		0	$177.37
		4N030299		0	$783.76
			AFUDC	0	$1.19
		4N030299 Total		0	$784.95
		4N030304		0	$1,436.59
			AFUDC	0	$1.26
		4N030304 Total		0	$1,437.85
		4N030305		0	$632.85
			AFUDC	0	$28.61
		4N030305 Total		0	$661.46
		4N030306		0	$14,854.90
			AFUDC	0	$41.76
		4N030306 Total		0	$14,896.66
		4N030307		0	$1,081.06
			AFUDC	0	$4.88
		4N030307 Total		0	$1,085.94
		4N030309		0	$192.49
			AFUDC	0	$14.07
		4N030309 Total		0	$206.56
		4N030310		0	$11,883.76
			AFUDC	0	$76.73
		4N030310 Total		0	$11,960.49
		4N030313		0	$0.00
		4N030313 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)	4N030314		0	$353.35
			AFUDC	0	$0.63
		4N030314 Total		0	$353.98
		4N030319		0	$0.00
			AFUDC	0	$0.00
		4N030319 Total		0	$0.00
		4N030323		0	$0.00
			AFUDC	0	$0.00
		4N030323 Total		0	$0.00
		4N030324		0	$484.35
		4N030324 Total		0	$484.35
		4N030330		0	$2,665.55
			AFUDC	0	$10.55
		4N030330 Total		0	$2,676.10
		4N030331		0	$683.95
			AFUDC	0	$10.58
		4N030331 Total		0	$694.53
		4N030338		0	$422.54
			AFUDC	0	$12.03
		4N030338 Total		0	$434.57
		4N030339		0	$1,944.14
			AFUDC	0	$7.37
		4N030339 Total		0	$1,951.51
		4N030341		0	$13,560.58
			AFUDC	0	$92.55
		4N030341 Total		0	$13,653.13
		4N030342		0	$662.19
			AFUDC	0	$1.49
		4N030342 Total		0	$663.68
		4N030347		0	$496.64
			AFUDC	0	$1.10
		4N030347 Total		0	$497.74
		4N030361		0	$5,494.01
			AFUDC	0	$32.30
		4N030361 Total		0	$5,526.31
		4N030369		0	$867.25
			AFUDC	0	$2.02
		4N030369 Total		0	$869.27
		4N030376		0	$503.89
			AFUDC	0	$0.28
		4N030376 Total		0	$504.17
		4N030377		0	$2,540.85
			AFUDC	0	$15.69
		4N030377 Total		0	$2,556.54
		4N030378		0	$1,520.03
			AFUDC	0	$31.67
		4N030378 Total		0	$1,551.70
		4N030380		0	$423.33
			AFUDC	0	$0.03
		4N030380 Total		0	$423.36
		4N030381		0	$0.00
			AFUDC	0	$6.90
		4N030381 Total		0	$6.90
		4N030382		0	$2,249.98
			AFUDC	0	$16.58
		4N030382 Total		0	$2,266.56
		4N030383		0	$1,594.42

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030383	AFUDC	0	$2.84
		4N030383 Total		0	$1,597.26
		4N030385		0	$347.14
		4N030385 Total		0	$347.14
		4N030389		0	$1,205.06
			AFUDC	0	$1.55
		4N030389 Total		0	$1,206.61
		4N030390		0	$893.72
			AFUDC	0	$19.22
		4N030390 Total		0	$912.94
		4N030391		0	$103.55
			AFUDC	0	$2.15
		4N030391 Total		0	$105.70
		4N030397		0	$37.01
			AFUDC	0	$0.80
		4N030397 Total		0	$37.81
		4N030406		0	$1,164.15
			AFUDC	0	$24.15
		4N030406 Total		0	$1,188.30
		4N030416		0	$129.43
			AFUDC	0	$2.68
		4N030416 Total		0	$132.11
		4N030417		0	$25.88
			AFUDC	0	$0.54
		4N030417 Total		0	$26.42
		4N030418		0	$205.11
			AFUDC	0	$0.35
		4N030418 Total		0	$205.46
		4N030426		0	$2,954.03
			AFUDC	0	$5.23
		4N030426 Total		0	$2,959.26
		4N030436		0	$25,090.44
			AFUDC	0	$6.55
		4N030436 Total		0	$25,096.99
		4N030444		0	$3,559.40
			AFUDC	0	$10.49
		4N030444 Total		0	$3,569.89
		4N030446		0	$300.28
			AFUDC	0	$5.97
		4N030446 Total		0	$306.25
		4N030451		0	$5,386.72
			AFUDC	0	$204.62
		4N030451 Total		0	$5,591.34
		4N030460		0	$1,662.62
			AFUDC	0	$7.65
		4N030460 Total		0	$1,670.27
		4N030470		0	$74.04
			AFUDC	0	$1.28
		4N030470 Total		0	$75.32
		4N030472		0	$965.19
		4N030472 Total		0	$965.19
		4N030475		0	$163.58
			AFUDC	0	$3.31
		4N030475 Total		0	$166.89
		4N030478		0	$208.43
			AFUDC	0	$24.02
		4N030478 Total		0	$232.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030482		0	$395.52
			AFUDC	0	$2.04
		4N030482 Total		0	$397.56
		4N030490		0	$155.33
			AFUDC	0	$3.22
		4N030490 Total		0	$158.55
		4N030491		0	$0.00
			AFUDC	0	$0.00
		4N030491 Total		0	$0.00
		4N030495		0	-$100.86
		4N030495 Total		0	-$100.86
		4N030498		0	$320.86
		4N030498 Total		0	$320.86
		4N030499		0	$0.00
			AFUDC	0	$0.00
		4N030499 Total		0	$0.00
		4N030508		0	$0.00
			AFUDC	0	$0.00
		4N030508 Total		0	$0.00
		4N030510		0	$13,228.38
			AFUDC	0	$9.32
		4N030510 Total		0	$13,237.70
		4N030516		0	$2,391.69
			AFUDC	0	$9.55
		4N030516 Total		0	$2,401.24
		4N030517		0	$854.22
			AFUDC	0	$1.26
		4N030517 Total		0	$855.48
		4N030520		0	$1,192.91
			AFUDC	0	$0.37
		4N030520 Total		0	$1,193.28
		4N030523		0	$884.60
			AFUDC	0	$0.14
		4N030523 Total		0	$884.74
		4N030527		0	$4.77
			AFUDC	0	$3.59
		4N030527 Total		0	$8.36
		4N030530		0	$2,209.61
			AFUDC	0	$4.25
		4N030530 Total		0	$2,213.86
		4N030543		0	$137.85
			AFUDC	0	$2.68
		4N030543 Total		0	$140.53
		4N030544		0	$149.87
		4N030544 Total		0	$149.87
		4N030545		0	$459.37
			AFUDC	0	$14.72
		4N030545 Total		0	$474.09
		4N030546		0	$82.71
			AFUDC	0	$1.62
		4N030546 Total		0	$84.33
		4N030552		0	$2,385.78
			AFUDC	0	$0.73
		4N030552 Total		0	$2,386.51
		4N030560		0	$27.56
			AFUDC	0	$0.54
		4N030560 Total		0	$28.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030562		0	$361.65
			AFUDC	0	$8.37
		4N030562 Total		0	$370.02
		4N030563		0	$464.37
			AFUDC	0	$1.66
		4N030563 Total		0	$466.03
		4N030575		0	$986.72
			AFUDC	0	$34.51
		4N030575 Total		0	$1,021.23
		4N030579		0	$552.69
			AFUDC	0	$7.24
		4N030579 Total		0	$559.93
		4N030593		0	$407.81
			AFUDC	0	$1.89
		4N030593 Total		0	$409.70
		4N030594		0	$22,260.13
			AFUDC	0	$664.19
		4N030594 Total		0	$22,924.32
		4N030595		0	$542.07
			AFUDC	0	$1.08
		4N030595 Total		0	$543.15
		4N030596		0	$386.03
			AFUDC	0	$7.53
		4N030596 Total		0	$393.56
		4N030597		0	$14,883.89
		4N030597 Total		0	$14,883.89
		4N030598		0	$669.40
			AFUDC	0	$1.60
		4N030598 Total		0	$671.00
		4N030600		0	$237.69
			AFUDC	0	$4.98
		4N030600 Total		0	$242.67
		4N030601		0	$337.64
			AFUDC	0	$6.57
		4N030601 Total		0	$344.21
		4N030602		0	$1,654.96
			AFUDC	0	$2.16
		4N030602 Total		0	$1,657.12
		4N030604		0	$1,739.97
			AFUDC	0	$34.60
		4N030604 Total		0	$1,774.57
		4N030605		0	$10,279.39
			AFUDC	0	$79.61
		4N030605 Total		0	$10,359.00
		4N030606		0	$168.48
			AFUDC	0	$23.24
		4N030606 Total		0	$191.72
		4N030613		0	$10.85
			AFUDC	0	$0.14
		4N030613 Total		0	$10.99
		4N030618		0	$202.19
			AFUDC	0	$0.69
		4N030618 Total		0	$202.88
		4N030635		0	$977.76
			AFUDC	0	$19.15
		4N030635 Total		0	$996.91
		4N030643		0	$437.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030643	AFUDC	0	$81.37
		4N030643 Total		0	$518.98
		4N030644		0	$1,775.73
			AFUDC	0	$35.57
		4N030644 Total		0	$1,811.30
		4N030645		0	$110.30
			AFUDC	0	$2.14
		4N030645 Total		0	$112.44
		4N030646		0	$5,299.43
			AFUDC	0	$108.22
		4N030646 Total		0	$5,407.65
		4N030653		0	$627.94
			AFUDC	0	$14.43
		4N030653 Total		0	$642.37
		4N030654		0	$3,082.36
			AFUDC	0	$140.41
		4N030654 Total		0	$3,222.77
		4N030658		0	$1,991.69
			AFUDC	0	$3.52
		4N030658 Total		0	$1,995.21
		4N030661		0	$25.62
			AFUDC	0	$1.00
		4N030661 Total		0	$26.62
		4N030665		0	$1,662.66
			AFUDC	0	$3.21
		4N030665 Total		0	$1,665.87
		4N030672		0	$82.83
			AFUDC	0	$0.34
		4N030672 Total		0	$83.17
		4N030673		0	$272.61
			AFUDC	0	$9.48
		4N030673 Total		0	$282.09
		4N030690		0	$376.98
			AFUDC	0	$0.12
		4N030690 Total		0	$377.10
		4N030691		0	$355.22
			AFUDC	0	$4.93
		4N030691 Total		0	$360.15
		4N030695		0	$569.13
		4N030695 Total		0	$569.13
		4N030699		0	$1,809.90
			AFUDC	0	$34.09
		4N030699 Total		0	$1,843.99
		4N030701		0	$0.00
		4N030701 Total		0	$0.00
		4N030708		0	$748.64
			AFUDC	0	$9.86
		4N030708 Total		0	$758.50
		4N030710		0	$222.27
			AFUDC	0	$3.82
		4N030710 Total		0	$226.09
		4N030711		0	$522.10
			AFUDC	0	$2.24
		4N030711 Total		0	$524.34
		4N030712		0	$1,582.18
			AFUDC	0	$24.20
		4N030712 Total		0	$1,606.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030717		0	$923.24
		4N030717 Total		0	$923.24
		4N030726		0	$3,812.14
			AFUDC	0	$30.47
		4N030726 Total		0	$3,842.61
		4N030727		0	$1,050.54
			AFUDC	0	$21.07
		4N030727 Total		0	$1,071.61
		4N030735		0	$328.83
			AFUDC	0	$1.10
		4N030735 Total		0	$329.93
		4N030736		0	$14.98
			AFUDC	0	$0.03
		4N030736 Total		0	$15.01
		4N030737		0	$929.86
			AFUDC	0	$5.07
		4N030737 Total		0	$934.93
		4N030743		0	$0.00
			AFUDC	0	$0.00
		4N030743 Total		0	$0.00
		4N030746		0	$2,024.45
			AFUDC	0	$5.95
		4N030746 Total		0	$2,030.40
		4N030747		0	$1,841.63
			AFUDC	0	$2.08
		4N030747 Total		0	$1,843.71
		4N030750		0	$7,687.74
			AFUDC	0	$153.83
		4N030750 Total		0	$7,841.57
		4N030751		0	$83.82
		4N030751 Total		0	$83.82
		4N030759		0	$113.94
			AFUDC	0	$0.81
		4N030759 Total		0	$114.75
		4N030764		0	$216.72
			AFUDC	0	$2.54
		4N030764 Total		0	$219.26
		4N030766		0	$3,330.20
			AFUDC	0	$34.82
		4N030766 Total		0	$3,365.02
		4N030767		0	$3,568.53
			AFUDC	0	$4.70
		4N030767 Total		0	$3,573.23
		4N030770		0	$684.11
			AFUDC	0	$9.19
		4N030770 Total		0	$693.30
		4N030771		0	$350.97
			AFUDC	0	$0.70
		4N030771 Total		0	$351.67
		4N030773		0	$101.30
			AFUDC	0	$0.24
		4N030773 Total		0	$101.54
		4N030775		0	$806.74
		4N030775 Total		0	$806.74
		4N030776		0	$1,055.54
		4N030776 Total		0	$1,055.54
		4N030786		0	$1,173.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N030786	AFUDC	0	$0.29
		4N030786 Total		0	$1,174.28
		4N030811		0	$1,188.53
			AFUDC	0	$26.37
		4N030811 Total		0	$1,214.90
		4N030812		0	$7,910.13
			AFUDC	0	$9.00
		4N030812 Total		0	$7,919.13
		4N030813		0	$3,848.08
			AFUDC	0	$143.03
		4N030813 Total		0	$3,991.11
		4N030814		0	$81.56
			AFUDC	0	$1.54
		4N030814 Total		0	$83.10
		4N030818		0	$18,981.89
			AFUDC	0	$666.83
		4N030818 Total		0	$19,648.72
		4N030821		0	$163.11
			AFUDC	0	$3.06
		4N030821 Total		0	$166.17
		4N030827		0	$917.13
			AFUDC	0	$2.08
		4N030827 Total		0	$919.21
		4N030829		0	$163.11
			AFUDC	0	$3.06
		4N030829 Total		0	$166.17
		4N030834		0	$10,601.06
			AFUDC	0	$232.39
		4N030834 Total		0	$10,833.45
		4N030835		0	$437.69
			AFUDC	0	$0.78
		4N030835 Total		0	$438.47
		4N030838		0	$284.92
			AFUDC	0	$0.50
		4N030838 Total		0	$285.42
		4N030842		0	$433.61
			AFUDC	0	$0.65
		4N030842 Total		0	$434.26
		4N030845		0	$238.26
			AFUDC	0	$3.06
		4N030845 Total		0	$241.32
		4N030847		0	$4,866.31
		4N030847 Total		0	$4,866.31
		4N030852		0	$8,341.56
			AFUDC	0	$71.89
		4N030852 Total		0	$8,413.45
		4N030857		0	$294.59
			AFUDC	0	$0.53
		4N030857 Total		0	$295.12
		4N030858		0	$532.42
			AFUDC	0	$10.07
		4N030858 Total		0	$542.49
		4N030863		0	$188.80
			AFUDC	0	$0.25
		4N030863 Total		0	$189.05
		4N030864		0	$143.21
			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)	4N030864 Total		0	$143.45
		4N030865		0	$5,878.51
			AFUDC	0	$33.48
		4N030865 Total		0	$5,911.99
		4N030866		0	$333.56
			AFUDC	0	$6.27
		4N030866 Total		0	$339.83
		4N030872		0	$217.50
			AFUDC	0	$4.09
		4N030872 Total		0	$221.59
		4N030875		0	$931.66
			AFUDC	0	$21.02
		4N030875 Total		0	$952.68
		4N030881		0	$2,191.15
			AFUDC	0	$1.74
		4N030881 Total		0	$2,192.89
		4N030884		0	$12,468.30
			AFUDC	0	$36.49
		4N030884 Total		0	$12,504.79
		4N030888		0	$60.09
			AFUDC	0	$8.53
		4N030888 Total		0	$68.62
		4N030889		0	$794.14
			AFUDC	0	$5.57
		4N030889 Total		0	$799.71
		4N030890		0	$3,337.91
			AFUDC	0	$37.64
		4N030890 Total		0	$3,375.55
		4N030891		0	$1,299.63
			AFUDC	0	$51.17
		4N030891 Total		0	$1,350.80
		4N030892		0	$640.90
			AFUDC	0	$1.10
		4N030892 Total		0	$642.00
		4N030894		0	$3.16
			AFUDC	0	$3.20
		4N030894 Total		0	$6.36
		4N030896		0	$356.98
			AFUDC	0	$2.78
		4N030896 Total		0	$359.76
		4N030900		0	$190.31
			AFUDC	0	$3.59
		4N030900 Total		0	$193.90
		4N030901		0	$11,860.50
			AFUDC	0	$0.00
		4N030901 Total		0	$11,860.50
		4N030907		0	$4,205.11
			AFUDC	0	$6.93
		4N030907 Total		0	$4,212.04
		4N030909		0	$446.04
			AFUDC	0	$11.29
		4N030909 Total		0	$457.33
		4N030913		0	$616.87
			AFUDC	0	$14.91
		4N030913 Total		0	$631.78
		4N030918		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)	4N030918 Total		0	$0.00
		4N030921		0	$5,189.98
		4N030921 Total		0	$5,189.98
		4N030924		0	$644.84
			AFUDC	0	$3.17
		4N030924 Total		0	$648.01
		4N030934		0	$622.86
			AFUDC	0	$12.57
		4N030934 Total		0	$635.43
		4N030937		0	$561.58
			AFUDC	0	$1.36
		4N030937 Total		0	$562.94
		4N030941		0	$6,477.43
			AFUDC	0	$90.32
		4N030941 Total		0	$6,567.75
		4N030953		0	$4,689.27
			AFUDC	0	$37.49
		4N030953 Total		0	$4,726.76
		4N030956		0	$870.84
			AFUDC	0	$2.00
		4N030956 Total		0	$872.84
		4N030959		0	$2,916.69
			AFUDC	0	$5.45
		4N030959 Total		0	$2,922.14
		4N030960		0	$823.92
			AFUDC	0	$12.75
		4N030960 Total		0	$836.67
		4N030966		0	$336.78
		4N030966 Total		0	$336.78
		4N030968		0	$813.55
			AFUDC	0	$14.42
		4N030968 Total		0	$827.97
		4N030985		0	$5,872.63
			AFUDC	0	$12.14
		4N030985 Total		0	$5,884.77
		4N030991		0	$292.94
			AFUDC	0	$1.00
		4N030991 Total		0	$293.94
		4N030992		0	$1,525.86
			AFUDC	0	$2.05
		4N030992 Total		0	$1,527.91
		4N030993		0	$2,350.15
			AFUDC	0	$42.50
		4N030993 Total		0	$2,392.65
		4N030995		0	$469.35
			AFUDC	0	$8.30
		4N030995 Total		0	$477.65
		4N030996		0	$1,239.35
			AFUDC	0	$1.02
		4N030996 Total		0	$1,240.37
		4N031003		0	$878.03
			AFUDC	0	$22.85
		4N031003 Total		0	$900.88
		4N031006		0	$867.77
			AFUDC	0	$5.31
		4N031006 Total		0	$873.08
		4N031010		0	$920.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031010	AFUDC	0	$4.71
		4N031010 Total		0	$925.10
		4N031011		0	$7,297.27
			AFUDC	0	$286.99
		4N031011 Total		0	$7,584.26
		4N031012		0	$3,506.34
			AFUDC	0	$5.16
		4N031012 Total		0	$3,511.50
		4N031018		0	$5,970.20
			AFUDC	0	$13.91
		4N031018 Total		0	$5,984.11
		4N031022		0	$927.33
			AFUDC	0	$1.93
		4N031022 Total		0	$929.26
		4N031025		0	$4,429.30
			AFUDC	0	$8.47
		4N031025 Total		0	$4,437.77
		4N031033		0	$436.20
			AFUDC	0	$8.27
		4N031033 Total		0	$444.47
		4N031037		0	$2,633.94
			AFUDC	0	$46.75
		4N031037 Total		0	$2,680.69
		4N031038		0	$162.51
		4N031038 Total		0	$162.51
		4N031039		0	$14,225.01
			AFUDC	0	$693.83
		4N031039 Total		0	$14,918.84
		4N031040		0	$350.92
			AFUDC	0	$1.13
		4N031040 Total		0	$352.05
		4N031042		0	$16,685.41
			AFUDC	0	$100.38
		4N031042 Total		0	$16,785.79
		4N031045		0	$774.82
			AFUDC	0	$1.00
		4N031045 Total		0	$775.82
		4N031057		0	$1,145.49
			AFUDC	0	$11.83
		4N031057 Total		0	$1,157.32
		4N031060		0	$2,063.69
			AFUDC	0	$40.65
		4N031060 Total		0	$2,104.34
		4N031063		0	$0.00
		4N031063 Total		0	$0.00
		4N031067		0	$20.60
			AFUDC	0	$4.61
		4N031067 Total		0	$25.21
		4N031068		0	$279.51
		4N031068 Total		0	$279.51
		4N031069		0	$118.30
			AFUDC	0	$2.91
		4N031069 Total		0	$121.21
		4N031072		0	$1,310.15
			AFUDC	0	$42.11
		4N031072 Total		0	$1,352.26
		4N031073		0	$1,929.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031073	AFUDC	0	$34.53
		4N031073 Total		0	$1,963.67
		4N031074		0	$1,369.15
			AFUDC	0	$1.93
		4N031074 Total		0	$1,371.08
		4N031075		0	$9,367.43
			AFUDC	0	$41.31
		4N031075 Total		0	$9,408.74
		4N031078		0	$2,402.43
			AFUDC	0	$17.02
		4N031078 Total		0	$2,419.45
		4N031080		0	$187.76
			AFUDC	0	$3.33
		4N031080 Total		0	$191.09
		4N031081		0	$6,096.55
			AFUDC	0	$149.75
		4N031081 Total		0	$6,246.30
		4N031083		0	$212.06
			AFUDC	0	$12.07
		4N031083 Total		0	$224.13
		4N031084		0	$392.36
			AFUDC	0	$7.32
		4N031084 Total		0	$399.68
		4N031085		0	$370.92
			AFUDC	0	$50.44
		4N031085 Total		0	$421.36
		4N031092		0	$2,897.68
			AFUDC	0	$2.79
		4N031092 Total		0	$2,900.47
		4N031093		0	$8,878.97
			AFUDC	0	$139.88
		4N031093 Total		0	$9,018.85
		4N031095		0	$0.00
			AFUDC	0	$0.00
		4N031095 Total		0	$0.00
		4N031100		0	$449.83
			AFUDC	0	$8.22
		4N031100 Total		0	$458.05
		4N031101		0	$1,539.35
			AFUDC	0	$2.35
		4N031101 Total		0	$1,541.70
		4N031105		0	$0.00
			AFUDC	0	$0.00
		4N031105 Total		0	$0.00
		4N031106		0	$900.89
			AFUDC	0	$5.96
		4N031106 Total		0	$906.85
		4N031112		0	$304.40
			AFUDC	0	$0.40
		4N031112 Total		0	$304.80
		4N031114		0	$495.18
			AFUDC	0	$8.80
		4N031114 Total		0	$503.98
		4N031115		0	$406.84
			AFUDC	0	$14.73
		4N031115 Total		0	$421.57
		4N031116		0	$1,529.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031116	AFUDC	0	$2.43
		4N031116 Total		0	$1,531.44
		4N031118		0	$0.00
			AFUDC	0	$0.00
		4N031118 Total		0	$0.00
		4N031119		0	$433.27
			AFUDC	0	$7.69
		4N031119 Total		0	$440.96
		4N031124		0	$1,836.33
			AFUDC	0	$25.48
		4N031124 Total		0	$1,861.81
		4N031128		0	$291.88
			AFUDC	0	$1.06
		4N031128 Total		0	$292.94
		4N031130		0	$391.85
			AFUDC	0	$0.56
		4N031130 Total		0	$392.41
		4N031135		0	$135.54
			AFUDC	0	$13.40
		4N031135 Total		0	$148.94
		4N031136		0	$529.53
			AFUDC	0	$14.91
		4N031136 Total		0	$544.44
		4N031137		0	$1,382.47
			AFUDC	0	$1.86
		4N031137 Total		0	$1,384.33
		4N031138		0	$4,994.05
			AFUDC	0	$53.31
		4N031138 Total		0	$5,047.36
		4N031148		0	$960.31
			AFUDC	0	$6.67
		4N031148 Total		0	$966.98
		4N031149		0	$632.10
			AFUDC	0	$0.88
		4N031149 Total		0	$632.98
		4N031150		0	$324.25
			AFUDC	0	$1.00
		4N031150 Total		0	$325.25
		4N031151		0	$541.23
			AFUDC	0	$10.30
		4N031151 Total		0	$551.53
		4N031152		0	$45.21
		4N031152 Total		0	$45.21
		4N031153		0	$4,540.74
			AFUDC	0	$129.58
		4N031153 Total		0	$4,670.32
		4N031154		0	$24,641.25
			AFUDC	0	$696.47
		4N031154 Total		0	$25,337.72
		4N031155		0	$9,855.14
			AFUDC	0	$283.87
		4N031155 Total		0	$10,139.01
		4N031157		0	$7,249.52
			AFUDC	0	$239.91
		4N031157 Total		0	$7,489.43
		4N031158		0	$6,120.38
			AFUDC	0	$1.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031158 Total		0	$6,121.41
		4N031161		0	$2,747.12
			AFUDC	0	$9.30
		4N031161 Total		0	$2,756.42
		4N031166		0	$146.55
			AFUDC	0	$0.37
		4N031166 Total		0	$146.92
		4N031171		0	$247.04
			AFUDC	0	$0.70
		4N031171 Total		0	$247.74
		4N031172		0	$1,027.51
			AFUDC	0	$1.20
		4N031172 Total		0	$1,028.71
		4N031173		0	$195.21
			AFUDC	0	$0.26
		4N031173 Total		0	$195.47
		4N031174		0	$496.49
			AFUDC	0	$0.71
		4N031174 Total		0	$497.20
		4N031175		0	$583.84
			AFUDC	0	$2.93
		4N031175 Total		0	$586.77
		4N031180		0	$27.12
			AFUDC	0	$0.35
		4N031180 Total		0	$27.47
		4N031181		0	$215.04
			AFUDC	0	$7.89
		4N031181 Total		0	$222.93
		4N031183		0	$373.89
			AFUDC	0	$0.58
		4N031183 Total		0	$374.47
		4N031187		0	$1,163.53
			AFUDC	0	$5.28
		4N031187 Total		0	$1,168.81
		4N031188		0	$208.31
			AFUDC	0	$0.51
		4N031188 Total		0	$208.82
		4N031191		0	$698.36
			AFUDC	0	$12.39
		4N031191 Total		0	$710.75
		4N031192		0	$2,185.60
			AFUDC	0	$1.23
		4N031192 Total		0	$2,186.83
		4N031193		0	$0.00
			AFUDC	0	$0.00
		4N031193 Total		0	$0.00
		4N031194		0	$282.61
			AFUDC	0	$5.00
		4N031194 Total		0	$287.61
		4N031196		0	$168.83
			AFUDC	0	$0.55
		4N031196 Total		0	$169.38
		4N031198		0	$671.91
			AFUDC	0	$12.55
		4N031198 Total		0	$684.46
		4N031201		0	$3,199.21
		4N031201 Total		0	$3,199.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031205		0	$2,724.84
			AFUDC	0	$2.81
		4N031205 Total		0	$2,727.65
		4N031207		0	$20.78
			AFUDC	0	$8.95
		4N031207 Total		0	$29.73
		4N031210		0	$682.27
			AFUDC	0	$9.43
		4N031210 Total		0	$691.70
		4N031216		0	$0.00
			AFUDC	0	$0.70
		4N031216 Total		0	$0.70
		4N031218		0	$5,151.43
			AFUDC	0	$2.62
		4N031218 Total		0	$5,154.05
		4N031220		0	$13,851.66
			AFUDC	0	$14.83
		4N031220 Total		0	$13,866.49
		4N031223		0	$310.57
			AFUDC	0	$17.07
		4N031223 Total		0	$327.64
		4N031224		0	$8,526.28
			AFUDC	0	$155.28
		4N031224 Total		0	$8,681.56
		4N031225		0	$198.08
			AFUDC	0	$3.63
		4N031225 Total		0	$201.71
		4N031226		0	$283.25
			AFUDC	0	$5.15
		4N031226 Total		0	$288.40
		4N031227		0	$2,396.85
			AFUDC	0	$11.42
		4N031227 Total		0	$2,408.27
		4N031233		0	$74.56
			AFUDC	0	$15.98
		4N031233 Total		0	$90.54
		4N031234		0	$340.44
			AFUDC	0	$6.03
		4N031234 Total		0	$346.47
		4N031237		0	$15,433.56
			AFUDC	0	$625.96
		4N031237 Total		0	$16,059.52
		4N031240		0	$557.07
			AFUDC	0	$9.89
		4N031240 Total		0	$566.96
		4N031241		0	$433.27
			AFUDC	0	$7.69
		4N031241 Total		0	$440.96
		4N031242		0	$3,493.87
			AFUDC	0	$114.98
		4N031242 Total		0	$3,608.85
		4N031243		0	$12,350.13
			AFUDC	0	$403.93
		4N031243 Total		0	$12,754.06
		4N031246		0	$12,906.13
			AFUDC	0	$29.13
		4N031246 Total		0	$12,935.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031247		0	$0.00
			AFUDC	0	$0.00
		4N031247 Total		0	$0.00
		4N031249		0	$1,273.40
			AFUDC	0	$23.13
		4N031249 Total		0	$1,296.53
		4N031250		0	$3,476.77
			AFUDC	0	$137.23
		4N031250 Total		0	$3,614.00
		4N031251		0	$1,673.83
			AFUDC	0	$6.36
		4N031251 Total		0	$1,680.19
		4N031252		0	$6,081.90
			AFUDC	0	$2.05
		4N031252 Total		0	$6,083.95
		4N031254		0	$781.22
			AFUDC	0	$3.33
		4N031254 Total		0	$784.55
		4N031262		0	$5,862.34
			AFUDC	0	$221.91
		4N031262 Total		0	$6,084.25
		4N031265		0	$185.71
			AFUDC	0	$3.29
		4N031265 Total		0	$189.00
		4N031266		0	$371.38
			AFUDC	0	$6.60
		4N031266 Total		0	$377.98
		4N031271		0	$1,446.64
			AFUDC	0	$11.03
		4N031271 Total		0	$1,457.67
		4N031275		0	$992.49
			AFUDC	0	$1.84
		4N031275 Total		0	$994.33
		4N031281		0	$92.84
			AFUDC	0	$1.63
		4N031281 Total		0	$94.47
		4N031282		0	$1,320.06
			AFUDC	0	$31.46
		4N031282 Total		0	$1,351.52
		4N031286		0	$79.01
		4N031286 Total		0	$79.01
		4N031287		0	$4,507.67
			AFUDC	0	$80.89
		4N031287 Total		0	$4,588.56
		4N031288		0	$3,406.24
			AFUDC	0	$109.39
		4N031288 Total		0	$3,515.63
		4N031295		0	$2,971.03
			AFUDC	0	$71.19
		4N031295 Total		0	$3,042.22
		4N031299		0	$531.66
			AFUDC	0	$9.61
		4N031299 Total		0	$541.27
		4N031301		0	$4,504.35
			AFUDC	0	$53.97
		4N031301 Total		0	$4,558.32
		4N031306		0	$233.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031306	AFUDC	0	$4.23
		4N031306 Total		0	$237.92
		4N031309		0	$350.53
			AFUDC	0	$6.33
		4N031309 Total		0	$356.86
		4N031325		0	$7,325.18
			AFUDC	0	$117.18
		4N031325 Total		0	$7,442.36
		4N031326		0	$1,532.34
			AFUDC	0	$3.51
		4N031326 Total		0	$1,535.85
		4N031332		0	$186.93
			AFUDC	0	$4.54
		4N031332 Total		0	$191.47
		4N031334		0	$212.89
			AFUDC	0	$3.20
		4N031334 Total		0	$216.09
		4N031335		0	$0.00
			AFUDC	0	$0.00
		4N031335 Total		0	$0.00
		4N031336		0	$1,384.78
			AFUDC	0	$20.85
		4N031336 Total		0	$1,405.63
		4N031337		0	$0.00
			AFUDC	0	$0.00
		4N031337 Total		0	$0.00
		4N031344		0	$1,674.48
			AFUDC	0	$30.81
		4N031344 Total		0	$1,705.29
		4N031380		0	$460.86
			AFUDC	0	$0.34
		4N031380 Total		0	$461.20
		4N031388		0	$0.00
			AFUDC	0	$0.00
		4N031388 Total		0	$0.00
		4N031389		0	$914.25
			AFUDC	0	$1.21
		4N031389 Total		0	$915.46
		4N031391		0	$18.70
			AFUDC	0	$0.23
		4N031391 Total		0	$18.93
		4N031393		0	$627.81
		4N031393 Total		0	$627.81
		4N031398		0	$7,654.53
			AFUDC	0	$1.69
		4N031398 Total		0	$7,656.22
		4N031402		0	$489.22
			AFUDC	0	$26.72
		4N031402 Total		0	$515.94
		4N031404		0	$4,333.74
			AFUDC	0	$1.55
		4N031404 Total		0	$4,335.29
		4N031408		0	$556.19
			AFUDC	0	$12.37
		4N031408 Total		0	$568.56
		4N031422		0	$153.28
		4N031422 Total		0	$153.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031427		0	$3,029.73
			AFUDC	0	$12.53
		4N031427 Total		0	$3,042.26
		4N031435		0	$89.10
			AFUDC	0	$0.28
		4N031435 Total		0	$89.38
		4N031437		0	$1,752.93
			AFUDC	0	$4.42
		4N031437 Total		0	$1,757.35
		4N031438		0	$489.13
			AFUDC	0	$8.72
		4N031438 Total		0	$497.85
		4N031442		0	$1,001.82
			AFUDC	0	$14.00
		4N031442 Total		0	$1,015.82
		4N031446		0	$1,686.06
			AFUDC	0	$0.56
		4N031446 Total		0	$1,686.62
		4N031450		0	$978.21
			AFUDC	0	$17.43
		4N031450 Total		0	$995.64
		4N031451		0	$3,890.15
			AFUDC	0	$17.81
		4N031451 Total		0	$3,907.96
		4N031452		0	$270.23
		4N031452 Total		0	$270.23
		4N031465		0	$733.67
			AFUDC	0	$13.05
		4N031465 Total		0	$746.72
		4N031470		0	$330.85
			AFUDC	0	$0.56
		4N031470 Total		0	$331.41
		4N031475		0	$231.19
			AFUDC	0	$0.15
		4N031475 Total		0	$231.34
		4N031480		0	$190.56
		4N031480 Total		0	$190.56
		4N031491		0	$1,056.52
			AFUDC	0	$17.82
		4N031491 Total		0	$1,074.34
		4N031493		0	$337.54
			AFUDC	0	$6.05
		4N031493 Total		0	$343.59
		4N031497		0	$191.46
			AFUDC	0	$1.64
		4N031497 Total		0	$193.10
		4N031504		0	$364.96
			AFUDC	0	$7.13
		4N031504 Total		0	$372.09
		4N031509		0	$7.47
			AFUDC	0	$0.02
		4N031509 Total		0	$7.49
		4N031510		0	$183.44
			AFUDC	0	$3.27
		4N031510 Total		0	$186.71
		4N031512		0	$30.58
			AFUDC	0	$0.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031512 Total		0	$31.11
		4N031513		0	$449.63
			AFUDC	0	$8.05
		4N031513 Total		0	$457.68
		4N031518		0	$214.01
			AFUDC	0	$3.80
		4N031518 Total		0	$217.81
		4N031519		0	$4,550.97
			AFUDC	0	$46.34
		4N031519 Total		0	$4,597.31
		4N031523		0	$670.59
			AFUDC	0	$3.94
		4N031523 Total		0	$674.53
		4N031525		0	$3,770.13
			AFUDC	0	$60.38
		4N031525 Total		0	$3,830.51
		4N031529		0	$244.56
			AFUDC	0	$4.35
		4N031529 Total		0	$248.91
		4N031530		0	$371.91
		4N031530 Total		0	$371.91
		4N031531		0	$201.06
			AFUDC	0	$18.42
		4N031531 Total		0	$219.48
		4N031536		0	$945.22
			AFUDC	0	$16.16
		4N031536 Total		0	$961.38
		4N031539		0	$417.22
			AFUDC	0	$7.43
		4N031539 Total		0	$424.65
		4N031549		0	$7,088.46
			AFUDC	0	$117.68
		4N031549 Total		0	$7,206.14
		4N031554		0	$56.20
			AFUDC	0	$1.75
		4N031554 Total		0	$57.95
		4N031555		0	$89.95
			AFUDC	0	$1.51
		4N031555 Total		0	$91.46
		4N031569		0	$824.53
			AFUDC	0	$1.29
		4N031569 Total		0	$825.82
		4N031574		0	$5,727.90
			AFUDC	0	$37.19
		4N031574 Total		0	$5,765.09
		4N031578		0	$1,411.76
			AFUDC	0	$0.50
		4N031578 Total		0	$1,412.26
		4N031596		0	$1,044.42
			AFUDC	0	$17.42
		4N031596 Total		0	$1,061.84
		4N031599		0	$1,254.31
			AFUDC	0	$15.97
		4N031599 Total		0	$1,270.28
		4N031602		0	$7,562.02
			AFUDC	0	$130.05
		4N031602 Total		0	$7,692.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031603		0	$445.91
			AFUDC	0	$0.85
		4N031603 Total		0	$446.76
		4N031608		0	$119.93
			AFUDC	0	$2.00
		4N031608 Total		0	$121.93
		4N031622		0	$452.80
			AFUDC	0	$0.67
		4N031622 Total		0	$453.47
		4N031628		0	$589.43
			AFUDC	0	$0.21
		4N031628 Total		0	$589.64
		4N031629		0	$185.96
			AFUDC	0	$3.17
		4N031629 Total		0	$189.13
		4N031635		0	$859.56
			AFUDC	0	$1.28
		4N031635 Total		0	$860.84
		4N031638		0	$893.73
			AFUDC	0	$1.88
		4N031638 Total		0	$895.61
		4N031639		0	$392.85
			AFUDC	0	$6.61
		4N031639 Total		0	$399.46
		4N031640		0	$1,199.39
			AFUDC	0	$20.09
		4N031640 Total		0	$1,219.48
		4N031644		0	$539.75
			AFUDC	0	$3.67
		4N031644 Total		0	$543.42
		4N031645		0	$364.33
			AFUDC	0	$6.38
		4N031645 Total		0	$370.71
		4N031651		0	$1,195.99
			AFUDC	0	$9.99
		4N031651 Total		0	$1,205.98
		4N031660		0	$47.28
			AFUDC	0	$1.40
		4N031660 Total		0	$48.68
		4N031663		0	$360.27
			AFUDC	0	$6.03
		4N031663 Total		0	$366.30
		4N031664		0	$360.27
			AFUDC	0	$6.03
		4N031664 Total		0	$366.30
		4N031671		0	$590.74
			AFUDC	0	$0.76
		4N031671 Total		0	$591.50
		4N031674		0	$837.81
			AFUDC	0	$12.34
		4N031674 Total		0	$850.15
		4N031675		0	$2,293.66
			AFUDC	0	$25.93
		4N031675 Total		0	$2,319.59
		4N031683		0	$97.64
		4N031683 Total		0	$97.64
		4N031686		0	$189.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031686 Total		0	$189.24
		4N031689		0	$81.31
		4N031689 Total		0	$81.31
		4N031700		0	$0.00
			AFUDC	0	$2.58
		4N031700 Total		0	$2.58
		4N031709		0	$6,527.88
			AFUDC	0	$112.48
		4N031709 Total		0	$6,640.36
		4N031710		0	$26,168.98
			AFUDC	0	$69.56
		4N031710 Total		0	$26,238.54
		4N031716		0	$6.06
			AFUDC	0	$0.14
		4N031716 Total		0	$6.20
		4N031719		0	$130.86
			AFUDC	0	$0.85
		4N031719 Total		0	$131.71
		4N031720		0	$48.81
		4N031720 Total		0	$48.81
		4N031721		0	$1,417.67
			AFUDC	0	$4.58
		4N031721 Total		0	$1,422.25
		4N031725		0	$8,930.40
			AFUDC	0	$63.97
		4N031725 Total		0	$8,994.37
		4N031726		0	$179.93
			AFUDC	0	$3.02
		4N031726 Total		0	$182.95
		4N031727		0	$146.43
		4N031727 Total		0	$146.43
		4N031744		0	$1,693.30
			AFUDC	0	$2.09
		4N031744 Total		0	$1,695.39
		4N031746		0	$92.99
			AFUDC	0	$1.59
		4N031746 Total		0	$94.58
		4N031754		0	$1,069.33
			AFUDC	0	$3.52
		4N031754 Total		0	$1,072.85
		4N031759		0	$17,065.50
			AFUDC	0	$52.16
		4N031759 Total		0	$17,117.66
		4N031766		0	$233.43
			AFUDC	0	$2.26
		4N031766 Total		0	$235.69
		4N031767		0	$544.16
			AFUDC	0	$4.05
		4N031767 Total		0	$548.21
		4N031774		0	$51.92
			AFUDC	0	$0.32
		4N031774 Total		0	$52.24
		4N031791		0	$107.61
			AFUDC	0	$2.48
		4N031791 Total		0	$110.09
		4N031803		0	$2,582.23
		4N031803 Total		0	$2,582.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031818		0	$15,266.60
			AFUDC	0	$141.48
		4N031818 Total		0	$15,408.08
		4N031824		0	$735.18
			AFUDC	0	$6.41
		4N031824 Total		0	$741.59
		4N031825		0	$715.08
			AFUDC	0	$6.97
		4N031825 Total		0	$722.05
		4N031826		0	$6,581.10
			AFUDC	0	$64.02
		4N031826 Total		0	$6,645.12
		4N031830		0	$8,364.41
			AFUDC	0	$39.50
		4N031830 Total		0	$8,403.91
		4N031834		0	$4,414.20
			AFUDC	0	$43.48
		4N031834 Total		0	$4,457.68
		4N031836		0	$175.07
			AFUDC	0	$1.70
		4N031836 Total		0	$176.77
		4N031839		0	$525.21
			AFUDC	0	$5.08
		4N031839 Total		0	$530.29
		4N031842		0	$2,194.20
			AFUDC	0	$7.69
		4N031842 Total		0	$2,201.89
		4N031854		0	$3,386.67
			AFUDC	0	$8.99
		4N031854 Total		0	$3,395.66
		4N031863		0	$854.49
			AFUDC	0	$1.19
		4N031863 Total		0	$855.68
		4N031864		0	$583.34
			AFUDC	0	$0.81
		4N031864 Total		0	$584.15
		4N031871		0	$721.04
			AFUDC	0	$1.00
		4N031871 Total		0	$722.04
		4N031872		0	$175.00
			AFUDC	0	$0.19
		4N031872 Total		0	$175.19
		4N031877		0	$116.66
			AFUDC	0	$0.35
		4N031877 Total		0	$117.01
		4N031887		0	$3,442.04
			AFUDC	0	$10.29
		4N031887 Total		0	$3,452.33
		4N031918		0	$89.07
			AFUDC	0	$0.16
		4N031918 Total		0	$89.23
		4N031919		0	$264.10
			AFUDC	0	$0.80
		4N031919 Total		0	$264.90
		4N031920		0	$758.33
			AFUDC	0	$2.30
		4N031920 Total		0	$760.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N031921		0	$272.12
			AFUDC	0	$0.79
		4N031921 Total		0	$272.91
		4N031936		0	$543.32
			AFUDC	0	$1.48
		4N031936 Total		0	$544.80
		4N031950		0	$89.10
			AFUDC	0	$0.28
		4N031950 Total		0	$89.38
		4N031953		0	$104.30
			AFUDC	0	$0.25
		4N031953 Total		0	$104.55
		4N031957		0	$528.70
			AFUDC	0	$1.26
		4N031957 Total		0	$529.96
		4N031960		0	$630.30
			AFUDC	0	$1.45
		4N031960 Total		0	$631.75
		4N031974		0	$641.65
			AFUDC	0	$1.51
		4N031974 Total		0	$643.16
		4N321013		0	-$64.13
			AFUDC	0	-$0.60
		4N321013 Total		0	-$64.73
		4N420260		0	$0.00
		4N420260 Total		0	$0.00
		4N422026		0	$232.10
			AFUDC	0	$29.29
		4N422026 Total		0	$261.39
		4N520670		0	$40.87
		4N520670 Total		0	$40.87
		4N520807		0	-$112.12
			AFUDC	0	-$3.59
		4N520807 Total		0	-$115.71
		4N520836		0	$29.58
		4N520836 Total		0	$29.58
		4N820030		0	$531.01
			AFUDC	0	$13.73
		4N820030 Total		0	$544.74
		4N820169		0	$25.68
		4N820169 Total		0	$25.68
		4N820412		0	$2,037.87
			AFUDC	0	$21.99
		4N820412 Total		0	$2,059.86
		4N820536		0	$161.68
		4N820536 Total		0	$161.68
		4N820722		0	-$1,943.38
			AFUDC	0	$6.26
		4N820722 Total		0	-$1,937.12
		4N821045		0	$52.13
			AFUDC	0	$0.29
		4N821045 Total		0	$52.42
		4N821167	AFUDC	0	-$2.18
		4N821167 Total		0	-$2.18
		4N821217		0	$31.96
		4N821217 Total		0	$31.96
		4N821246		0	-$200.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821246	AFUDC	0	-$6.77
		4N821246 Total		0	-$207.69
		4N821259		0	-$1.15
			AFUDC	0	-$3.20
		4N821259 Total		0	-$4.35
		4N821315		0	$116.62
			AFUDC	0	$0.51
		4N821315 Total		0	$117.13
		4N821390	AFUDC	0	-$15.17
		4N821390 Total		0	-$15.17
		4N821437		0	-$253.22
			AFUDC	0	-$11.80
		4N821437 Total		0	-$265.02
		4N821440		0	-$169.89
		4N821440 Total		0	-$169.89
		4N821755		0	$645.28
			AFUDC	0	$4.21
		4N821755 Total		0	$649.49
		4N821797		0	$68.35
		4N821797 Total		0	$68.35
		4N821825		0	$60.40
			AFUDC	0	$0.70
		4N821825 Total		0	$61.10
		4N821931		0	$46.90
			AFUDC	0	$9.92
		4N821931 Total		0	$56.82
		4N821939		0	$97.65
		4N821939 Total		0	$97.65
		4N822090		0	-$41.90
		4N822090 Total		0	-$41.90
		4N822200	AFUDC	0	-$18.39
		4N822200 Total		0	-$18.39
		4N822285	AFUDC	0	-$141.69
		4N822285 Total		0	-$141.69
		4N822340		0	-$718.30
		4N822340 Total		0	-$718.30
		4N822368		0	$185.58
			AFUDC	0	$6.10
		4N822368 Total		0	$191.68
		4N822373		0	$676.46
		4N822373 Total		0	$676.46
		4N822459		0	$1,693.29
			AFUDC	0	$3.40
		4N822459 Total		0	$1,696.69
		4N822461	AFUDC	0	-$1.03
		4N822461 Total		0	-$1.03
		4N920023		0	$573.03
			AFUDC	0	$2.35
		4N920023 Total		0	$575.38
		4N920112		0	-$17.88
		4N920112 Total		0	-$17.88
		4N920135	AFUDC	0	$2.18
		4N920135 Total		0	$2.18
		4N920184		0	-$21.86
		4N920184 Total		0	-$21.86
		4N920207	AFUDC	0	$5.36
		4N920207 Total		0	$5.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920262		0	$7.45
		4N920262 Total		0	$7.45
		4N920276		0	$697.88
			AFUDC	0	$0.27
		4N920276 Total		0	$698.15
		4N920281		0	-$836.66
		4N920281 Total		0	-$836.66
		4N920296		0	$800.40
		4N920296 Total		0	$800.40
		4N920351		0	$330.99
			AFUDC	0	$20.76
		4N920351 Total		0	$351.75
		4N920385		0	$89.71
		4N920385 Total		0	$89.71
		4N920415		0	-$198.38
			AFUDC	0	$0.81
		4N920415 Total		0	-$197.57
		4N920418		0	-$278.33
			AFUDC	0	$1.08
		4N920418 Total		0	-$277.25
		4N920463		0	$302.43
			AFUDC	0	$6.47
		4N920463 Total		0	$308.90
		4N920477		0	$2,188.78
		4N920477 Total		0	$2,188.78
		4N920481		0	$1,202.65
			AFUDC	0	$26.33
		4N920481 Total		0	$1,228.98
		4N920497		0	-$786.15
		4N920497 Total		0	-$786.15
		4N920514		0	$7,918.59
			AFUDC	0	$9.49
		4N920514 Total		0	$7,928.08
		4N920528	AFUDC	0	$0.80
		4N920528 Total		0	$0.80
		4N920542		0	$6,528.63
			AFUDC	0	$19.58
		4N920542 Total		0	$6,548.21
		4N920551		0	-$1,590.45
		4N920551 Total		0	-$1,590.45
		4N920561		0	-$911.15
		4N920561 Total		0	-$911.15
		4N920653		0	$177.29
		4N920653 Total		0	$177.29
		4N920688		0	$35.49
		4N920688 Total		0	$35.49
		4N920706		0	-$7,199.35
			AFUDC	0	$55.95
		4N920706 Total		0	-$7,143.40
		4N920708		0	$717.09
			AFUDC	0	$60.49
		4N920708 Total		0	$777.58
		4N920729		0	$195.52
		4N920729 Total		0	$195.52
		4N920758		0	$17.52
			AFUDC	0	$31.59
		4N920758 Total		0	$49.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920778		0	$3,105.90
			AFUDC	0	$8.35
		4N920778 Total		0	$3,114.25
		4N920795		0	$1,052.64
			AFUDC	0	$8.90
		4N920795 Total		0	$1,061.54
		4N920800		0	-$153.36
			AFUDC	0	$8.36
		4N920800 Total		0	-$145.00
		4N920821		0	$226.96
		4N920821 Total		0	$226.96
		4N920845		0	$5,135.04
			AFUDC	0	$51.94
		4N920845 Total		0	$5,186.98
		4N920876		0	$823.33
			AFUDC	0	$2.82
		4N920876 Total		0	$826.15
		4N920879		0	-$476.16
		4N920879 Total		0	-$476.16
		4N920888		0	$2,164.77
			AFUDC	0	$10.22
		4N920888 Total		0	$2,174.99
		4N920902		0	-$1,330.96
			AFUDC	0	$7.55
		4N920902 Total		0	-$1,323.41
		4N920903		0	$200.23
		4N920903 Total		0	$200.23
		4N920904		0	-$128.03
			AFUDC	0	$34.91
		4N920904 Total		0	-$93.12
		4N920915	AFUDC	0	$5.54
		4N920915 Total		0	$5.54
		4N920916		0	$696.83
		4N920916 Total		0	$696.83
		4N920932		0	$7,051.44
		4N920932 Total		0	$7,051.44
		4N920933		0	$1,222.23
		4N920933 Total		0	$1,222.23
		4N920935		0	$469.92
			AFUDC	0	$12.01
		4N920935 Total		0	$481.93
		4N920954		0	-$34.96
			AFUDC	0	$0.50
		4N920954 Total		0	-$34.46
		4N920955	AFUDC	0	$68.86
		4N920955 Total		0	$68.86
		4N920986	AFUDC	0	$5.22
		4N920986 Total		0	$5.22
		4N920987		0	$0.00
		4N920987 Total		0	$0.00
		4N920995		0	-$830.56
		4N920995 Total		0	-$830.56
		4N921005		0	$1,041.13
		4N921005 Total		0	$1,041.13
		4N921033		0	-$401.44
		4N921033 Total		0	-$401.44
		4N921063		0	-$17.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921063 Total		0	-$17.63
		4N921110		0	$1,436.09
			AFUDC	0	$17.68
		4N921110 Total		0	$1,453.77
		4N921128		0	$1,668.10
			AFUDC	0	$6.15
		4N921128 Total		0	$1,674.25
		4N921130		0	$149.37
		4N921130 Total		0	$149.37
		4N921150		0	-$357.91
		4N921150 Total		0	-$357.91
		4N921173		0	$912.45
			AFUDC	0	$3.17
		4N921173 Total		0	$915.62
		4N921182		0	-$3,721.63
			AFUDC	0	$14.32
		4N921182 Total		0	-$3,707.31
		4N921183		0	$1,202.32
			AFUDC	0	$15.85
		4N921183 Total		0	$1,218.17
		4N921236	AFUDC	0	$66.56
		4N921236 Total		0	$66.56
		4N921259		0	$843.26
		4N921259 Total		0	$843.26
		4N921293		0	-$135.01
		4N921293 Total		0	-$135.01
		4N921312		0	-$14,722.68
			AFUDC	0	-$689.15
		4N921312 Total		0	-$15,411.83
		4N921339		0	$998.89
			AFUDC	0	$49.18
		4N921339 Total		0	$1,048.07
		4N921346		0	-$3,530.86
			AFUDC	0	$20.97
		4N921346 Total		0	-$3,509.89
		4N921356		0	$602.49
		4N921356 Total		0	$602.49
		4N921371	AFUDC	0	$8.47
		4N921371 Total		0	$8.47
		4N921382		0	$218.96
		4N921382 Total		0	$218.96
		4N921389		0	-$38.47
			AFUDC	0	$0.51
		4N921389 Total		0	-$37.96
		4N921390		0	$577.34
			AFUDC	0	$5.16
		4N921390 Total		0	$582.50
		4N921400		0	$4,164.64
			AFUDC	0	$53.49
		4N921400 Total		0	$4,218.13
		4N921401		0	$1,812.59
			AFUDC	0	$615.46
		4N921401 Total		0	$2,428.05
		4N921415		0	$633.11
		4N921415 Total		0	$633.11
		4N921434		0	$70.57
			AFUDC	0	$0.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921434 Total		0	$71.44
		4N921435	AFUDC	0	$374.52
		4N921435 Total		0	$374.52
		4N921446		0	$3,853.25
			AFUDC	0	$239.60
		4N921446 Total		0	$4,092.85
		4N921454		0	-$185.39
		4N921454 Total		0	-$185.39
		4N921467		0	$1.79
		4N921467 Total		0	$1.79
		4N921489		0	-$369.74
		4N921489 Total		0	-$369.74
		4N921516		0	-$768.03
		4N921516 Total		0	-$768.03
		4N921531		0	-$1,801.68
		4N921531 Total		0	-$1,801.68
		4N921535		0	$0.00
		4N921535 Total		0	$0.00
		4N921536		0	$15,663.83
			AFUDC	0	$1,485.06
		4N921536 Total		0	$17,148.89
		4N921542		0	-$103.36
		4N921542 Total		0	-$103.36
		4N921571		0	-$19.82
		4N921571 Total		0	-$19.82
		4N921574		0	-$834.24
		4N921574 Total		0	-$834.24
		4N921575		0	$235.21
			AFUDC	0	$4.29
		4N921575 Total		0	$239.50
		4N921597		0	-$592.46
			AFUDC	0	-$14.02
		4N921597 Total		0	-$606.48
		4N921631		0	$161.15
			AFUDC	0	$10.02
		4N921631 Total		0	$171.17
		4N921636		0	-$23.37
		4N921636 Total		0	-$23.37
		4N921637		0	$203.76
			AFUDC	0	$1.22
		4N921637 Total		0	$204.98
		4N921638		0	-$172.93
			AFUDC	0	$0.49
		4N921638 Total		0	-$172.44
		4N921645		0	-$276.41
			AFUDC	0	$14.09
		4N921645 Total		0	-$262.32
		4N921654		0	-$5.26
		4N921654 Total		0	-$5.26
		4N921658		0	$3.79
		4N921658 Total		0	$3.79
		4N921672		0	-$640.33
		4N921672 Total		0	-$640.33
		4N921686		0	$5,026.61
			AFUDC	0	$44.62
		4N921686 Total		0	$5,071.23
		4N921687		0	$1,811.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921687	AFUDC	0	$3.21
		4N921687 Total		0	$1,814.53
		4N921690		0	$4,772.36
			AFUDC	0	$152.59
		4N921690 Total		0	$4,924.95
		4N921703		0	$565.74
		4N921703 Total		0	$565.74
		4N921705		0	$4,008.75
			AFUDC	0	$12.70
		4N921705 Total		0	$4,021.45
		4N921719		0	$0.00
		4N921719 Total		0	$0.00
		4N921733		0	-$2,403.59
		4N921733 Total		0	-$2,403.59
		4N921737		0	-$195.20
		4N921737 Total		0	-$195.20
		4N921744		0	$3,633.86
			AFUDC	0	$950.87
		4N921744 Total		0	$4,584.73
		4N921747		0	$1,239.81
		4N921747 Total		0	$1,239.81
		4N921748		0	-$686.68
			AFUDC	0	$16.14
		4N921748 Total		0	-$670.54
		4N921751		0	$2,987.96
			AFUDC	0	$56.14
		4N921751 Total		0	$3,044.10
		4N921760		0	$24.58
		4N921760 Total		0	$24.58
		4N921764		0	$1,397.02
			AFUDC	0	$2.88
		4N921764 Total		0	$1,399.90
		4N921767		0	$6.20
		4N921767 Total		0	$6.20
		4N921773		0	$7,209.08
			AFUDC	0	$121.93
		4N921773 Total		0	$7,331.01
		4N921774		0	$317.75
			AFUDC	0	$0.60
		4N921774 Total		0	$318.35
		4N921775		0	$3,484.92
			AFUDC	0	$25.77
		4N921775 Total		0	$3,510.69
		4N921780		0	-$2.07
			AFUDC	0	$0.40
		4N921780 Total		0	-$1.67
		4N921802		0	$802.01
			AFUDC	0	$5.87
		4N921802 Total		0	$807.88
		4N921810		0	$3,021.33
			AFUDC	0	$21.08
		4N921810 Total		0	$3,042.41
		4N921811		0	$66.80
			AFUDC	0	$3.12
		4N921811 Total		0	$69.92
		4N921820		0	$247.09
			AFUDC	0	$10.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921820 Total		0	$257.50
		4N921822		0	-$317.87
			AFUDC	0	$1.09
		4N921822 Total		0	-$316.78
		4N921836		0	$2,423.10
			AFUDC	0	$41.78
		4N921836 Total		0	$2,464.88
		4N921837		0	$0.00
		4N921837 Total		0	$0.00
		4N921838		0	$837.78
			AFUDC	0	$1.33
		4N921838 Total		0	$839.11
		4N921844		0	-$168.50
			AFUDC	0	$256.97
		4N921844 Total		0	$88.47
		4N921851		0	$18.59
		4N921851 Total		0	$18.59
		4N921871		0	$0.00
		4N921871 Total		0	$0.00
		4N921873	AFUDC	0	$1.97
		4N921873 Total		0	$1.97
		4N921876		0	$3,101.70
		4N921876 Total		0	$3,101.70
		4N921880	AFUDC	0	$23.16
		4N921880 Total		0	$23.16
		4N921881		0	$272.23
		4N921881 Total		0	$272.23
		4N921891		0	$3,054.74
		4N921891 Total		0	$3,054.74
		4N921894		0	$747.64
			AFUDC	0	$0.22
		4N921894 Total		0	$747.86
		4N921895		0	$0.00
		4N921895 Total		0	$0.00
		4N921899		0	$809.57
			AFUDC	0	$21.66
		4N921899 Total		0	$831.23
		4N921902		0	$12,548.42
		4N921902 Total		0	$12,548.42
		4N921920		0	$0.00
		4N921920 Total		0	$0.00
		4N921921		0	$10,143.65
			AFUDC	0	$245.72
		4N921921 Total		0	$10,389.37
		4N921931		0	$786.48
			AFUDC	0	$0.49
		4N921931 Total		0	$786.97
		4N921943		0	$4,972.31
			AFUDC	0	$32.69
		4N921943 Total		0	$5,005.00
		4N921944		0	$1,261.39
		4N921944 Total		0	$1,261.39
		4N921949		0	$10,423.78
			AFUDC	0	$78.52
		4N921949 Total		0	$10,502.30
		4N921951		0	-$5,455.81
		4N921951 Total		0	-$5,455.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921976		0	$3,885.80
			AFUDC	0	$6.52
		4N921976 Total		0	$3,892.32
		4N921977		0	$162.79
		4N921977 Total		0	$162.79
		4N921985	AFUDC	0	$0.37
		4N921985 Total		0	$0.37
		4N921987		0	$364.19
			AFUDC	0	$1.25
		4N921987 Total		0	$365.44
		4N921992		0	-$762.48
			AFUDC	0	$24.21
		4N921992 Total		0	-$738.27
		4N921994		0	$312.62
			AFUDC	0	$87.88
		4N921994 Total		0	$400.50
		4N922007		0	$837.77
			AFUDC	0	$5.85
		4N922007 Total		0	$843.62
		4N922021		0	-$26.40
			AFUDC	0	$6.19
		4N922021 Total		0	-$20.21
		4N922038	AFUDC	0	$1.00
		4N922038 Total		0	$1.00
		4N922067		0	$1,033.18
		4N922067 Total		0	$1,033.18
		4N922070		0	$701.27
			AFUDC	0	$1.17
		4N922070 Total		0	$702.44
		4N922071		0	$31.00
		4N922071 Total		0	$31.00
		4N922076		0	$5,841.01
			AFUDC	0	$102.05
		4N922076 Total		0	$5,943.06
		4N922078		0	$397.99
			AFUDC	0	$0.59
		4N922078 Total		0	$398.58
		4N922083		0	$4,566.34
			AFUDC	0	$99.92
		4N922083 Total		0	$4,666.26
		4N922089		0	$564.08
			AFUDC	0	$1.15
		4N922089 Total		0	$565.23
		4N922092		0	$0.63
			AFUDC	0	$1.00
		4N922092 Total		0	$1.63
		4N922093		0	$1,763.37
			AFUDC	0	$7.57
		4N922093 Total		0	$1,770.94
		4N922094		0	$3,055.22
			AFUDC	0	$10.00
		4N922094 Total		0	$3,065.22
		4N922095	AFUDC	0	$5.02
		4N922095 Total		0	$5.02
		4N922098		0	$3,559.63
			AFUDC	0	$1.30
		4N922098 Total		0	$3,560.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922115		0	$4,266.41
			AFUDC	0	$8.55
		4N922115 Total		0	$4,274.96
		4N922116		0	$66.82
			AFUDC	0	$2.80
		4N922116 Total		0	$69.62
		4N922119	AFUDC	0	$13.04
		4N922119 Total		0	$13.04
		4N922142		0	$55.37
		4N922142 Total		0	$55.37
		4N922143	AFUDC	0	$10.88
		4N922143 Total		0	$10.88
		4N922146		0	$0.00
		4N922146 Total		0	$0.00
		4N922151	AFUDC	0	$8.92
		4N922151 Total		0	$8.92
		4N922153		0	$2,823.45
			AFUDC	0	$5.84
		4N922153 Total		0	$2,829.29
		4N922154		0	$2,362.92
			AFUDC	0	$16.56
		4N922154 Total		0	$2,379.48
		4N922155		0	$0.00
		4N922155 Total		0	$0.00
		4N922156		0	$877.73
			AFUDC	0	$3.52
		4N922156 Total		0	$881.25
		4N922160		0	-$30,564.55
			AFUDC	0	$340.50
		4N922160 Total		0	-$30,224.05
		4N922164		0	$647.50
			AFUDC	0	$127.93
		4N922164 Total		0	$775.43
		4N922168	AFUDC	0	$0.74
		4N922168 Total		0	$0.74
		4N922169		0	-$14,657.66
			AFUDC	0	-$63.03
		4N922169 Total		0	-$14,720.69
		4N922173		0	-$4,587.88
			AFUDC	0	$123.75
		4N922173 Total		0	-$4,464.13
		4N922177		0	-$3,681.61
			AFUDC	0	-$9.80
		4N922177 Total		0	-$3,691.41
		4N922180		0	$165.22
		4N922180 Total		0	$165.22
		4N922182		0	-$8,344.80
			AFUDC	0	$282.77
		4N922182 Total		0	-$8,062.03
		4N922190		0	$1,372.79
			AFUDC	0	$66.33
		4N922190 Total		0	$1,439.12
		4N922191		0	$9.58
			AFUDC	0	$9.93
		4N922191 Total		0	$19.51
		4N922196		0	$305.79
			AFUDC	0	$4.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N922196 Total		0	$310.49
		4N922197		0	$130.59
		4N922197 Total		0	$130.59
		4N922199		0	$864.34
			AFUDC	0	$0.18
		4N922199 Total		0	$864.52
		4N922200		0	$69.53
			AFUDC	0	$1.51
		4N922200 Total		0	$71.04
		5D030001		0	$3,407.06
			AFUDC	0	$37.61
		5D030001 Total		0	$3,444.67
		5D030003		0	$523.44
			AFUDC	0	$0.72
		5D030003 Total		0	$524.16
		5D030005		0	$4,053.10
			AFUDC	0	$147.66
		5D030005 Total		0	$4,200.76
		5D030006		0	$1,158.77
			AFUDC	0	$24.66
		5D030006 Total		0	$1,183.43
		5D030012		0	$186.92
			AFUDC	0	$1.03
		5D030012 Total		0	$187.95
		5D030013		0	$1,264.58
			AFUDC	0	$182.00
		5D030013 Total		0	$1,446.58
		5D030017		0	$7,925.13
			AFUDC	0	$23.29
		5D030017 Total		0	$7,948.42
		5D030021		0	$2,410.77
			AFUDC	0	$12.87
		5D030021 Total		0	$2,423.64
		5D030028		0	$602.62
		5D030028 Total		0	$602.62
		5D030030		0	$13,794.55
			AFUDC	0	$20.27
		5D030030 Total		0	$13,814.82
		5D030032		0	$248.73
			AFUDC	0	$1.10
		5D030032 Total		0	$249.83
		5D030033		0	$161.88
			AFUDC	0	$2.97
		5D030033 Total		0	$164.85
		5D030036		0	$898.42
			AFUDC	0	$5.51
		5D030036 Total		0	$903.93
		5D030038		0	$1,795.32
			AFUDC	0	$8.01
		5D030038 Total		0	$1,803.33
		5D030040		0	$1,316.10
			AFUDC	0	$0.85
		5D030040 Total		0	$1,316.95
		5D030042		0	$2,767.89
			AFUDC	0	$3.73
		5D030042 Total		0	$2,771.62
		5D030043		0	$57.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030043	AFUDC	0	$0.90
		5D030043 Total		0	$58.46
		5D030049		0	$0.00
			AFUDC	0	$0.00
		5D030049 Total		0	$0.00
		5D030056		0	$647.51
			AFUDC	0	$1.10
		5D030056 Total		0	$648.61
		5D030059		0	$10,429.02
			AFUDC	0	$12.05
		5D030059 Total		0	$10,441.07
		5D030060		0	$1,560.63
			AFUDC	0	$104.68
		5D030060 Total		0	$1,665.31
		5D030065		0	$1,138.55
			AFUDC	0	$8.18
		5D030065 Total		0	$1,146.73
		5D030072		0	$717.36
			AFUDC	0	$17.00
		5D030072 Total		0	$734.36
		5D030076		0	$249.77
			AFUDC	0	$2.88
		5D030076 Total		0	$252.65
		5D030081		0	$238.60
		5D030081 Total		0	$238.60
		5D030093		0	$1,664.39
			AFUDC	0	$1.01
		5D030093 Total		0	$1,665.40
		5D030103		0	$29,888.72
			AFUDC	0	$58.40
		5D030103 Total		0	$29,947.12
		5D030104		0	$159.19
			AFUDC	0	$0.23
		5D030104 Total		0	$159.42
		5D030105		0	$22,545.53
			AFUDC	0	$71.65
		5D030105 Total		0	$22,617.18
		5D030117		0	$342.68
			AFUDC	0	$0.17
		5D030117 Total		0	$342.85
		5D030127		0	$863.02
			AFUDC	0	$2.65
		5D030127 Total		0	$865.67
		5D030140		0	$450.59
			AFUDC	0	$5.19
		5D030140 Total		0	$455.78
		5D030165		0	$317.66
		5D030165 Total		0	$317.66
		5D030168		0	$1,698.42
			AFUDC	0	$108.98
		5D030168 Total		0	$1,807.40
		5D030181		0	$785.31
			AFUDC	0	$0.73
		5D030181 Total		0	$786.04
		5D030190		0	$0.00
			AFUDC	0	$69.20
		5D030190 Total		0	$69.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030191		0	$129.43
			AFUDC	0	$0.00
		5D030191 Total		0	$129.43
		5D030196		0	$1,473.55
			AFUDC	0	$2.17
		5D030196 Total		0	$1,475.72
		5D030197		0	$1,488.12
			AFUDC	0	$2.20
		5D030197 Total		0	$1,490.32
		5D030208		0	$511.45
		5D030208 Total		0	$511.45
		5D030212		0	$4,012.89
		5D030212 Total		0	$4,012.89
		5D030213		0	$0.00
			AFUDC	0	$0.00
		5D030213 Total		0	$0.00
		5D030215		0	$0.00
			AFUDC	0	$0.00
		5D030215 Total		0	$0.00
		5D030216		0	$1,066.36
			AFUDC	0	$44.84
		5D030216 Total		0	$1,111.20
		5D030217		0	$1,550.66
			AFUDC	0	$3.21
		5D030217 Total		0	$1,553.87
		5D030220		0	$977.33
			AFUDC	0	$0.41
		5D030220 Total		0	$977.74
		5D030224		0	$566.04
			AFUDC	0	$0.91
		5D030224 Total		0	$566.95
		5D030225		0	$18,552.51
			AFUDC	0	$256.69
		5D030225 Total		0	$18,809.20
		5D030240		0	$876.05
			AFUDC	0	$3.34
		5D030240 Total		0	$879.39
		5D030241		0	$1,308.83
			AFUDC	0	$26.95
		5D030241 Total		0	$1,335.78
		5D030244		0	$1,493.02
			AFUDC	0	$2.14
		5D030244 Total		0	$1,495.16
		5D030246		0	$17,905.70
			AFUDC	0	$148.51
		5D030246 Total		0	$18,054.21
		5D030250		0	$526.75
			AFUDC	0	$0.86
		5D030250 Total		0	$527.61
		5D030268		0	$3,623.40
			AFUDC	0	$5.16
		5D030268 Total		0	$3,628.56
		5D030269		0	$3,850.82
			AFUDC	0	$49.26
		5D030269 Total		0	$3,900.08
		5D030270		0	$1,455.63
			AFUDC	0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030270 Total		0	$1,455.85
		5D030276		0	$1,519.45
			AFUDC	0	$1.98
		5D030276 Total		0	$1,521.43
		5D030283		0	$82.71
			AFUDC	0	$1.62
		5D030283 Total		0	$84.33
		5D030284		0	$0.00
			AFUDC	0	$0.02
		5D030284 Total		0	$0.02
		5D030287		0	$8,164.76
			AFUDC	0	$26.15
		5D030287 Total		0	$8,190.91
		5D030291		0	$324.11
			AFUDC	0	$6.19
		5D030291 Total		0	$330.30
		5D030294		0	$6,926.30
			AFUDC	0	$2.20
		5D030294 Total		0	$6,928.50
		5D030297		0	$1,413.46
			AFUDC	0	$66.92
		5D030297 Total		0	$1,480.38
		5D030298		0	$516.90
			AFUDC	0	$0.28
		5D030298 Total		0	$517.18
		5D030301		0	$1,195.15
			AFUDC	0	$1.48
		5D030301 Total		0	$1,196.63
		5D030302		0	$678.38
			AFUDC	0	$14.39
		5D030302 Total		0	$692.77
		5D030304		0	$302.60
			AFUDC	0	$10.98
		5D030304 Total		0	$313.58
		5D030315		0	$3.26
		5D030315 Total		0	$3.26
		5D030316		0	$2,688.71
		5D030316 Total		0	$2,688.71
		5D030336		0	$211.26
			AFUDC	0	$0.56
		5D030336 Total		0	$211.82
		5D030338		0	$200.59
			AFUDC	0	$0.46
		5D030338 Total		0	$201.05
		5D030340		0	$12,330.12
			AFUDC	0	$2.92
		5D030340 Total		0	$12,333.04
		5D030341		0	$1,458.08
			AFUDC	0	$2.67
		5D030341 Total		0	$1,460.75
		5D030342		0	$2,177.84
			AFUDC	0	$3.31
		5D030342 Total		0	$2,181.15
		5D030343		0	$667.62
			AFUDC	0	$3.99
		5D030343 Total		0	$671.61
		5D030344		0	$2,182.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030344	AFUDC	0	$5.07
		5D030344 Total		0	$2,187.28
		5D030346		0	$1,927.08
			AFUDC	0	$2.40
		5D030346 Total		0	$1,929.48
		5D030348		0	$1,752.40
			AFUDC	0	$7.87
		5D030348 Total		0	$1,760.27
		5D030352		0	$1,609.81
			AFUDC	0	$1.45
		5D030352 Total		0	$1,611.26
		5D030357		0	$954.59
			AFUDC	0	$3.69
		5D030357 Total		0	$958.28
		5D030360		0	$2,229.46
			AFUDC	0	$4.57
		5D030360 Total		0	$2,234.03
		5D030364		0	$2,430.37
		5D030364 Total		0	$2,430.37
		5D030366		0	$3,026.57
			AFUDC	0	$4.62
		5D030366 Total		0	$3,031.19
		5D030368		0	$4,778.08
			AFUDC	0	$9.79
		5D030368 Total		0	$4,787.87
		5D030369		0	$2,532.13
			AFUDC	0	$4.69
		5D030369 Total		0	$2,536.82
		5D030373		0	$1,131.86
			AFUDC	0	$1.80
		5D030373 Total		0	$1,133.66
		5D030374		0	$494.48
			AFUDC	0	$1.41
		5D030374 Total		0	$495.89
		5D030383		0	$430.58
			AFUDC	0	$9.75
		5D030383 Total		0	$440.33
		5D030390		0	$2,072.35
			AFUDC	0	$4.47
		5D030390 Total		0	$2,076.82
		5D030391		0	$1,955.53
			AFUDC	0	$2.99
		5D030391 Total		0	$1,958.52
		5D030397		0	$1,130.84
			AFUDC	0	$1.29
		5D030397 Total		0	$1,132.13
		5D030399		0	$3,062.53
			AFUDC	0	$7.09
		5D030399 Total		0	$3,069.62
		5D030406		0	$5,018.70
			AFUDC	0	$6.86
		5D030406 Total		0	$5,025.56
		5D030407		0	$23,086.21
			AFUDC	0	$37.17
		5D030407 Total		0	$23,123.38
		5D030413		0	$4,299.00
			AFUDC	0	$7.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030413 Total		0	$4,306.02
		5D030414		0	$8,533.11
			AFUDC	0	$53.66
		5D030414 Total		0	$8,586.77
		5D030419		0	$1,176.46
			AFUDC	0	$1.81
		5D030419 Total		0	$1,178.27
		5D030424		0	$368.54
			AFUDC	0	$0.63
		5D030424 Total		0	$369.17
		5D030429		0	$861.89
			AFUDC	0	$1.40
		5D030429 Total		0	$863.29
		5D030431		0	$1,356.35
			AFUDC	0	$2.61
		5D030431 Total		0	$1,358.96
		5D030432		0	$829.27
			AFUDC	0	$1.18
		5D030432 Total		0	$830.45
		5D030434		0	$1,301.45
			AFUDC	0	$2.49
		5D030434 Total		0	$1,303.94
		5D030435		0	$1,035.24
			AFUDC	0	$1.06
		5D030435 Total		0	$1,036.30
		5D030436		0	$703.10
			AFUDC	0	$0.95
		5D030436 Total		0	$704.05
		5D030438		0	$1,204.80
			AFUDC	0	$55.24
		5D030438 Total		0	$1,260.04
		5D030447		0	$905.50
			AFUDC	0	$4.42
		5D030447 Total		0	$909.92
		5D030452		0	$412.33
		5D030452 Total		0	$412.33
		5D030456		0	$526.19
			AFUDC	0	$1.00
		5D030456 Total		0	$527.19
		5D030458		0	$178.91
			AFUDC	0	$0.23
		5D030458 Total		0	$179.14
		5D030459		0	$3,244.57
			AFUDC	0	$22.10
		5D030459 Total		0	$3,266.67
		5D030460		0	$6,314.15
			AFUDC	0	$136.16
		5D030460 Total		0	$6,450.31
		5D030461		0	$634.26
			AFUDC	0	$0.51
		5D030461 Total		0	$634.77
		5D030462		0	$527.05
			AFUDC	0	$0.43
		5D030462 Total		0	$527.48
		5D030464		0	$0.00
			AFUDC	0	$0.00
		5D030464 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)	5D030465		0	$209.81
			AFUDC	0	$0.81
		5D030465 Total		0	$210.62
		5D030466		0	$0.00
			AFUDC	0	$0.97
		5D030466 Total		0	$0.97
		5D030471		0	$2,745.74
			AFUDC	0	$3.93
		5D030471 Total		0	$2,749.67
		5D030472		0	$231.07
			AFUDC	0	$5.32
		5D030472 Total		0	$236.39
		5D030473		0	$2,050.96
			AFUDC	0	$10.47
		5D030473 Total		0	$2,061.43
		5D030476		0	$0.00
			AFUDC	0	$0.00
		5D030476 Total		0	$0.00
		5D030478		0	$5,077.67
			AFUDC	0	$7.69
		5D030478 Total		0	$5,085.36
		5D030480		0	$1,153.52
			AFUDC	0	$1.55
		5D030480 Total		0	$1,155.07
		5D030482		0	$1,731.96
			AFUDC	0	$1.38
		5D030482 Total		0	$1,733.34
		5D030484		0	$436.58
			AFUDC	0	$0.77
		5D030484 Total		0	$437.35
		5D030486		0	$773.15
			AFUDC	0	$0.83
		5D030486 Total		0	$773.98
		5D030489		0	$5,733.60
			AFUDC	0	$5.04
		5D030489 Total		0	$5,738.64
		5D030492		0	$643.20
			AFUDC	0	$1.05
		5D030492 Total		0	$644.25
		5D030494		0	$721.67
			AFUDC	0	$1.45
		5D030494 Total		0	$723.12
		5D030495		0	$958.84
			AFUDC	0	$1.09
		5D030495 Total		0	$959.93
		5D030497		0	$1,083.18
			AFUDC	0	$1.44
		5D030497 Total		0	$1,084.62
		5D030501		0	$1,750.65
			AFUDC	0	$3.13
		5D030501 Total		0	$1,753.78
		5D030502		0	$1,199.99
			AFUDC	0	$1.72
		5D030502 Total		0	$1,201.71
		5D030505		0	$4,634.82
			AFUDC	0	$8.51
		5D030505 Total		0	$4,643.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030507		0	$190.07
		5D030507 Total		0	$190.07
		5D030516		0	$1,172.33
			AFUDC	0	$1.59
		5D030516 Total		0	$1,173.92
		5D030517		0	$250.32
			AFUDC	0	$4.42
		5D030517 Total		0	$254.74
		5D030518		0	$1,348.89
			AFUDC	0	$1.50
		5D030518 Total		0	$1,350.39
		5D030519		0	$1,240.49
			AFUDC	0	$0.44
		5D030519 Total		0	$1,240.93
		5D030520		0	$659.44
			AFUDC	0	$10.87
		5D030520 Total		0	$670.31
		5D030521		0	$1,947.65
			AFUDC	0	$62.61
		5D030521 Total		0	$2,010.26
		5D030523		0	$292.65
		5D030523 Total		0	$292.65
		5D030533		0	$519.51
			AFUDC	0	$8.75
		5D030533 Total		0	$528.26
		5D030535		0	$1,911.82
			AFUDC	0	$4.92
		5D030535 Total		0	$1,916.74
		5D030539		0	$1,063.66
			AFUDC	0	$1.41
		5D030539 Total		0	$1,065.07
		5D030544		0	$2,876.88
			AFUDC	0	$1.06
		5D030544 Total		0	$2,877.94
		5D030548		0	$301.71
		5D030548 Total		0	$301.71
		5D030550		0	$718.04
			AFUDC	0	$4.15
		5D030550 Total		0	$722.19
		5D030559		0	$3,175.78
			AFUDC	0	$2.64
		5D030559 Total		0	$3,178.42
		5D030561		0	$2,522.03
			AFUDC	0	$3.96
		5D030561 Total		0	$2,525.99
		5D030563		0	$6,411.89
			AFUDC	0	$8.84
		5D030563 Total		0	$6,420.73
		5D030566		0	$3,922.94
			AFUDC	0	$1.09
		5D030566 Total		0	$3,924.03
		5D030573		0	$1,083.38
			AFUDC	0	$2.70
		5D030573 Total		0	$1,086.08
		5D030578		0	$6,567.28
			AFUDC	0	$169.69
		5D030578 Total		0	$6,736.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030580		0	$198.41
			AFUDC	0	$0.67
		5D030580 Total		0	$199.08
		5D030581		0	$8,547.51
			AFUDC	0	$1.06
		5D030581 Total		0	$8,548.57
		5D030583		0	$1,984.97
			AFUDC	0	$1.32
		5D030583 Total		0	$1,986.29
		5D030585		0	$2,376.01
			AFUDC	0	$1.44
		5D030585 Total		0	$2,377.45
		5D030588		0	$3,008.76
			AFUDC	0	$12.56
		5D030588 Total		0	$3,021.32
		5D030593		0	$2,473.83
			AFUDC	0	$1.76
		5D030593 Total		0	$2,475.59
		5D030596		0	$87.52
		5D030596 Total		0	$87.52
		5D030597		0	$903.15
			AFUDC	0	$2.06
		5D030597 Total		0	$905.21
		5D030602		0	$923.94
			AFUDC	0	$1.46
		5D030602 Total		0	$925.40
		5D030603		0	$1,420.41
			AFUDC	0	$0.30
		5D030603 Total		0	$1,420.71
		5D030605		0	$2,334.05
			AFUDC	0	$1.09
		5D030605 Total		0	$2,335.14
		5D030614		0	$270.89
			AFUDC	0	$0.90
		5D030614 Total		0	$271.79
		5D030617		0	$3,558.31
			AFUDC	0	$1.44
		5D030617 Total		0	$3,559.75
		5D030621		0	$2,667.42
			AFUDC	0	$0.94
		5D030621 Total		0	$2,668.36
		5D030622		0	$35,640.58
			AFUDC	0	$1.82
		5D030622 Total		0	$35,642.40
		5D030626		0	$597.91
			AFUDC	0	$1.00
		5D030626 Total		0	$598.91
		5D030629		0	$209.81
			AFUDC	0	$0.09
		5D030629 Total		0	$209.90
		5D030634		0	$2,870.32
			AFUDC	0	$4.73
		5D030634 Total		0	$2,875.05
		5D030637		0	$239.71
			AFUDC	0	$0.08
		5D030637 Total		0	$239.79
		5D030639		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)	5D030639	AFUDC	0	$0.00
		5D030639 Total		0	$0.00
		5D030640		0	$10,267.74
			AFUDC	0	$1.58
		5D030640 Total		0	$10,269.32
		5D030641		0	$480.68
			AFUDC	0	$1.18
		5D030641 Total		0	$481.86
		5D030651		0	$843.84
			AFUDC	0	$0.99
		5D030651 Total		0	$844.83
		5D030652		0	$580.27
			AFUDC	0	$1.18
		5D030652 Total		0	$581.45
		5D030653		0	$7,324.16
			AFUDC	0	$1.14
		5D030653 Total		0	$7,325.30
		5D030656		0	$113.13
			AFUDC	0	$0.52
		5D030656 Total		0	$113.65
		5D030657		0	$787.55
			AFUDC	0	$1.69
		5D030657 Total		0	$789.24
		5D030659		0	$840.67
			AFUDC	0	$2.11
		5D030659 Total		0	$842.78
		5D030660		0	$2,323.79
			AFUDC	0	$2.36
		5D030660 Total		0	$2,326.15
		5D030663		0	$9,297.52
			AFUDC	0	$4.46
		5D030663 Total		0	$9,301.98
		5D030664		0	$421.29
			AFUDC	0	$1.35
		5D030664 Total		0	$422.64
		5D030667		0	$5,044.11
			AFUDC	0	$146.37
		5D030667 Total		0	$5,190.48
		5D030669		0	$12,679.57
			AFUDC	0	$7.51
		5D030669 Total		0	$12,687.08
		5D030672		0	$533.98
			AFUDC	0	$0.30
		5D030672 Total		0	$534.28
		5D030675		0	$6,274.47
			AFUDC	0	$264.74
		5D030675 Total		0	$6,539.21
		5D030676		0	$23,033.68
			AFUDC	0	$1,007.63
		5D030676 Total		0	$24,041.31
		5D030677		0	$373.12
			AFUDC	0	$0.47
		5D030677 Total		0	$373.59
		5D030686		0	$595.34
			AFUDC	0	$1.05
		5D030686 Total		0	$596.39
		5D030687		0	$5,438.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030687	AFUDC	0	$179.28
		5D030687 Total		0	$5,617.54
		5D030688		0	$2,511.54
			AFUDC	0	$4.29
		5D030688 Total		0	$2,515.83
		5D030689		0	$423.34
			AFUDC	0	$0.50
		5D030689 Total		0	$423.84
		5D030695		0	$11,996.21
			AFUDC	0	$77.08
		5D030695 Total		0	$12,073.29
		5D030706		0	$85.61
			AFUDC	0	$1.32
		5D030706 Total		0	$86.93
		5D030707		0	$1,176.49
			AFUDC	0	$12.36
		5D030707 Total		0	$1,188.85
		5D030710		0	$10,601.85
			AFUDC	0	$210.68
		5D030710 Total		0	$10,812.53
		5D030712		0	$1,338.51
			AFUDC	0	$1.50
		5D030712 Total		0	$1,340.01
		5D030716		0	$695.55
			AFUDC	0	$52.99
		5D030716 Total		0	$748.54
		5D030717		0	$269.23
			AFUDC	0	$7.58
		5D030717 Total		0	$276.81
		5D030723		0	$0.00
			AFUDC	0	$7.08
		5D030723 Total		0	$7.08
		5D030724		0	$730.93
			AFUDC	0	$53.29
		5D030724 Total		0	$784.22
		5D030729		0	$0.00
			AFUDC	0	$0.00
		5D030729 Total		0	$0.00
		5D030730		0	$1,248.96
			AFUDC	0	$1.85
		5D030730 Total		0	$1,250.81
		5D030731		0	$2,865.57
			AFUDC	0	$4.63
		5D030731 Total		0	$2,870.20
		5D030764		0	$4,604.61
			AFUDC	0	$209.62
		5D030764 Total		0	$4,814.23
		5D030767		0	$1,152.55
			AFUDC	0	$2.02
		5D030767 Total		0	$1,154.57
		5D030768		0	$1,150.35
			AFUDC	0	$3.19
		5D030768 Total		0	$1,153.54
		5D030778		0	$590.29
			AFUDC	0	$0.15
		5D030778 Total		0	$590.44
		5D030779		0	$1,461.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030779	AFUDC	0	$5.09
		5D030779 Total		0	$1,466.77
		5D030783		0	$18,709.35
			AFUDC	0	$643.00
		5D030783 Total		0	$19,352.35
		5D030786		0	$256.17
		5D030786 Total		0	$256.17
		5D030788		0	$29,743.54
			AFUDC	0	$1,013.19
		5D030788 Total		0	$30,756.73
		5D030795		0	$303.15
			AFUDC	0	$0.67
		5D030795 Total		0	$303.82
		5D030796		0	$1,758.33
			AFUDC	0	$2.99
		5D030796 Total		0	$1,761.32
		5D030800		0	$2,577.20
			AFUDC	0	$3.16
		5D030800 Total		0	$2,580.36
		5D030803		0	$9,492.09
			AFUDC	0	$15.55
		5D030803 Total		0	$9,507.64
		5D030805		0	$2,019.20
			AFUDC	0	$102.32
		5D030805 Total		0	$2,121.52
		5D030806		0	$258.67
			AFUDC	0	$5.37
		5D030806 Total		0	$264.04
		5D030807		0	$0.00
			AFUDC	0	$196.25
		5D030807 Total		0	$196.25
		5D030812		0	$4,900.26
			AFUDC	0	$160.66
		5D030812 Total		0	$5,060.92
		5D030813		0	$238.32
		5D030813 Total		0	$238.32
		5D030815		0	$1,385.27
			AFUDC	0	$0.46
		5D030815 Total		0	$1,385.73
		5D030820		0	$9,321.75
			AFUDC	0	$82.09
		5D030820 Total		0	$9,403.84
		5D030823		0	$0.00
		5D030823 Total		0	$0.00
		5D030825		0	$144.30
			AFUDC	0	$1.17
		5D030825 Total		0	$145.47
		5D030827		0	$4,387.17
			AFUDC	0	$8.36
		5D030827 Total		0	$4,395.53
		5D030835		0	$0.00
			AFUDC	0	$14.24
		5D030835 Total		0	$14.24
		5D030850		0	$650.33
			AFUDC	0	$8.36
		5D030850 Total		0	$658.69
		5D030851		0	$152.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030851	AFUDC	0	$2.73
		5D030851 Total		0	$155.58
		5D030852		0	$0.00
			AFUDC	0	$1.15
		5D030852 Total		0	$1.15
		5D030854		0	$808.45
			AFUDC	0	$1.58
		5D030854 Total		0	$810.03
		5D030856		0	$0.00
			AFUDC	0	$51.92
		5D030856 Total		0	$51.92
		5D030858		0	$257.52
			AFUDC	0	$2.89
		5D030858 Total		0	$260.41
		5D030859		0	$241.12
			AFUDC	0	$4.09
		5D030859 Total		0	$245.21
		5D030862		0	$249.96
			AFUDC	0	$3.32
		5D030862 Total		0	$253.28
		5D030868		0	$276.62
		5D030868 Total		0	$276.62
		5D030877		0	$8,792.08
			AFUDC	0	$129.28
		5D030877 Total		0	$8,921.36
		5D030878		0	$723.81
			AFUDC	0	$12.94
		5D030878 Total		0	$736.75
		5D030881		0	$776.11
			AFUDC	0	$0.65
		5D030881 Total		0	$776.76
		5D030882		0	$13.99
			AFUDC	0	$0.01
		5D030882 Total		0	$14.00
		5D030884		0	$16,133.13
			AFUDC	0	$288.88
		5D030884 Total		0	$16,422.01
		5D030887		0	$52.81
			AFUDC	0	$0.17
		5D030887 Total		0	$52.98
		5D030890		0	$495.08
			AFUDC	0	$5.65
		5D030890 Total		0	$500.73
		5D030898		0	$739.87
			AFUDC	0	$10.99
		5D030898 Total		0	$750.86
		5D030911		0	$119.93
			AFUDC	0	$2.00
		5D030911 Total		0	$121.93
		5D030919		0	$211.92
			AFUDC	0	$2.22
		5D030919 Total		0	$214.14
		5D030921		0	$1,230.53
			AFUDC	0	$5.05
		5D030921 Total		0	$1,235.58
		5D030935		0	$2,771.99
			AFUDC	0	$41.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030935 Total		0	$2,813.81
		5D030937		0	$1,147.83
			AFUDC	0	$12.46
		5D030937 Total		0	$1,160.29
		5D030938		0	$649.62
			AFUDC	0	$0.80
		5D030938 Total		0	$650.42
		5D030942		0	$611.24
		5D030942 Total		0	$611.24
		5D030945		0	$1,003.12
			AFUDC	0	$17.65
		5D030945 Total		0	$1,020.77
		5D030946		0	$12,927.85
			AFUDC	0	$212.94
		5D030946 Total		0	$13,140.79
		5D030947		0	$813.20
			AFUDC	0	$9.63
		5D030947 Total		0	$822.83
		5D030953		0	$1,280.46
			AFUDC	0	$2.28
		5D030953 Total		0	$1,282.74
		5D030956		0	$269.87
			AFUDC	0	$4.52
		5D030956 Total		0	$274.39
		5D030958		0	$13,270.95
			AFUDC	0	$13.79
		5D030958 Total		0	$13,284.74
		5D030960		0	$1,419.72
			AFUDC	0	$42.13
		5D030960 Total		0	$1,461.85
		5D030967		0	$8,306.57
			AFUDC	0	$126.24
		5D030967 Total		0	$8,432.81
		5D030968		0	$43.50
		5D030968 Total		0	$43.50
		5D030972		0	$942.96
			AFUDC	0	$3.13
		5D030972 Total		0	$946.09
		5D030973		0	$664.69
			AFUDC	0	$13.33
		5D030973 Total		0	$678.02
		5D030975		0	$239.89
			AFUDC	0	$4.02
		5D030975 Total		0	$243.91
		5D030977		0	$1,300.13
			AFUDC	0	$1.56
		5D030977 Total		0	$1,301.69
		5D030981		0	$1,284.00
			AFUDC	0	$1.58
		5D030981 Total		0	$1,285.58
		5D030983		0	$370.58
			AFUDC	0	$6.20
		5D030983 Total		0	$376.78
		5D030985		0	$442.58
			AFUDC	0	$7.55
		5D030985 Total		0	$450.13
		5D030988		0	$309.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030988	AFUDC	0	$2.42
		5D030988 Total		0	$312.02
		5D030989		0	$331.91
			AFUDC	0	$3.83
		5D030989 Total		0	$335.74
		5D030990		0	$221.27
			AFUDC	0	$2.55
		5D030990 Total		0	$223.82
		5D030991		0	$221.27
			AFUDC	0	$2.55
		5D030991 Total		0	$223.82
		5D030992		0	$331.91
			AFUDC	0	$3.83
		5D030992 Total		0	$335.74
		5D030998		0	$4,630.36
			AFUDC	0	$148.72
		5D030998 Total		0	$4,779.08
		5D031010		0	$531.73
			AFUDC	0	$9.97
		5D031010 Total		0	$541.70
		5D031024		0	$105.46
			AFUDC	0	$0.24
		5D031024 Total		0	$105.70
		5D031027		0	$137.67
		5D031027 Total		0	$137.67
		5D031032		0	$1,973.14
			AFUDC	0	$33.99
		5D031032 Total		0	$2,007.13
		5D031047		0	$132.68
			AFUDC	0	$1.07
		5D031047 Total		0	$133.75
		5D031054		0	$483.48
			AFUDC	0	$1.41
		5D031054 Total		0	$484.89
		5D031056		0	$0.00
			AFUDC	0	$2.90
		5D031056 Total		0	$2.90
		5D031063		0	$87.53
			AFUDC	0	$0.11
		5D031063 Total		0	$87.64
		5D031073		0	$297.16
			AFUDC	0	$0.29
		5D031073 Total		0	$297.45
		5D031080		0	$13,796.16
			AFUDC	0	$134.61
		5D031080 Total		0	$13,930.77
		5D031088		0	$0.00
			AFUDC	0	$0.68
		5D031088 Total		0	$0.68
		5D031089		0	$9,110.86
			AFUDC	0	$13.23
		5D031089 Total		0	$9,124.09
		5D031122		0	$272.03
			AFUDC	0	$2.94
		5D031122 Total		0	$274.97
		5D031123		0	$466.31
			AFUDC	0	$4.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031123 Total		0	$471.26
		5D031129		0	$33.91
			AFUDC	0	$0.07
		5D031129 Total		0	$33.98
		5D031134		0	$2,955.12
			AFUDC	0	$28.74
		5D031134 Total		0	$2,983.86
		5D031136		0	$165.44
			AFUDC	0	$2.69
		5D031136 Total		0	$168.13
		5D031140		0	$4,480.32
			AFUDC	0	$22.84
		5D031140 Total		0	$4,503.16
		5D031159		0	$29.17
			AFUDC	0	$0.09
		5D031159 Total		0	$29.26
		5D031160		0	$652.01
			AFUDC	0	$3.33
		5D031160 Total		0	$655.34
		5D031162		0	$233.34
			AFUDC	0	$0.71
		5D031162 Total		0	$234.05
		5D031164		0	$57.03
			AFUDC	0	$0.33
		5D031164 Total		0	$57.36
		5D031165		0	$8,747.14
			AFUDC	0	$10.80
		5D031165 Total		0	$8,757.94
		5D031174		0	$485.33
			AFUDC	0	$0.92
		5D031174 Total		0	$486.25
		5D031178		0	$115.36
			AFUDC	0	$0.51
		5D031178 Total		0	$115.87
		5D031180		0	$1,508.65
			AFUDC	0	$1.51
		5D031180 Total		0	$1,510.16
		5D031187		0	$2,742.05
			AFUDC	0	$8.44
		5D031187 Total		0	$2,750.49
		5D031188		0	$291.67
			AFUDC	0	$0.89
		5D031188 Total		0	$292.56
		5D031191		0	$565.36
			AFUDC	0	$1.79
		5D031191 Total		0	$567.15
		5D031192		0	$58.33
			AFUDC	0	$0.18
		5D031192 Total		0	$58.51
		5D031208		0	$233.34
			AFUDC	0	$0.71
		5D031208 Total		0	$234.05
		5D031218		0	$2,971.14
			AFUDC	0	$7.03
		5D031218 Total		0	$2,978.17
		5D031230		0	$524.99
			AFUDC	0	$1.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D031230 Total		0	$526.58
		5D420558		0	-$616.06
		5D420558 Total		0	-$616.06
		5D620078		0	-$120.17
			AFUDC	0	-$2.55
		5D620078 Total		0	-$122.72
		5D620844		0	$2,281.31
			AFUDC	0	$2.05
		5D620844 Total		0	$2,283.36
		5D820665		0	$530.77
			AFUDC	0	$3.64
		5D820665 Total		0	$534.41
		5D820726		0	-$229.12
			AFUDC	0	-$4.42
		5D820726 Total		0	-$233.54
		5D820730		0	-$390.58
		5D820730 Total		0	-$390.58
		5D820953		0	$1,398.92
			AFUDC	0	$3.00
		5D820953 Total		0	$1,401.92
		5D820984		0	-$466.37
			AFUDC	0	-$20.76
		5D820984 Total		0	-$487.13
		5D821142		0	-$3,481.08
			AFUDC	0	$171.77
		5D821142 Total		0	-$3,309.31
		5D821335		0	$1,653.13
			AFUDC	0	$3.96
		5D821335 Total		0	$1,657.09
		5D821342		0	-$82.06
		5D821342 Total		0	-$82.06
		5D821344		0	-$517.16
			AFUDC	0	$69.98
		5D821344 Total		0	-$447.18
		5D821348		0	-$119.89
			AFUDC	0	$3.21
		5D821348 Total		0	-$116.68
		5D920017		0	-$358.75
			AFUDC	0	-$16.91
		5D920017 Total		0	-$375.66
		5D920064		0	-$328.11
		5D920064 Total		0	-$328.11
		5D920096		0	$2,254.47
			AFUDC	0	$6.88
		5D920096 Total		0	$2,261.35
		5D920171		0	$3,721.55
			AFUDC	0	$20.70
		5D920171 Total		0	$3,742.25
		5D920278		0	-$621.09
			AFUDC	0	-$12.57
		5D920278 Total		0	-$633.66
		5D920308		0	-$7,561.20
			AFUDC	0	-$253.57
		5D920308 Total		0	-$7,814.77
		5D920327		0	$268.12
			AFUDC	0	$5.27
		5D920327 Total		0	$273.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920350		0	$532.67
			AFUDC	0	$1.58
		5D920350 Total		0	$534.25
		5D920424		0	$426.70
			AFUDC	0	$3.68
		5D920424 Total		0	$430.38
		5D920547		0	-$490.56
		5D920547 Total		0	-$490.56
		5D920551		0	$1,295.14
			AFUDC	0	$4.36
		5D920551 Total		0	$1,299.50
		5D920580		0	-$2,257.40
			AFUDC	0	$14.22
		5D920580 Total		0	-$2,243.18
		5D920612		0	-$1,963.96
			AFUDC	0	$29.75
		5D920612 Total		0	-$1,934.21
		5D920637	AFUDC	0	-$9.35
		5D920637 Total		0	-$9.35
		5D920658		0	$224.70
		5D920658 Total		0	$224.70
		5D920678		0	-$1,780.12
		5D920678 Total		0	-$1,780.12
		5D920721		0	-$749.87
			AFUDC	0	$20.62
		5D920721 Total		0	-$729.25
		5D920725		0	$1,693.27
			AFUDC	0	$808.41
		5D920725 Total		0	$2,501.68
		5D920728		0	$656.35
			AFUDC	0	$0.41
		5D920728 Total		0	$656.76
		5D920745		0	$141.39
			AFUDC	0	$13.61
		5D920745 Total		0	$155.00
		5D920746		0	-$811.90
			AFUDC	0	$3.06
		5D920746 Total		0	-$808.84
		5D920748		0	$602.63
			AFUDC	0	$4.43
		5D920748 Total		0	$607.06
		5D920750		0	-$548.07
			AFUDC	0	-$11.54
		5D920750 Total		0	-$559.61
		5D920792		0	$544.34
			AFUDC	0	$3.30
		5D920792 Total		0	$547.64
		5D920816		0	$1,204.22
			AFUDC	0	$2.26
		5D920816 Total		0	$1,206.48
		5D920824		0	$839.76
		5D920824 Total		0	$839.76
		5D920827		0	$223.40
			AFUDC	0	$54.92
		5D920827 Total		0	$278.32
		5D920864		0	$1,836.42
			AFUDC	0	$5.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920864 Total		0	$1,841.91
		5D920873		0	-$1,643.06
		5D920873 Total		0	-$1,643.06
		5D920898		0	$242.96
			AFUDC	0	$5.75
		5D920898 Total		0	$248.71
		5D920901		0	-$117.47
			AFUDC	0	$1.04
		5D920901 Total		0	-$116.43
		5D920919		0	$1,204.40
			AFUDC	0	$6.85
		5D920919 Total		0	$1,211.25
		5D920923		0	-$18.72
		5D920923 Total		0	-$18.72
		5D920932		0	-$38.38
		5D920932 Total		0	-$38.38
		5D920933		0	-$97.96
		5D920933 Total		0	-$97.96
		5D920934		0	-$1,176.60
		5D920934 Total		0	-$1,176.60
		5D920937		0	$82.22
		5D920937 Total		0	$82.22
		5D920952		0	-$119.66
			AFUDC	0	-$2.74
		5D920952 Total		0	-$122.40
		5D920958		0	-$418.84
			AFUDC	0	-$9.60
		5D920958 Total		0	-$428.44
		5D920960		0	$433.38
			AFUDC	0	$80.80
		5D920960 Total		0	$514.18
		5D920961		0	$220.25
			AFUDC	0	$67.14
		5D920961 Total		0	$287.39
		5D920965		0	$263.30
		5D920965 Total		0	$263.30
		5D920966		0	-$227.19
		5D920966 Total		0	-$227.19
		5D920988		0	$98.18
		5D920988 Total		0	$98.18
		5D920991		0	$81.31
		5D920991 Total		0	$81.31
		5D921002		0	$1,199.99
			AFUDC	0	$2.79
		5D921002 Total		0	$1,202.78
		5D921016		0	-$420.65
			AFUDC	0	$1.61
		5D921016 Total		0	-$419.04
		5D921017		0	$677.24
			AFUDC	0	$0.83
		5D921017 Total		0	$678.07
		5D921029		0	$148.04
			AFUDC	0	$43.92
		5D921029 Total		0	$191.96
		5D921049		0	$133.63
		5D921049 Total		0	$133.63
		5D921054		0	-$237.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921054	AFUDC	0	-$5.48
		5D921054 Total		0	-$243.18
		5D921057		0	-$362.82
			AFUDC	0	-$52.30
		5D921057 Total		0	-$415.12
		5D921068		0	$2,194.07
			AFUDC	0	$7.05
		5D921068 Total		0	$2,201.12
		5D921073		0	$3,118.77
			AFUDC	0	$11.49
		5D921073 Total		0	$3,130.26
		5D921074		0	$164.60
			AFUDC	0	$3.65
		5D921074 Total		0	$168.25
		5D921078		0	-$247.53
		5D921078 Total		0	-$247.53
		5D921083		0	-$51.22
		5D921083 Total		0	-$51.22
		5D921085		0	$22.44
		5D921085 Total		0	$22.44
		5D921090		0	-$679.49
		5D921090 Total		0	-$679.49
		5D921110		0	-$551.41
			AFUDC	0	$4.04
		5D921110 Total		0	-$547.37
		5D921116		0	$0.00
			AFUDC	0	$6.74
		5D921116 Total		0	$6.74
		5D921117		0	$595.84
			AFUDC	0	$1.95
		5D921117 Total		0	$597.79
		5D921118		0	$98.77
		5D921118 Total		0	$98.77
		5D921119		0	$0.00
		5D921119 Total		0	$0.00
		5D921153		0	-$478.58
		5D921153 Total		0	-$478.58
		5D921155		0	-$410.67
		5D921155 Total		0	-$410.67
		5D921168		0	-$31.29
			AFUDC	0	-$1.17
		5D921168 Total		0	-$32.46
		5D921181		0	-$24.77
		5D921181 Total		0	-$24.77
		5D921187		0	$0.00
		5D921187 Total		0	$0.00
		5D921188		0	$4,638.75
		5D921188 Total		0	$4,638.75
		5D921190		0	-$535.82
		5D921190 Total		0	-$535.82
		5D921194		0	-$88.94
			AFUDC	0	$0.79
		5D921194 Total		0	-$88.15
		5D921196		0	$809.34
		5D921196 Total		0	$809.34
		5D921197		0	$322.76
			AFUDC	0	$1.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921197 Total		0	$324.50
		5D921199		0	$265.04
			AFUDC	0	$6.77
		5D921199 Total		0	$271.81
		5D921213		0	$1,480.11
			AFUDC	0	$6.71
		5D921213 Total		0	$1,486.82
		5D921221		0	-$310.32
		5D921221 Total		0	-$310.32
		5D921227		0	-$1,793.50
			AFUDC	0	$16.76
		5D921227 Total		0	-$1,776.74
		5D921239		0	$173.79
			AFUDC	0	$3.15
		5D921239 Total		0	$176.94
		5D921240		0	-$1,399.53
			AFUDC	0	$10.45
		5D921240 Total		0	-$1,389.08
		5D921242		0	$238.46
			AFUDC	0	$6.39
		5D921242 Total		0	$244.85
		5D921243		0	$1,174.54
			AFUDC	0	$1.87
		5D921243 Total		0	$1,176.41
		5D921244		0	$17,167.29
			AFUDC	0	$33.05
		5D921244 Total		0	$17,200.34
		5D921249	AFUDC	0	$17.96
		5D921249 Total		0	$17.96
		5D921250		0	$175.55
		5D921250 Total		0	$175.55
		5D921251		0	-$198.04
			AFUDC	0	-$1.64
		5D921251 Total		0	-$199.68
		5D921254		0	-$132.62
			AFUDC	0	$2.87
		5D921254 Total		0	-$129.75
		5D921256		0	$1,693.91
			AFUDC	0	$13.53
		5D921256 Total		0	$1,707.44
		5D921261		0	$6,883.92
			AFUDC	0	$152.58
		5D921261 Total		0	$7,036.50
		5D921264		0	-$956.90
		5D921264 Total		0	-$956.90
		5D921267		0	$140.56
		5D921267 Total		0	$140.56
		5D921270		0	$391.69
		5D921270 Total		0	$391.69
		5D921287		0	$267.24
		5D921287 Total		0	$267.24
		5D921289		0	$158.97
			AFUDC	0	$1.61
		5D921289 Total		0	$160.58
		5D921290		0	$52.05
			AFUDC	0	$26.07
		5D921290 Total		0	$78.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921306		0	$517.88
			AFUDC	0	$2.32
		5D921306 Total		0	$520.20
		5D921310		0	$74.25
			AFUDC	0	$5.16
		5D921310 Total		0	$79.41
		5D921312		0	$140.57
		5D921312 Total		0	$140.57
		5D921316		0	$2,609.89
		5D921316 Total		0	$2,609.89
		5D921318		0	-$1,512.45
			AFUDC	0	$5.44
		5D921318 Total		0	-$1,507.01
		5D921321	AFUDC	0	$10.86
		5D921321 Total		0	$10.86
		5D921339		0	$2,711.13
			AFUDC	0	$5.86
		5D921339 Total		0	$2,716.99
		5D921340		0	-$172.05
			AFUDC	0	$1.88
		5D921340 Total		0	-$170.17
		5D921341		0	$1,094.52
			AFUDC	0	$0.32
		5D921341 Total		0	$1,094.84
		5D921342		0	$376.37
			AFUDC	0	$4.97
		5D921342 Total		0	$381.34
		5D921343		0	$3,679.93
			AFUDC	0	$13.62
		5D921343 Total		0	$3,693.55
		5D921344		0	-$314.82
			AFUDC	0	$5.63
		5D921344 Total		0	-$309.19
		5D921345		0	-$1,269.47
			AFUDC	0	$28.07
		5D921345 Total		0	-$1,241.40
		5D921351		0	-$1,829.97
			AFUDC	0	$5.79
		5D921351 Total		0	-$1,824.18
		5D921359		0	$6,564.05
			AFUDC	0	$18.21
		5D921359 Total		0	$6,582.26
		5D921361		0	$1,020.81
		5D921361 Total		0	$1,020.81
		5T030005		0	$1,286.33
			AFUDC	0	$11.26
		5T030005 Total		0	$1,297.59
		5T030007		0	$459.44
		5T030007 Total		0	$459.44
		5T030008		0	$698.97
			AFUDC	0	$1.27
		5T030008 Total		0	$700.24
		5T030016		0	$876.12
			AFUDC	0	$1.80
		5T030016 Total		0	$877.92
		5T030023		0	$39,384.69
			AFUDC	0	$23.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030023 Total		0	$39,408.45
		5T030032		0	$1,310.13
			AFUDC	0	$2.67
		5T030032 Total		0	$1,312.80
		5T030043		0	$704.70
			AFUDC	0	$4.53
		5T030043 Total		0	$709.23
		5T030045		0	$478.18
			AFUDC	0	$1.36
		5T030045 Total		0	$479.54
		5T030058		0	$1,433.45
			AFUDC	0	$3.03
		5T030058 Total		0	$1,436.48
		5T030063		0	$14,418.93
			AFUDC	0	$54.89
		5T030063 Total		0	$14,473.82
		5T030064		0	$4,926.82
			AFUDC	0	$19.25
		5T030064 Total		0	$4,946.07
		5T030065		0	$3,036.64
			AFUDC	0	$17.76
		5T030065 Total		0	$3,054.40
		5T030066		0	$492.38
			AFUDC	0	$2.19
		5T030066 Total		0	$494.57
		5T030076		0	$1,262.11
			AFUDC	0	$3.18
		5T030076 Total		0	$1,265.29
		5T030079		0	$1,764.81
			AFUDC	0	$1.67
		5T030079 Total		0	$1,766.48
		5T030088		0	$850.05
			AFUDC	0	$1.91
		5T030088 Total		0	$851.96
		5T030089		0	$297.59
			AFUDC	0	$1.05
		5T030089 Total		0	$298.64
		5T030091		0	$330.33
			AFUDC	0	$0.59
		5T030091 Total		0	$330.92
		5T030092		0	$5,848.50
			AFUDC	0	$12.37
		5T030092 Total		0	$5,860.87
		5T030093		0	$1,649.61
			AFUDC	0	$7.59
		5T030093 Total		0	$1,657.20
		5T030096		0	$1,945.36
			AFUDC	0	$0.94
		5T030096 Total		0	$1,946.30
		5T030105		0	$417.70
			AFUDC	0	$7.37
		5T030105 Total		0	$425.07
		5T030106		0	$597.16
			AFUDC	0	$2.75
		5T030106 Total		0	$599.91
		5T030108		0	$664.05
			AFUDC	0	$1.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030108 Total		0	$665.09
		5T030124		0	$188.88
			AFUDC	0	$0.22
		5T030124 Total		0	$189.10
		5T030125		0	$6,969.03
			AFUDC	0	$87.59
		5T030125 Total		0	$7,056.62
		5T030131		0	$479.23
			AFUDC	0	$1.30
		5T030131 Total		0	$480.53
		5T030132		0	$652.50
			AFUDC	0	$0.29
		5T030132 Total		0	$652.79
		5T030133		0	$646.70
			AFUDC	0	$0.29
		5T030133 Total		0	$646.99
		5T030134		0	$371.09
			AFUDC	0	$7.18
		5T030134 Total		0	$378.27
		5T030135		0	$939.97
			AFUDC	0	$2.13
		5T030135 Total		0	$942.10
		5T030136		0	$628.55
			AFUDC	0	$1.73
		5T030136 Total		0	$630.28
		5T030137		0	$336.16
			AFUDC	0	$1.11
		5T030137 Total		0	$337.27
		5T030138		0	$385.91
			AFUDC	0	$1.26
		5T030138 Total		0	$387.17
		5T030140		0	$697.09
			AFUDC	0	$0.29
		5T030140 Total		0	$697.38
		5T030142		0	$689.11
			AFUDC	0	$1.65
		5T030142 Total		0	$690.76
		5T030143		0	$696.27
			AFUDC	0	$0.29
		5T030143 Total		0	$696.56
		5T030149		0	$5,832.72
			AFUDC	0	$6.81
		5T030149 Total		0	$5,839.53
		5T030158		0	$170.46
			AFUDC	0	$0.31
		5T030158 Total		0	$170.77
		5T030168		0	$952.60
			AFUDC	0	$4.10
		5T030168 Total		0	$956.70
		5T030169		0	$48,852.26
			AFUDC	0	$2,013.91
		5T030169 Total		0	$50,866.17
		5T030170		0	$312.68
		5T030170 Total		0	$312.68
		5T030196		0	$1,173.53
			AFUDC	0	$0.22
		5T030196 Total		0	$1,173.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030200		0	$1,757.80
			AFUDC	0	$5.71
		5T030200 Total		0	$1,763.51
		5T030202		0	$653.18
		5T030202 Total		0	$653.18
		5T030204		0	$6,282.00
			AFUDC	0	$32.92
		5T030204 Total		0	$6,314.92
		5T030205		0	$6,282.15
			AFUDC	0	$13.54
		5T030205 Total		0	$6,295.69
		5T030208		0	$197.06
		5T030208 Total		0	$197.06
		5T030211		0	$36.99
		5T030211 Total		0	$36.99
		5T030212		0	$205.38
		5T030212 Total		0	$205.38
		5T030215		0	$28,776.31
			AFUDC	0	$1.13
		5T030215 Total		0	$28,777.44
		5T030216		0	$2,355.84
			AFUDC	0	$4.13
		5T030216 Total		0	$2,359.97
		5T030221		0	$1,279.88
			AFUDC	0	$0.04
		5T030221 Total		0	$1,279.92
		5T030247		0	$10,099.46
			AFUDC	0	$74.41
		5T030247 Total		0	$10,173.87
		5T030249		0	$889.81
			AFUDC	0	$1.45
		5T030249 Total		0	$891.26
		5T030250		0	$889.23
			AFUDC	0	$1.47
		5T030250 Total		0	$890.70
		5T030253		0	$261.95
			AFUDC	0	$2.87
		5T030253 Total		0	$264.82
		5T030258		0	$775.64
			AFUDC	0	$2.65
		5T030258 Total		0	$778.29
		5T030260		0	$2,992.01
			AFUDC	0	$5.07
		5T030260 Total		0	$2,997.08
		5T030273		0	$0.00
		5T030273 Total		0	$0.00
		5T030277		0	$297.84
			AFUDC	0	$0.87
		5T030277 Total		0	$298.71
		5T030279		0	$1,280.65
			AFUDC	0	$0.38
		5T030279 Total		0	$1,281.03
		5T030294		0	$0.00
			AFUDC	0	$0.00
		5T030294 Total		0	$0.00
		5T030296		0	$83.64
		5T030296 Total		0	$83.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030297		0	$138.43
		5T030297 Total		0	$138.43
		5T030306		0	$1,680.57
			AFUDC	0	$3.54
		5T030306 Total		0	$1,684.11
		5T030307		0	$1,956.83
			AFUDC	0	$3.54
		5T030307 Total		0	$1,960.37
		5T030317		0	$7,150.72
			AFUDC	0	$2.80
		5T030317 Total		0	$7,153.52
		5T030321		0	$1,344.36
			AFUDC	0	$2.49
		5T030321 Total		0	$1,346.85
		5T030324		0	$0.00
		5T030324 Total		0	$0.00
		5T030334		0	$991.51
		5T030334 Total		0	$991.51
		5T030336		0	$1,817.90
			AFUDC	0	$2.06
		5T030336 Total		0	$1,819.96
		5T030338		0	$673.95
			AFUDC	0	$2.21
		5T030338 Total		0	$676.16
		5T030341		0	$34,255.07
			AFUDC	0	$39.87
		5T030341 Total		0	$34,294.94
		5T030342		0	$2,709.94
		5T030342 Total		0	$2,709.94
		5T030343		0	$31,539.10
			AFUDC	0	$58.08
		5T030343 Total		0	$31,597.18
		5T030356		0	$5,192.37
			AFUDC	0	$7.18
		5T030356 Total		0	$5,199.55
		5T030363		0	$296.60
		5T030363 Total		0	$296.60
		5T030368		0	$22,582.49
			AFUDC	0	$132.65
		5T030368 Total		0	$22,715.14
		5T030371		0	$189.41
		5T030371 Total		0	$189.41
		5T030382		0	$1,581.41
			AFUDC	0	$6.04
		5T030382 Total		0	$1,587.45
		5T030384		0	$229.99
			AFUDC	0	$0.32
		5T030384 Total		0	$230.31
		5T030385		0	$1,020.82
			AFUDC	0	$0.89
		5T030385 Total		0	$1,021.71
		5T030392		0	$1,128.38
			AFUDC	0	$0.00
		5T030392 Total		0	$1,128.38
		5T030399		0	$619.35
		5T030399 Total		0	$619.35
		5T030400		0	$594.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030400	AFUDC	0	$3.02
		5T030400 Total		0	$597.91
		5T030408		0	$3,289.06
			AFUDC	0	$0.40
		5T030408 Total		0	$3,289.46
		5T030411		0	$0.00
			AFUDC	0	$0.00
		5T030411 Total		0	$0.00
		5T030415		0	$1,598.24
			AFUDC	0	$0.01
		5T030415 Total		0	$1,598.25
		5T030417		0	$2,577.21
		5T030417 Total		0	$2,577.21
		5T030434		0	$594.98
		5T030434 Total		0	$594.98
		5T030437		0	$462.42
			AFUDC	0	$0.75
		5T030437 Total		0	$463.17
		5T030438		0	$780.70
			AFUDC	0	$3.00
		5T030438 Total		0	$783.70
		5T030441		0	$80.49
			AFUDC	0	$0.13
		5T030441 Total		0	$80.62
		5T030451		0	$4,103.61
			AFUDC	0	$7.27
		5T030451 Total		0	$4,110.88
		5T030458		0	$610.19
		5T030458 Total		0	$610.19
		5T030471		0	$4,882.61
			AFUDC	0	$13.47
		5T030471 Total		0	$4,896.08
		5T030481		0	$0.00
		5T030481 Total		0	$0.00
		5T030482		0	$694.35
			AFUDC	0	$1.07
		5T030482 Total		0	$695.42
		5T030485		0	$662.33
		5T030485 Total		0	$662.33
		5T030489		0	$390.31
			AFUDC	0	$1.04
		5T030489 Total		0	$391.35
		5T030490		0	$660.46
		5T030490 Total		0	$660.46
		5T030497		0	$991.59
			AFUDC	0	$0.91
		5T030497 Total		0	$992.50
		5T030504		0	$2,947.14
			AFUDC	0	$2.59
		5T030504 Total		0	$2,949.73
		5T030505		0	$128.05
			AFUDC	0	$0.21
		5T030505 Total		0	$128.26
		5T030512		0	$2,813.12
			AFUDC	0	$8.49
		5T030512 Total		0	$2,821.61
		5T030514		0	$227.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030514 Total		0	$227.36
		5T030517		0	$60.10
			AFUDC	0	$0.10
		5T030517 Total		0	$60.20
		5T030528		0	$2,963.98
			AFUDC	0	$2.61
		5T030528 Total		0	$2,966.59
		5T030537		0	$28.11
		5T030537 Total		0	$28.11
		5T030543		0	$411.79
			AFUDC	0	$1.07
		5T030543 Total		0	$412.86
		5T030546		0	$1,191.43
			AFUDC	0	$3.58
		5T030546 Total		0	$1,195.01
		5T030549		0	$16,978.43
			AFUDC	0	$26.63
		5T030549 Total		0	$17,005.06
		5T030558		0	$267.82
			AFUDC	0	$8.35
		5T030558 Total		0	$276.17
		5T030559		0	$1,627.67
			AFUDC	0	$27.74
		5T030559 Total		0	$1,655.41
		5T030583		0	$304.82
			AFUDC	0	$0.47
		5T030583 Total		0	$305.29
		5T030585		0	$723.34
			AFUDC	0	$1.06
		5T030585 Total		0	$724.40
		5T030591		0	$3,829.79
			AFUDC	0	$124.80
		5T030591 Total		0	$3,954.59
		5T030596		0	$296.40
		5T030596 Total		0	$296.40
		5T030598		0	$5,067.28
			AFUDC	0	$4.57
		5T030598 Total		0	$5,071.85
		5T030611		0	$469.58
			AFUDC	0	$0.16
		5T030611 Total		0	$469.74
		5T030615		0	$7,248.20
			AFUDC	0	$12.20
		5T030615 Total		0	$7,260.40
		5T030618		0	$573.68
			AFUDC	0	$0.23
		5T030618 Total		0	$573.91
		5T030620		0	$951.70
			AFUDC	0	$7.82
		5T030620 Total		0	$959.52
		5T030622		0	$948.01
			AFUDC	0	$7.81
		5T030622 Total		0	$955.82
		5T030632		0	$3,358.36
			AFUDC	0	$0.48
		5T030632 Total		0	$3,358.84
		5T030635		0	$793.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030635	AFUDC	0	$4.86
		5T030635 Total		0	$798.79
		5T030646		0	$13,093.64
			AFUDC	0	$17.82
		5T030646 Total		0	$13,111.46
		5T030647		0	$88.25
		5T030647 Total		0	$88.25
		5T030648		0	$2,964.35
			AFUDC	0	$4.40
		5T030648 Total		0	$2,968.75
		5T030654		0	$2,166.44
			AFUDC	0	$0.92
		5T030654 Total		0	$2,167.36
		5T030659		0	$1,277.44
			AFUDC	0	$57.69
		5T030659 Total		0	$1,335.13
		5T030662		0	$1,210.06
			AFUDC	0	$3.11
		5T030662 Total		0	$1,213.17
		5T030669		0	$13,898.43
			AFUDC	0	$25.73
		5T030669 Total		0	$13,924.16
		5T030683		0	$2,447.17
			AFUDC	0	$4.85
		5T030683 Total		0	$2,452.02
		5T030700		0	$233.11
		5T030700 Total		0	$233.11
		5T030716		0	$1,448.58
			AFUDC	0	$2.93
		5T030716 Total		0	$1,451.51
		5T030723		0	$260.68
			AFUDC	0	$0.86
		5T030723 Total		0	$261.54
		5T030724		0	$1,657.12
			AFUDC	0	$4.59
		5T030724 Total		0	$1,661.71
		5T030726		0	$292.56
			AFUDC	0	$11.55
		5T030726 Total		0	$304.11
		5T030727		0	$48.46
			AFUDC	0	$0.20
		5T030727 Total		0	$48.66
		5T030728		0	$2,169.40
			AFUDC	0	$2.16
		5T030728 Total		0	$2,171.56
		5T030732		0	$3,516.87
			AFUDC	0	$5.83
		5T030732 Total		0	$3,522.70
		5T030741		0	$327.36
			AFUDC	0	$4.99
		5T030741 Total		0	$332.35
		5T030751		0	$4,905.81
			AFUDC	0	$20.35
		5T030751 Total		0	$4,926.16
		5T030752		0	$2,503.76
			AFUDC	0	$3.89
		5T030752 Total		0	$2,507.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030754		0	$76.04
			AFUDC	0	$0.13
		5T030754 Total		0	$76.17
		5T030755		0	$433.70
			AFUDC	0	$0.97
		5T030755 Total		0	$434.67
		5T030756		0	$335.00
		5T030756 Total		0	$335.00
		5T030758		0	$10.68
		5T030758 Total		0	$10.68
		5T030761		0	$1,282.41
			AFUDC	0	$0.10
		5T030761 Total		0	$1,282.51
		5T030762		0	$507.02
		5T030762 Total		0	$507.02
		5T030763		0	$632.63
			AFUDC	0	$1.67
		5T030763 Total		0	$634.30
		5T030780		0	$1,434.11
			AFUDC	0	$3.02
		5T030780 Total		0	$1,437.13
		5T030782		0	$0.00
			AFUDC	0	$0.00
		5T030782 Total		0	$0.00
		5T030783		0	$153.60
		5T030783 Total		0	$153.60
		5T030790		0	$639.51
		5T030790 Total		0	$639.51
		5T030797		0	$3,161.78
			AFUDC	0	$5.17
		5T030797 Total		0	$3,166.95
		5T030807		0	$2,326.57
			AFUDC	0	$3.84
		5T030807 Total		0	$2,330.41
		5T030810		0	$1,907.46
			AFUDC	0	$0.63
		5T030810 Total		0	$1,908.09
		5T030815		0	$2,906.34
			AFUDC	0	$5.63
		5T030815 Total		0	$2,911.97
		5T030816		0	$25,614.80
			AFUDC	0	$3.55
		5T030816 Total		0	$25,618.35
		5T030821		0	$55.55
			AFUDC	0	$0.22
		5T030821 Total		0	$55.77
		5T030845		0	$203.83
		5T030845 Total		0	$203.83
		5T030849		0	$1,369.89
			AFUDC	0	$2.20
		5T030849 Total		0	$1,372.09
		5T030854		0	$1,065.57
			AFUDC	0	$1.58
		5T030854 Total		0	$1,067.15
		5T030858		0	$2,626.48
			AFUDC	0	$4.76
		5T030858 Total		0	$2,631.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030859		0	$89.17
			AFUDC	0	$0.16
		5T030859 Total		0	$89.33
		5T030862		0	$0.00
			AFUDC	0	$0.00
		5T030862 Total		0	$0.00
		5T030870		0	$375.60
			AFUDC	0	$0.72
		5T030870 Total		0	$376.32
		5T030872		0	$0.00
			AFUDC	0	$0.00
		5T030872 Total		0	$0.00
		5T030876		0	$322.06
			AFUDC	0	$1.00
		5T030876 Total		0	$323.06
		5T030880		0	$1,362.10
			AFUDC	0	$2.01
		5T030880 Total		0	$1,364.11
		5T030892		0	$5,609.89
			AFUDC	0	$12.17
		5T030892 Total		0	$5,622.06
		5T030894		0	$320.49
			AFUDC	0	$0.87
		5T030894 Total		0	$321.36
		5T030900		0	$305.28
		5T030900 Total		0	$305.28
		5T030904		0	$782.99
			AFUDC	0	$19.24
		5T030904 Total		0	$802.23
		5T030905		0	$1,185.10
			AFUDC	0	$2.29
		5T030905 Total		0	$1,187.39
		5T030906		0	$334.78
			AFUDC	0	$0.57
		5T030906 Total		0	$335.35
		5T030908		0	$695.98
		5T030908 Total		0	$695.98
		5T030909		0	$818.73
			AFUDC	0	$2.73
		5T030909 Total		0	$821.46
		5T030910		0	$2,316.12
			AFUDC	0	$9.09
		5T030910 Total		0	$2,325.21
		5T030913		0	$11,211.24
			AFUDC	0	$24.43
		5T030913 Total		0	$11,235.67
		5T030919		0	$5,301.06
			AFUDC	0	$339.16
		5T030919 Total		0	$5,640.22
		5T030921		0	$1,100.87
			AFUDC	0	$0.75
		5T030921 Total		0	$1,101.62
		5T030929		0	$9,290.51
			AFUDC	0	$2.37
		5T030929 Total		0	$9,292.88
		5T030932		0	$4,440.90
			AFUDC	0	$94.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030932 Total		0	$4,535.16
		5T030934		0	$3,871.49
			AFUDC	0	$17.85
		5T030934 Total		0	$3,889.34
		5T030949		0	$13,895.48
			AFUDC	0	$9.86
		5T030949 Total		0	$13,905.34
		5T030952		0	$67.62
		5T030952 Total		0	$67.62
		5T030958		0	$210.18
			AFUDC	0	$4.70
		5T030958 Total		0	$214.88
		5T030962		0	$626.75
			AFUDC	0	$1.19
		5T030962 Total		0	$627.94
		5T030965		0	$801.28
		5T030965 Total		0	$801.28
		5T030967		0	$256.78
		5T030967 Total		0	$256.78
		5T030970		0	$1,839.61
			AFUDC	0	$2.79
		5T030970 Total		0	$1,842.40
		5T030971		0	$2,643.82
			AFUDC	0	$3.99
		5T030971 Total		0	$2,647.81
		5T030972		0	$0.00
		5T030972 Total		0	$0.00
		5T030973		0	$1,418.04
			AFUDC	0	$2.02
		5T030973 Total		0	$1,420.06
		5T030976		0	$2,107.60
			AFUDC	0	$2.60
		5T030976 Total		0	$2,110.20
		5T030985		0	$0.00
			AFUDC	0	$0.00
		5T030985 Total		0	$0.00
		5T030986		0	$107.38
		5T030986 Total		0	$107.38
		5T030996		0	$21,619.73
			AFUDC	0	$5.78
		5T030996 Total		0	$21,625.51
		5T030998		0	$609.87
			AFUDC	0	$2.06
		5T030998 Total		0	$611.93
		5T031001		0	$535.00
			AFUDC	0	$1.96
		5T031001 Total		0	$536.96
		5T031004		0	$641.97
			AFUDC	0	$68.90
		5T031004 Total		0	$710.87
		5T031005		0	$459.59
			AFUDC	0	$1.54
		5T031005 Total		0	$461.13
		5T031017		0	$17,814.04
			AFUDC	0	$15.83
		5T031017 Total		0	$17,829.87
		5T031019		0	$2,348.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031019	AFUDC	0	$77.34
		5T031019 Total		0	$2,425.56
		5T031026		0	$367.53
			AFUDC	0	$1.23
		5T031026 Total		0	$368.76
		5T031028		0	$0.00
			AFUDC	0	$0.00
		5T031028 Total		0	$0.00
		5T031036		0	$1,155.83
			AFUDC	0	$0.33
		5T031036 Total		0	$1,156.16
		5T031037		0	$360.68
		5T031037 Total		0	$360.68
		5T031038		0	$13,969.54
			AFUDC	0	$43.55
		5T031038 Total		0	$14,013.09
		5T031041		0	$1,645.28
			AFUDC	0	$4.70
		5T031041 Total		0	$1,649.98
		5T031042		0	$5,059.31
			AFUDC	0	$6.77
		5T031042 Total		0	$5,066.08
		5T031046		0	$726.19
		5T031046 Total		0	$726.19
		5T031056		0	$1,761.09
		5T031056 Total		0	$1,761.09
		5T031058		0	$900.72
			AFUDC	0	$3.05
		5T031058 Total		0	$903.77
		5T031071		0	$210.37
		5T031071 Total		0	$210.37
		5T031074		0	$2,190.95
			AFUDC	0	$8.37
		5T031074 Total		0	$2,199.32
		5T031075		0	$6,635.68
			AFUDC	0	$242.05
		5T031075 Total		0	$6,877.73
		5T031079		0	$0.00
			AFUDC	0	$0.00
		5T031079 Total		0	$0.00
		5T031080		0	$1,454.14
			AFUDC	0	$2.33
		5T031080 Total		0	$1,456.47
		5T031081		0	$398.79
		5T031081 Total		0	$398.79
		5T031085		0	$225.73
		5T031085 Total		0	$225.73
		5T031086		0	$6,894.19
			AFUDC	0	$44.47
		5T031086 Total		0	$6,938.66
		5T031091		0	$7,657.14
			AFUDC	0	$30.78
		5T031091 Total		0	$7,687.92
		5T031096		0	$2,166.78
			AFUDC	0	$2.44
		5T031096 Total		0	$2,169.22
		5T031100		0	$18,910.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031100	AFUDC	0	$19.92
		5T031100 Total		0	$18,929.95
		5T031116		0	$30,359.32
			AFUDC	0	$4.76
		5T031116 Total		0	$30,364.08
		5T031118		0	$171.21
			AFUDC	0	$0.21
		5T031118 Total		0	$171.42
		5T031119		0	$3,919.13
			AFUDC	0	$0.15
		5T031119 Total		0	$3,919.28
		5T031121		0	$1,813.77
			AFUDC	0	$2.08
		5T031121 Total		0	$1,815.85
		5T031131		0	$284.58
			AFUDC	0	$0.44
		5T031131 Total		0	$285.02
		5T031135		0	$312.27
			AFUDC	0	$0.91
		5T031135 Total		0	$313.18
		5T031148		0	$2,317.47
			AFUDC	0	$7.66
		5T031148 Total		0	$2,325.13
		5T031161		0	$13,142.67
			AFUDC	0	$5.51
		5T031161 Total		0	$13,148.18
		5T031169		0	$3,845.20
			AFUDC	0	$14.35
		5T031169 Total		0	$3,859.55
		5T031174		0	$1,613.57
			AFUDC	0	$2.08
		5T031174 Total		0	$1,615.65
		5T031177		0	$185.57
			AFUDC	0	$0.23
		5T031177 Total		0	$185.80
		5T031179		0	$297.37
			AFUDC	0	$0.90
		5T031179 Total		0	$298.27
		5T031187		0	$14,915.67
			AFUDC	0	$58.74
		5T031187 Total		0	$14,974.41
		5T031189		0	$650.21
		5T031189 Total		0	$650.21
		5T031190		0	$139.66
		5T031190 Total		0	$139.66
		5T031198		0	$14,763.53
			AFUDC	0	$12.51
		5T031198 Total		0	$14,776.04
		5T031202		0	$4,871.12
			AFUDC	0	$8.65
		5T031202 Total		0	$4,879.77
		5T031203		0	$2,527.40
			AFUDC	0	$2.31
		5T031203 Total		0	$2,529.71
		5T031205		0	$37,769.94
			AFUDC	0	$2,269.00
		5T031205 Total		0	$40,038.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031206		0	$2,756.29
			AFUDC	0	$4.70
		5T031206 Total		0	$2,760.99
		5T031207		0	$974.22
			AFUDC	0	$2.29
		5T031207 Total		0	$976.51
		5T031209		0	$10,560.60
			AFUDC	0	$11.64
		5T031209 Total		0	$10,572.24
		5T031211		0	$604.51
		5T031211 Total		0	$604.51
		5T031212		0	$8,254.48
			AFUDC	0	$42.20
		5T031212 Total		0	$8,296.68
		5T031220		0	$7,817.57
			AFUDC	0	$172.34
		5T031220 Total		0	$7,989.91
		5T031231		0	$1,415.04
			AFUDC	0	$0.18
		5T031231 Total		0	$1,415.22
		5T031233		0	$253.98
		5T031233 Total		0	$253.98
		5T031234		0	$1,081.34
			AFUDC	0	$0.89
		5T031234 Total		0	$1,082.23
		5T031239		0	$13,609.73
			AFUDC	0	$459.78
		5T031239 Total		0	$14,069.51
		5T031243		0	$169.34
			AFUDC	0	$0.30
		5T031243 Total		0	$169.64
		5T031244		0	$3,085.48
			AFUDC	0	$0.58
		5T031244 Total		0	$3,086.06
		5T031245		0	$248.11
			AFUDC	0	$0.41
		5T031245 Total		0	$248.52
		5T031250		0	$25,973.52
			AFUDC	0	$167.57
		5T031250 Total		0	$26,141.09
		5T031254		0	$738.70
			AFUDC	0	$1.14
		5T031254 Total		0	$739.84
		5T031261		0	$6,253.38
			AFUDC	0	$43.17
		5T031261 Total		0	$6,296.55
		5T031264		0	$2,878.14
			AFUDC	0	$8.87
		5T031264 Total		0	$2,887.01
		5T031267		0	$1,711.59
			AFUDC	0	$1.23
		5T031267 Total		0	$1,712.82
		5T031268		0	$485.93
		5T031268 Total		0	$485.93
		5T031279		0	$66.60
		5T031279 Total		0	$66.60
		5T031280		0	$6,209.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031280	AFUDC	0	$3.08
		5T031280 Total		0	$6,212.80
		5T031282		0	$2,056.42
			AFUDC	0	$1.47
		5T031282 Total		0	$2,057.89
		5T031283		0	$875.54
			AFUDC	0	$1.83
		5T031283 Total		0	$877.37
		5T031290		0	$3,207.45
			AFUDC	0	$1.79
		5T031290 Total		0	$3,209.24
		5T031293		0	$0.00
			AFUDC	0	$0.00
		5T031293 Total		0	$0.00
		5T031308		0	$776.25
		5T031308 Total		0	$776.25
		5T031310		0	$142.30
			AFUDC	0	$1.82
		5T031310 Total		0	$144.12
		5T031312		0	$871.81
		5T031312 Total		0	$871.81
		5T031326		0	$2,295.72
			AFUDC	0	$7.20
		5T031326 Total		0	$2,302.92
		5T031329		0	$3,370.67
			AFUDC	0	$0.56
		5T031329 Total		0	$3,371.23
		5T031331		0	$254.80
		5T031331 Total		0	$254.80
		5T031334		0	$8,699.69
			AFUDC	0	$4.43
		5T031334 Total		0	$8,704.12
		5T031336		0	$61.80
			AFUDC	0	$0.20
		5T031336 Total		0	$62.00
		5T031347		0	$3,271.59
			AFUDC	0	$23.95
		5T031347 Total		0	$3,295.54
		5T031349		0	$0.00
			AFUDC	0	$0.00
		5T031349 Total		0	$0.00
		5T031356		0	$144.32
		5T031356 Total		0	$144.32
		5T031358		0	$5,550.36
			AFUDC	0	$17.62
		5T031358 Total		0	$5,567.98
		5T031359		0	$1,812.05
		5T031359 Total		0	$1,812.05
		5T031363		0	$669.03
			AFUDC	0	$0.87
		5T031363 Total		0	$669.90
		5T031372		0	$2,443.03
			AFUDC	0	$3.02
		5T031372 Total		0	$2,446.05
		5T031379		0	$1,644.09
			AFUDC	0	$3.23
		5T031379 Total		0	$1,647.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031386		0	$208.71
			AFUDC	0	$0.26
		5T031386 Total		0	$208.97
		5T031387		0	$535.65
			AFUDC	0	$0.74
		5T031387 Total		0	$536.39
		5T031398		0	$4,806.74
			AFUDC	0	$17.22
		5T031398 Total		0	$4,823.96
		5T031413		0	$402.47
			AFUDC	0	$1.38
		5T031413 Total		0	$403.85
		5T031416		0	$389.97
			AFUDC	0	$0.39
		5T031416 Total		0	$390.36
		5T031423		0	$2,319.41
			AFUDC	0	$2.02
		5T031423 Total		0	$2,321.43
		5T031424		0	$271.80
			AFUDC	0	$0.81
		5T031424 Total		0	$272.61
		5T031437		0	$322.93
		5T031437 Total		0	$322.93
		5T031439		0	$0.00
			AFUDC	0	$0.00
		5T031439 Total		0	$0.00
		5T031440		0	$2,263.08
			AFUDC	0	$2.08
		5T031440 Total		0	$2,265.16
		5T031441		0	$81.91
			AFUDC	0	$0.27
		5T031441 Total		0	$82.18
		5T031443		0	$3,347.55
			AFUDC	0	$6.81
		5T031443 Total		0	$3,354.36
		5T031444		0	$284.82
			AFUDC	0	$0.86
		5T031444 Total		0	$285.68
		5T031447		0	$795.57
			AFUDC	0	$0.55
		5T031447 Total		0	$796.12
		5T031453		0	$796.21
			AFUDC	0	$22.13
		5T031453 Total		0	$818.34
		5T031455		0	$823.53
			AFUDC	0	$0.82
		5T031455 Total		0	$824.35
		5T031457		0	$454.70
			AFUDC	0	$0.41
		5T031457 Total		0	$455.11
		5T031458		0	$64.93
		5T031458 Total		0	$64.93
		5T031460		0	$62.40
			AFUDC	0	$0.20
		5T031460 Total		0	$62.60
		5T031475		0	$2,176.62
			AFUDC	0	$0.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031475 Total		0	$2,177.34
		5T031480		0	$20,987.08
			AFUDC	0	$1,283.03
		5T031480 Total		0	$22,270.11
		5T031486		0	$4,794.84
			AFUDC	0	$7.84
		5T031486 Total		0	$4,802.68
		5T031493		0	$1,145.89
			AFUDC	0	$11.14
		5T031493 Total		0	$1,157.03
		5T031509		0	$210.57
		5T031509 Total		0	$210.57
		5T031513		0	$19,141.96
			AFUDC	0	$1.50
		5T031513 Total		0	$19,143.46
		5T031515		0	$892.77
			AFUDC	0	$0.18
		5T031515 Total		0	$892.95
		5T031524		0	$22,931.06
			AFUDC	0	$0.83
		5T031524 Total		0	$22,931.89
		5T031525		0	$97.21
		5T031525 Total		0	$97.21
		5T031529		0	$116.83
			AFUDC	0	$2.12
		5T031529 Total		0	$118.95
		5T031530		0	$702.40
			AFUDC	0	$3.49
		5T031530 Total		0	$705.89
		5T031539		0	$331.10
		5T031539 Total		0	$331.10
		5T031541		0	$15,848.08
			AFUDC	0	$39.64
		5T031541 Total		0	$15,887.72
		5T031545		0	$107.56
		5T031545 Total		0	$107.56
		5T031551		0	$463.87
			AFUDC	0	$1.55
		5T031551 Total		0	$465.42
		5T031553		0	$9,918.70
			AFUDC	0	$128.70
		5T031553 Total		0	$10,047.40
		5T031555		0	$1,501.98
			AFUDC	0	$8.25
		5T031555 Total		0	$1,510.23
		5T031557		0	$389.50
			AFUDC	0	$0.64
		5T031557 Total		0	$390.14
		5T031567		0	$0.00
			AFUDC	0	$0.00
		5T031567 Total		0	$0.00
		5T031576		0	$1,437.67
			AFUDC	0	$7.74
		5T031576 Total		0	$1,445.41
		5T031613		0	$24,985.09
			AFUDC	0	$3.31
		5T031613 Total		0	$24,988.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031616		0	$1,709.91
		5T031616 Total		0	$1,709.91
		5T031619		0	$37.96
			AFUDC	0	$0.12
		5T031619 Total		0	$38.08
		5T031626		0	$2,009.65
			AFUDC	0	$14.32
		5T031626 Total		0	$2,023.97
		5T031652		0	$365.54
			AFUDC	0	$0.26
		5T031652 Total		0	$365.80
		5T031659		0	$22,814.66
			AFUDC	0	$35.05
		5T031659 Total		0	$22,849.71
		5T031664		0	$69.00
			AFUDC	0	$0.12
		5T031664 Total		0	$69.12
		5T031677		0	$0.00
			AFUDC	0	$0.00
		5T031677 Total		0	$0.00
		5T031681		0	$1,104.01
			AFUDC	0	$6.13
		5T031681 Total		0	$1,110.14
		5T031684		0	$419.45
			AFUDC	0	$0.18
		5T031684 Total		0	$419.63
		5T031688		0	$750.60
			AFUDC	0	$0.26
		5T031688 Total		0	$750.86
		5T031690		0	$375.94
		5T031690 Total		0	$375.94
		5T031692		0	$186.05
		5T031692 Total		0	$186.05
		5T031693		0	$1,137.28
			AFUDC	0	$2.37
		5T031693 Total		0	$1,139.65
		5T031697		0	$1,295.01
			AFUDC	0	$2.91
		5T031697 Total		0	$1,297.92
		5T031700		0	$1,122.81
			AFUDC	0	$0.00
		5T031700 Total		0	$1,122.81
		5T031702		0	$152.21
			AFUDC	0	$0.45
		5T031702 Total		0	$152.66
		5T031704		0	$993.17
		5T031704 Total		0	$993.17
		5T031715		0	$6,537.16
			AFUDC	0	$24.15
		5T031715 Total		0	$6,561.31
		5T031726		0	$1,617.30
			AFUDC	0	$0.47
		5T031726 Total		0	$1,617.77
		5T031727		0	$81.51
			AFUDC	0	$2.79
		5T031727 Total		0	$84.30
		5T031729		0	$171.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031729	AFUDC	0	$0.58
		5T031729 Total		0	$171.79
		5T031740		0	$3,940.64
			AFUDC	0	$7.25
		5T031740 Total		0	$3,947.89
		5T031741		0	$2,779.46
			AFUDC	0	$5.05
		5T031741 Total		0	$2,784.51
		5T031743		0	$306.36
		5T031743 Total		0	$306.36
		5T031748		0	$6,333.22
			AFUDC	0	$16.23
		5T031748 Total		0	$6,349.45
		5T031750		0	$626.75
			AFUDC	0	$1.04
		5T031750 Total		0	$627.79
		5T031754		0	$7,808.72
			AFUDC	0	$6.71
		5T031754 Total		0	$7,815.43
		5T031758		0	$88.46
		5T031758 Total		0	$88.46
		5T031760		0	$7,571.56
			AFUDC	0	$206.57
		5T031760 Total		0	$7,778.13
		5T031766		0	$2,142.98
			AFUDC	0	$4.14
		5T031766 Total		0	$2,147.12
		5T031770		0	$5,715.15
			AFUDC	0	$21.16
		5T031770 Total		0	$5,736.31
		5T031773		0	$2,093.50
			AFUDC	0	$3.73
		5T031773 Total		0	$2,097.23
		5T031781		0	$378.82
		5T031781 Total		0	$378.82
		5T031784		0	$196.81
		5T031784 Total		0	$196.81
		5T031785		0	$948.35
			AFUDC	0	$33.09
		5T031785 Total		0	$981.44
		5T031787		0	$1,835.21
			AFUDC	0	$1.32
		5T031787 Total		0	$1,836.53
		5T031796		0	$197.36
		5T031796 Total		0	$197.36
		5T031797		0	$1,510.45
			AFUDC	0	$3.41
		5T031797 Total		0	$1,513.86
		5T031800		0	$8,966.22
			AFUDC	0	$77.45
		5T031800 Total		0	$9,043.67
		5T031801		0	$521.97
			AFUDC	0	$3.55
		5T031801 Total		0	$525.52
		5T031802		0	$6,462.07
			AFUDC	0	$45.40
		5T031802 Total		0	$6,507.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031809		0	$1,193.16
			AFUDC	0	$1.05
		5T031809 Total		0	$1,194.21
		5T031829		0	$2,327.66
			AFUDC	0	$1.67
		5T031829 Total		0	$2,329.33
		5T031835		0	$491.58
			AFUDC	0	$1.11
		5T031835 Total		0	$492.69
		5T031836		0	$273.59
			AFUDC	0	$0.82
		5T031836 Total		0	$274.41
		5T031838		0	$46.53
			AFUDC	0	$1.30
		5T031838 Total		0	$47.83
		5T031853		0	$213.68
			AFUDC	0	$0.35
		5T031853 Total		0	$214.03
		5T031857		0	$464.91
			AFUDC	0	$1.88
		5T031857 Total		0	$466.79
		5T031869		0	$248.14
			AFUDC	0	$0.62
		5T031869 Total		0	$248.76
		5T031871		0	$5,876.22
			AFUDC	0	$28.84
		5T031871 Total		0	$5,905.06
		5T031874		0	$251.88
		5T031874 Total		0	$251.88
		5T031876		0	$4,317.32
			AFUDC	0	$13.01
		5T031876 Total		0	$4,330.33
		5T031878		0	$2,826.00
			AFUDC	0	$2.73
		5T031878 Total		0	$2,828.73
		5T031889		0	$2,253.12
			AFUDC	0	$4.63
		5T031889 Total		0	$2,257.75
		5T031903		0	$893.85
		5T031903 Total		0	$893.85
		5T031913		0	$419.00
		5T031913 Total		0	$419.00
		5T031917		0	$3,090.51
			AFUDC	0	$3.20
		5T031917 Total		0	$3,093.71
		5T031919		0	$3,688.82
			AFUDC	0	$0.44
		5T031919 Total		0	$3,689.26
		5T031928		0	$1,320.70
			AFUDC	0	$0.00
		5T031928 Total		0	$1,320.70
		5T031936		0	$209.92
			AFUDC	0	$2.34
		5T031936 Total		0	$212.26
		5T031952		0	$11,664.96
			AFUDC	0	$20.50
		5T031952 Total		0	$11,685.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T031963		0	$202.16
			AFUDC	0	$0.80
		5T031963 Total		0	$202.96
		5T031971		0	$1,088.37
			AFUDC	0	$1.15
		5T031971 Total		0	$1,089.52
		5T031976		0	$1,032.34
			AFUDC	0	$1.41
		5T031976 Total		0	$1,033.75
		5T031977		0	$255.74
		5T031977 Total		0	$255.74
		5T031994		0	$215.41
		5T031994 Total		0	$215.41
		5T031995		0	$211.32
		5T031995 Total		0	$211.32
		5T032009		0	$2,479.02
			AFUDC	0	$31.77
		5T032009 Total		0	$2,510.79
		5T032050		0	$712.20
			AFUDC	0	$1.34
		5T032050 Total		0	$713.54
		5T032054		0	$194.97
			AFUDC	0	$0.61
		5T032054 Total		0	$195.58
		5T032056		0	$1,312.83
			AFUDC	0	$3.57
		5T032056 Total		0	$1,316.40
		5T032057		0	$64.99
			AFUDC	0	$0.20
		5T032057 Total		0	$65.19
		5T032068		0	$64.99
			AFUDC	0	$0.20
		5T032068 Total		0	$65.19
		5T032071		0	$17,302.35
			AFUDC	0	$45.15
		5T032071 Total		0	$17,347.50
		5T032073		0	$1,586.19
			AFUDC	0	$2.09
		5T032073 Total		0	$1,588.28
		5T032089		0	$156.92
			AFUDC	0	$0.52
		5T032089 Total		0	$157.44
		5T032092		0	$1,175.27
			AFUDC	0	$4.41
		5T032092 Total		0	$1,179.68
		5T032098		0	$284.04
			AFUDC	0	$0.48
		5T032098 Total		0	$284.52
		5T032107		0	$573.65
			AFUDC	0	$1.28
		5T032107 Total		0	$574.93
		5T032111		0	$13,616.25
			AFUDC	0	$20.05
		5T032111 Total		0	$13,636.30
		5T032118		0	$3,316.85
			AFUDC	0	$31.11
		5T032118 Total		0	$3,347.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032120		0	$40.89
			AFUDC	0	$0.12
		5T032120 Total		0	$41.01
		5T032121		0	$1,557.66
		5T032121 Total		0	$1,557.66
		5T032122		0	$4,307.02
			AFUDC	0	$0.38
		5T032122 Total		0	$4,307.40
		5T032123		0	$2,955.24
			AFUDC	0	$0.12
		5T032123 Total		0	$2,955.36
		5T032124		0	$3,254.76
			AFUDC	0	$0.64
		5T032124 Total		0	$3,255.40
		5T032125		0	$5,289.01
			AFUDC	0	$0.38
		5T032125 Total		0	$5,289.39
		5T032126		0	$2,636.40
			AFUDC	0	$0.26
		5T032126 Total		0	$2,636.66
		5T032127		0	$2,636.40
			AFUDC	0	$0.26
		5T032127 Total		0	$2,636.66
		5T032128		0	$3,363.20
			AFUDC	0	$0.26
		5T032128 Total		0	$3,363.46
		5T032129		0	$1,912.37
			AFUDC	0	$0.51
		5T032129 Total		0	$1,912.88
		5T032130		0	$909.29
			AFUDC	0	$0.38
		5T032130 Total		0	$909.67
		5T032131		0	$7,303.18
			AFUDC	0	$0.38
		5T032131 Total		0	$7,303.56
		5T032136		0	$245.06
			AFUDC	0	$1.72
		5T032136 Total		0	$246.78
		5T032138		0	$106.45
		5T032138 Total		0	$106.45
		5T032140		0	$5,527.84
			AFUDC	0	$8.97
		5T032140 Total		0	$5,536.81
		5T032142		0	$1,469.54
			AFUDC	0	$0.18
		5T032142 Total		0	$1,469.72
		5T032143		0	$2,740.72
			AFUDC	0	$5.69
		5T032143 Total		0	$2,746.41
		5T032144		0	$5,288.98
			AFUDC	0	$7.77
		5T032144 Total		0	$5,296.75
		5T032146		0	$446.37
			AFUDC	0	$1.07
		5T032146 Total		0	$447.44
		5T032164		0	$365.63
			AFUDC	0	$0.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032164 Total		0	$366.42
		5T032165		0	$82.08
			AFUDC	0	$0.26
		5T032165 Total		0	$82.34
		5T032167		0	$82.08
			AFUDC	0	$0.26
		5T032167 Total		0	$82.34
		5T032168		0	$2,788.93
			AFUDC	0	$0.20
		5T032168 Total		0	$2,789.13
		5T032169		0	$4,603.42
			AFUDC	0	$0.64
		5T032169 Total		0	$4,604.06
		5T032170		0	$205.23
			AFUDC	0	$0.64
		5T032170 Total		0	$205.87
		5T032172		0	$82.08
			AFUDC	0	$0.26
		5T032172 Total		0	$82.34
		5T032173		0	$9,161.73
		5T032173 Total		0	$9,161.73
		5T032176		0	$2,878.61
			AFUDC	0	$30.72
		5T032176 Total		0	$2,909.33
		5T032177		0	$123.13
			AFUDC	0	$0.38
		5T032177 Total		0	$123.51
		5T032178		0	$246.28
			AFUDC	0	$0.77
		5T032178 Total		0	$247.05
		5T032179		0	$82.08
			AFUDC	0	$0.26
		5T032179 Total		0	$82.34
		5T032180		0	$2,748.86
			AFUDC	0	$0.98
		5T032180 Total		0	$2,749.84
		5T032181		0	$123.13
			AFUDC	0	$0.38
		5T032181 Total		0	$123.51
		5T032184		0	$82.08
			AFUDC	0	$0.26
		5T032184 Total		0	$82.34
		5T032186		0	$41.04
			AFUDC	0	$0.12
		5T032186 Total		0	$41.16
		5T032187		0	$159.58
			AFUDC	0	$0.26
		5T032187 Total		0	$159.84
		5T032188		0	$159.58
			AFUDC	0	$0.26
		5T032188 Total		0	$159.84
		5T032189		0	$1,083.63
			AFUDC	0	$0.21
		5T032189 Total		0	$1,083.84
		5T032193		0	$3,917.31
		5T032193 Total		0	$3,917.31
		5T032194		0	$159.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032194	AFUDC	0	$0.26
		5T032194 Total		0	$159.84
		5T032195		0	$163.59
			AFUDC	0	$0.51
		5T032195 Total		0	$164.10
		5T032196		0	$123.13
			AFUDC	0	$0.38
		5T032196 Total		0	$123.51
		5T032202		0	$82.08
			AFUDC	0	$0.26
		5T032202 Total		0	$82.34
		5T032204		0	$1,758.68
			AFUDC	0	$6.75
		5T032204 Total		0	$1,765.43
		5T032211		0	$247.84
		5T032211 Total		0	$247.84
		5T032212		0	$6,605.41
			AFUDC	0	$4.70
		5T032212 Total		0	$6,610.11
		5T032218		0	$461.44
			AFUDC	0	$3.18
		5T032218 Total		0	$464.62
		5T032219		0	$1,623.38
			AFUDC	0	$0.36
		5T032219 Total		0	$1,623.74
		5T032222		0	$126.58
			AFUDC	0	$0.75
		5T032222 Total		0	$127.33
		5T032225		0	$386.64
			AFUDC	0	$0.94
		5T032225 Total		0	$387.58
		5T032226		0	$350.13
			AFUDC	0	$3.38
		5T032226 Total		0	$353.51
		5T032229		0	$11,570.69
			AFUDC	0	$35.17
		5T032229 Total		0	$11,605.86
		5T032242		0	$11,525.53
			AFUDC	0	$32.51
		5T032242 Total		0	$11,558.04
		5T032252		0	$8,200.09
			AFUDC	0	$19.07
		5T032252 Total		0	$8,219.16
		5T032258		0	$8,888.08
			AFUDC	0	$60.23
		5T032258 Total		0	$8,948.31
		5T032265		0	$43.50
		5T032265 Total		0	$43.50
		5T032269		0	$167.16
			AFUDC	0	$1.88
		5T032269 Total		0	$169.04
		5T032271		0	$1,047.80
			AFUDC	0	$1.46
		5T032271 Total		0	$1,049.26
		5T032275		0	$218.33
			AFUDC	0	$0.45
		5T032275 Total		0	$218.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032276		0	$175.07
			AFUDC	0	$1.70
		5T032276 Total		0	$176.77
		5T032278		0	$12,122.45
			AFUDC	0	$2.61
		5T032278 Total		0	$12,125.06
		5T032282		0	$32,232.32
			AFUDC	0	$354.32
		5T032282 Total		0	$32,586.64
		5T032288		0	$1,018.66
			AFUDC	0	$2.17
		5T032288 Total		0	$1,020.83
		5T032302		0	$4,324.07
			AFUDC	0	$5.96
		5T032302 Total		0	$4,330.03
		5T032303		0	$496.03
			AFUDC	0	$4.80
		5T032303 Total		0	$500.83
		5T032305		0	$292.25
			AFUDC	0	$0.91
		5T032305 Total		0	$293.16
		5T032308		0	$458.59
			AFUDC	0	$0.54
		5T032308 Total		0	$459.13
		5T032322		0	$5,425.96
			AFUDC	0	$14.23
		5T032322 Total		0	$5,440.19
		5T032323		0	$2,565.36
			AFUDC	0	$7.48
		5T032323 Total		0	$2,572.84
		5T032326		0	$406.67
			AFUDC	0	$3.23
		5T032326 Total		0	$409.90
		5T032329		0	$438.42
			AFUDC	0	$3.12
		5T032329 Total		0	$441.54
		5T032334		0	$1,926.36
			AFUDC	0	$2.65
		5T032334 Total		0	$1,929.01
		5T032351		0	$65.63
		5T032351 Total		0	$65.63
		5T032358		0	$266.30
			AFUDC	0	$2.57
		5T032358 Total		0	$268.87
		5T032371		0	$0.00
			AFUDC	0	$0.00
		5T032371 Total		0	$0.00
		5T032373		0	$1,336.00
			AFUDC	0	$2.02
		5T032373 Total		0	$1,338.02
		5T032375		0	$876.40
			AFUDC	0	$1.23
		5T032375 Total		0	$877.63
		5T032382		0	$253.80
		5T032382 Total		0	$253.80
		5T032383		0	$13,841.27
			AFUDC	0	$36.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T032383 Total		0	$13,877.54
		5T032404		0	$187.98
			AFUDC	0	$1.09
		5T032404 Total		0	$189.07
		5T032410		0	$3,098.55
			AFUDC	0	$4.81
		5T032410 Total		0	$3,103.36
		5T032431		0	$233.33
			AFUDC	0	$0.52
		5T032431 Total		0	$233.85
		5T032432		0	$163.28
		5T032432 Total		0	$163.28
		5T032433		0	$437.48
			AFUDC	0	$0.45
		5T032433 Total		0	$437.93
		5T032458		0	$20,556.63
			AFUDC	0	$52.78
		5T032458 Total		0	$20,609.41
		5T032461		0	$16,977.55
			AFUDC	0	$48.52
		5T032461 Total		0	$17,026.07
		5T032484		0	$107.96
		5T032484 Total		0	$107.96
		5T032517		0	$164.32
			AFUDC	0	$0.50
		5T032517 Total		0	$164.82
		5T032520		0	$51.29
			AFUDC	0	$0.16
		5T032520 Total		0	$51.45
		5T032558		0	$200.75
		5T032558 Total		0	$200.75
		5T032566		0	$397.97
			AFUDC	0	$0.64
		5T032566 Total		0	$398.61
		5T032571		0	$123.65
			AFUDC	0	$0.25
		5T032571 Total		0	$123.90
		5T032593		0	$541.41
			AFUDC	0	$0.48
		5T032593 Total		0	$541.89
		5T820043		0	$3,307.74
		5T820043 Total		0	$3,307.74
		5T820103		0	$1,106.49
		5T820103 Total		0	$1,106.49
		5T820859		0	-$871.18
			AFUDC	0	$9.10
		5T820859 Total		0	-$862.08
		5T821304		0	$1,876.38
			AFUDC	0	$4.73
		5T821304 Total		0	$1,881.11
		5T821461		0	-$224.16
			AFUDC	0	-$4.96
		5T821461 Total		0	-$229.12
		5T821759		0	$68,123.00
		5T821759 Total		0	$68,123.00
		5T821842		0	-$762.46
		5T821842 Total		0	-$762.46

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822234		0	$34.93
		5T822234 Total		0	$34.93
		5T822464		0	$5,929.95
			AFUDC	0	$33.77
		5T822464 Total		0	$5,963.72
		5T822548		0	$6,676.27
			AFUDC	0	$22.40
		5T822548 Total		0	$6,698.67
		5T822550		0	$641.98
			AFUDC	0	$0.22
		5T822550 Total		0	$642.20
		5T920175		0	$14,821.83
			AFUDC	0	$1,261.33
		5T920175 Total		0	$16,083.16
		5T920381		0	$12,119.25
			AFUDC	0	$19.98
		5T920381 Total		0	$12,139.23
		5T920756		0	$8,350.83
		5T920756 Total		0	$8,350.83
		5T920866		0	-$14.05
		5T920866 Total		0	-$14.05
		5T920867		0	-$127.41
			AFUDC	0	-$1.59
		5T920867 Total		0	-$129.00
		5T920871		0	$4,571.04
			AFUDC	0	$13.51
		5T920871 Total		0	$4,584.55
		5T920876		0	$88.26
			AFUDC	0	$37.14
		5T920876 Total		0	$125.40
		5T920878		0	$173.58
			AFUDC	0	$47.47
		5T920878 Total		0	$221.05
		5T920879		0	-$128.25
			AFUDC	0	-$0.53
		5T920879 Total		0	-$128.78
		5T920951		0	$32.96
		5T920951 Total		0	$32.96
		5T921063		0	$521.82
		5T921063 Total		0	$521.82
		5T921111		0	-$86.49
			AFUDC	0	-$0.93
		5T921111 Total		0	-$87.42
		5T921137		0	-$522.73
			AFUDC	0	-$15.54
		5T921137 Total		0	-$538.27
		5T921387		0	$11.88
		5T921387 Total		0	$11.88
		5T921397		0	-$121.17
		5T921397 Total		0	-$121.17
		5T921410		0	$2,904.04
		5T921410 Total		0	$2,904.04
		5T921412		0	$9.42
			AFUDC	0	-$7.21
		5T921412 Total		0	$2.21
		5T921433		0	-$352.69
		5T921433 Total		0	-$352.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921471		0	$3,162.74
			AFUDC	0	$1.77
		5T921471 Total		0	$3,164.51
		5T921499		0	$90,092.55
			AFUDC	0	$198.74
		5T921499 Total		0	$90,291.29
		5T921500		0	-$155.56
		5T921500 Total		0	-$155.56
		5T921554		0	-$319.49
		5T921554 Total		0	-$319.49
		5T921582		0	$2,126.53
			AFUDC	0	$3.49
		5T921582 Total		0	$2,130.02
		5T921592		0	-$182.05
		5T921592 Total		0	-$182.05
		5T921602		0	-$849.23
			AFUDC	0	$29.91
		5T921602 Total		0	-$819.32
		5T921629		0	-$59,422.76
			AFUDC	0	$161.67
		5T921629 Total		0	-$59,261.09
		5T921650		0	-$73.06
		5T921650 Total		0	-$73.06
		5T921656		0	$2,260.12
			AFUDC	0	$6.33
		5T921656 Total		0	$2,266.45
		5T921683		0	-$19.06
		5T921683 Total		0	-$19.06
		5T921753		0	$376.00
		5T921753 Total		0	$376.00
		5T921802		0	$1,974.33
		5T921802 Total		0	$1,974.33
		5T921838		0	-$930.82
		5T921838 Total		0	-$930.82
		5T921868		0	$592.99
			AFUDC	0	$4.34
		5T921868 Total		0	$597.33
		5T921872		0	$261.15
		5T921872 Total		0	$261.15
		5T921880		0	-$100.00
		5T921880 Total		0	-$100.00
		5T921909		0	$548.54
			AFUDC	0	$26.28
		5T921909 Total		0	$574.82
		5T921927		0	$0.00
		5T921927 Total		0	$0.00
		5T921940		0	$0.00
		5T921940 Total		0	$0.00
		5T922016		0	-$113.30
		5T922016 Total		0	-$113.30
		5T922018		0	-$63.20
		5T922018 Total		0	-$63.20
		5T922029		0	$38.74
		5T922029 Total		0	$38.74
		5T922080		0	-$227.21
		5T922080 Total		0	-$227.21
		5T922088		0	$1,302.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922088	AFUDC	0	$1.64
		5T922088 Total		0	$1,304.61
		5T922108		0	-$79.24
			AFUDC	0	-$1.83
		5T922108 Total		0	-$81.07
		5T922132		0	$2,145.27
		5T922132 Total		0	$2,145.27
		5T922142		0	$0.00
		5T922142 Total		0	$0.00
		5T922144		0	$0.00
		5T922144 Total		0	$0.00
		5T922168		0	-$180.40
		5T922168 Total		0	-$180.40
		5T922172		0	-$156.40
		5T922172 Total		0	-$156.40
		5T922189		0	$2,277.51
			AFUDC	0	$0.84
		5T922189 Total		0	$2,278.35
		5T922208		0	-$521.48
		5T922208 Total		0	-$521.48
		5T922232		0	$0.00
		5T922232 Total		0	$0.00
		5T922235		0	-$20.50
		5T922235 Total		0	-$20.50
		5T922239		0	$2,280.84
			AFUDC	0	$9.00
		5T922239 Total		0	$2,289.84
		5T922311		0	-$153.02
		5T922311 Total		0	-$153.02
		5T922312		0	-$32.44
		5T922312 Total		0	-$32.44
		5T922335		0	$0.00
		5T922335 Total		0	$0.00
		5T922344		0	-$414.05
		5T922344 Total		0	-$414.05
		5T922352		0	-$413.70
		5T922352 Total		0	-$413.70
		5T922353		0	$1,835.41
			AFUDC	0	$0.82
		5T922353 Total		0	$1,836.23
		5T922360		0	-$29.74
		5T922360 Total		0	-$29.74
		5T922365		0	$0.00
		5T922365 Total		0	$0.00
		5T922375		0	$5.32
			AFUDC	0	$1.48
		5T922375 Total		0	$6.80
		5T922376		0	$1,601.53
			AFUDC	0	$1.98
		5T922376 Total		0	$1,603.51
		5T922382		0	$362.54
		5T922382 Total		0	$362.54
		5T922418		0	$92.51
		5T922418 Total		0	$92.51
		5T922433		0	$1,551.69
			AFUDC	0	$1.01
		5T922433 Total		0	$1,552.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922434		0	$2,221.95
			AFUDC	0	$2.39
		5T922434 Total		0	$2,224.34
		5T922440		0	$2,887.43
			AFUDC	0	$0.73
		5T922440 Total		0	$2,888.16
		5T922442		0	$0.00
		5T922442 Total		0	$0.00
		5T922453		0	$770.51
			AFUDC	0	$0.15
		5T922453 Total		0	$770.66
		5T922454		0	$115.97
		5T922454 Total		0	$115.97
		5T922459		0	$717.04
			AFUDC	0	$0.16
		5T922459 Total		0	$717.20
		5T922460		0	$4,178.75
			AFUDC	0	$0.90
		5T922460 Total		0	$4,179.65
		5T922461		0	$346.86
			AFUDC	0	$0.18
		5T922461 Total		0	$347.04
		5T922483		0	-$400.90
		5T922483 Total		0	-$400.90
		5T922503		0	$1,293.75
			AFUDC	0	$0.98
		5T922503 Total		0	$1,294.73
		5T922507		0	$1,110.57
			AFUDC	0	$0.47
		5T922507 Total		0	$1,111.04
		5T922508		0	$2,810.54
			AFUDC	0	$1.92
		5T922508 Total		0	$2,812.46
		5T922515		0	$300.09
		5T922515 Total		0	$300.09
		5T922516		0	$1,716.20
			AFUDC	0	$0.79
		5T922516 Total		0	$1,716.99
		5T922517		0	$4.50
		5T922517 Total		0	$4.50
		5T922526		0	$8,970.32
			AFUDC	0	$18.48
		5T922526 Total		0	$8,988.80
		5T922532		0	$4,301.80
			AFUDC	0	$1.17
		5T922532 Total		0	$4,302.97
		5T922535		0	$1,017.43
			AFUDC	0	$0.06
		5T922535 Total		0	$1,017.49
		5T922544		0	$713.93
			AFUDC	0	$2.73
		5T922544 Total		0	$716.66
		5T922566		0	$2,019.09
			AFUDC	0	$2.56
		5T922566 Total		0	$2,021.65
		5T922568		0	-$552.57
		5T922568 Total		0	-$552.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922569		0	$426.94
		5T922569 Total		0	$426.94
		5T922579		0	$260.11
			AFUDC	0	$4.41
		5T922579 Total		0	$264.52
		5T922601		0	$550.96
			AFUDC	0	$0.12
		5T922601 Total		0	$551.08
		5T922614		0	$1,823.44
			AFUDC	0	$2.48
		5T922614 Total		0	$1,825.92
		5T922616		0	$1,012.73
			AFUDC	0	$1.89
		5T922616 Total		0	$1,014.62
		5T922617		0	$1,397.02
			AFUDC	0	$2.04
		5T922617 Total		0	$1,399.06
		5T922628		0	-$6.04
		5T922628 Total		0	-$6.04
		5T922639		0	$73.19
		5T922639 Total		0	$73.19
		5T922641		0	-$6.68
		5T922641 Total		0	-$6.68
		5T922649		0	$7,404.03
			AFUDC	0	$155.72
		5T922649 Total		0	$7,559.75
		5T922663		0	$905.82
			AFUDC	0	$1.61
		5T922663 Total		0	$907.43
		5T922667		0	$854.52
		5T922667 Total		0	$854.52
		5T922668		0	$432.91
			AFUDC	0	$0.19
		5T922668 Total		0	$433.10
		5T922679		0	-$11.66
		5T922679 Total		0	-$11.66
		5T922680		0	$11,246.49
			AFUDC	0	$2,886.29
		5T922680 Total		0	$14,132.78
		5T922685		0	-$662.24
		5T922685 Total		0	-$662.24
		5T922686		0	$0.00
		5T922686 Total		0	$0.00
		5T922700		0	$365.79
			AFUDC	0	$1.81
		5T922700 Total		0	$367.60
		5T922706		0	$0.00
		5T922706 Total		0	$0.00
		5T922707		0	$0.00
		5T922707 Total		0	$0.00
		5T922724		0	$351.53
			AFUDC	0	$1.10
		5T922724 Total		0	$352.63
		5T922756		0	$876.32
		5T922756 Total		0	$876.32
		5T922757		0	$25.21
		5T922757 Total		0	$25.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922759		0	$880.06
			AFUDC	0	$56.62
		5T922759 Total		0	$936.68
		5T922760		0	$490.96
			AFUDC	0	$2.16
		5T922760 Total		0	$493.12
		5T922761		0	-$39.55
		5T922761 Total		0	-$39.55
		5T922762		0	$119.43
		5T922762 Total		0	$119.43
		5T922773		0	$976.73
			AFUDC	0	$0.37
		5T922773 Total		0	$977.10
		5T922777		0	$3,634.37
			AFUDC	0	$12.62
		5T922777 Total		0	$3,646.99
		5T922779		0	$23,738.25
		5T922779 Total		0	$23,738.25
		5T922783		0	$1,726.99
			AFUDC	0	$0.62
		5T922783 Total		0	$1,727.61
		5T922796		0	$5,518.89
			AFUDC	0	$125.13
		5T922796 Total		0	$5,644.02
		5T922797		0	$675.66
		5T922797 Total		0	$675.66
		5T922798		0	$467.32
		5T922798 Total		0	$467.32
		5T922800		0	$641.73
			AFUDC	0	$0.38
		5T922800 Total		0	$642.11
		1B030560		0	$287.02
			AFUDC	0	$3.23
		1B030560 Total		0	$290.25
		1B030880		0	$4,889.14
			AFUDC	0	$9.18
		1B030880 Total		0	$4,898.32
		1B031106		0	$10,599.12
			AFUDC	0	$24.51
		1B031106 Total		0	$10,623.63
		1B031755		0	$12,625.78
			AFUDC	0	$201.05
		1B031755 Total		0	$12,826.83
		1B031774		0	$181.20
			AFUDC	0	$1.65
		1B031774 Total		0	$182.85
		1B031894		0	$341.05
			AFUDC	0	$0.64
		1B031894 Total		0	$341.69
		1B031947		0	$87.44
			AFUDC	0	$1.50
		1B031947 Total		0	$88.94
		1B032810		0	$1,815.66
			AFUDC	0	$5.20
		1B032810 Total		0	$1,820.86
		1B820603		0	-$13,650.21
			AFUDC	0	$132.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B820603 Total		0	-$13,517.84
		1B921771		0	$12,751.40
			AFUDC	0	$156.17
		1B921771 Total		0	$12,907.57
		1B922505		0	-$130.48
		1B922505 Total		0	-$130.48
		1B923475		0	-$15.67
		1B923475 Total		0	-$15.67
		1B923545		0	$154.27
			AFUDC	0	$2.80
		1B923545 Total		0	$157.07
		1B923750		0	$159.42
			AFUDC	0	$1.63
		1B923750 Total		0	$161.05
		1B923771		0	$8,941.13
			AFUDC	0	$23.63
		1B923771 Total		0	$8,964.76
		1M320320		0	-$286.62
			AFUDC	0	-$2.80
		1M320320 Total		0	-$289.42
		1N030107		0	$5,071.42
			AFUDC	0	$6.17
		1N030107 Total		0	$5,077.59
		1N030108		0	$13,844.40
			AFUDC	0	$22.50
		1N030108 Total		0	$13,866.90
		1N030109		0	$13,751.90
			AFUDC	0	$23.22
		1N030109 Total		0	$13,775.12
		1N030113		0	$3,431.68
			AFUDC	0	$49.53
		1N030113 Total		0	$3,481.21
		1N030153		0	$6,367.81
			AFUDC	0	$20.25
		1N030153 Total		0	$6,388.06
		1N030211		0	$11,920.73
			AFUDC	0	$19.38
		1N030211 Total		0	$11,940.11
		1N030213		0	$13,794.51
			AFUDC	0	$358.43
		1N030213 Total		0	$14,152.94
		1N030286		0	$25,794.32
			AFUDC	0	$84.00
		1N030286 Total		0	$25,878.32
		1N030592		0	$33,431.86
			AFUDC	0	$729.67
		1N030592 Total		0	$34,161.53
		1N120229		0	-$86.41
		1N120229 Total		0	-$86.41
		1N120850		0	-$78.72
		1N120850 Total		0	-$78.72
		1N121387		0	$2,808.92
		1N121387 Total		0	$2,808.92
		1N121717		0	$2,143.77
			AFUDC	0	$7.04
		1N121717 Total		0	$2,150.81
		1N220020		0	$1,806.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N220020	AFUDC	0	$4.07
		1N220020 Total		0	$1,811.03
		1N220381		0	-$64.97
		1N220381 Total		0	-$64.97
		1N220719		0	$3,987.67
			AFUDC	0	$23.29
		1N220719 Total		0	$4,010.96
		1N220767		0	$171.71
		1N220767 Total		0	$171.71
		1N221289		0	$352.65
			AFUDC	0	$4.36
		1N221289 Total		0	$357.01
		1N320041		0	-$153.24
		1N320041 Total		0	-$153.24
		1N320675		0	$1,297.84
		1N320675 Total		0	$1,297.84
		1N320683		0	$0.00
			AFUDC	0	$2.13
		1N320683 Total		0	$2.13
		1N320808		0	-$162.09
			AFUDC	0	-$1.07
		1N320808 Total		0	-$163.16
		1N320904		0	$1,244.31
			AFUDC	0	$2.84
		1N320904 Total		0	$1,247.15
		1N321026		0	$0.00
		1N321026 Total		0	$0.00
		1N322027		0	$2,595.63
			AFUDC	0	$57.78
		1N322027 Total		0	$2,653.41
		1N322160		0	$1,934.47
			AFUDC	0	$2.58
		1N322160 Total		0	$1,937.05
		1N322171		0	$2,440.28
			AFUDC	0	$27.80
		1N322171 Total		0	$2,468.08
		1N322429		0	$0.00
		1N322429 Total		0	$0.00
		1N810540		0	$1,330.64
			AFUDC	0	$1.21
		1N810540 Total		0	$1,331.85
		1N821471		0	-$0.17
		1N821471 Total		0	-$0.17
		1N920733		0	$194.61
		1N920733 Total		0	$194.61
		1N921335		0	$2,991.95
		1N921335 Total		0	$2,991.95
		1N921433	AFUDC	0	$0.35
		1N921433 Total		0	$0.35
		1S030146		0	$19,479.29
			AFUDC	0	$11.48
		1S030146 Total		0	$19,490.77
		2L030407		0	-$87.19
			AFUDC	0	$2.01
		2L030407 Total		0	-$85.18
		2L920491		0	$3,605.07
			AFUDC	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)**	2L920491 Total		0	$3,612.18
		2L920902		0	$144.83
			AFUDC	0	$0.19
		2L920902 Total		0	$145.02
		2M020480		0	-$53.80
		2M020480 Total		0	-$53.80
		2M021857		0	-$5.91
		2M021857 Total		0	-$5.91
		2M021949		0	$0.00
		2M021949 Total		0	$0.00
		2M031405		0	$7.76
			AFUDC	0	$0.15
		2M031405 Total		0	$7.91
		2M031507		0	$2,665.59
			AFUDC	0	$7.61
		2M031507 Total		0	$2,673.20
		2M032433		0	$4,535.82
			AFUDC	0	$23.36
		2M032433 Total		0	$4,559.18
		2M034465		0	$736.67
			AFUDC	0	$1.23
		2M034465 Total		0	$737.90
		2M120063		0	-$9.67
		2M120063 Total		0	-$9.67
		2M120065		0	$0.00
		2M120065 Total		0	$0.00
		2M120067		0	$0.00
		2M120067 Total		0	$0.00
		2M120428		0	-$448.22
			AFUDC	0	-$48.93
		2M120428 Total		0	-$497.15
		2M120939		0	-$4.60
		2M120939 Total		0	-$4.60
		2M121528		0	-$513.90
		2M121528 Total		0	-$513.90
		2M121606		0	-$27.06
		2M121606 Total		0	-$27.06
		2M121732		0	$3,791.26
			AFUDC	0	$4.49
		2M121732 Total		0	$3,795.75
		2M121770		0	-$14.76
			AFUDC	0	-$0.16
		2M121770 Total		0	-$14.92
		2M121856		0	-$434.04
			AFUDC	0	-$35.65
		2M121856 Total		0	-$469.69
		2M220022		0	-$89.52
		2M220022 Total		0	-$89.52
		2M220046		0	-$236.10
			AFUDC	0	-$28.51
		2M220046 Total		0	-$264.61
		2M220099		0	$62.35
		2M220099 Total		0	$62.35
		2M220599		0	$147.27
		2M220599 Total		0	$147.27
		2M220633		0	-$54.88
		2M220633 Total		0	-$54.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M220666		0	-$645.49
			AFUDC	0	-$15.59
		2M220666 Total		0	-$661.08
		2M220725		0	$173.08
			AFUDC	0	$4.42
		2M220725 Total		0	$177.50
		2M220735		0	-$52.57
			AFUDC	0	-$3.06
		2M220735 Total		0	-$55.63
		2M220745		0	-$174.95
			AFUDC	0	$0.22
		2M220745 Total		0	-$174.73
		2M220759		0	-$89.20
			AFUDC	0	-$31.59
		2M220759 Total		0	-$120.79
		2M220859		0	$29.47
		2M220859 Total		0	$29.47
		2M220927		0	-$94.44
		2M220927 Total		0	-$94.44
		2M221261		0	-$220.82
		2M221261 Total		0	-$220.82
		2M221282		0	$36.27
		2M221282 Total		0	$36.27
		2M221352		0	-$157.74
			AFUDC	0	-$9.65
		2M221352 Total		0	-$167.39
		2M221357		0	-$58.81
			AFUDC	0	$0.09
		2M221357 Total		0	-$58.72
		2M221567		0	-$119.29
			AFUDC	0	$0.24
		2M221567 Total		0	-$119.05
		2M221596		0	-$94.85
		2M221596 Total		0	-$94.85
		2M221598		0	-$19.59
			AFUDC	0	-$0.14
		2M221598 Total		0	-$19.73
		2M221689		0	-$60.58
			AFUDC	0	$0.07
		2M221689 Total		0	-$60.51
		2M221717		0	-$113.58
		2M221717 Total		0	-$113.58
		2M221809		0	$122.26
			AFUDC	0	$1.31
		2M221809 Total		0	$123.57
		2M223228		0	-$146.09
			AFUDC	0	-$1.18
		2M223228 Total		0	-$147.27
		2M320405		0	$57.36
		2M320405 Total		0	$57.36
		2M320870		0	$73.00
		2M320870 Total		0	$73.00
		2M320964		0	$0.00
		2M320964 Total		0	$0.00
		2M321499		0	$0.00
		2M321499 Total		0	$0.00
		2M321589		0	-$569.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M321589	AFUDC	0	$2.05
		2M321589 Total		0	-$567.33
		2M321714		0	-$125.95
		2M321714 Total		0	-$125.95
		2M321799		0	$1,527.54
			AFUDC	0	$3.43
		2M321799 Total		0	$1,530.97
		2M321867		0	$312.42
			AFUDC	0	$0.63
		2M321867 Total		0	$313.05
		2M321929		0	-$297.87
		2M321929 Total		0	-$297.87
		2M322312		0	-$322.10
			AFUDC	0	-$1.32
		2M322312 Total		0	-$323.42
		2M322369		0	-$39.81
		2M322369 Total		0	-$39.81
		2M322370		0	-$33.51
		2M322370 Total		0	-$33.51
		2M322527		0	$560.36
			AFUDC	0	$0.32
		2M322527 Total		0	$560.68
		2M322574		0	$109.12
		2M322574 Total		0	$109.12
		2M322697		0	$95.82
			AFUDC	0	$0.95
		2M322697 Total		0	$96.77
		2M322811		0	-$203.77
		2M322811 Total		0	-$203.77
		2M323020		0	-$274.99
			AFUDC	0	-$0.37
		2M323020 Total		0	-$275.36
		2M323033		0	$53.22
		2M323033 Total		0	$53.22
		2M323228		0	$1,102.11
			AFUDC	0	$2.40
		2M323228 Total		0	$1,104.51
		2M420161		0	-$241.44
			AFUDC	0	$0.34
		2M420161 Total		0	-$241.10
		2M420162		0	-$239.21
			AFUDC	0	$0.37
		2M420162 Total		0	-$238.84
		2M810278		0	-$380.25
			AFUDC	0	-$9.89
		2M810278 Total		0	-$390.14
		2M812541		0	$68.03
		2M812541 Total		0	$68.03
		2M820627		0	$439.41
			AFUDC	0	-$10.83
		2M820627 Total		0	$428.58
		2M910838		0	$13,606.91
		2M910838 Total		0	$13,606.91
		2M921859		0	$670.80
			AFUDC	0	$12.93
		2M921859 Total		0	$683.73
		2M922698		0	-$8.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922698 Total		0	-$8.50
		2W120784		0	-$3,140.23
			AFUDC	0	-$98.65
		2W120784 Total		0	-$3,238.88
		2W220918		0	-$319.05
		2W220918 Total		0	-$319.05
		2W220953		0	$135.72
		2W220953 Total		0	$135.72
		2W321598		0	-$652.48
			AFUDC	0	$1.32
		2W321598 Total		0	-$651.16
		3H031291		0	$3,943.10
			AFUDC	0	$8.58
		3H031291 Total		0	$3,951.68
		3H031537		0	$561.82
		3H031537 Total		0	$561.82
		3H031987		0	$340.39
			AFUDC	0	$0.42
		3H031987 Total		0	$340.81
		3H420105		0	-$2.78
			AFUDC	0	$2.31
		3H420105 Total		0	-$0.47
		3H820170		0	$3,086.10
			AFUDC	0	$87.94
		3H820170 Total		0	$3,174.04
		3H820313		0	$10,127.88
		3H820313 Total		0	$10,127.88
		3H820318		0	$1,512.25
		3H820318 Total		0	$1,512.25
		3H920648		0	$23,690.40
			AFUDC	0	$993.08
		3H920648 Total		0	$24,683.48
		3H922137		0	$3,638.65
		3H922137 Total		0	$3,638.65
		3S221823		0	$307.43
		3S221823 Total		0	$307.43
		3S320783		0	-$10.33
		3S320783 Total		0	-$10.33
		3S321149		0	-$577.69
		3S321149 Total		0	-$577.69
		4D030026		0	$18,839.37
			AFUDC	0	$68.74
		4D030026 Total		0	$18,908.11
		4D030117		0	$1,245.05
			AFUDC	0	$0.07
		4D030117 Total		0	$1,245.12
		4D030254		0	$142.68
		4D030254 Total		0	$142.68
		4D030284		0	$654.25
			AFUDC	0	$0.47
		4D030284 Total		0	$654.72
		4D031004		0	$1,010.94
			AFUDC	0	$1.34
		4D031004 Total		0	$1,012.28
		4D031021		0	$13,812.12
		4D031021 Total		0	$13,812.12
		4D320907		0	-$545.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D320907 Total		0	-$545.87
		4D421581		0	-$189.87
		4D421581 Total		0	-$189.87
		4D520400		0	$2,201.90
		4D520400 Total		0	$2,201.90
		4D720911		0	$443.76
			AFUDC	0	$31.48
		4D720911 Total		0	$475.24
		4D820211		0	-$139.83
		4D820211 Total		0	-$139.83
		4D821031		0	$291.14
			AFUDC	0	$0.75
		4D821031 Total		0	$291.89
		4D821184		0	$1,639.88
			AFUDC	0	$14.83
		4D821184 Total		0	$1,654.71
		4D920911		0	-$1,355.21
		4D920911 Total		0	-$1,355.21
		4D920954		0	$53.84
		4D920954 Total		0	$53.84
		4D921378		0	$7,423.10
			AFUDC	0	$32.95
		4D921378 Total		0	$7,456.05
		4D921535		0	$5,928.76
		4D921535 Total		0	$5,928.76
		4D921620		0	$84.62
		4D921620 Total		0	$84.62
		4E031513		0	$673.29
			AFUDC	0	$1.03
		4E031513 Total		0	$674.32
		4E031632		0	$76.08
		4E031632 Total		0	$76.08
		4E031917	AFUDC	0	$6.39
		4E031917 Total		0	$6.39
		4E220338		0	-$57.95
			AFUDC	0	-$1.12
		4E220338 Total		0	-$59.07
		4E921149		0	$266.29
		4E921149 Total		0	$266.29
		4M320405		0	-$171.75
		4M320405 Total		0	-$171.75
		4M321529		0	-$44.91
			AFUDC	0	-$0.05
		4M321529 Total		0	-$44.96
		4N030489		0	-$55.22
			AFUDC	0	$9.59
		4N030489 Total		0	-$45.63
		4N030938		0	$703.17
			AFUDC	0	$0.61
		4N030938 Total		0	$703.78
		4N031002		0	$2,033.48
			AFUDC	0	$29.87
		4N031002 Total		0	$2,063.35
		4N031583		0	$19.39
		4N031583 Total		0	$19.39
		4N121294		0	-$5.11
		4N121294 Total		0	-$5.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N121308		0	-$1,298.90
		4N121308 Total		0	-$1,298.90
		4N320572		0	-$0.10
			AFUDC	0	-$0.03
		4N320572 Total		0	-$0.13
		4N821487		0	$0.00
		4N821487 Total		0	$0.00
		4N821609		0	$216.99
			AFUDC	0	$1.36
		4N821609 Total		0	$218.35
		4N920154	AFUDC	0	$0.38
		4N920154 Total		0	$0.38
		4N921342		0	-$3,335.44
		4N921342 Total		0	-$3,335.44
		4N921664		0	$5,185.16
			AFUDC	0	$36.67
		4N921664 Total		0	$5,221.83
		4N922061		0	$1,551.60
			AFUDC	0	$5.67
		4N922061 Total		0	$1,557.27
		5D020647		0	-$234.87
		5D020647 Total		0	-$234.87
		5D030010		0	$186.11
			AFUDC	0	$0.81
		5D030010 Total		0	$186.92
		5D030078		0	$206.06
		5D030078 Total		0	$206.06
		5D030278		0	$550.03
		5D030278 Total		0	$550.03
		5D030328		0	$1,967.12
			AFUDC	0	$8.76
		5D030328 Total		0	$1,975.88
		5D030701		0	$276.02
			AFUDC	0	$0.18
		5D030701 Total		0	$276.20
		5D030709		0	$3,136.64
			AFUDC	0	$15.79
		5D030709 Total		0	$3,152.43
		5D030719		0	$170.00
		5D030719 Total		0	$170.00
		5T030004		0	$3,333.33
			AFUDC	0	$5.78
		5T030004 Total		0	$3,339.11
		5T030197		0	$258.66
			AFUDC	0	$1.14
		5T030197 Total		0	$259.80
		5T030233		0	$6,325.16
			AFUDC	0	$5.01
		5T030233 Total		0	$6,330.17
		5T030298		0	$55,061.74
			AFUDC	0	$438.51
		5T030298 Total		0	$55,500.25
		5T030381		0	$200.18
			AFUDC	0	$0.54
		5T030381 Total		0	$200.72
		5T030483		0	$4,727.50
			AFUDC	0	$12.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T030483 Total		0	$4,739.51
		5T030568		0	$3,153.25
			AFUDC	0	$7.84
		5T030568 Total		0	$3,161.09
		5T030569		0	$5,234.09
			AFUDC	0	$7.88
		5T030569 Total		0	$5,241.97
		5T030602		0	$2,338.64
			AFUDC	0	$0.40
		5T030602 Total		0	$2,339.04
		5T030805		0	$1,911.34
			AFUDC	0	$2.80
		5T030805 Total		0	$1,914.14
		5T030806		0	$1,857.29
			AFUDC	0	$2.72
		5T030806 Total		0	$1,860.01
		5T030833		0	$1,412.62
			AFUDC	0	$4.45
		5T030833 Total		0	$1,417.07
		5T030838		0	$1,054.12
			AFUDC	0	$1.51
		5T030838 Total		0	$1,055.63
		5T030846		0	$2,802.20
			AFUDC	0	$4.31
		5T030846 Total		0	$2,806.51
		5T030853		0	$1,428.57
			AFUDC	0	$2.63
		5T030853 Total		0	$1,431.20
		5T030855		0	$1,124.45
			AFUDC	0	$2.21
		5T030855 Total		0	$1,126.66
		5T030882		0	$28,479.45
			AFUDC	0	$1,119.37
		5T030882 Total		0	$29,598.82
		5T030916		0	$1,623.37
			AFUDC	0	$4.41
		5T030916 Total		0	$1,627.78
		5T030981		0	$3,996.59
			AFUDC	0	$21.99
		5T030981 Total		0	$4,018.58
		5T031018		0	$5,543.05
			AFUDC	0	$0.70
		5T031018 Total		0	$5,543.75
		5T031027		0	$414.23
			AFUDC	0	$1.45
		5T031027 Total		0	$415.68
		5T031168		0	$6,314.05
			AFUDC	0	$17.25
		5T031168 Total		0	$6,331.30
		5T031175		0	$583.02
			AFUDC	0	$1.67
		5T031175 Total		0	$584.69
		5T031260		0	$178,473.39
			AFUDC	0	$5,232.01
		5T031260 Total		0	$183,705.40
		5T031270		0	$78.22
			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)	5T031270 Total		0	$78.37
		5T031309		0	$100.60
			AFUDC	0	$0.34
		5T031309 Total		0	$100.94
		5T031325		0	$930.74
		5T031325 Total		0	$930.74
		5T031348		0	$8,394.70
			AFUDC	0	$22.06
		5T031348 Total		0	$8,416.76
		5T031516		0	$29.98
			AFUDC	0	$0.64
		5T031516 Total		0	$30.62
		5T031532		0	$3,153.13
			AFUDC	0	$12.84
		5T031532 Total		0	$3,165.97
		5T031535		0	$110.77
			AFUDC	0	$0.27
		5T031535 Total		0	$111.04
		5T031542		0	$17,862.86
			AFUDC	0	$12.64
		5T031542 Total		0	$17,875.50
		5T031574		0	$1,785.88
			AFUDC	0	$3.54
		5T031574 Total		0	$1,789.42
		5T031816		0	$698.82
			AFUDC	0	$0.79
		5T031816 Total		0	$699.61
		5T031921		0	$2,345.90
			AFUDC	0	$0.18
		5T031921 Total		0	$2,346.08
		5T031958		0	$40.08
			AFUDC	0	$0.12
		5T031958 Total		0	$40.20
		5T032150		0	$2,568.91
			AFUDC	0	$2.96
		5T032150 Total		0	$2,571.87
		5T032166		0	$650.49
			AFUDC	0	$4.60
		5T032166 Total		0	$655.09
		5T032224		0	$869.37
			AFUDC	0	$1.86
		5T032224 Total		0	$871.23
		5T032340		0	$1,800.68
			AFUDC	0	$5.02
		5T032340 Total		0	$1,805.70
		5T221641		0	$11.92
		5T221641 Total		0	$11.92
		5T321580		0	-$3,743.79
			AFUDC	0	-$440.53
		5T321580 Total		0	-$4,184.32
		5T921029		0	$548.64
			AFUDC	0	$234.52
		5T921029 Total		0	$783.16
		5T921861		0	-$68.88
		5T921861 Total		0	-$68.88
		5T922521		0	$3,501.56
		5T922521 Total		0	$3,501.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030524		0	$253.42
		1B030524 Total		0	$253.42
		1B030567		0	$3,848.68
			AFUDC	0	$99.41
		1B030567 Total		0	$3,948.09
		1B030657		0	$2,859.22
			AFUDC	0	$9.54
		1B030657 Total		0	$2,868.76
		1B030658		0	$4,236.36
			AFUDC	0	$12.19
		1B030658 Total		0	$4,248.55
		1B030714		0	$342.72
			AFUDC	0	$3.76
		1B030714 Total		0	$346.48
		1B030821		0	$3,526.71
		1B030821 Total		0	$3,526.71
		1B030832		0	$1,558.26
			AFUDC	0	$50.34
		1B030832 Total		0	$1,608.60
		1B031105		0	$274.56
			AFUDC	0	$1.01
		1B031105 Total		0	$275.57
		1B031629		0	$6,032.17
			AFUDC	0	$339.85
		1B031629 Total		0	$6,372.02
		1B031646		0	$356.76
			AFUDC	0	$4.02
		1B031646 Total		0	$360.78
		1B032133		0	$2.30
		1B032133 Total		0	$2.30
		1B032151		0	$2.33
		1B032151 Total		0	$2.33
		1B032652		0	$64.06
			AFUDC	0	$0.78
		1B032652 Total		0	$64.84
		1B032702		0	$497.37
			AFUDC	0	$7.44
		1B032702 Total		0	$504.81
		1B032720		0	$3,848.71
			AFUDC	0	$52.04
		1B032720 Total		0	$3,900.75
		1B032725		0	$210.07
			AFUDC	0	$2.41
		1B032725 Total		0	$212.48
		1B032732		0	$105.81
		1B032732 Total		0	$105.81
		1B033167		0	$6,368.05
			AFUDC	0	$15.35
		1B033167 Total		0	$6,383.40
		1B820642		0	$1,340.46
			AFUDC	0	$12.53
		1B820642 Total		0	$1,352.99
		1B823275		0	$5,259.35
			AFUDC	0	$2,780.49
		1B823275 Total		0	$8,039.84
		1B920731		0	$2,073.25
			AFUDC	0	$10.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920731 Total		0	$2,083.82
		1B920867		0	$819.61
			AFUDC	0	$15.14
		1B920867 Total		0	$834.75
		1B921215	AFUDC	0	$12.36
		1B921215 Total		0	$12.36
		1B921770		0	$16.26
		1B921770 Total		0	$16.26
		1B922701		0	$123.87
		1B922701 Total		0	$123.87
		1B922866		0	-$31,095.61
			AFUDC	0	$134.26
		1B922866 Total		0	-$30,961.35
		1B923250		0	-$30.13
		1B923250 Total		0	-$30.13
		1B923297		0	-$359.91
		1B923297 Total		0	-$359.91
		1B923303	AFUDC	0	$19.02
		1B923303 Total		0	$19.02
		1B923305		0	$1,661.81
		1B923305 Total		0	$1,661.81
		1B923307		0	-$148.58
		1B923307 Total		0	-$148.58
		1B923312		0	$1,842.83
			AFUDC	0	$8.58
		1B923312 Total		0	$1,851.41
		1B923320		0	$4,891.33
			AFUDC	0	$22.24
		1B923320 Total		0	$4,913.57
		1B923326		0	$506.53
		1B923326 Total		0	$506.53
		1B923451		0	-$155.77
		1B923451 Total		0	-$155.77
		1B923453		0	$2,222.30
		1B923453 Total		0	$2,222.30
		1B923505		0	$1,302.73
			AFUDC	0	$12.94
		1B923505 Total		0	$1,315.67
		1B923512		0	$1,289.10
			AFUDC	0	$6.07
		1B923512 Total		0	$1,295.17
		1B923515		0	$1,257.23
			AFUDC	0	$6.04
		1B923515 Total		0	$1,263.27
		1B923531		0	$2,163.50
			AFUDC	0	$4.94
		1B923531 Total		0	$2,168.44
		1B923537		0	$1,828.55
			AFUDC	0	$9.36
		1B923537 Total		0	$1,837.91
		1B923564		0	$472.37
			AFUDC	0	$6.48
		1B923564 Total		0	$478.85
		1B923577		0	$473.55
			AFUDC	0	$1.39
		1B923577 Total		0	$474.94
		1B923621		0	$3,607.51

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923621	AFUDC	0	$224.56
		1B923621 Total		0	$3,832.07
		1B923631		0	$899.41
		1B923631 Total		0	$899.41
		1B923687		0	$291.92
			AFUDC	0	$13.57
		1B923687 Total		0	$305.49
		1B923855		0	$1,806.47
			AFUDC	0	$16.58
		1B923855 Total		0	$1,823.05
		1B923860		0	$558.06
			AFUDC	0	$28.34
		1B923860 Total		0	$586.40
		1N030310		0	$17,615.76
			AFUDC	0	$37.90
		1N030310 Total		0	$17,653.66
		1N030560		0	$454.26
			AFUDC	0	$0.99
		1N030560 Total		0	$455.25
		1N030671		0	$25,295.06
			AFUDC	0	$583.44
		1N030671 Total		0	$25,878.50
		1N031348		0	$862.37
			AFUDC	0	$2.00
		1N031348 Total		0	$864.37
		1N321254		0	-$108.87
			AFUDC	0	$0.32
		1N321254 Total		0	-$108.55
		1N321255		0	-$15.71
		1N321255 Total		0	-$15.71
		1N321265		0	$38.22
			AFUDC	0	$17.66
		1N321265 Total		0	$55.88
		1N321269		0	-$3,631.54
			AFUDC	0	-$40.89
		1N321269 Total		0	-$3,672.43
		1N321297		0	$395.76
			AFUDC	0	$1.32
		1N321297 Total		0	$397.08
		1N321346		0	$1,903.96
			AFUDC	0	$112.85
		1N321346 Total		0	$2,016.81
		1N421822		0	$795.46
			AFUDC	0	$4.47
		1N421822 Total		0	$799.93
		1N421831		0	$1,164.92
		1N421831 Total		0	$1,164.92
		1N422091		0	$1,973.40
			AFUDC	0	$5.63
		1N422091 Total		0	$1,979.03
		1N422094		0	$1,037.61
		1N422094 Total		0	$1,037.61
		1N422097		0	$885.01
		1N422097 Total		0	$885.01
		1N422101		0	$2,286.42
			AFUDC	0	$25.08
		1N422101 Total		0	$2,311.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N422102		0	$291.04
		1N422102 Total		0	$291.04
		1N422103		0	$88.31
		1N422103 Total		0	$88.31
		1N422105		0	$7.37
		1N422105 Total		0	$7.37
		1N422106		0	-$268.34
		1N422106 Total		0	-$268.34
		1N422155		0	$1,333.37
			AFUDC	0	$6.95
		1N422155 Total		0	$1,340.32
		1N422156		0	$238.18
		1N422156 Total		0	$238.18
		1N422177		0	$144.33
			AFUDC	0	$3.52
		1N422177 Total		0	$147.85
		1N422215		0	$0.72
		1N422215 Total		0	$0.72
		1N422216		0	$2,150.40
			AFUDC	0	$3.62
		1N422216 Total		0	$2,154.02
		1N422278		0	$1,586.00
			AFUDC	0	$4.26
		1N422278 Total		0	$1,590.26
		1N422361		0	$4,249.41
			AFUDC	0	$8.39
		1N422361 Total		0	$4,257.80
		1N422363		0	$957.21
			AFUDC	0	$3.06
		1N422363 Total		0	$960.27
		1N520412		0	$15.39
			AFUDC	0	$0.23
		1N520412 Total		0	$15.62
		1N520425		0	$1,130.76
			AFUDC	0	$7.68
		1N520425 Total		0	$1,138.44
		1N520432		0	$4,549.86
			AFUDC	0	$10.55
		1N520432 Total		0	$4,560.41
		1N520445		0	$40.87
		1N520445 Total		0	$40.87
		1N521929		0	$17.03
			AFUDC	0	$0.21
		1N521929 Total		0	$17.24
		1N521938		0	$1,335.39
			AFUDC	0	$5.57
		1N521938 Total		0	$1,340.96
		1N521939		0	$2,009.82
			AFUDC	0	$5.83
		1N521939 Total		0	$2,015.65
		1N521942		0	$943.85
			AFUDC	0	$4.04
		1N521942 Total		0	$947.89
		1N521959		0	$952.84
			AFUDC	0	$0.21
		1N521959 Total		0	$953.05
		1N521964		0	$983.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N521964 Total		0	$983.76
		1N521982		0	$956.68
			AFUDC	0	$4.08
		1N521982 Total		0	$960.76
		1N521985		0	$951.46
		1N521985 Total		0	$951.46
		1N522019		0	$1,677.57
		1N522019 Total		0	$1,677.57
		1N522020		0	$16.75
		1N522020 Total		0	$16.75
		1N522024		0	$45.59
		1N522024 Total		0	$45.59
		1N522040		0	$768.75
		1N522040 Total		0	$768.75
		1N522047		0	$2,713.79
			AFUDC	0	$2.51
		1N522047 Total		0	$2,716.30
		1N522051		0	$6,282.05
			AFUDC	0	$26.23
		1N522051 Total		0	$6,308.28
		1N522055		0	$3,497.40
			AFUDC	0	$8.95
		1N522055 Total		0	$3,506.35
		1N522070		0	$1,760.84
			AFUDC	0	$1.06
		1N522070 Total		0	$1,761.90
		1N522075		0	$920.57
			AFUDC	0	$3.91
		1N522075 Total		0	$924.48
		1N522080		0	$878.44
			AFUDC	0	$1.68
		1N522080 Total		0	$880.12
		1N522083		0	$846.48
			AFUDC	0	$1.50
		1N522083 Total		0	$847.98
		1N522167		0	$20.23
			AFUDC	0	$0.28
		1N522167 Total		0	$20.51
		1N522177		0	$837.44
			AFUDC	0	$0.35
		1N522177 Total		0	$837.79
		1N522183		0	$1,607.28
			AFUDC	0	$0.35
		1N522183 Total		0	$1,607.63
		1N522251		0	$17.55
		1N522251 Total		0	$17.55
		1N522261	AFUDC	0	-$0.04
		1N522261 Total		0	-$0.04
		1N522342		0	$12.93
			AFUDC	0	$0.23
		1N522342 Total		0	$13.16
		1N522354		0	$29.11
		1N522354 Total		0	$29.11
		1N522365		0	$7,127.48
		1N522365 Total		0	$7,127.48
		1N621269		0	$1,506.73
			AFUDC	0	$6.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621269 Total		0	$1,512.95
		1N621271		0	$2,341.15
			AFUDC	0	$12.21
		1N621271 Total		0	$2,353.36
		1N621394		0	$2,693.69
			AFUDC	0	$7.08
		1N621394 Total		0	$2,700.77
		1N621439		0	$2,198.21
			AFUDC	0	$5.08
		1N621439 Total		0	$2,203.29
		1N621442		0	$3,000.75
			AFUDC	0	$8.11
		1N621442 Total		0	$3,008.86
		1N621539		0	$138.69
		1N621539 Total		0	$138.69
		1N621540		0	$3,075.77
			AFUDC	0	$87.92
		1N621540 Total		0	$3,163.69
		1N621558		0	$6,244.83
			AFUDC	0	$5.13
		1N621558 Total		0	$6,249.96
		1N621563		0	$2,986.07
			AFUDC	0	$6.80
		1N621563 Total		0	$2,992.87
		1N621565		0	$2,337.74
			AFUDC	0	$4.21
		1N621565 Total		0	$2,341.95
		1N821895		0	-$577.19
			AFUDC	0	-$23.65
		1N821895 Total		0	-$600.84
		1N821896		0	-$468.02
			AFUDC	0	-$23.12
		1N821896 Total		0	-$491.14
		1N821897		0	-$468.02
			AFUDC	0	-$23.12
		1N821897 Total		0	-$491.14
		1N920273	AFUDC	0	-$0.48
		1N920273 Total		0	-$0.48
		1N920274	AFUDC	0	-$0.96
		1N920274 Total		0	-$0.96
		1N920276	AFUDC	0	-$0.48
		1N920276 Total		0	-$0.48
		1N920277	AFUDC	0	-$0.48
		1N920277 Total		0	-$0.48
		1N920279	AFUDC	0	-$0.48
		1N920279 Total		0	-$0.48
		1N920280	AFUDC	0	-$0.48
		1N920280 Total		0	-$0.48
		1N920281	AFUDC	0	-$5.89
		1N920281 Total		0	-$5.89
		1N920282	AFUDC	0	-$0.48
		1N920282 Total		0	-$0.48
		1N920283	AFUDC	0	-$0.48
		1N920283 Total		0	-$0.48
		1N920410	AFUDC	0	-$55.54
		1N920410 Total		0	-$55.54
		1N920411	AFUDC	0	-$22.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920411 Total		0	-$22.36
		1N920412	AFUDC	0	-$55.10
		1N920412 Total		0	-$55.10
		1N920413	AFUDC	0	-$46.42
		1N920413 Total		0	-$46.42
		1N920415		0	-$96.10
			AFUDC	0	-$4.53
		1N920415 Total		0	-$100.63
		1N920417		0	$98.43
		1N920417 Total		0	$98.43
		1N920816		0	$15,168.58
			AFUDC	0	$2,455.11
		1N920816 Total		0	$17,623.69
		1S030505		0	$1,982.18
			AFUDC	0	$0.51
		1S030505 Total		0	$1,982.69
		1S030509		0	$1,415.97
			AFUDC	0	$0.51
		1S030509 Total		0	$1,416.48
		1S030510		0	$8,291.12
			AFUDC	0	$12.28
		1S030510 Total		0	$8,303.40
		1S030513		0	$1,503.36
			AFUDC	0	$5.99
		1S030513 Total		0	$1,509.35
		1S030514		0	$1,240.93
			AFUDC	0	$0.78
		1S030514 Total		0	$1,241.71
		1S030515		0	$4,362.71
			AFUDC	0	$2.71
		1S030515 Total		0	$4,365.42
		1S030517		0	$1,152.52
			AFUDC	0	$0.87
		1S030517 Total		0	$1,153.39
		1S030552		0	$24,174.83
			AFUDC	0	$81.21
		1S030552 Total		0	$24,256.04
		1S030688		0	$2,818.11
			AFUDC	0	$4.43
		1S030688 Total		0	$2,822.54
		1S030693		0	$0.00
			AFUDC	0	$0.19
		1S030693 Total		0	$0.19
		1S820144		0	$2,924.43
		1S820144 Total		0	$2,924.43
		1S920545		0	-$259.90
			AFUDC	0	-$9.48
		1S920545 Total		0	-$269.38
		2C920308		0	$7,254.48
			AFUDC	0	$74.04
		2C920308 Total		0	$7,328.52
		2L030045		0	$315.72
			AFUDC	0	$7.95
		2L030045 Total		0	$323.67
		2L030211		0	$74.21
			AFUDC	0	$0.13
		2L030211 Total		0	$74.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030765		0	$48,393.47
			AFUDC	0	$391.04
		2L030765 Total		0	$48,784.51
		2L031176		0	$3,062.43
			AFUDC	0	$28.78
		2L031176 Total		0	$3,091.21
		2L031179		0	$1,686.95
			AFUDC	0	$17.47
		2L031179 Total		0	$1,704.42
		2L031192		0	$143.55
			AFUDC	0	$1.42
		2L031192 Total		0	$144.97
		2L031211		0	$132.53
			AFUDC	0	$1.70
		2L031211 Total		0	$134.23
		2L031214		0	$91.95
			AFUDC	0	$0.96
		2L031214 Total		0	$92.91
		2L031229		0	$1,401.34
			AFUDC	0	$2.09
		2L031229 Total		0	$1,403.43
		2L031232		0	$1,549.07
			AFUDC	0	$2.41
		2L031232 Total		0	$1,551.48
		2L031233		0	$1,107.23
			AFUDC	0	$3.79
		2L031233 Total		0	$1,111.02
		2L031235		0	$191.51
			AFUDC	0	$1.87
		2L031235 Total		0	$193.38
		2L031238		0	$945.91
			AFUDC	0	$3.44
		2L031238 Total		0	$949.35
		2L031241		0	$726.12
			AFUDC	0	$1.75
		2L031241 Total		0	$727.87
		2L031244		0	$653.00
			AFUDC	0	$1.70
		2L031244 Total		0	$654.70
		2L031247		0	$792.22
			AFUDC	0	$1.73
		2L031247 Total		0	$793.95
		2L031249		0	$67.16
			AFUDC	0	$0.53
		2L031249 Total		0	$67.69
		2L031250		0	$24.08
			AFUDC	0	$0.19
		2L031250 Total		0	$24.27
		2L031252		0	$64.94
			AFUDC	0	$0.51
		2L031252 Total		0	$65.45
		2L031253		0	$705.13
			AFUDC	0	$2.06
		2L031253 Total		0	$707.19
		2L031255		0	$381.54
			AFUDC	0	$0.93
		2L031255 Total		0	$382.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031256		0	$714.80
			AFUDC	0	$2.56
		2L031256 Total		0	$717.36
		2L031263		0	$1,056.23
			AFUDC	0	$3.74
		2L031263 Total		0	$1,059.97
		2L031267		0	$1,053.67
			AFUDC	0	$3.96
		2L031267 Total		0	$1,057.63
		2L031268		0	$990.77
		2L031268 Total		0	$990.77
		2L031269		0	$195.21
			AFUDC	0	$1.61
		2L031269 Total		0	$196.82
		2L031270		0	$169.46
			AFUDC	0	$1.88
		2L031270 Total		0	$171.34
		2L031271		0	$74.38
			AFUDC	0	$0.70
		2L031271 Total		0	$75.08
		2L031272		0	$113.30
			AFUDC	0	$0.92
		2L031272 Total		0	$114.22
		2L031274		0	$197.93
			AFUDC	0	$1.78
		2L031274 Total		0	$199.71
		2L031275		0	$145.86
			AFUDC	0	$1.46
		2L031275 Total		0	$147.32
		2L031277		0	$221.30
			AFUDC	0	$3.78
		2L031277 Total		0	$225.08
		2L031278		0	$184.21
			AFUDC	0	$1.51
		2L031278 Total		0	$185.72
		2L031280		0	$197.93
			AFUDC	0	$1.78
		2L031280 Total		0	$199.71
		2L031281		0	$98.98
			AFUDC	0	$0.89
		2L031281 Total		0	$99.87
		2L031282		0	$57.60
			AFUDC	0	$0.64
		2L031282 Total		0	$58.24
		2L031289		0	$302.98
			AFUDC	0	$5.22
		2L031289 Total		0	$308.20
		2L031292		0	$321.22
			AFUDC	0	$2.53
		2L031292 Total		0	$323.75
		2L031299		0	$295.84
			AFUDC	0	$3.04
		2L031299 Total		0	$298.88
		2L031301		0	$187.97
			AFUDC	0	$2.61
		2L031301 Total		0	$190.58
		2L031309		0	$168.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031309	AFUDC	0	$2.19
		2L031309 Total		0	$171.00
		2L031328		0	$592.97
			AFUDC	0	$6.74
		2L031328 Total		0	$599.71
		2L031352		0	$201.09
			AFUDC	0	$1.18
		2L031352 Total		0	$202.27
		2L031354		0	$178.91
			AFUDC	0	$1.25
		2L031354 Total		0	$180.16
		2L921423		0	$8,835.62
			AFUDC	0	$129.20
		2L921423 Total		0	$8,964.82
		2M030090		0	$960.48
			AFUDC	0	$1.55
		2M030090 Total		0	$962.03
		2M030113		0	$634.50
		2M030113 Total		0	$634.50
		2M030150		0	$0.00
			AFUDC	0	$0.00
		2M030150 Total		0	$0.00
		2M030379		0	$27,737.13
			AFUDC	0	$103.98
		2M030379 Total		0	$27,841.11
		2M030440		0	$1,058.60
			AFUDC	0	$0.25
		2M030440 Total		0	$1,058.85
		2M030480		0	$1,767.57
			AFUDC	0	$6.52
		2M030480 Total		0	$1,774.09
		2M030496		0	$467.76
			AFUDC	0	$0.76
		2M030496 Total		0	$468.52
		2M030539		0	$1,558.41
			AFUDC	0	$2.99
		2M030539 Total		0	$1,561.40
		2M030553		0	$1,215.44
			AFUDC	0	$0.43
		2M030553 Total		0	$1,215.87
		2M030555		0	$0.00
			AFUDC	0	$0.00
		2M030555 Total		0	$0.00
		2M030556		0	$6.61
			AFUDC	0	$0.08
		2M030556 Total		0	$6.69
		2M030575		0	$1,166.16
			AFUDC	0	$1.72
		2M030575 Total		0	$1,167.88
		2M030578		0	$162.88
			AFUDC	0	$0.89
		2M030578 Total		0	$163.77
		2M030668		0	$102.61
			AFUDC	0	$0.22
		2M030668 Total		0	$102.83
		2M030695		0	$2,099.63
		2M030695 Total		0	$2,099.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030970		0	$799.86
			AFUDC	0	$0.95
		2M030970 Total		0	$800.81
		2M030972		0	$1,759.13
			AFUDC	0	$3.28
		2M030972 Total		0	$1,762.41
		2M031148		0	$1,809.55
			AFUDC	0	$6.32
		2M031148 Total		0	$1,815.87
		2M031256		0	$2,237.77
			AFUDC	0	$5.19
		2M031256 Total		0	$2,242.96
		2M033461		0	$705.40
			AFUDC	0	$8.68
		2M033461 Total		0	$714.08
		2M033462		0	$1,264.11
			AFUDC	0	$14.82
		2M033462 Total		0	$1,278.93
		2M033475		0	$158.47
			AFUDC	0	$2.73
		2M033475 Total		0	$161.20
		2M033476		0	$3,162.56
			AFUDC	0	$2.79
		2M033476 Total		0	$3,165.35
		2M033498		0	$1,182.51
			AFUDC	0	$3.77
		2M033498 Total		0	$1,186.28
		2M033504		0	$748.14
			AFUDC	0	$9.22
		2M033504 Total		0	$757.36
		2M033505		0	$748.12
			AFUDC	0	$9.22
		2M033505 Total		0	$757.34
		2M033506		0	$44.70
			AFUDC	0	$0.51
		2M033506 Total		0	$45.21
		2M033507		0	$44.91
			AFUDC	0	$0.50
		2M033507 Total		0	$45.41
		2M033508		0	$44.91
			AFUDC	0	$0.50
		2M033508 Total		0	$45.41
		2M033510		0	$44.91
			AFUDC	0	$0.50
		2M033510 Total		0	$45.41
		2M033512		0	$44.91
			AFUDC	0	$0.50
		2M033512 Total		0	$45.41
		2M033513		0	$44.91
			AFUDC	0	$0.50
		2M033513 Total		0	$45.41
		2M033514		0	$44.91
			AFUDC	0	$0.50
		2M033514 Total		0	$45.41
		2M033520		0	$44.91
			AFUDC	0	$0.50
		2M033520 Total		0	$45.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033521		0	$44.91
			AFUDC	0	$0.50
		2M033521 Total		0	$45.41
		2M033523		0	$44.71
			AFUDC	0	$0.51
		2M033523 Total		0	$45.22
		2M033530		0	$3,096.71
			AFUDC	0	$5.35
		2M033530 Total		0	$3,102.06
		2M033534		0	$1,440.13
			AFUDC	0	$1.70
		2M033534 Total		0	$1,441.83
		2M033634		0	$110.65
			AFUDC	0	$1.14
		2M033634 Total		0	$111.79
		2M033698		0	$96.26
			AFUDC	0	$2.00
		2M033698 Total		0	$98.26
		2M033699		0	$115.23
			AFUDC	0	$2.05
		2M033699 Total		0	$117.28
		2M033700		0	$214.42
			AFUDC	0	$3.26
		2M033700 Total		0	$217.68
		2M033701		0	$1,264.35
			AFUDC	0	$4.46
		2M033701 Total		0	$1,268.81
		2M033702		0	$214.42
			AFUDC	0	$2.34
		2M033702 Total		0	$216.76
		2M033706		0	$194.48
			AFUDC	0	$3.85
		2M033706 Total		0	$198.33
		2M033712		0	$97.25
			AFUDC	0	$1.36
		2M033712 Total		0	$98.61
		2M033713		0	$207.67
			AFUDC	0	$3.98
		2M033713 Total		0	$211.65
		2M033714		0	$278.57
			AFUDC	0	$4.66
		2M033714 Total		0	$283.23
		2M033715		0	$94.81
			AFUDC	0	$1.41
		2M033715 Total		0	$96.22
		2M034062		0	$203.55
			AFUDC	0	$1.74
		2M034062 Total		0	$205.29
		2M034063		0	$124.56
			AFUDC	0	$1.76
		2M034063 Total		0	$126.32
		2M034082		0	$133.68
			AFUDC	0	$1.30
		2M034082 Total		0	$134.98
		2M034083		0	$98.48
			AFUDC	0	$0.86
		2M034083 Total		0	$99.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034084		0	$428.30
			AFUDC	0	$1.91
		2M034084 Total		0	$430.21
		2M034085		0	$89.12
			AFUDC	0	$0.87
		2M034085 Total		0	$89.99
		2M034086		0	$128.41
			AFUDC	0	$1.32
		2M034086 Total		0	$129.73
		2M421136		0	$35.67
		2M421136 Total		0	$35.67
		2M422191		0	-$135.58
			AFUDC	0	-$4.19
		2M422191 Total		0	-$139.77
		2M422194		0	-$135.58
			AFUDC	0	-$4.19
		2M422194 Total		0	-$139.77
		2M422201		0	-$135.58
			AFUDC	0	-$4.19
		2M422201 Total		0	-$139.77
		2M422930		0	$746.53
			AFUDC	0	$1.07
		2M422930 Total		0	$747.60
		2M521415		0	-$190.87
			AFUDC	0	-$6.95
		2M521415 Total		0	-$197.82
		2M722785		0	$736.07
		2M722785 Total		0	$736.07
		2M820664		0	$1,252.74
			AFUDC	0	$0.10
		2M820664 Total		0	$1,252.84
		2M820914		0	-$31.95
			AFUDC	0	-$0.48
		2M820914 Total		0	-$32.43
		2M821099		0	-$50.65
			AFUDC	0	-$0.67
		2M821099 Total		0	-$51.32
		2M821196		0	-$101.33
			AFUDC	0	-$1.35
		2M821196 Total		0	-$102.68
		2M821325		0	$0.00
			AFUDC	0	-$2.60
		2M821325 Total		0	-$2.60
		2M821359		0	$171.25
			AFUDC	0	$6.53
		2M821359 Total		0	$177.78
		2M821373		0	$5,438.19
			AFUDC	0	$25.94
		2M821373 Total		0	$5,464.13
		2M922423		0	-$20.58
			AFUDC	0	$0.95
		2M922423 Total		0	-$19.63
		2M923108		0	-$225.21
		2M923108 Total		0	-$225.21
		2M923129		0	-$2.30
		2M923129 Total		0	-$2.30
		2M923406		0	-$1,620.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923406 Total		0	-$1,620.76
		2M923915		0	$925.20
			AFUDC	0	$79.35
		2M923915 Total		0	$1,004.55
		2M923919		0	$4,653.53
			AFUDC	0	$8.32
		2M923919 Total		0	$4,661.85
		2M923921		0	$0.00
		2M923921 Total		0	$0.00
		2M924194		0	$4,520.39
			AFUDC	0	$42.19
		2M924194 Total		0	$4,562.58
		3H030175		0	$1,845.82
			AFUDC	0	$6.07
		3H030175 Total		0	$1,851.89
		3H030223		0	$1,472.58
		3H030223 Total		0	$1,472.58
		3H030758		0	$2,623.74
			AFUDC	0	$1.61
		3H030758 Total		0	$2,625.35
		3H031894		0	$0.00
			AFUDC	0	$3.51
		3H031894 Total		0	$3.51
		3H032048		0	$213.06
			AFUDC	0	$3.87
		3H032048 Total		0	$216.93
		3H032054		0	$2,172.93
			AFUDC	0	$66.15
		3H032054 Total		0	$2,239.08
		3H032055		0	$1,286.76
			AFUDC	0	$42.64
		3H032055 Total		0	$1,329.40
		3H032070		0	$2,201.61
			AFUDC	0	$6.99
		3H032070 Total		0	$2,208.60
		3H032075		0	$5,063.83
			AFUDC	0	$9.63
		3H032075 Total		0	$5,073.46
		3H032079		0	$2,626.57
			AFUDC	0	$10.44
		3H032079 Total		0	$2,637.01
		3H032195		0	$1,212.36
			AFUDC	0	$27.86
		3H032195 Total		0	$1,240.22
		3H032196		0	$4,215.89
			AFUDC	0	$63.01
		3H032196 Total		0	$4,278.90
		3H032216		0	$1,694.92
			AFUDC	0	$6.00
		3H032216 Total		0	$1,700.92
		3H032221		0	$2,559.06
			AFUDC	0	$7.50
		3H032221 Total		0	$2,566.56
		3H032222		0	$345.83
			AFUDC	0	$6.30
		3H032222 Total		0	$352.13
		3H032230		0	$1,940.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032230	AFUDC	0	$1.87
		3H032230 Total		0	$1,942.18
		3H032243		0	$1,596.71
			AFUDC	0	$7.04
		3H032243 Total		0	$1,603.75
		3H032245		0	$5,566.89
			AFUDC	0	$8.62
		3H032245 Total		0	$5,575.51
		3H032248		0	$468.56
			AFUDC	0	$2.26
		3H032248 Total		0	$470.82
		3H032253		0	$840.27
			AFUDC	0	$1.02
		3H032253 Total		0	$841.29
		3H032261		0	$2,998.63
			AFUDC	0	$14.08
		3H032261 Total		0	$3,012.71
		3H032262		0	$1,990.70
			AFUDC	0	$2.54
		3H032262 Total		0	$1,993.24
		3H032263		0	$973.98
			AFUDC	0	$9.06
		3H032263 Total		0	$983.04
		3H032346		0	$1,465.06
			AFUDC	0	$2.99
		3H032346 Total		0	$1,468.05
		3H032479		0	$2,014.37
			AFUDC	0	$0.54
		3H032479 Total		0	$2,014.91
		3H032485		0	$1,740.46
			AFUDC	0	$0.45
		3H032485 Total		0	$1,740.91
		3H032486		0	$4,313.01
			AFUDC	0	$1.70
		3H032486 Total		0	$4,314.71
		3H032487		0	$6,144.89
			AFUDC	0	$2.19
		3H032487 Total		0	$6,147.08
		3H032508		0	$1,578.56
			AFUDC	0	$1.09
		3H032508 Total		0	$1,579.65
		3H032510		0	$9,401.14
			AFUDC	0	$1.03
		3H032510 Total		0	$9,402.17
		3H032522		0	$1,153.91
			AFUDC	0	$0.88
		3H032522 Total		0	$1,154.79
		3H032558		0	$2,114.01
			AFUDC	0	$1.08
		3H032558 Total		0	$2,115.09
		3H032572		0	$3,020.81
			AFUDC	0	$0.45
		3H032572 Total		0	$3,021.26
		3H032589		0	$12,230.60
			AFUDC	0	$35.40
		3H032589 Total		0	$12,266.00
		3H032590		0	$4,667.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032590	AFUDC	0	$20.16
		3H032590 Total		0	$4,687.41
		3H032604		0	$548.48
			AFUDC	0	$1.71
		3H032604 Total		0	$550.19
		3H032741		0	$1,877.83
			AFUDC	0	$0.21
		3H032741 Total		0	$1,878.04
		3H032742		0	$1,907.34
			AFUDC	0	$25.11
		3H032742 Total		0	$1,932.45
		3H032754		0	$2,783.12
			AFUDC	0	$0.50
		3H032754 Total		0	$2,783.62
		3H032762		0	$132.16
			AFUDC	0	$0.45
		3H032762 Total		0	$132.61
		3H032764		0	$459.98
			AFUDC	0	$0.70
		3H032764 Total		0	$460.68
		3H032773		0	$422.68
			AFUDC	0	$7.71
		3H032773 Total		0	$430.39
		3H032780		0	$189.10
			AFUDC	0	$0.64
		3H032780 Total		0	$189.74
		3H032783		0	$382.78
			AFUDC	0	$0.96
		3H032783 Total		0	$383.74
		3H032792		0	$448.69
			AFUDC	0	$2.73
		3H032792 Total		0	$451.42
		3H032806		0	$688.52
			AFUDC	0	$15.98
		3H032806 Total		0	$704.50
		3H032808		0	$145.32
			AFUDC	0	$0.46
		3H032808 Total		0	$145.78
		3H032809		0	$267.46
			AFUDC	0	$0.79
		3H032809 Total		0	$268.25
		3H032810		0	$5,088.26
		3H032810 Total		0	$5,088.26
		3H032811		0	$2,583.91
			AFUDC	0	$8.03
		3H032811 Total		0	$2,591.94
		3H032812		0	$2,040.54
			AFUDC	0	$0.46
		3H032812 Total		0	$2,041.00
		3H032813		0	$6,988.36
		3H032813 Total		0	$6,988.36
		3H032814		0	$3,794.10
			AFUDC	0	$0.62
		3H032814 Total		0	$3,794.72
		3H032815		0	$2,849.45
		3H032815 Total		0	$2,849.45
		3H032816		0	$2,666.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032816	AFUDC	0	$0.45
		3H032816 Total		0	$2,666.49
		3H032839		0	$216.67
			AFUDC	0	$2.35
		3H032839 Total		0	$219.02
		3H032840		0	$2,173.63
			AFUDC	0	$0.46
		3H032840 Total		0	$2,174.09
		3H032841		0	$465.06
		3H032841 Total		0	$465.06
		3H032842		0	$519.08
		3H032842 Total		0	$519.08
		3H032843		0	$150.92
		3H032843 Total		0	$150.92
		3H032844		0	$535.33
		3H032844 Total		0	$535.33
		3H032845		0	$3,868.66
		3H032845 Total		0	$3,868.66
		3H032846		0	$420.08
		3H032846 Total		0	$420.08
		3H032847		0	$4,063.04
			AFUDC	0	$71.97
		3H032847 Total		0	$4,135.01
		3H032848		0	$2,795.68
			AFUDC	0	$0.46
		3H032848 Total		0	$2,796.14
		3H032849		0	$3,041.36
		3H032849 Total		0	$3,041.36
		3H032850		0	$145.88
			AFUDC	0	$0.46
		3H032850 Total		0	$146.34
		3H032851		0	$726.94
			AFUDC	0	$1.00
		3H032851 Total		0	$727.94
		3H032852		0	$2,421.79
			AFUDC	0	$0.35
		3H032852 Total		0	$2,422.14
		3H032853		0	$734.76
			AFUDC	0	$1.12
		3H032853 Total		0	$735.88
		3H032854		0	$1,393.71
			AFUDC	0	$0.99
		3H032854 Total		0	$1,394.70
		3H032855		0	$2,199.89
		3H032855 Total		0	$2,199.89
		3H032864		0	$2,322.30
			AFUDC	0	$18.07
		3H032864 Total		0	$2,340.37
		3H032866		0	$441.48
			AFUDC	0	$5.94
		3H032866 Total		0	$447.42
		3H032867		0	$143.41
		3H032867 Total		0	$143.41
		3H032868		0	$596.39
			AFUDC	0	$0.46
		3H032868 Total		0	$596.85
		3H032869		0	$147.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032869	AFUDC	0	$2.52
		3H032869 Total		0	$150.49
		3H032870		0	$1,945.74
			AFUDC	0	$25.46
		3H032870 Total		0	$1,971.20
		3H032872		0	$355.63
		3H032872 Total		0	$355.63
		3H032873		0	$435.65
			AFUDC	0	$0.74
		3H032873 Total		0	$436.39
		3H032874		0	$2,104.95
			AFUDC	0	$28.07
		3H032874 Total		0	$2,133.02
		3H032875		0	$1,281.28
			AFUDC	0	$0.30
		3H032875 Total		0	$1,281.58
		3H032877		0	$34.34
			AFUDC	0	$0.59
		3H032877 Total		0	$34.93
		3H032890		0	$680.48
			AFUDC	0	$1.35
		3H032890 Total		0	$681.83
		3H032896		0	$352.72
			AFUDC	0	$5.89
		3H032896 Total		0	$358.61
		3H032907		0	$153.65
			AFUDC	0	$1.22
		3H032907 Total		0	$154.87
		3H032932		0	$991.56
		3H032932 Total		0	$991.56
		3H032933		0	$787.83
		3H032933 Total		0	$787.83
		3H032934		0	$2,164.85
		3H032934 Total		0	$2,164.85
		3H032935		0	$1,430.30
			AFUDC	0	$2.25
		3H032935 Total		0	$1,432.55
		3H032961		0	$3,038.95
			AFUDC	0	$6.00
		3H032961 Total		0	$3,044.95
		3H032962		0	$154.46
			AFUDC	0	$0.90
		3H032962 Total		0	$155.36
		3H032963		0	$2,166.89
			AFUDC	0	$0.44
		3H032963 Total		0	$2,167.33
		3H032964		0	$2,583.04
			AFUDC	0	$0.44
		3H032964 Total		0	$2,583.48
		3H032965		0	$2,899.70
			AFUDC	0	$0.55
		3H032965 Total		0	$2,900.25
		3H032983		0	$3,506.65
			AFUDC	0	$16.73
		3H032983 Total		0	$3,523.38
		3H032984		0	$3,696.18
			AFUDC	0	$2.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032984 Total		0	$3,698.38
		3H032985		0	$4,349.20
			AFUDC	0	$2.24
		3H032985 Total		0	$4,351.44
		3H032986		0	$305.46
			AFUDC	0	$5.11
		3H032986 Total		0	$310.57
		3H032987		0	$294.94
			AFUDC	0	$4.21
		3H032987 Total		0	$299.15
		3H032988		0	$3,813.50
			AFUDC	0	$9.06
		3H032988 Total		0	$3,822.56
		3H032989		0	$3,815.31
			AFUDC	0	$11.51
		3H032989 Total		0	$3,826.82
		3H033050		0	$332.82
			AFUDC	0	$5.11
		3H033050 Total		0	$337.93
		3H033051		0	$145.65
			AFUDC	0	$2.48
		3H033051 Total		0	$148.13
		3H033054		0	$84.53
			AFUDC	0	$1.44
		3H033054 Total		0	$85.97
		3H033055		0	$159.91
			AFUDC	0	$2.32
		3H033055 Total		0	$162.23
		3H033468		0	$466.66
			AFUDC	0	$1.35
		3H033468 Total		0	$468.01
		3H520402		0	-$251.26
			AFUDC	0	-$19.13
		3H520402 Total		0	-$270.39
		3H520443		0	-$219.07
			AFUDC	0	-$3.25
		3H520443 Total		0	-$222.32
		3H820619		0	$23,563.37
		3H820619 Total		0	$23,563.37
		3H921406		0	$20.49
		3H921406 Total		0	$20.49
		3H921956		0	$74.42
			AFUDC	0	$5.69
		3H921956 Total		0	$80.11
		3H922463		0	$821.78
		3H922463 Total		0	$821.78
		3H922526		0	$680.35
			AFUDC	0	$12.54
		3H922526 Total		0	$692.89
		3H922527		0	$286.62
			AFUDC	0	$10.39
		3H922527 Total		0	$297.01
		3H922528		0	$1,448.15
			AFUDC	0	$11.60
		3H922528 Total		0	$1,459.75
		3H922535		0	$1,431.60
			AFUDC	0	$28.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922535 Total		0	$1,459.83
		3H922539		0	$256.21
			AFUDC	0	$8.06
		3H922539 Total		0	$264.27
		3H922641		0	$7,526.70
			AFUDC	0	$176.90
		3H922641 Total		0	$7,703.60
		3H922767		0	-$578.74
		3H922767 Total		0	-$578.74
		3H922768		0	$4,865.11
		3H922768 Total		0	$4,865.11
		3H922786		0	$76.89
			AFUDC	0	$31.66
		3H922786 Total		0	$108.55
		3H922787		0	-$244.86
		3H922787 Total		0	-$244.86
		3H922802		0	$628.86
		3H922802 Total		0	$628.86
		3H922804		0	-$221.62
		3H922804 Total		0	-$221.62
		3H922839		0	-$285.40
			AFUDC	0	$27.82
		3H922839 Total		0	-$257.58
		3H922860		0	$676.88
			AFUDC	0	$12.40
		3H922860 Total		0	$689.28
		3H922862		0	$607.28
			AFUDC	0	$4.27
		3H922862 Total		0	$611.55
		3H922866		0	$459.61
			AFUDC	0	$12.19
		3H922866 Total		0	$471.80
		3H922870		0	$405.18
			AFUDC	0	$5.26
		3H922870 Total		0	$410.44
		3H922871		0	$1,491.26
		3H922871 Total		0	$1,491.26
		3H922875		0	$540.27
		3H922875 Total		0	$540.27
		3H922886		0	-$238.99
			AFUDC	0	$9.79
		3H922886 Total		0	-$229.20
		3H922890		0	-$130.08
			AFUDC	0	$11.12
		3H922890 Total		0	-$118.96
		3H922894		0	$1,312.21
		3H922894 Total		0	$1,312.21
		3H922901		0	$2,032.37
			AFUDC	0	$16.43
		3H922901 Total		0	$2,048.80
		3H922941		0	-$60.71
		3H922941 Total		0	-$60.71
		3H922979		0	-$84.09
		3H922979 Total		0	-$84.09
		3H923006		0	$146.99
		3H923006 Total		0	$146.99
		3H923022		0	$197.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923022	AFUDC	0	$8.92
		3H923022 Total		0	$206.70
		3H923023		0	$430.61
		3H923023 Total		0	$430.61
		3H923079		0	$1,162.41
		3H923079 Total		0	$1,162.41
		3H923082		0	$2,604.57
			AFUDC	0	$16.47
		3H923082 Total		0	$2,621.04
		3H923106		0	$1,036.49
		3H923106 Total		0	$1,036.49
		3H923107		0	-$628.77
		3H923107 Total		0	-$628.77
		3H923108		0	-$934.93
		3H923108 Total		0	-$934.93
		3H923148		0	-$958.95
		3H923148 Total		0	-$958.95
		3H923150		0	$1,199.99
		3H923150 Total		0	$1,199.99
		3H923151		0	$2,067.81
		3H923151 Total		0	$2,067.81
		3H923154		0	-$171.34
		3H923154 Total		0	-$171.34
		3H923159		0	$1,544.83
		3H923159 Total		0	$1,544.83
		3S421173		0	$753.72
		3S421173 Total		0	$753.72
		3S620581		0	-$1,044.81
		3S620581 Total		0	-$1,044.81
		3S620633		0	-$388.66
			AFUDC	0	$21.71
		3S620633 Total		0	-$366.95
		3S620643		0	-$143.98
		3S620643 Total		0	-$143.98
		4D030157		0	$4,558.46
			AFUDC	0	$98.07
		4D030157 Total		0	$4,656.53
		4D030175		0	$1,415.66
			AFUDC	0	$5.81
		4D030175 Total		0	$1,421.47
		4D030177		0	$2,333.07
			AFUDC	0	$10.72
		4D030177 Total		0	$2,343.79
		4D030179		0	$2,207.59
			AFUDC	0	$5.40
		4D030179 Total		0	$2,212.99
		4D030183		0	$3,368.12
			AFUDC	0	$8.34
		4D030183 Total		0	$3,376.46
		4D030190		0	$1,429.71
			AFUDC	0	$0.13
		4D030190 Total		0	$1,429.84
		4D030198		0	$251.27
			AFUDC	0	$1.75
		4D030198 Total		0	$253.02
		4D030200		0	$660.76
			AFUDC	0	$2.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D030200 Total		0	$662.87
		4D030207		0	$520.72
			AFUDC	0	$2.04
		4D030207 Total		0	$522.76
		4D030210		0	$1,062.78
			AFUDC	0	$2.41
		4D030210 Total		0	$1,065.19
		4D030283		0	$8,367.43
			AFUDC	0	$43.96
		4D030283 Total		0	$8,411.39
		4D030343		0	$1,408.37
			AFUDC	0	$2.10
		4D030343 Total		0	$1,410.47
		4D030384		0	$2,576.84
			AFUDC	0	$1.16
		4D030384 Total		0	$2,578.00
		4D030398		0	$204.97
			AFUDC	0	$0.15
		4D030398 Total		0	$205.12
		4D030569		0	$978.90
			AFUDC	0	$3.67
		4D030569 Total		0	$982.57
		4D030576		0	-$2.42
			AFUDC	0	$7.77
		4D030576 Total		0	$5.35
		4D030580		0	$0.00
			AFUDC	0	$0.00
		4D030580 Total		0	$0.00
		4D030581		0	$2,827.08
			AFUDC	0	$11.03
		4D030581 Total		0	$2,838.11
		4D030966		0	$2,996.49
			AFUDC	0	$43.35
		4D030966 Total		0	$3,039.84
		4D031378		0	$411.70
			AFUDC	0	$0.83
		4D031378 Total		0	$412.53
		4D031383		0	$185.97
			AFUDC	0	$2.14
		4D031383 Total		0	$188.11
		4D031392		0	$83.40
			AFUDC	0	$1.09
		4D031392 Total		0	$84.49
		4D031395		0	$5,526.58
			AFUDC	0	$14.08
		4D031395 Total		0	$5,540.66
		4D031396		0	$750.60
			AFUDC	0	$1.79
		4D031396 Total		0	$752.39
		4D031452		0	$4,038.56
			AFUDC	0	$12.17
		4D031452 Total		0	$4,050.73
		4D031454		0	$1,835.06
			AFUDC	0	$5.52
		4D031454 Total		0	$1,840.58
		4D031456		0	$186.64
			AFUDC	0	$0.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D031456 Total		0	$187.22
		4D031495		0	$1,129.46
			AFUDC	0	$12.06
		4D031495 Total		0	$1,141.52
		4D031496		0	$1,404.75
			AFUDC	0	$8.38
		4D031496 Total		0	$1,413.13
		4D920632		0	$537.32
			AFUDC	0	$8.98
		4D920632 Total		0	$546.30
		4D921318		0	$3,830.45
			AFUDC	0	$16.65
		4D921318 Total		0	$3,847.10
		4D921320		0	$2,176.32
			AFUDC	0	$5.07
		4D921320 Total		0	$2,181.39
		4D921362		0	$1,151.69
			AFUDC	0	$0.32
		4D921362 Total		0	$1,152.01
		4D921368		0	$284.36
		4D921368 Total		0	$284.36
		4D921380		0	$1,286.52
			AFUDC	0	$19.90
		4D921380 Total		0	$1,306.42
		4D921508		0	$36.67
			AFUDC	0	$7.04
		4D921508 Total		0	$43.71
		4D921533		0	$5,065.58
		4D921533 Total		0	$5,065.58
		4D921633		0	$1,767.01
		4D921633 Total		0	$1,767.01
		4D921649		0	$1,334.70
		4D921649 Total		0	$1,334.70
		4D921702		0	$904.88
		4D921702 Total		0	$904.88
		4D921758		0	-$85.53
		4D921758 Total		0	-$85.53
		4E030253		0	$2,568.44
			AFUDC	0	$5.16
		4E030253 Total		0	$2,573.60
		4E030294		0	$988.79
			AFUDC	0	$2.13
		4E030294 Total		0	$990.92
		4E030305		0	$1,474.46
			AFUDC	0	$1.23
		4E030305 Total		0	$1,475.69
		4E030802		0	$1,257.90
			AFUDC	0	$7.27
		4E030802 Total		0	$1,265.17
		4E030838		0	$81.82
			AFUDC	0	$1.15
		4E030838 Total		0	$82.97
		4E031361		0	$1,444.90
			AFUDC	0	$0.70
		4E031361 Total		0	$1,445.60
		4E031748		0	$2,438.67
			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)	4E031748 Total		0	$2,441.46
		4E031907		0	$3,763.42
			AFUDC	0	$11.77
		4E031907 Total		0	$3,775.19
		4E031935		0	$105.02
			AFUDC	0	$1.46
		4E031935 Total		0	$106.48
		4E031947		0	$229.87
			AFUDC	0	$3.97
		4E031947 Total		0	$233.84
		4E031965		0	$2,102.63
			AFUDC	0	$9.66
		4E031965 Total		0	$2,112.29
		4E031966		0	$1,084.19
			AFUDC	0	$5.86
		4E031966 Total		0	$1,090.05
		4E031967		0	$4,562.70
			AFUDC	0	$13.03
		4E031967 Total		0	$4,575.73
		4E031968		0	$531.94
			AFUDC	0	$1.78
		4E031968 Total		0	$533.72
		4E032052		0	$2,064.88
			AFUDC	0	$5.46
		4E032052 Total		0	$2,070.34
		4E920463		0	-$3,245.33
			AFUDC	0	-$23.08
		4E920463 Total		0	-$3,268.41
		4E920746		0	-$365.06
		4E920746 Total		0	-$365.06
		4E921512		0	$4,594.10
			AFUDC	0	$20.89
		4E921512 Total		0	$4,614.99
		4E921638		0	$1,568.51
			AFUDC	0	$4.81
		4E921638 Total		0	$1,573.32
		4E921716		0	$12.27
		4E921716 Total		0	$12.27
		4E921718		0	$137.67
		4E921718 Total		0	$137.67
		4E921720		0	$2,788.86
		4E921720 Total		0	$2,788.86
		4E921742		0	-$909.01
			AFUDC	0	-$9.98
		4E921742 Total		0	-$918.99
		4E921746		0	$566.67
			AFUDC	0	$1.94
		4E921746 Total		0	$568.61
		4E921898		0	-$239.82
		4E921898 Total		0	-$239.82
		4E921899		0	$2,421.12
			AFUDC	0	$42.46
		4E921899 Total		0	$2,463.58
		4E921900		0	$977.66
			AFUDC	0	$3.37
		4E921900 Total		0	$981.03
		4E921901		0	$980.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921901	AFUDC	0	$4.73
		4E921901 Total		0	$985.18
		4E921902		0	$470.60
			AFUDC	0	$3.14
		4E921902 Total		0	$473.74
		4E921903		0	$1,040.56
			AFUDC	0	$3.12
		4E921903 Total		0	$1,043.68
		4E921904		0	$2,241.42
			AFUDC	0	$74.32
		4E921904 Total		0	$2,315.74
		4E921905		0	$317.32
			AFUDC	0	$2.44
		4E921905 Total		0	$319.76
		4E921906		0	$532.55
			AFUDC	0	$9.20
		4E921906 Total		0	$541.75
		4E922038		0	$3,152.63
			AFUDC	0	$23.08
		4E922038 Total		0	$3,175.71
		4E922061		0	$7,116.68
			AFUDC	0	$358.13
		4E922061 Total		0	$7,474.81
		4N030493		0	$2,375.00
			AFUDC	0	$3.63
		4N030493 Total		0	$2,378.63
		4N030526		0	$1,062.02
			AFUDC	0	$2.64
		4N030526 Total		0	$1,064.66
		4N030553		0	$0.00
			AFUDC	0	$0.13
		4N030553 Total		0	$0.13
		4N030556		0	$9,596.73
			AFUDC	0	$24.84
		4N030556 Total		0	$9,621.57
		4N030558		0	$737.29
			AFUDC	0	$0.69
		4N030558 Total		0	$737.98
		4N030559		0	$1,000.41
			AFUDC	0	$3.53
		4N030559 Total		0	$1,003.94
		4N030656		0	$66.81
			AFUDC	0	$0.91
		4N030656 Total		0	$67.72
		4N031283		0	-$133.37
			AFUDC	0	$12.02
		4N031283 Total		0	-$121.35
		4N031285		0	$5,002.37
			AFUDC	0	$7.54
		4N031285 Total		0	$5,009.91
		4N031294		0	$3,653.09
			AFUDC	0	$6.37
		4N031294 Total		0	$3,659.46
		4N921605		0	$449.17
		4N921605 Total		0	$449.17
		4N921606		0	$2,276.81
			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)	4N921606 Total		0	$2,284.28
		4N921608		0	$6,797.44
			AFUDC	0	$40.88
		4N921608 Total		0	$6,838.32
		4N921615		0	-$130.30
		4N921615 Total		0	-$130.30
		4N921628		0	$2,131.07
			AFUDC	0	$14.06
		4N921628 Total		0	$2,145.13
		4N921632		0	$1,481.64
			AFUDC	0	$14.89
		4N921632 Total		0	$1,496.53
		4N921657		0	$1,204.42
			AFUDC	0	$14.22
		4N921657 Total		0	$1,218.64
		4N921667		0	$2,569.95
			AFUDC	0	$62.68
		4N921667 Total		0	$2,632.63
		4N921668		0	$260.41
			AFUDC	0	$4.21
		4N921668 Total		0	$264.62
		4N921669		0	$2,185.36
			AFUDC	0	$16.60
		4N921669 Total		0	$2,201.96
		4N921671		0	$1,701.07
			AFUDC	0	$40.13
		4N921671 Total		0	$1,741.20
		4N921673		0	$2,411.10
			AFUDC	0	$72.70
		4N921673 Total		0	$2,483.80
		4N921707		0	$81.11
			AFUDC	0	$13.93
		4N921707 Total		0	$95.04
		4N921708		0	$533.38
			AFUDC	0	$4.38
		4N921708 Total		0	$537.76
		4N921709		0	$924.84
		4N921709 Total		0	$924.84
		4N921710		0	$1,798.05
			AFUDC	0	$19.58
		4N921710 Total		0	$1,817.63
		4N921711		0	$1,208.19
			AFUDC	0	$4.09
		4N921711 Total		0	$1,212.28
		4N921713		0	$2,488.45
			AFUDC	0	$59.58
		4N921713 Total		0	$2,548.03
		4N921750		0	$683.11
		4N921750 Total		0	$683.11
		4N921790		0	$678.23
		4N921790 Total		0	$678.23
		4N921791		0	$786.91
		4N921791 Total		0	$786.91
		5D030903		0	$4,710.11
			AFUDC	0	$0.20
		5D030903 Total		0	$4,710.31
		5D030904		0	$1,462.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D030904	AFUDC	0	$0.62
		5D030904 Total		0	$1,462.82
		5D030905		0	$336.93
			AFUDC	0	$3.53
		5D030905 Total		0	$340.46
		5D030922		0	$2,072.22
			AFUDC	0	$3.58
		5D030922 Total		0	$2,075.80
		5D030959		0	$1,747.89
			AFUDC	0	$14.89
		5D030959 Total		0	$1,762.78
		5D030970		0	$853.56
			AFUDC	0	$16.59
		5D030970 Total		0	$870.15
		5D031002		0	$1,443.25
			AFUDC	0	$2.37
		5D031002 Total		0	$1,445.62
		5D031003		0	$117.98
			AFUDC	0	$0.93
		5D031003 Total		0	$118.91
		5D031029		0	$1,237.67
			AFUDC	0	$2.09
		5D031029 Total		0	$1,239.76
		5D031042		0	$2,544.59
			AFUDC	0	$23.15
		5D031042 Total		0	$2,567.74
		5D031043		0	$3,482.42
		5D031043 Total		0	$3,482.42
		5D031050		0	$2,779.33
			AFUDC	0	$15.25
		5D031050 Total		0	$2,794.58
		5D031051		0	$1,740.58
			AFUDC	0	$6.43
		5D031051 Total		0	$1,747.01
		5D031066		0	$996.29
			AFUDC	0	$5.71
		5D031066 Total		0	$1,002.00
		5D031068		0	$307.54
		5D031068 Total		0	$307.54
		5D031069		0	$1,137.39
			AFUDC	0	$8.12
		5D031069 Total		0	$1,145.51
		5D031118		0	$287.24
			AFUDC	0	$1.29
		5D031118 Total		0	$288.53
		5D031126		0	$1,073.67
			AFUDC	0	$1.10
		5D031126 Total		0	$1,074.77
		5D031127		0	$179.45
			AFUDC	0	$0.52
		5D031127 Total		0	$179.97
		5D031146		0	$252.33
			AFUDC	0	$1.47
		5D031146 Total		0	$253.80
		5D031171		0	$2,041.93
			AFUDC	0	$6.15
		5D031171 Total		0	$2,048.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921122		0	-$86.49
		5D921122 Total		0	-$86.49
		5D921124		0	$11.97
		5D921124 Total		0	$11.97
		5D921125		0	$0.00
		5D921125 Total		0	$0.00
		5D921269		0	$2,052.58
			AFUDC	0	$5.65
		5D921269 Total		0	$2,058.23
		5T030693		0	$2,304.42
			AFUDC	0	$0.44
		5T030693 Total		0	$2,304.86
		5T030694		0	$52.32
		5T030694 Total		0	$52.32
		5T322240		0	$0.00
			AFUDC	0	$6.15
		5T322240 Total		0	$6.15
	(blank) Total			0	$19,266,795.17
Indirect/Overheads Total				0	$19,266,795.17
Material	(blank)	1B521515	BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	[redacted]	-$93.37
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		-$63.47
		1B521515 Total			-$156.84
		1B720828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$582.57
		1B720828 Total			-$582.57
		1B721332		0	$34.04
		1B721332 Total		0	$34.04
		1B722153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.82
		1B722153 Total			$72.82
		1B722335	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1B722335 Total			$26.16
		1B722609	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B722609 Total			$287.53
		1N420399	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.49
		1N420399 Total			$495.49
		1N720612	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.48
		1N720612 Total			$369.48
		1N721185	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.45
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N721185 Total			$425.93
		1N721529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$382.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
		1N721529 Total		0	$78.23
		1S720432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S720432 Total			$197.38
		1S720991		0	$4,811.34
		1S720991 Total		0	$4,811.34
		1S721289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.30
		1S721289 Total			$77.30
		1S721392	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$114.79
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$3,819.24
		1S721392 Total			$3,934.03
		1S721414		0	-$172.88
		1S721414 Total		0	-$172.88
		2L720934	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$50.46
		2L720934 Total			-$50.46
		2L721221	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721221	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$178.94
		2L721221 Total			$334.39
		2M422015		0	-$8.79
		2M422015 Total		0	-$8.79
		2M620293	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.75
		2M620293 Total			$71.75
		2M621153	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.00
		2M621153 Total			$127.00
		2M621384		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$12.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$5.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$4.34
		2M621384 Total			$22.48
		2M621875	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$687.96
		2M621875 Total			$687.96
		2M622255		0	$7.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$977.71
			RADIO,MOBILE, 900 MHZ		-$3,054.45
		2M622255 Total			-$4,024.46
		2M622688	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		2M622688 Total			$78.39
		2M622926			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.19
		2M622926 Total			$172.19
		2M720028	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$502.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,463.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$200.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.26
		2M720028 Total			$3,257.25
		2M720044	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$156.78
		2M720044 Total			-$156.78
		2M720087			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.60
		2M720087 Total			$446.20
		2M720506			$190.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09
		2M720506 Total			$267.09
		2M721299		0	-$155.72
		2M721299 Total		0	-$155.72
		2M721425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.91
		2M721425 Total			$87.91
		2M721569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$12.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$476.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$5.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
		2M721569 Total		[redacted]	$484.37
		2M721683		0	-$2.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$168.15
		2M721683 Total			$338.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721777			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M721777 Total			$173.13
		2M721931			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.62
		2M721931 Total			$173.62
		2M722686			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.83
		2M722686 Total			$106.83
		2M722829	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$217.07
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$78.39
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.16
		2M722829 Total			-$278.30
		2M722939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M722939 Total			$675.20
		2M723032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.14
		2M723032 Total			$642.63
		2M723067		0	-$59.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.01
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$92.45
		2M723067 Total			$90.56
		2M723358	BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$52.41
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$71.30
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$509.18
		2M723358 Total			$632.89
		2M723607		0	-$26.93
		2M723607 Total		0	-$26.93
		2M724369		0	$0.42
		2M724369 Total		0	$0.42
		2M724443		0	$0.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$146.05
		2M724443 Total			$1,204.89
		2M724503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M724503 Total			$29.90
		2W620485	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.16
		2W620485 Total			$451.65
		3H620198		0	-$75.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.05
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,046.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H620198 Total			$1,746.84
		3H720256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720256	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
		3H720256 Total			$998.77
		3H720689	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$8,317.38
		3H720689 Total			$8,317.38
		3H720919	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$305.87
		3H720919 Total			$908.00
		3H721582	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		3H721582 Total		0	$0.00
		3H721773	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.35
		3H721773 Total			$162.35
		3H722338	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$110.03
		3H722338 Total			$494.89
		3H722638	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.08
		3H722638 Total			$77.08
		3H722980	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H722980 Total			$76.73
		3S521185	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.62
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.53
		3S521185 Total			$357.15
		4D521365		0	$5.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.69
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$127.49
		4D521365 Total			$291.20
		4D620096		0	$4.80
		4D620096 Total		0	$4.80
		4D720435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$467.40
		4D720435 Total			-$467.40
		4D720498	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D720498 Total			$96.23
		4D720774	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		4D720774 Total			$70.96
		4D721550	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$103.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.73
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.23
		4D721550 Total			$410.78
		4E721342		0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		-$345.71
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		-$495.62
		4E721342 Total			-$841.33
		4E721866		0	-$30.29
		4E721866 Total		0	-$30.29
		4N621377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
		4N621377 Total			$69.69
		4N720062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$707.76
		4N720062 Total			$1,406.78
		4N720345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720345 Total		[redacted]	$393.81
		4N720361	POLE, SYP, 35 FT, CL 2, CCA		-$304.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N720361 Total		[redacted]	-$304.18
		4N720922		0	$0.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.22
		4N720922 Total			$84.72
		4N721080	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.39
		4N721080 Total			$41.39
		4N721367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$195.76
		4N721367 Total			$477.29
		4N721416	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.56
		4N721416 Total			$178.56
		4N721693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$121.22
		4N721693 Total			-$192.82
		5D720832		0	-$14.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$98.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$137.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$19.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$16.03
		5D720832 Total			$408.96
		5T621665		0	$683.37
		5T621665 Total		0	$683.37
		5T720682	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.06
		5T720682 Total			$424.83
		5T722810		0	$5.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$324.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$69.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,846.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.74
		5T722810 Total			$3,314.13
		1B720065	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.54
		1B720065 Total			$12.54
		1N321019	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N321019 Total			$510.97
		3H721117	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,112.77
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$3,338.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721117 Total		[redacted]	$4,682.75
		3S320403		0	-$44.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$387.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.54
		3S320403 Total			$658.90
		1N422099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$360.29
		1N422099 Total			-$360.29
		1N522262		0	-$0.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.81
		1N522262 Total			$57.41
		1N621260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$41.28
		1N621260 Total			$521.00
		1N621261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1N621261 Total			$386.45
		1N621606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$767.12
		1N621606 Total			$767.12
		1N621626	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.24
		1N621626 Total			$300.24
		1N621628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$96.79
		1N621628 Total			$545.95
		1N621631	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
		1N621631 Total			$536.65
		1N621642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.18
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N621642 Total			$638.68
		1N621643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
		1N621643 Total			$437.96
		1N621646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
		1N621646 Total			$360.29
		1N621753	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.56
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$41.28
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.68
		1N621753 Total			$964.15
		1N621762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N621762 Total			$437.60
		1N621765	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N621765 Total			$437.60
		1N621808	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.24
		1N621808 Total			$300.24
		1N621874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N621874 Total			$510.34
		1N621879	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		1N621879 Total			$278.52
		2M722718			$41.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$33.92
		2M722718 Total			$347.49
		1B030007		0	-$45.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$88.06
		1B030007 Total			$42.30
		1B030014	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.91
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$595.60
		1B030014 Total			$673.51
		1B030015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.59
		1B030015 Total			$558.30
		1B030016	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.46
		1B030016 Total			$174.93
		1B030017	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.23
		1B030017 Total			$87.47
		1B030019	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.17
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.76
		1B030019 Total			$186.30
		1B030020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1B030020 Total			$310.41
		1B030021	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.98
		1B030021 Total			$144.98
		1B030022	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$272.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.83
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$26.02
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$29.42
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.60
		1B030022 Total			$622.58
		1B030030			$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.12
		1B030030 Total			$76.14
		1B030034	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.20
		1B030034 Total			$288.20
		1B030035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B030035 Total			$464.91
		1B030043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.05
		1B030043 Total			$589.37
		1B030050	POLE, SYP, 35 FT, CL 2, CCA		$511.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$297.24
		1B030050 Total			$213.96
		1B030054		0	$0.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.77
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$38.21
		1B030054 Total			$230.57
		1B030071	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$115.75
		1B030071 Total			$115.75
		1B030088	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$268.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.18
		1B030088 Total			$722.63
		1B030090			-$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$112.84
		1B030090 Total			$112.83
		1B030095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$267.18
		1B030095 Total			$267.18
		1B030101		0	-$19.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.63
		1B030101 Total			$97.70
		1B030102	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$119.70
		1B030102 Total			$119.70
		1B030107	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$130.36
		1B030107 Total			$216.80
		1B030115	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.90
		1B030115 Total			$72.90
		1B030143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
		1B030143 Total			$71.62
		1B030145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,627.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$743.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		1B030145 Total			$9,747.17
		1B030146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,627.77
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		1B030146 Total			$9,003.63
		1B030156	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
		1B030156 Total			$180.86
		1B030161			$30.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.31
		1B030161 Total			$114.81
		1B030162		0	-$39.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,110.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	1B030162	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$261.05
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$405.21
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,922.19
		1B030162 Total			$30,696.51
		1B030164			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.84
		1B030164 Total			$149.44
		1B030169		0	-$4.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,508.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$236.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$124.31
		1B030169 Total			$2,119.14
		1B030175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1B030175 Total		0	$0.00
		1B030186		0	-$15.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$190.65
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$36.87
		1B030186 Total			$212.01
		1B030188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.60
		1B030188 Total			$237.20
		1B030189	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$809.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B030189 Total			$887.14
		1B030198	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.27
		1B030198 Total			$139.03
		1B030208	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.33
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
		1B030208 Total			$607.96
		1B030214			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.91
		1B030214 Total			$81.51
		1B030218		0	-$0.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.34
		1B030218 Total			$621.00
		1B030219	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$293.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B030219 Total			$480.41
		1B030230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B030230 Total			$178.57
		1B030234			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030234 Total		[redacted]	$190.19
		1B030277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.18
		1B030277 Total			$489.40
		1B030283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
		1B030283 Total			$77.43
		1B030289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.71
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,627.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$61.97
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,125.47
		1B030289 Total			$9,951.39
		1B030291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.71
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,627.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$1,463.08
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$61.97
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,525.33
		1B030291 Total			$11,075.83
		1B030296	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$289.53
		1B030296 Total			$289.53
		1B030318	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$0.00
		1B030318 Total		0	$0.00
		1B030326		[redacted]	$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.54
		1B030326 Total			$95.74
		1B030345	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.60
		1B030345 Total			$383.60
		1B030351	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.87
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.79
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$340.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.42
		1B030351 Total			$573.92
		1B030353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.55
		1B030353 Total			$622.66
		1B030387		0	$0.01
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$50.37
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$34.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B030387 Total			$84.59
		1B030400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B030400 Total			$238.75
		1B030408		0	-$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$6.56
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$33.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$33.79
		1B030408 Total			$137.60
		1B030411	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$385.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B030411 Total			$868.15
		1B030417			$53.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.43
		1B030417 Total			$402.29
		1B030421		0	$0.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$49.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$151.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.91
		1B030421 Total			$766.61
		1B030455	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.36
		1B030455 Total			$286.36
		1B030471			$22.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$348.73
		1B030471 Total			$392.66
		1B030472	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		$122.36
		1B030472 Total			$122.36
		1B030477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,048.60
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$137.71
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.73
		1B030477 Total			$1,557.04
		1B030478	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$901.67
		1B030478 Total			$1,021.89
		1B030479		0	-$108.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$9.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$241.44
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$539.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.46
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,110.31
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.39
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$404.91
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$112.70
			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		$68.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030479 Total		[redacted]	$10,437.57
		1B030488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.85
		1B030488 Total			$170.06
		1B030489	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.02
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.02
		1B030489 Total			$222.04
		1B030496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B030496 Total			$105.63
		1B030515	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$229.86
		1B030515 Total			$229.86
		1B030529	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
		1B030529 Total			$64.76
		1B030550	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.71
		1B030550 Total			$49.71
		1B030553	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$163.51
		1B030553 Total			$410.87
		1B030556		0	-$0.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.70
		1B030556 Total			$165.09
		1B030561	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$500.38
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.04
		1B030561 Total			$789.42
		1B030562	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$452.61
		1B030562 Total			$452.61
		1B030575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B030575 Total			$109.02
		1B030577		0	-$16.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$494.23
		1B030577 Total		[redacted]	$477.68
		1B030581		0	$63.18
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$192.83
		1B030581 Total			$256.01
		1B030597	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.89
		1B030597 Total			$62.89
		1B030599			$121.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$102.18
		1B030599 Total			$223.78
		1B030601		0	-$0.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$168.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$90.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$102.62
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$192.61
		1B030601 Total			$553.23
		1B030618		0	-$10.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.78
		1B030618 Total			$489.46
		1B030621	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030621	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,976.93
		1B030621 Total			$2,363.35
		1B030627	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
		1B030627 Total			$517.25
		1B030628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.00
		1B030628 Total			$80.00
		1B030638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$4,121.78
		1B030638 Total			$4,200.84
		1B030670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$343.42
		1B030670 Total			$343.42
		1B030673	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.46
		1B030673 Total			$53.46
		1B030677	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.05
		1B030677 Total			$78.05
		1B030680	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.81
		1B030680 Total			$88.81
		1B030685	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.67
		1B030685 Total			$480.89
		1B030692	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.59
		1B030692 Total			$87.59
		1B030693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B030693 Total			$71.57
		1B030707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.10
		1B030707 Total			$165.13
		1B030708	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$867.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.29
		1B030708 Total			$917.94
		1B030713	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.00
		1B030713 Total			$244.00
		1B030717	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.96
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$378.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.78
		1B030717 Total			$515.79
		1B030719			$117.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.84
		1B030719 Total			$703.97
		1B030725	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$325.12
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$231.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,266.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$290.82
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$443.21
		1B030725 Total			$2,557.32
		1B030746		0	-$0.07
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$41.24
		1B030746 Total		0	$41.17
		1B030747	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$74.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030747 Total		[redacted]	$74.18
		1B030754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$256.94
		1B030754 Total			$655.28
		1B030761			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.21
		1B030761 Total			$173.21
		1B030797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$766.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.49
		1B030797 Total			$914.25
		1B030835	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$515.23
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$873.18
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,229.52
		1B030835 Total			$2,617.93
		1B030848		0	$0.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$29.68
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$59.97
		1B030848 Total			$89.71
		1B030855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$637.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$146.33
		1B030855 Total			$1,260.50
		1B030859		0	-$67.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$55.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$30.03
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$65.45
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.35
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.04
		1B030859 Total			$506.99
		1B030883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B030883 Total			$459.37
		1B030902	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.37
		1B030902 Total			$80.37
		1B030905	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.02
		1B030905 Total			$455.70
		1B030943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.57
		1B030943 Total			$1,144.57
		1B030948	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.50
		1B030948 Total			$107.50
		1B030949	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.97
		1B030949 Total			$75.97
		1B030970	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$615.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$73.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.61
		1B030970 Total			$749.01
		1B030995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
		1B030995 Total			$407.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030999	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$72.74
		1B030999 Total			$72.74
		1B031002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.97
		1B031002 Total			$155.97
		1B031011	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.68
		1B031011 Total			$66.68
		1B031016	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,149.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.29
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.24
		1B031016 Total			$1,522.19
		1B031019	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.70
		1B031019 Total			$194.70
		1B031020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.16
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$743.54
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,398.02
		1B031020 Total			$10,262.22
		1B031023		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$10.84
		1B031023 Total			$101.51
		1B031027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.20
		1B031027 Total			$729.20
		1B031028			$136.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$111.27
		1B031028 Total			$248.07
		1B031032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
		1B031032 Total			$493.55
		1B031045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
		1B031045 Total			$101.33
		1B031052	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
		1B031052 Total			$353.68
		1B031060	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$597.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$154.57
		1B031060 Total			$752.05
		1B031084	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B031084 Total			$464.08
		1B031086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.80
		1B031086 Total			$131.80
		1B031092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$151.96
		1B031092 Total			$492.97
		1B031096		0	-$2.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031096	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.28
		1B031096 Total			$20.55
		1B031097	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$117.02
		1B031097 Total			$138.82
		1B031103	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,377.54
		1B031103 Total			$3,377.54
		1B031104	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031104 Total			$107.19
		1B031107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.29
		1B031107 Total			$212.29
		1B031108	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.20
		1B031108 Total			$489.20
		1B031112	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$73.49
		1B031112 Total			$73.49
		1B031124	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,295.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,045.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$119.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$876.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$75.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$690.65
		1B031124 Total			$5,824.41
		1B031134	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$6,991.30
		1B031134 Total			$6,991.30
		1B031151		0	$0.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$24.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.18
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.21
		1B031151 Total			$1,010.45
		1B031153	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,110.31
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.52
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.35
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$402.72
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,360.13
		1B031153 Total			$31,769.42
		1B031158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$160.63
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$10.98
		1B031158 Total			$293.15
		1B031159			-$66.39
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.19
		1B031159 Total			$145.80
		1B031163	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031163 Total			$45.61
		1B031166	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.78
		1B031166 Total			$60.78
		1B031167	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.81
		1B031167 Total			$329.81
		1B031172	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.25
		1B031172 Total			$293.68
		1B031175	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$359.55
		1B031175 Total			$1,090.20
		1B031198	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.86
		1B031198 Total			$250.86
		1B031207	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B031207 Total			$463.29
		1B031213		0	$74.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.74
		1B031213 Total			$147.49
		1B031214	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$60.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$18.75
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.61
		1B031214 Total			$530.21
		1B031215	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,377.54
		1B031215 Total			$3,377.54
		1B031220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$763.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
		1B031220 Total			$863.76
		1B031223	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$414.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$455.14
		1B031223 Total			$870.10
		1B031232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
		1B031232 Total			$366.39
		1B031233		0	-$170.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$935.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.62
		1B031233 Total			$794.46
		1B031241		0	-$13.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031241 Total			$93.69
		1B031253	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
		1B031253 Total			$224.54
		1B031256		0	-$212.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.29
		1B031256 Total			$0.00
		1B031260	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.71
		1B031260 Total			$164.71
		1B031268	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.08
		1B031268 Total			$378.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$131.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
		1B031278 Total			$240.39
		1B031279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
		1B031279 Total			$381.98
		1B031281	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.18
		1B031281 Total			$61.18
		1B031290	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$38.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
		1B031290 Total			$294.98
		1B031292	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$184.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.32
		1B031292 Total			$841.26
		1B031295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.65
		1B031295 Total			$243.65
		1B031299		0	-$70.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.76
		1B031299 Total			$0.00
		1B031306		0	$114.82
		1B031306 Total		0	$114.82
		1B031308	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$357.78
		1B031308 Total			$357.78
		1B031316	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$83.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.13
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.41
		1B031316 Total			$289.47
		1B031318	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.01
		1B031318 Total			$123.01
		1B031323	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.90
		1B031323 Total			$126.33
		1B031331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.83
		1B031331 Total			$528.14
		1B031335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.84
		1B031335 Total			$150.84
		1B031483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$680.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.34
		1B031483 Total			$998.04
		1B031484		0	-$75.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031484	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$122.37
		1B031484 Total			$46.48
		1B031494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
		1B031494 Total			$109.04
		1B031530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B031530 Total			$247.45
		1B031539	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$365.18
		1B031539 Total			$365.18
		1B031552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.04
		1B031552 Total			$450.16
		1B031553	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.56
		1B031553 Total			$428.59
		1B031561		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$73.25
		1B031561 Total			$73.25
		1B031566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$30.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B031566 Total			$454.59
		1B031571		0	$122.07
		1B031571 Total		0	$122.07
		1B031574		0	-$163.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$20.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$143.15
		1B031574 Total			$0.00
		1B031620	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031620 Total			$107.19
		1B031621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.65
		1B031621 Total			$410.56
		1B031645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B031645 Total			$109.73
		1B031649	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.23
		1B031649 Total			$50.23
		1B031654	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,377.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$77.67
		1B031654 Total			$3,455.21
		1B031656	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$463.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
		1B031656 Total			$501.26
		1B031669	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$737.66
		1B031669 Total			$737.66
		1B031691	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031691	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.39
		1B031691 Total			$814.29
		1B031693	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.77
		1B031693 Total			$179.77
		1B031694	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$850.91
		1B031694 Total			$850.91
		1B031708	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.33
		1B031708 Total			$409.33
		1B031712	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.95
		1B031712 Total			$122.95
		1B031717	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$199.14
		1B031717 Total			$199.14
		1B031728	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.35
		1B031728 Total			$55.35
		1B031730	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1B031730 Total			$966.70
		1B031744			$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.45
		1B031744 Total			$41.25
		1B031750		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.99
		1B031750 Total			$79.99
		1B031751			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.13
		1B031751 Total			$103.13
		1B031758	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1B031758 Total			$367.40
		1B031764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B031764 Total			$109.02
		1B031765	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$795.31
		1B031765 Total			$1,015.06
		1B031773	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$899.03
		1B031773 Total			$899.03
		1B031779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.01
		1B031779 Total			$341.01
		1B031794	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B031794 Total			$313.67
		1B031802	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
		1B031802 Total			$107.19
		1B031804	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$749.87
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$41.02
		1B031804 Total			$837.91
		1B031805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
		1B031805 Total			$79.99
		1B031813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B031813 Total			$108.36
		1B031819	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031819 Total		[redacted]	$76.88
		1B031823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B031823 Total			$105.88
		1B031831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.24
		1B031831 Total			$778.67
		1B031842	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.22
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$541.46
		1B031842 Total			$971.68
		1B031843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
		1B031843 Total			$79.99
		1B031848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1B031848 Total			$147.47
		1B031858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.96
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$100.98
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$11,646.79
		1B031858 Total			$11,987.73
		1B031859	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$10,023.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$238.03
		1B031859 Total			$10,261.65
		1B031860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
		1B031860 Total			$79.99
		1B031861	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.44
		1B031861 Total			$162.44
		1B031862		0	-$0.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.54
		1B031862 Total			$122.30
		1B031864	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.85
		1B031864 Total			$757.52
		1B031880	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B031880 Total			$313.55
		1B031890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.97
		1B031890 Total			$155.97
		1B031892	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.41
		1B031892 Total			$98.41
		1B031900		0	$36.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$327.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.24
		1B031900 Total			$502.13
		1B031909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B031909 Total			$105.88
		1B031913		0	-$36.00
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL	[redacted]	$128.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$149.64
		1B031913 Total			$242.09
		1B031923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.22
		1B031923 Total			$81.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031924	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$150.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B031924 Total			$256.03
		1B031938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
		1B031938 Total			$379.64
		1B031942	FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,945.10
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW		$17,756.05
			FUSE,POWER, STANDARD SPEED, 200 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$353.47
		1B031942 Total			$20,054.62
		1B031946	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$6,246.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.63
		1B031946 Total			$6,365.23
		1B031959	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.81
		1B031959 Total			$588.18
		1B031961	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.87
		1B031961 Total			$1,066.71
		1B031962		0	$0.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$326.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.12
		1B031962 Total			$434.19
		1B031963	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,379.90
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,434.61
		1B031963 Total			$29,814.51
		1B031965		0	$15.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$344.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.41
		1B031965 Total			$895.77
		1B031966	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.12
		1B031966 Total			$526.78
		1B031978		0	-$15.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.22
		1B031978 Total			$65.65
		1B031979			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.58
		1B031979 Total			$102.58
		1B031986			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.78
		1B031986 Total			$136.78
		1B031988		0	-$36.02
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$135.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031988 Total		[redacted]	$99.07
		1B031989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.47
		1B031989 Total			$148.59
		1B031990	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.04
		1B031990 Total			$60.04
		1B031991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		1B031991 Total			$375.09
		1B031993	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,071.91
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.81
		1B031993 Total			$1,194.72
		1B031994	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
		1B031994 Total			$99.12
		1B031998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
		1B031998 Total			$175.83
		1B031999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.86
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$11.89
		1B031999 Total			$487.46
		1B032015		0	-$38.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			ANCHOR, CROSS PLATE		$25.07
		1B032015 Total			$759.11
		1B032017	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.56
		1B032017 Total			$325.56
		1B032019	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
		1B032019 Total			$38.51
		1B032022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032022 Total			$112.17
		1B032030	BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$201.82
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.48
		1B032030 Total			$317.30
		1B032032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.22
		1B032032 Total			$81.22
		1B032044	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,379.90
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.32
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,471.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
		1B032044 Total			$29,909.14
		1B032046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.78
		1B032046 Total			$252.21
		1B032052	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.57
		1B032052 Total			$36.57
		1B032053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032053 Total			$77.99
		1B032060	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032060 Total			$60.98
		1B032062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.62
		1B032062 Total			$78.62
		1B032077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$329.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.71
		1B032077 Total			$354.47
		1B032097	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$985.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$254.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.61
		1B032097 Total			$1,386.47
		1B032107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.33
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$389.91
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$78.22
		1B032107 Total			$704.34
		1B032112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$258.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.66
		1B032112 Total			$718.30
		1B032120	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.87
		1B032120 Total			$38.87
		1B032159	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.63
		1B032159 Total			$406.70
		1B032174	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
		1B032174 Total			$353.49
		1B032177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
		1B032177 Total			$352.34
		1B032188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.40
		1B032188 Total			$132.40
		1B032212	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.84
		1B032212 Total			$360.59
		1B032226	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.12
		1B032226 Total			$57.12
		1B032248	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.04
		1B032248 Total			$61.04
		1B032252	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.72
		1B032252 Total			$83.72
		1B032259	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.80
		1B032259 Total			$59.80
		1B032267	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
		1B032267 Total			$448.63
		1B032278	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.80
		1B032278 Total			$450.80
		1B032291		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.80
		1B032291 Total			$59.80
		1B032328	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.68
		1B032328 Total			$91.68
		1B032331	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$372.64
		1B032331 Total			$398.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		1B032361 Total			$375.09
		1B032403		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$60.04
		1B032403 Total			$60.04
		1B032409	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
		1B032409 Total			$375.09
		1B032411	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032411 Total			$77.99
		1B032414		0	-$0.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$388.93
		1B032414 Total			$388.84
		1B032434	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$249.59
		1B032434 Total			$249.59
		1B032481			$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$156.11
		1B032481 Total			$156.11
		1B032497	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$49.25
		1B032497 Total			$71.35
		1B032531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032531 Total			$77.99
		1B032532	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
		1B032532 Total			$111.72
		1B032546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
		1B032546 Total			$206.33
		1B032552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.24
		1B032552 Total			$404.58
		1B032597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.33
		1B032597 Total			$858.88
		1B032601	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
		1B032601 Total			$448.63
		1B032617	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.80
		1B032617 Total			$545.80
		1B032636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$253.13
		1B032636 Total			$359.01
		1B032641	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.51
		1B032641 Total			$244.51
		1B032747	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.78
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$356.00
		1B032747 Total			$884.15
		1B032825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.52
		1B032825 Total			$149.88
		1B032856	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032856 Total		[redacted]	$48.75
		1B032937	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B032937 Total			$474.61
		1B032946	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B032946 Total			$305.43
		1B032965	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
		1B032965 Total			$111.72
		1B033007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.04
		1B033007 Total			$120.04
		1B033207	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,116.66
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,991.41
		1B033207 Total			$30,108.07
		1B033244	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$766.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$218.35
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.91
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.14
		1B033244 Total			$1,385.55
		1B033247	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$37.02
		1B033247 Total			$37.02
		1B221558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.87
		1B221558 Total			$385.87
		1B621287		0	-$11.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$27.11
		1B621287 Total			$96.46
		1B722038	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B722038 Total			$72.82
		1B820148	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.83
		1B820148 Total			$76.83
		1B820152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B820152 Total			$108.12
		1B820474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B820474 Total			$80.21
		1B820519	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$188.79
		1B820519 Total			$188.79
		1B820668	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$88.93
		1B820668 Total			-$88.93
		1B820692	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$24.90
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.57
		1B820692 Total			$87.47
		1B820693	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.08
		1B820693 Total			$75.08
		1B820917	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
		1B820917 Total			$21.94
		1B820922	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.67
		1B820922 Total			$299.67
		1B820931		0	$5.00
		1B820931 Total		0	$5.00
		1B820932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820932	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$47.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
		1B820932 Total			$434.62
		1B820935	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$75.52
		1B820935 Total			$75.52
		1B820951	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.53
		1B820951 Total			$36.53
		1B820987	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
		1B820987 Total			$384.70
		1B821073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
		1B821073 Total			$833.35
		1B821087	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821087 Total			$71.57
		1B821091	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.98
		1B821091 Total			$485.98
		1B821096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
		1B821096 Total			$412.16
		1B821142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
		1B821142 Total			$383.04
		1B821162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B821162 Total			$80.21
		1B821163	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$468.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.60
		1B821163 Total			$714.29
		1B821254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$19.43
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$4.12
		1B821254 Total			$23.55
		1B821338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821338 Total			$71.57
		1B821340			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.77
		1B821340 Total			$170.77
		1B821350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821350 Total			$71.57
		1B821367	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.24
		1B821367 Total			$71.24
		1B821412	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821412 Total			$71.57
		1B821413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821413 Total			$71.57
		1B821418			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.92
		1B821418 Total			$204.92
		1B821432		0	$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$94.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.98
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$32.86
		1B821432 Total			$184.76
		1B821451		0	$0.00
		1B821451 Total		0	$0.00
		1B821461	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$329.81
		1B821461 Total			$329.81

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821492	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$405.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$335.43
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.78
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.73
		1B821492 Total			$961.65
		1B821499	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.71
		1B821499 Total			$48.71
		1B821595	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.85
		1B821595 Total			$72.85
		1B821632		0	-$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$53.70
		1B821632 Total			$53.69
		1B821718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B821718 Total			$72.82
		1B821733	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$74.96
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$283.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.71
		1B821733 Total			$405.44
		1B821758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		1B821758 Total			$71.57
		1B821795	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.83
		1B821795 Total			$76.83
		1B821819	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$93.85
		1B821819 Total			-$93.85
		1B821822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.92
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
		1B821822 Total			$549.01
		1B821823			$53.60
		1B821823 Total			$53.60
		1B821826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B821826 Total			$72.82
		1B821864	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$76.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,001.17
		1B821864 Total			$1,148.78
		1B821901		0	$1.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.02
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$12.13
		1B821901 Total			$111.50
		1B821910		0	-$129.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$647.90
		1B821910 Total			$517.98
		1B821923	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B821923 Total			$71.45
		1B822032	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
		1B822032 Total			$520.26
		1B822039	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,626.66
		1B822039 Total			$1,626.66
		1B822120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822120	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.68
			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		$40.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,565.01
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.79
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.98
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$164.10
		1B822120 Total			$2,372.79
		1B822165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
		1B822165 Total			$79.09
		1B822189	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$6.39
		1B822189 Total			$6.39
		1B822198		0	-$14.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$42.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,344.16
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$401.14
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,356.75
		1B822198 Total			$30,625.61
		1B822310	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$239.00
		1B822310 Total			$239.00
		1B822373	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$65.42
		1B822373 Total			-$65.42
		1B822517	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$217.27
		1B822517 Total			$217.27
		1B822533	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.07
		1B822533 Total			$31.07
		1B822569		0	$0.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,240.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$358.42
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.27
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$292.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$4.79
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$161.17
			COMPOUND, 1 QT BAG, FOR CABLE PULLING		$8.75
		1B822569 Total			$2,506.80
		1B822615	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.89
		1B822615 Total			$44.89
		1B822624	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$184.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.58
		1B822624 Total			$732.31
		1B822702	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$72.99
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$161.68

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822702 Total		[redacted]	$234.67
		1B822709		0	$1.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.03
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$34.27
		1B822709 Total			$398.71
		1B822713	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$373.54
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,277.47
		1B822713 Total			$3,846.07
		1B822720	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$15.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.49
		1B822720 Total			$92.80
		1B822726	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$277.02
		1B822726 Total			$277.02
		1B822784		0	-$8.78
		1B822784 Total		0	-$8.78
		1B822805	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$319.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$275.76
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.78
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.41
		1B822805 Total			$815.96
		1B822810	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$516.68
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$31.95
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$43.09
		1B822810 Total			$901.75
		1B822896	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.96
		1B822896 Total			$173.96
		1B822927	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$504.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$380.22
		1B822927 Total			$885.13
		1B822948		0	-$47.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.30
		1B822948 Total			$30.91
		1B822994		0	-$4.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$369.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$9.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$94.12
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.78
		1B822994 Total			$525.95
		1B823045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,559.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$689.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$480.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$158.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$666.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$182.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.00
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.13
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.19
		1B823045 Total			$5,222.17
		1B823047	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823047 Total		[redacted]	$62.57
		1B823053	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.78
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.41
		1B823053 Total			$204.70
		1B823079		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1.41
		1B823079 Total			$529.00
		1B823181	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$124.93
		1B823181 Total			$298.89
		1B823244	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$217.27
		1B823244 Total			$361.53
		1B823268	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$433.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$325.91
		1B823268 Total			$759.29
		1B823277	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$48.36
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$43.15
		1B823277 Total			$184.02
		1B823329			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$15.64
		1B823329 Total			$110.64
		1B823359			$95.00
		1B823359 Total			$95.00
		1B823365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$155.77
		1B823365 Total			-$155.77
		1B823389	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$308.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$190.19
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.25
		1B823389 Total			$549.71
		1B920010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$145.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$980.03
		1B920010 Total			-$1,125.67
		1B920020			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$120.54
		1B920020 Total			$444.30
		1B920023		0	-$4.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$488.12
		1B920023 Total			$483.44
		1B920068		0	-$0.17
		1B920068 Total		0	-$0.17
		1B920070		[redacted]	$171.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$139.80
		1B920070 Total			$310.80
		1B920084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B920084 Total			$72.82
		1B920100		0	-$0.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$217.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$600.24
		1B920100 Total			-$383.42
		1B920480	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920480	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$60.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$847.43
		1B920480 Total			$1,045.23
		1B920540		0	$0.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$12.71
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$70.40
		1B920540 Total			$83.12
		1B920610	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.06
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.96
		1B920610 Total			$180.02
		1B920615		0	-$13.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$28.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,338.81
		1B920615 Total			-$1,381.24
		1B920624	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$868.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
		1B920624 Total			$969.76
		1B920630	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$129.21
		1B920630 Total			$1,062.56
		1B920636			$66.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$55.46
		1B920636 Total		0	$10.99
		1B920697		0	-$414.50
		1B920697 Total		0	-$414.50
		1B920781		0	$24.20
		1B920781 Total		0	$24.20
		1B920813	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B920813 Total			$79.06
		1B920895	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B920895 Total			$491.48
		1B920896	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$189.31
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
		1B920896 Total			$384.37
		1B920905		0	$58.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$719.14
		1B920905 Total			$777.70
		1B920934	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.25
		1B920934 Total			$619.59
		1B920937	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.57
		1B920937 Total			$62.57
		1B920975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B920975 Total			$71.45
		1B921058	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.54
		1B921058 Total			$354.54
		1B921099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$711.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.24
		1B921099 Total			$1,118.53

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921161		[redacted]	$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.39
		1B921161 Total			$89.79
		1B921169		0	-$8.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$184.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$155.34
		1B921169 Total			$331.16
		1B921210	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.87
		1B921210 Total			$172.87
		1B921221		0	-$1.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$369.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$258.03
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$269.23
		1B921221 Total			$895.16
		1B921230		0	$4.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$4.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$187.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$30.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$31.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$13.59
		1B921230 Total			$321.90
		1B921252		0	-$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$32.37
		1B921252 Total		0	$32.36
		1B921269	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$97.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	-$1.72
		1B921269 Total		[redacted]	$95.44
		1B921284	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.40
		1B921284 Total			$297.40
		1B921287		0	-$26.47
		1B921287 Total		0	-$26.47
		1B921289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.82
		1B921289 Total			$72.82
		1B921329	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$159.03
		1B921329 Total			$159.03
		1B921366	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.63
		1B921366 Total			$245.63
		1B921368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$113.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$386.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.52
		1B921368 Total			$495.56
		1B921388	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1B921388 Total			$384.78
		1B921393	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.43
		1B921393 Total			$211.43
		1B921400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1B921400 Total			$384.78
		1B921417		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.51
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$202.46
		1B921417 Total			$751.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.76
		1B921419 Total			$70.76
		1B921427			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.83
		1B921427 Total			$174.83
		1B921432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B921432 Total			$72.82
		1B921441			$114.00
		1B921441 Total			$114.00
		1B921534		0	-$5.73
			BRACKET, SUPPORT, 28 INCH LENGTH, STEEL, GALV, FOR AERIAL CABLE MESSENGER	[redacted]	$195.24
			CLAMP,STRAIN, STRAIGHT GROOVE, 336.4-795 AL, 300-636 ACSR, CONDUCTOR: AL, W/ LIFTING EYE		$162.43
			CLEVIS, THIMBLE, 40000 LBS CAPACITY		$17.76
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$44.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$128.44
		1B921534 Total			$542.39
		1B921541		0	-$0.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$280.63
		1B921541 Total			$280.05
		1B921544	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.92
		1B921544 Total			$55.92
		1B921555	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.89
		1B921555 Total			$293.30
		1B921594	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.40
		1B921594 Total			$297.40
		1B921614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
		1B921614 Total			$87.68
		1B921638	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$756.10
		1B921638 Total			-$457.47
		1B921725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
		1B921725 Total			$383.04
		1B921747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.76
		1B921747 Total			$133.58
		1B921755		0	$1.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$176.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$721.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$74.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$103.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.51
		1B921755 Total			$821.39
		1B921804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.23
		1B921804 Total			$225.94
		1B921815	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$121.52
		1B921815 Total		0	-$33.46
		1B921817	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$288.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$239.00
		1B921817 Total			$542.66
		1B921851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921851 Total		[redacted]	$355.96
		1B921853	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$474.86
		1B921853 Total			$769.59
		1B921869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
		1B921869 Total			$77.43
		1B921892		0	$0.08
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$36.75
		1B921892 Total			$36.83
		1B921930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.07
		1B921930 Total			$286.25
		1B921940			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.14
		1B921940 Total			$548.50
		1B921947			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$70.25
		1B921947 Total		0	$13.35
		1B921967	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.06
		1B921967 Total			$79.06
		1B921968	BASE, STREET LIGHT, W/ ADAPTER, FOR CAT ID 417608, 11 TO 14 BOLT 3/4 IN DIA		$620.01
		1B921968 Total			$620.01
		1B921975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B921975 Total			$79.06
		1B922007	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$134.11
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$35.96
		1B922007 Total			$170.07
		1B922008	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.93
		1B922008 Total			$129.09
		1B922011	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$130.61
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$36.66
		1B922011 Total			$349.83
		1B922024	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.34
		1B922024 Total			$193.34
		1B922032	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$88.53
		1B922032 Total			$88.53
		1B922035		0	$594.41
		1B922035 Total		0	$594.41
		1B922046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.43
		1B922046 Total			$77.43
		1B922092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1B922092 Total			$384.78
		1B922094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.18
		1B922094 Total			$237.18
		1B922116	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$86.91
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$52.18
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.01
		1B922116 Total			$121.79
		1B922118	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.24
		1B922118 Total			$445.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922129		0	-$26.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B922129 Total			$287.40
		1B922135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B922135 Total			$79.06
		1B922136	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.13
		1B922136 Total			$125.13
		1B922144		0	$222.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$1.80
		1B922144 Total		0	$224.47
		1B922151		0	-$504.91
		1B922151 Total		0	-$504.91
		1B922154	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$5.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$38.98
		1B922154 Total			$44.01
		1B922208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$378.05
		1B922208 Total			$457.11
		1B922210		0	$6.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.67
		1B922210 Total		0	$4.51
		1B922211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$320.84
		1B922211 Total			$705.54
		1B922241	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.44
		1B922241 Total			$79.44
		1B922253		0	-$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$161.49
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$10.39
		1B922253 Total			$171.78
		1B922256		0	$0.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$202.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$473.75
		1B922256 Total			$175.40
		1B922266		0	-$0.01
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$552.33
		1B922266 Total			$552.32
		1B922275	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$340.75
		1B922275 Total			-$340.75
		1B922279	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
		1B922279 Total			$180.86
		1B922286		0	$4.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$723.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.04
		1B922286 Total			$811.86
		1B922292		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$120.27
		1B922292 Total			$120.26
		1B922299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B922299 Total			$79.06
		1B922300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B922300 Total			$79.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922301	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$90.22
		1B922301 Total			$90.22
		1B922302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.97
		1B922302 Total			$155.97
		1B922307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$117.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$713.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.50
		1B922307 Total			$1,486.46
		1B922324	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$83.80
		1B922324 Total			-$83.80
		1B922329	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$209.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
		1B922329 Total			-$286.91
		1B922333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.42
		1B922333 Total			$190.42
		1B922340		0	$0.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$58.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.05
		1B922340 Total			$1.94
		1B922348		0	-$572.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$423.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.57
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		1B922348 Total		[redacted]	$147.30
		1B922369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
		1B922369 Total			$105.88
		1B922371		0	$6.84
		1B922371 Total		0	$6.84
		1B922378	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$188.49
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$109.20
		1B922378 Total			$297.69
		1B922381	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$253.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$289.36
		1B922381 Total			$949.70
		1B922397	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		1B922397 Total			$122.72
		1B922423	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$97.20
		1B922423 Total			$97.20
		1B922451		0	$0.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.81
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$30.48
		1B922451 Total			$64.64
		1B922453		0	-$0.03
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$30.35
		1B922453 Total		0	$30.32
		1B922479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922479	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	33.43
		1B922479 Total			439.47
		1B922494	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		180.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		135.79
		1B922494 Total			315.86
		1B922504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		79.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		46.23
		1B922504 Total			125.29
		1B922510		0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.19
		1B922510 Total			$63.14
		1B922519	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.63
		1B922519 Total			$105.63
		1B922526	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$474.86
		1B922526 Total			$474.86
		1B922538	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.76
		1B922538 Total			$60.76
		1B922561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B922561 Total			$106.78
		1B922567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.64
		1B922567 Total			$145.64
		1B922568	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$423.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.28
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$361.45
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$305.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.25
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$932.72
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.26
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.69
			POLE, 50 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$731.61
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.31
		1B922568 Total			$3,783.20
		1B922571		0	-$0.34
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX	[redacted]	$14.14
		1B922571 Total			$13.80
		1B922607			$87.40
		1B922607 Total			$87.40
		1B922611	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.40
		1B922611 Total			$297.40
		1B922626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.79
		1B922626 Total			$381.79
		1B922656		0	$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$377.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.93
		1B922656 Total			$581.44
		1B922659	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.27
		1B922659 Total			$124.27
		1B922661		0	-$6.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$28.87
		1B922661 Total			$87.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$71.45
		1B922663 Total			-$71.45
		1B922678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.55
		1B922678 Total			$86.55
		1B922679	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$291.47
		1B922679 Total			$291.47
		1B922684	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
		1B922684 Total			$298.63
		1B922686		0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$60.11
		1B922686 Total			$60.28
		1B922687		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.43
		1B922687 Total			$140.47
		1B922696			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.33
		1B922696 Total			$205.33
		1B922700		0	$0.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.31
		1B922700 Total			$207.88
		1B922703		0	-$0.07
		1B922703 Total		0	-$0.07
		1B922715	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.63
		1B922715 Total			$298.63
		1B922720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B922720 Total			$80.21
		1B922734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.09
		1B922734 Total			$385.33
		1B922748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$340.90
		1B922748 Total			$796.76
		1B922751	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.06
		1B922751 Total			$40.06
		1B922752	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$584.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.00
		1B922752 Total			$706.83
		1B922755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
		1B922755 Total			$443.90
		1B922758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B922758 Total			$80.21
		1B922760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1B922760 Total			$72.82
		1B922764	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$97.72
		1B922764 Total			$97.72
		1B922769	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.45
		1B922769 Total			$324.40
		1B922785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$72.82
		1B922785 Total			-$72.82
		1B922786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
		1B922786 Total			$98.38
		1B922788	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,121.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922788 Total		[redacted]	$4,121.00
		1B922793		0	$0.06
		1B922793 Total		0	$0.06
		1B922795		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.38
		1B922795 Total		[redacted]	$97.12
		1B922817	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$72.82
		1B922817 Total		[redacted]	-$72.82
		1B922820		0	$1.37
		1B922820 Total		0	$1.37
		1B922850	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$194.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$320.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$424.40
		1B922850 Total		[redacted]	$939.56
		1B922862	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$109.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$261.17
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	-$153.66
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$156.53
		1B922862 Total		[redacted]	$373.73
		1B922867		0	$0.07
		1B922867 Total		0	$0.07
		1B922873		0	$12.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$75.60
		1B922873 Total		[redacted]	$87.91
		1B922890	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$605.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$166.20
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	-$76.83
		1B922890 Total		[redacted]	$695.26
		1B922892		[redacted]	$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$48.71
		1B922892 Total		[redacted]	$109.51
		1B922893		[redacted]	$32.31
		1B922893 Total		[redacted]	$32.31
		1B922896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$24.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$40.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$48.17
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$1.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$16.85
		1B922896 Total		[redacted]	$254.66
		1B922911	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$358.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$80.21
		1B922911 Total		[redacted]	-$438.72
		1B922912	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$263.65
		1B922912 Total		[redacted]	$263.65
		1B922920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.66
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL	[redacted]	$60.47
		1B922920 Total		[redacted]	$158.58
		1B922921		0	-$0.01
		1B922921 Total		0	-$0.01
		1B922934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922934	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$25.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$81.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.66
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$214.62
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.86
		1B922934 Total			$562.72
		1B922939	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.67
		1B922939 Total			$299.67
		1B922940	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.04
		1B922940 Total			$165.92
		1B922947		0	$0.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$342.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.44
		1B922947 Total			$443.98
		1B922950		0	-$0.02
		1B922950 Total			-$0.02
		1B922960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$544.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.45
		1B922960 Total			$552.80
		1B922964	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.20
		1B922964 Total			$93.20
		1B922965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.23
		1B922965 Total			$736.93
		1B922976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$306.35
		1B922976 Total			-$306.35
		1B922983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$158.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$477.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.11
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$437.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.80
		1B922983 Total			$2,315.05
		1B923001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		1B923001 Total			$367.40
		1B923012	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
		1B923012 Total			$37.48
		1B923018	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923018 Total			$80.21
		1B923020	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$906.93
		1B923020 Total			$906.93
		1B923032		0	$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$79.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923032	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$247.63
		1B923032 Total			$327.35
		1B923036	ENCLOSURE,ELECTRICAL, 15 KV, 200 A, Y CONNECTED		$11,086.36
			XFMR, INST, CT, 25 KV PRIM, 100:5 A		$3,026.47
			XFMR, INST, VOLTAGE, 120 V SEC, HV: 15 KV, 1 BUSHING, VEF15-09		$1,544.12
		1B923036 Total			$15,656.95
		1B923046	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$181.40
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$26.01
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.61
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		-$149.30
		1B923046 Total			$93.72
		1B923064	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.36
		1B923064 Total			$8.36
		1B923072	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923072 Total			$80.21
		1B923074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
		1B923074 Total			$71.62
		1B923077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.63
		1B923077 Total			$109.28
		1B923088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$79.06
		1B923088 Total		0	$305.72
		1B923096	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,154.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
		1B923096 Total			$1,407.03
		1B923104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$236.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$121.21
		1B923104 Total			$539.48
		1B923105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,196.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.48
		1B923105 Total			$1,374.52
		1B923120	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.01
		1B923120 Total			$490.01
		1B923132	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.32
		1B923132 Total			$180.32
		1B923137		0	$0.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.13
			POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$690.66
		1B923137 Total			$1,337.52
		1B923139		0	-$5.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$4.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$27.98
		1B923139 Total			$170.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.82
			POLE, 45 FT LG, CLASS H2, SOUTHREN YELLOW PINE, CCA TREATED		$702.68
		1B923147 Total			$775.50
		1B923150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923150 Total			$80.21
		1B923157		0	-$70.04
		1B923157 Total		0	-$70.04
		1B923163		0	-$0.03
		1B923163 Total		0	-$0.03
		1B923164			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.71
		1B923164 Total			$109.51
		1B923171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923171 Total			$80.21
		1B923174		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.97
		1B923174 Total			$532.49
		1B923185	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		1B923185 Total			$77.81
		1B923187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.47
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$155.37
		1B923187 Total			$537.84
		1B923198		0	-$123.92
		1B923198 Total		0	-$123.92
		1B923200		0	$5.12
		1B923200 Total		0	$5.12
		1B923221	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923221 Total			$464.91
		1B923243	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,445.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.42
		1B923243 Total			$1,606.13
		1B923253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$280.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$988.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.06
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$40.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.18
		1B923253 Total			$1,949.52
		1B923254		0	$14.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,889.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$332.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$261.96
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$43.43

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923254	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$44.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.91
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$321.76
		1B923254 Total			$3,879.26
		1B923255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923255 Total			$80.21
		1B923266	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$12.48
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$41.90
		1B923266 Total			$54.38
		1B923283	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.97
		1B923283 Total			$220.97
		1B923300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.27
		1B923300 Total			$158.72
		1B923302		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$11.76
		1B923302 Total			$481.59
		1B923310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
		1B923310 Total			$409.10
		1B923354	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.70
		1B923354 Total			$384.70
		1B923357	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
		1B923357 Total			$21.94
		1B923358	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.59
		1B923358 Total			$593.09
		1B923363	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$486.57
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.38
		1B923363 Total		0	$51.81
		1B923366		0	$34.66
		1B923366 Total		0	$34.66
		1B923374	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,539.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$247.83
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$290.75
		1B923374 Total			$2,156.74
		1B923383	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
		1B923383 Total			$824.67
		1B923387		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.51
		1B923387 Total			$75.55
		1B923389		0	$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$45.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$33.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$25.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$29.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923389 Total		[redacted]	$166.78
		1B923402	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
		1B923402 Total			$77.63
		1B923418		0	$13.44
		1B923418 Total		0	$13.44
		1B923429	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
		1B923429 Total			$488.97
		1B923444	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.26
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$364.54
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.64
			SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$4,085.93
		1B923444 Total			$5,075.42
		1B923447		0	$25.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,515.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.74
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$42.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$241.92
		1B923447 Total			$2,625.46
		1B923454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$194.32
		1B923454 Total			$194.32
		1B923474	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,057.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$234.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
		1B923474 Total			$1,390.55
		1B923478	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.73
		1B923478 Total			$549.79
		1B923479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		1B923479 Total		0	$0.00
		1B923487	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$353.60
		1B923487 Total		1	$353.60
		1B923493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$80.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$36.39
		1B923493 Total			-$116.60
		1B923499		0	-$4.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$114.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$29.40
		1B923499 Total			$167.13
		1B923520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.29
		1B923520 Total			$181.72
		1B923541	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$494.24
		1B923541 Total			$494.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923550	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.23
		1B923550 Total			$40.23
		1B923571	ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$28.76
		1B923571 Total			$28.76
		1B923611			$106.40
		1B923611 Total			$106.40
		1B923614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B923614 Total			$107.33
		1B923639	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923639 Total			$457.77
		1B923641	ADAPTER, PIN, 1-3/8 TO 1 IN		-$3.77
		1B923641 Total			-$3.77
		1B923643	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.74
		1B923643 Total			$387.74
		1B923645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.41
		1B923645 Total			$565.86
		1B923646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923646 Total			$80.21
		1B923647		0	-$45.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.77
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$106.43
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$230.47
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$3,938.67
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$160.23
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.41
		1B923647 Total			$4,605.09
		1B923670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.54
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,665.43
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$580.88
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$454.79
		1B923670 Total			$5,912.64
		1B923672	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
		1B923672 Total			$79.06
		1B923673		0	-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.42
		1B923673 Total			$374.39
		1B923685	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.42
		1B923685 Total			$160.42
		1B923695	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$3.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.50
		1B923695 Total			$7.69
		1B923699	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.56
		1B923699 Total			$382.56
		1B923700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.21
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.81
		1B923700 Total			$506.45
		1B923701	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.52
		1B923701 Total			$42.52
		1B923710	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923710	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.51
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$38.89
		1B923710 Total			$448.51
		1B923711	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$349.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
		1B923711 Total			$453.32
		1B923716	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$16.72
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$65.77
		1B923716 Total			$444.11
		1B923717		0	$0.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$23.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.97
		1B923717 Total			$299.41
		1B923722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923722 Total			$80.21
		1B923734	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$44.89
		1B923734 Total			-$44.89
		1B923767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
		1B923767 Total			$80.21
		1B923770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.73
		1B923770 Total			$575.08
		1B923785		0	$0.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$741.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
		1B923785 Total			$837.44
		1B923792	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.95
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.75
		1B923792 Total			$237.70
		1B923793	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$243.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.63
		1B923793 Total			$389.04
		1B923796	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.85
		1B923796 Total			$93.85
		1B923801			-$52.76
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.32
		1B923801 Total			$70.56
		1B923814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$382.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$299.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		1B923814 Total			$66.32
		1B923815	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.26
		1B923815 Total			$26.26
		1B923820		0	$0.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$8.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$482.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923820 Total		[redacted]	$491.45
		1B923843		0	-$0.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$35.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$39.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$48.68
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$53.44
		1B923843 Total			$176.38
		1B923862	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.12
		1B923862 Total			$247.12
		1B923863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923863 Total			$71.45
		1B923870	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,522.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$115.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$359.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.23
		1B923870 Total			$2,268.58
		1B923871			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.75
		1B923871 Total			$136.75
		1B923873		0	$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$109.86
		1B923873 Total			$207.97
		1B923875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$448.01
		1B923875 Total			$448.01
		1M520006	POLE, SYP, 35 FT, CL 2, CCA		-$511.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1M520006 Total		[redacted]	-$511.20
		1N030001	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.07
		1N030001 Total			$76.07
		1N030004	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.35
		1N030004 Total			$635.97
		1N030013	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,883.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$346.38
		1N030013 Total			$3,229.56
		1N030014	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$3,954.06
		1N030014 Total			$3,954.06
		1N030016	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.07
		1N030016 Total			$76.07
		1N030030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$765.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
		1N030030 Total			$888.69
		1N030042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
		1N030042 Total			$818.85
		1N030044	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.13
		1N030044 Total			$60.13
		1N030045	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030045	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.17
		1N030045 Total			$326.25
		1N030047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N030047 Total			$70.15
		1N030060		0	-$0.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$336.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.83
			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		$41.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$709.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$174.13
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$201.54
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$31.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.49
		1N030060 Total			$2,071.15
		1N030065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
		1N030065 Total			$477.51
		1N030088		0	-$0.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,432.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$353.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$138.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$155.06
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$461.94
		1N030088 Total			$2,748.55
		1N030090	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.98
		1N030090 Total			$77.98
		1N030093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N030093 Total			$405.59
		1N030110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
		1N030110 Total			$91.05
		1N030117	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$37.16
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$58.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,404.07
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$11,380.85
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$128.06
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$188.86
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$134.13
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$87.27
		1N030117 Total			$13,418.64
		1N030133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
		1N030133 Total			$37.38
		1N030135	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.35
		1N030135 Total			$77.35
		1N030136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030136	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.45
		1N030136 Total			$716.79
		1N030151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N030151 Total			$70.15
		1N030155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N030155 Total			$886.76
		1N030156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
		1N030156 Total			$360.29
		1N030157	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$108.29
		1N030157 Total			$168.29
		1N030174	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030174 Total			$77.27
		1N030175	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.11
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
		1N030175 Total			$178.74
		1N030195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.50
		1N030195 Total			$152.50
		1N030197	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.26
		1N030197 Total			$224.86
		1N030216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
		1N030216 Total			$76.25
		1N030217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1N030217 Total		0	$0.00
		1N030226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.45
		1N030226 Total			$70.45
		1N030230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
		1N030230 Total			$75.36
		1N030234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
		1N030234 Total			$196.54
		1N030248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
		1N030248 Total			$129.35
		1N030275		0	$10.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$416.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.46
		1N030275 Total			$494.01
		1N030277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
		1N030277 Total			$77.67
		1N030302		0	-$27,080.12
			CABLE, INSULATED, UG, 4CT, 500 KCMIL, 30 KV, EPR INSULATED, JACKETED, CU	[redacted]	$27,080.12
		1N030302 Total			$0.00
		1N030307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1N030307 Total			$746.45
		1N030315	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.35
		1N030315 Total			$77.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$720.58
		1N030321 Total			$720.58
		1N030340	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.72
		1N030340 Total			$92.72
		1N030343		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$23.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.53
		1N030343 Total			$132.18
		1N030356	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$921.95
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$2,331.86
			CABLE, INSULATED, UG, 4CT, 500 KCMIL, 30 KV, EPR INSULATED, JACKETED, CU		$27,080.12
			COVER,MANHOLE, 38 IN DIA, CI		$344.77
		1N030356 Total			$30,678.70
		1N030363	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$84.86
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$27.00
		1N030363 Total			$111.86
		1N030371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$28.48
		1N030371 Total			$602.07
		1N030376	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.54
		1N030376 Total			$86.54
		1N030378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
		1N030378 Total			$77.67
		1N030384	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$390.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$154.17
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$667.38
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.91
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$214.12
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$5,054.21
		1N030384 Total			$6,596.69
		1N030395	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.72
		1N030395 Total			$92.72
		1N030418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.50
		1N030418 Total			$208.80
		1N030424	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$460.90
		1N030424 Total		0	-$100.61
		1N030448		0	-$120.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.51
		1N030448 Total			$176.16
		1N030455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
		1N030455 Total			$71.08
		1N030456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
		1N030456 Total			$75.01
		1N030457	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.37
		1N030457 Total			$46.37
		1N030474	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030474 Total			$77.27
		1N030475	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.27

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030475	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 140 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	$3,254.28
		1N030475 Total			$3,318.55
		1N030477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N030477 Total		0	$0.00
		1N030497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$47.27
		1N030497 Total			$145.54
		1N030507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.27
		1N030507 Total			$537.54
		1N030516	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030516 Total			$77.27
		1N030517	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
		1N030517 Total			$465.31
		1N030528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
		1N030528 Total			$71.35
		1N030551	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$247.26
		1N030551 Total			$247.26
		1N030555	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.15
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$66.69
		1N030555 Total			$131.84
		1N030556		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.90
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.25
		1N030556 Total			$218.94
		1N030557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1N030557 Total			$409.26
		1N030559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		1N030559 Total			$95.90
		1N030566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$109.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$981.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.75
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
		1N030566 Total			$1,535.16
		1N030570	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.48
		1N030570 Total			$337.48
		1N030586	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		1N030586 Total			$483.73
		1N030594	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$570.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.43
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$1,882.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$109.09
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$99.96
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$25.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030594 Total			$2,758.43
		1N030597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.44
		1N030597 Total			$339.44
		1N030603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
		1N030603 Total			$1,203.42
		1N030604	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.74
		1N030604 Total			$517.42
		1N030607	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.72
		1N030607 Total			$92.72
		1N030608	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.91
		1N030608 Total			$129.91
		1N030614	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$193.59
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$293.96
		1N030614 Total			$487.55
		1N030615	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$374.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
		1N030615 Total			$396.82
		1N030617	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
		1N030617 Total			$358.92
		1N030619		0	$0.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$98.91
		1N030619 Total			$223.59
		1N030624	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030624 Total			$77.27
		1N030626	FUSE,POWER, CURRENT LIMITING, DIRECT-BURIED, DEAD-FRONT, 40 A, 25 KV, ENCAPSULATED IN EPDM RUBBER		$489.50
		1N030626 Total			$489.50
		1N030628			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.84
		1N030628 Total			$169.84
		1N030633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.52
		1N030633 Total			$386.52
		1N030639	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$109.09
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$711.97
		1N030639 Total			$1,213.66
		1N030644	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
		1N030644 Total			$931.77
		1N030645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N030645 Total			$77.31
		1N030646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$439.17
			FUSE,POWER, 140 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$0.00
			FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20	0	-$10.62
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20		$374.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030646 Total		[redacted]	$909.24
		1N030648	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,617.09
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$171.89
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$743.77
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$135.51
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$669.02
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$841.28
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$17,259.41
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$99.96
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$110.22
			BOLT,MACHINE, HEX HEAD, 5/8 IN, 1-1/2 IN LG, AL, W/ 1 BELLEVILLE WASHER AND 1 FLAT WASHER		$44.46
			CONNECTOR,COMPRESSION, SLEEVE, 750,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$179.67
		1N030648 Total			$22,872.28
		1N030649	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$958.56
		1N030649 Total			$958.56
		1N030650	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030650 Total			$77.27
		1N030651	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
		1N030651 Total			$77.63
		1N030652	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.28
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.48
		1N030652 Total			$1,062.93
		1N030653	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$84.35
		1N030653 Total			$84.35
		1N030654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.03
		1N030654 Total			$80.03
		1N030655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1N030655 Total		0	$0.00
		1N030658	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$96.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N030658 Total			$784.83
		1N030663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.96
		1N030663 Total			$622.56
		1N030664	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.18
		1N030664 Total			$83.18
		1N030674			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		1N030674 Total			$510.55
		1N030675	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.76
		1N030675 Total			$293.08
		1N030682			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030682 Total			$172.27
		1N030692	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.15
		1N030692 Total			$107.15
		1N030695	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$122.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030695 Total		[redacted]	$122.45
		1N030704			$133.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.15
		1N030704 Total			$240.15
		1N030710	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
		1N030710 Total			$36.36
		1N030717	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.23
		1N030717 Total			$61.23
		1N030719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.03
		1N030719 Total			$80.03
		1N030732	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,138.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.92
			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		$237.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$9.13
		1N030732 Total		[redacted]	$1,519.91
		1N030735	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.92
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 4000K, 21,392 LUMENS, COBRA HEAD, CL&P ONLY		$339.75
		1N030735 Total			$411.67
		1N030736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.48
		1N030736 Total			$337.48
		1N030741	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$103.53
			CONDUIT,ELECTRICAL, TYPE: DB, 2 IN DIA, 20 FT LG, PVC, ONE BELLED END		$11.36
		1N030741 Total			$399.85
		1N030744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
		1N030744 Total			$104.66
		1N030748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.54
		1N030748 Total			$120.25
		1N030751	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.29
		1N030751 Total			$427.63
		1N030767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.78
		1N030767 Total			$132.49
		1N030768	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.84
		1N030768 Total			$91.84
		1N030781	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,214.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$432.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.59
		1N030781 Total			$2,778.79
		1N030791	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$21,048.00
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$2,302.85
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$848.78
		1N030791 Total			$24,199.63
		1N030796	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N030796 Total			$77.31
		1N030800	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.02
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$193.59
		1N030800 Total			$215.61
		1N030802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N030802 Total			$77.31
		1N030806	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$153.07
		1N030806 Total			$153.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.31
		1N030810 Total			$77.31
		1N030811	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.53
		1N030811 Total			$76.53
		1N030820	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,040.87
		1N030820 Total			$2,040.87
		1N030823	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.77
		1N030823 Total			$77.77
		1N030848	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.84
		1N030848 Total			$74.84
		1N030904	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$74.32
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$113.53
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$90.34
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$750.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$848.78
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, P/O 433075		$41,361.75
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$86.30
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$282.01
		1N030904 Total			$43,607.67
		1N030921	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$1,088.86
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,009.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$848.78
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		-$164.17
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2	[redacted]	$1,369.04
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$251.52
			BOLT,ANCHOR, STUD, 1/2 IN DIA, 2-3/4 IN LG, 13 TPI, SS, AISI 304, W/ 2 INDEPENDENT EXPANSION WEDGES		$783.38
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$9,241.06
			CONNECTOR,COMPRESSION, SLEEVE, 1000 TO 500,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED,		$477.62
		1N030921 Total			$14,906.00
		1N030922	TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$544.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,009.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$848.78
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$15,211.01
			COVER, CONDUCTOR, 25 KV, 5 FT LG, HIGH-DENSITY POLYETHYLENE, W/ 4 FT EPOXIGLAS HANDLE, GRIP-ALL ADAP		$1,798.44
		1N030922 Total			$19,412.57
		1N030958	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.77
		1N030958 Total			$77.77
		1N030963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
		1N030963 Total			$542.60
		1N030973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.43
		1N030973 Total			$159.43
		1N030979	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
		1N030979 Total			$79.71
		1N030983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.14
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.57
		1N030983 Total			$313.71
		1N030995	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$150.96
		1N030995 Total			$150.96
		1N031003	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.77
		1N031003 Total			$77.77
		1N031032	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$517.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$459.94
		1N031032 Total			$1,003.31
		1N031044	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.33
		1N031044 Total			$93.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N031119	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.77
		1N031119 Total			$77.77
		1N031121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.11
		1N031121 Total			$518.87
		1N031162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.43
		1N031162 Total			$159.43
		1N031163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
		1N031163 Total			$79.71
		1N031165	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$245.06
		1N031165 Total			$245.06
		1N031171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,608.57
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.11
		1N031171 Total			$1,871.68
		1N031236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
		1N031236 Total			$103.88
		1N031299	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.06
		1N031299 Total			$221.06
		1N031309	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.71
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,852.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.63
		1N031309 Total			$3,341.82
		1N031324	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N031324 Total			$26.65
		1N031325		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$56.00
		1N031325 Total			$56.00
		1N031339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
		1N031339 Total			$97.58
		1N031346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$469.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$154.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,437.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.76
			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		$125.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$441.10
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$290.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.62
		1N031346 Total			$3,570.80
		1N031365	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.13
		1N031365 Total			$462.13
		1N031497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.25
		1N031497 Total			$158.25
		1N221486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$31.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.28
		1N221486 Total			$314.29
		1N222044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N222044 Total			$70.15
		1N320744		0	$10.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$180.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$89.95
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$81.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N320744	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$176.11
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$218.09
		1N320744 Total			$756.45
		1N320876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.64
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$244.24
		1N320876 Total			$1,706.87
		1N322122		0	-$0.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$39.78
		1N322122 Total			$118.09
		1N420371	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.45
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$25.38
		1N420371 Total			$442.07
		1N420997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$981.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N420997 Total			$1,105.77
		1N421391	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.24
		1N421391 Total			$326.59
		1N422003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$765.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N422003 Total			$893.22
		1N422479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.72
		1N422479 Total			$385.72
		1N520507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		1N520507 Total			$505.88
		1N620152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$487.89
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$488.48
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$211.87
		1N620152 Total			$790.28
		1N620673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		1N620673 Total			$98.27
		1N620832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$758.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.38
			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		$122.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.33
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$27.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620832	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$108.55
		1N620832 Total			$1,634.70
		1N621028		0	$1.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$76.24
		1N621028 Total			-$5.87
		1N621132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$51.69
		1N621132 Total			$122.88
		1N621299	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N621299 Total			$563.34
		1N820080	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,276.45
		1N820080 Total			$1,276.45
		1N820081	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,276.45
		1N820081 Total			$1,276.45
		1N820160	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$106.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$962.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$239.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$322.51
		1N820160 Total			$1,631.74
		1N820334			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N820334 Total			$172.27
		1N820529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
		1N820529 Total			$575.41
		1N821056		0	-$1.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$44.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.25
		1N821056 Total			$781.24
		1N821078	CONDUIT,ELECTRICAL, RIGID, HEAVY WALL, 5 IN DIA IPS, 20 FT LG, FIBERGLASS REINFORCED EPOXY, NEMA TC		$534.62
			CONDUIT,RIGID, SPLIT, 4 IN DIA, 24 FT LG, PVC, SCH 40, SNAP-TOGETHER, BELL END, W/ REPAIR KIT		$1,112.12
		1N821078 Total			$1,646.74
		1N821079	CONDUIT,ELECTRICAL, RIGID, HEAVY WALL, 5 IN DIA IPS, 20 FT LG, FIBERGLASS REINFORCED EPOXY, NEMA TC		$463.91
		1N821079 Total			$463.91
		1N821175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV	0	$0.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$553.66
		1N821175 Total			$629.02
		1N821295		0	$5.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$192.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$85.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$26.95
		1N821295 Total			$505.27
		1N821430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821430	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$400.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.43
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$165.56
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$614.22
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.26
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,196.58
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$391.56
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,000.31
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$80.51
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$6,276.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$96.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$59.02
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$24.32
		1N821430 Total			$11,677.34
		1N821513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$385.72
		1N821513 Total			-$385.72
		1N821519	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.35
		1N821519 Total			$386.64
		1N821525		0	$9.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$8.59
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$175.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.77
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$98.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$31.87
		1N821525 Total			$457.10
		1N821631			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$119.75
		1N821631 Total			$271.75
		1N821658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
		1N821658 Total			$70.45
		1N821747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
		1N821747 Total			$70.45
		1N821886			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.87
		1N821886 Total			$135.87
		1N821899	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.98
		1N821899 Total			$77.98
		1N920033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
		1N920033 Total			$71.08
		1N920225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$100.73
		1N920225 Total			$644.11
		1N920289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$150.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$169.77
		1N920289 Total			-$319.79
		1N920350	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
		1N920350 Total			$102.71
		1N920397		0	$0.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$276.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920397 Total			-$275.85
		1N920420	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.70
		1N920420 Total			$910.08
		1N920475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.70
		1N920475 Total			$511.65
		1N920604	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		1N920604 Total			$516.78
		1N920718	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.35
		1N920718 Total			$183.71
		1N920745	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$195.65
		1N920745 Total			-$195.65
		1N920780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
		1N920780 Total			$113.67
		1N920784	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$182.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$94.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$38.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$481.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$64.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$76.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$117.75
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		-$46.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$188.85
		1N920784 Total			-$1,290.87
		1N920838	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.36
		1N920838 Total			$80.36
		1N920878	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N920878 Total			$509.66
		1N920890	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$124.53
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$64.23
		1N920890 Total			$458.11
		1N920892	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
		1N920892 Total			$408.75
		1N920915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		-$862.99
		1N920915 Total			-$707.36
		1N920924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N920924 Total			$77.31
		1N920925	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.72
		1N920925 Total			$92.72
		1N920935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1N920935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.15
		1N920935 Total			$219.23
		1N920941	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.75
		1N920941 Total			$408.42
		1N920942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.30
		1N920942 Total			$140.30
		1N920948		0	-$2,670.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$190.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$17.08
		1N920948 Total			-$2,399.89
		1N920978		0	$0.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$64.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$2,314.88
		1N920978 Total			-$2,378.90
		1N920989	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,051.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$404.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,152.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,687.67
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$116.19
		1N920989 Total			$5,627.50
		1N921059	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.97
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$386.66
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.70
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$601.39
		1N921059 Total			$1,468.47
		1N921094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
		1N921094 Total			$75.01
		1N921110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N921110 Total			$77.31
		1N921111	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
		1N921111 Total			$39.07
		1N921206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$96.40
		1N921206 Total			$319.42
		1N921333	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$203.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$0.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N921333 Total			$301.89
		1N921344	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$88.97
		1N921344 Total			$193.63
		1N921367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N921367 Total			$77.31
		1N921384	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$174.08
		1N921384 Total			$174.08
		1N921407	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.62
		1N921407 Total			$279.62
		1N921434	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921434	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.75
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.48
		1N921434 Total			$533.12
		1N921440	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$163.63
		1N921440 Total			$163.63
		1N921476		0	$0.12
		1N921476 Total		0	$0.12
		1N921489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N921489 Total			$77.31
		1N921515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		1N921515 Total			$861.62
		1N921517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N921517 Total			$77.31
		1N921519	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$136.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$64.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$190.77
		1N921519 Total			$119.47
		1N921530		0	$0.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$240.63
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.53
		1N921530 Total			$281.51
		1N921576	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
		1N921576 Total			$322.67
		1N921581		0	$1.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$195.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$357.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$277.01
		1N921581 Total			-$829.10
		1N921582	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$32.11
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$67.55
		1N921582 Total			$99.66
		1N921583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
		1N921583 Total			$72.82
		1N921595			$114.00
		1N921595 Total			$114.00
		1N921605	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.46
		1N921605 Total			$75.46
		1S030005	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.89
		1S030005 Total			$370.89
		1S030006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		1S030006 Total			$69.70
		1S030008	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
		1S030008 Total			$496.45
		1S030015	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.98
		1S030015 Total			$44.98
		1S030017			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.48
		1S030017 Total			$164.68
		1S030027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1S030027 Total			$384.78
		1S030038	GRAYBAR ELECTRIC COMPANY INC		$10.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$10.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030038	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$583.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$541.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$219.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.84
		1S030038 Total			$1,684.84
		1S030041	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.55
		1S030041 Total			$76.55
		1S030047		0	-$14.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$107.96
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P		$201.31
		1S030047 Total			$438.72
		1S030049	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.87
		1S030049 Total			$42.87
		1S030072		0	-$0.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$187.83
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$1,995.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$296.74
		1S030072 Total			$2,479.13
		1S030080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		1S030080 Total			$69.70
		1S030083		0	$5.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$375.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.18
		1S030083 Total			$669.47
		1S030086	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$1.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$983.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$100.72
		1S030086 Total			$1,633.89
		1S030096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,487.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.21
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$562.88
		1S030096 Total			$2,665.04
		1S030112	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$35.01
		1S030112 Total			$348.20
		1S030118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.61
		1S030118 Total			$69.61
		1S030119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.68
		1S030119 Total			$75.68
		1S030123		0	-$44.98
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$897.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	1S030123 Total			$852.25
		1S030127	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.28
		1S030127 Total			$45.28
		1S030135	BUSHING,ELECTRICAL, EXTENSION, 15/25 KV, 600 A, FOR DEADBREAK TEE CONNECTORS		$188.90
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$5,772.54
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 8 OUTLET, COMPRESSION, INSULATED, CU		$289.49
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$116.16
		1S030135 Total			$6,367.09
		1S030178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,723.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$3.56
		1S030178 Total			$2,039.97
		1S030184	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,086.32
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$917.74
		1S030184 Total			$2,004.06
		1S030149	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		1S030149 Total			$407.15
		1S030162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP		$12.15
		1S030162 Total			$108.93
		1S030188	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,761.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S030188 Total			$1,857.60
		1S030191		0	-$404.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$569.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$295.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$70.01
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$157.64
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,111.52
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$330.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$29.76
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$669.95
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$364.04
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$674.11
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$479.36
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$20.14
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$175.32
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$248.60
		1S030191 Total			$5,312.09
		1S030192	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$141.60
		1S030192 Total			$141.60
		1S030220	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.87
		1S030220 Total			$51.87
		1S030255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
		1S030255 Total			$69.70
		1S030200	POLE, DECORATIVE, 14 FT, 12 FLAT FLUTE X 5 IN OD, AL, BLACK, POWDER COATED, 14 IN DIA BOLT CIRCLE	0	-$29.51
			LUMINAIRE, LED, PREMIUM DECORATIVE, 120 V, 51W, ACORN, BLACK, CLASSICAL CAGE, POWDER COAT, ARCHITECT		$969.39
			POLE, PREMIUM DECORATIVE LIGHT, 14 FT H, ANCHOR BASE, FLUTED, AL, BLACK FINISH, HADCO CAT # P2065-14		$897.23
		1S030200 Total			$1,837.11
		1S030208	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030208	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$306.09
		1S030208 Total			$332.33
		1S030260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$109.65
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,678.36
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$731.91
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$10.71
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,165.41
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.24
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.79
		1S030260 Total			$10,090.36
		1S030273	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$753.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.71
		1S030273 Total			$963.39
		1S030277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S030277 Total			$103.17
		1S030282	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$585.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$614.10
		1S030282 Total			$2,039.86
		1S030289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S030289 Total			$486.10
		1S030302	JP MORGAN CHASE BANK		$468.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,678.36
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.19
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,365.98
		1S030302 Total			$11,682.42
		1S030304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$23.49
		1S030304 Total			$107.17
		1S030287	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$370.89
		1S030287 Total			$370.89
		1S030307		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$54.54
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$38.64
		1S030307 Total			$93.19
		1S030321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$482.63
		1S030321 Total			$482.63
		1S030316	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030316 Total			$313.19
		1S030317		0	-$11.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030317	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.73
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$30.12
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$42.95
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$335.96
		1S030317 Total			$431.32
		1S030329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$542.58
		1S030329 Total			$542.58
		1S030333	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.79
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$719.54
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.73
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.19
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,365.98
		1S030333 Total			$11,181.40
		1S030348		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	-$55.28
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	-$100.76
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$33.54
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$64.19
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$0.18
		1S030348 Total			-$9.30
		1S030369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.30
		1S030369 Total			$1,501.52
		1S030375	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$181.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.61
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$903.71
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$138.71
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.28
			PLATE,MOUNTING, BOLTED, FOR SPACER CABLE ANGLE BRACKET		$74.62
		1S030375 Total			$1,494.88
		1S030380	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.99
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.99
		1S030380 Total			$659.74
		1S030413	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
		1S030413 Total			$173.33
		1S030424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.97
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$16.07
		1S030424 Total			$148.04
		1S030439		0	$0.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030439	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$248.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.21
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$119.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.07
		1S030439 Total			$487.06
		1S030440	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.26
		1S030440 Total			$64.26
		1S030456	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030456 Total			$62.72
		1S030461	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.41
		1S030461 Total			$51.41
		1S030464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S030464 Total			$103.33
		1S030469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
		1S030469 Total			$102.14
		1S030475		0	-$1.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$324.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$33.51
			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	[redacted]	$72.02
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$40.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1S030475 Total		[redacted]	$569.99
		1S030499	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.17
		1S030499 Total			$128.17
		1S030531	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030531 Total			$313.19
		1S030558	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$148.22
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$5,996.74
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$530.19
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$264.48
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$229.14
			PLUG,DEADEND, 35 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$308.59
		1S030558 Total			$7,477.36
		1S030566	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030566 Total			$537.66
		1S030590	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$544.15
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$45.11
		1S030590 Total			$589.26
		1S030597		0	-$25.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$242.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$13.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$171.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$139.14
		1S030597 Total			$540.98
		1S030598	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030598	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$423.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.41
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.51
		1S030598 Total			$1,299.45
		1S030602	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.94
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$32.81
		1S030602 Total			$150.63
		1S030603	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$13,313.64
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$3,419.26
		1S030603 Total			$16,732.90
		1S030613		0	$651.25
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$62.83
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$436.96
		1S030613 Total			$1,151.04
		1S030618	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.39
		1S030618 Total			$96.39
		1S030628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
		1S030628 Total			$489.60
		1S030651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S030651 Total			$99.89
		1S030690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$624.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.87
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$5.34
		1S030690 Total			$827.64
		1S030694	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.26
		1S030694 Total			$75.26
		1S030696	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030696 Total			$346.62
		1S030709	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.47
		1S030709 Total			$426.47
		1S030711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
		1S030711 Total			$387.46
		1S030713	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$4,557.07
		1S030713 Total			$4,557.07
		1S030716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$348.02
		1S030716 Total			$348.02
		1S030719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
		1S030719 Total			$144.56
		1S030729	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.99
		1S030729 Total			$177.51
		1S030750	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.84
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$296.90
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.19
		1S030750 Total			$345.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030759		[redacted]	$53.60
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$280.70
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.48
		1S030759 Total			$363.78
		1S030799	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.36
		1S030799 Total			$31.36
		1S030818	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$48.64
		1S030818 Total			$436.10
		1S030827			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.04
		1S030827 Total			$104.04
		1S030834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.25
		1S030834 Total			$177.02
		1S030839	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$269.93
		1S030839 Total			$269.93
		1S030840	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$419.29
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,652.15
		1S030840 Total			$2,071.44
		1S030855	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.08
		1S030855 Total			$109.78
		1S030857	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$82.03
		1S030857 Total			$119.64
		1S030858		0	-$11.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING	[redacted]	$19.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.32
		1S030858 Total			$486.04
		1S030859		0	$1.51
		1S030859 Total		0	$1.51
		1S030862		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.40
		1S030862 Total			$173.40
		1S030863	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$370.89
		1S030863 Total			$396.99
		1S030865	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$173.08
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.94
		1S030865 Total			$290.46
		1S030867	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,162.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.10
		1S030867 Total			$1,425.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030871	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	[redacted]	$9.63
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$1,014.80
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,097.58
			CONTROL,RECLOSER, RETROFIT, ELECTRONICALLY, LOOP SCHEME, MFR: COOPER, SIEMENS ADVANCED CONTROL		$9,053.57
		1S030871 Total			$11,175.58
		1S030880			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.26
		1S030880 Total			$166.46
		1S030888	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.39
		1S030888 Total			$137.39
		1S030889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$557.17
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$603.24
		1S030889 Total			$1,160.41
		1S030890	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.36
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$93.69
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$296.90
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.19
		1S030890 Total			$702.59
		1S030898	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
		1S030898 Total			$68.70
		1S030903	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.73
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$117.82
		1S030903 Total			$282.63
		1S030906	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,189.92
		1S030906 Total			$2,189.92
		1S030909			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.40
		1S030909 Total			$173.40
		1S030917	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.33
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$69.72
		1S030917 Total			$118.71
		1S030926			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030926 Total			$138.72
		1S030933	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
		1S030933 Total			$65.02
		1S030939	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030939 Total			$339.29
		1S030946		0	$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.98
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$43.86
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,205.07
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$44.55
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$8.45
		1S030946 Total			$1,507.64
		1S030947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030947 Total		[redacted]	$77.30
		1S030953	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.47
		1S030953 Total			$64.47
		1S030963	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.90
		1S030963 Total			$43.90
		1S030964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
		1S030964 Total			$70.65
		1S030969	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S030969 Total			$465.33
		1S030979	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.21
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$607.20
		1S030979 Total			$659.41
		1S030987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
			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		$41.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$226.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S030987 Total			$1,318.42
		1S030988		0	-$0.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$28.08
		1S030988 Total			$28.06
		1S030990	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.40
		1S030990 Total			$78.40
		1S030991	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.26
		1S030991 Total			$75.26
		1S030997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		1S030997 Total		[redacted]	$491.59
		1S030998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,723.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.36
		1S030998 Total			$1,806.44
		1S030999	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
		1S030999 Total			$774.93
		1S031009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S031009 Total		[redacted]	$988.14
		1S031014	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.63
		1S031014 Total			$0.63
		1S031019	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$166.86
		1S031019 Total			$166.86
		1S031025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
		1S031025 Total			$70.65
		1S031027	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031027 Total			$313.19
		1S031036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031036 Total			$211.95
		1S031040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.39
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.11
		1S031040 Total			$1,974.65
		1S031065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031065 Total			$476.10
		1S031066	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		1S031066 Total			$531.67
		1S031071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.07
		1S031071 Total			$135.72
		1S031073	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S031073 Total			$574.36
		1S031079	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031079 Total			$313.19
		1S031086	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$12.59
		1S031086 Total			$12.59
		1S031096	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.71
		1S031096 Total			$78.71
		1S031103	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.07
		1S031103 Total			$87.14
		1S031107	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.52
		1S031107 Total			$53.52
		1S031109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S031109 Total			$77.87
		1S031112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.71
			ADAPTER, PIN, 1-3/8 TO 1 IN		$7.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		-$95.73
		1S031112 Total			$1,073.93
		1S031113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$979.44
		1S031113 Total			$979.44
		1S031129	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		1S031129 Total			$61.72
		1S031130	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.72
		1S031130 Total			$829.15
		1S031131	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.25
		1S031131 Total			$77.25
		1S031144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
		1S031144 Total			$177.40
		1S031149	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$603.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,762.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,095.36
		1S031149 Total			$23,461.41
		1S031150	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$750.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031150	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$702.65
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$619.96
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$139.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$187.50
		1S031150 Total			$2,438.03
		1S031151		0	$83.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,099.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.82
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$116.44
		1S031151 Total			$1,548.10
		1S031178	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$0.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	0	$0.00
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	0	$0.00
		1S031178 Total		0	$0.00
		1S031182	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.61
		1S031182 Total			$106.61
		1S031186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.60
		1S031186 Total			$79.60
		1S031187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.19
		1S031187 Total			$159.19
		1S031189	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$108.01
		1S031189 Total			$108.01
		1S031194	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.00
		1S031194 Total			$50.00
		1S031195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
		1S031195 Total			$104.48
		1S031196	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		1S031196 Total			$61.72
		1S031208	SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$8,138.80
		1S031208 Total			$8,138.80
		1S031214	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.38
		1S031214 Total			$49.38
		1S031232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$175.29
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
		1S031232 Total			$1,045.37
		1S031237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.70
		1S031237 Total			$155.70
		1S031263		0	$2.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$376.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031263	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.97
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$8.29
		1S031263 Total			$541.42
		1S031264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.89
		1S031264 Total			$153.89
		1S031269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$200.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.36
		1S031269 Total			$1,183.81
		1S031273	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT	0	$0.00
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE	0	$0.00
			CONNECTOR,COMPRESSION, SLEEVE, 750,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725	0	$0.00
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED	0	$0.00
		1S031273 Total		0	$0.00
		1S031275	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.32
		1S031275 Total			$124.32
		1S031276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
		1S031276 Total			$76.95
		1S031280	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.20
		1S031280 Total			$43.20
		1S031289	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		1S031289 Total			$61.72
		1S031303	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,002.39
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,204.57
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$162.37
			CONNECTOR,COMPRESSION, SLEEVE, 750,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAP		$30.82
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$20,499.32
			CONNECTOR,COMPRESSION, SLEEVE, 750,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERED		$187.79
		1S031303 Total			$24,087.26
		1S031306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.47
		1S031306 Total			$580.36
		1S031311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.86
		1S031311 Total			$110.46
		1S031312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S031312 Total			$77.87
		1S031315	CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 30 KV, EPR INSULATED, PP JACKET, CU, P/O 178236		$5,731.67
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$2,300.79
			SPLICE,ELECTRICAL, TRI-TRANSITIONAL, HEAT SHRINK, 35 KV, INSULATED		$2,298.98
			MAT,ABSORBENT, 3-PLY, OIL, 29 IN X 80 FT, POLYOLEFIN FABRIC, 16 ROLL/BALE		$162.37
		1S031315 Total			$10,493.81
		1S031317	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.41
		1S031317 Total			$86.41
		1S031327			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.68
		1S031327 Total			$135.68
		1S031349	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$73.82
		1S031349 Total			$73.82
		1S031351	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031351 Total			$468.82
		1S031356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
		1S031356 Total			$102.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$574.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$54.14
		1S031363 Total			$654.79
		1S031365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.61
		1S031365 Total			$184.48
		1S031368	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$21.60
		1S031368 Total			$21.60
		1S031383		0	-$7.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.61
		1S031383 Total			$172.07
		1S031397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$187.10
		1S031397 Total			$761.51
		1S031407		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.79
		1S031407 Total			$106.79
		1S031410	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		1S031410 Total			$37.03
		1S031415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.35
		1S031415 Total			$80.35
		1S031431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
		1S031431 Total			$77.85
		1S031434	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$290.53
		1S031434 Total			$290.53
		1S031467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.21
		1S031467 Total			$855.55
		1S031483	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$94.84
		1S031483 Total			$669.20
		1S031486	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,871.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.85
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$33.25
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025		$108.28
		1S031486 Total			$3,144.17
		1S031487	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
		1S031487 Total			$360.21
		1S031495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S031495 Total			$184.66
		1S031540	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.61
		1S031540 Total			$74.61
		1S031545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.09
		1S031545 Total			$70.09
		1S031548	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$143.24
		1S031548 Total			$144.03
		1S031562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031562	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$1.73
		1S031562 Total			$104.08
		1S031608	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.68
		1S031608 Total			$59.68
		1S031645	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$51.06
		1S031645 Total			$51.06
		1S031673	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$47.42
		1S031673 Total			$621.78
		1S031674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
		1S031674 Total			$102.47
		1S031692	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.17
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.08
		1S031692 Total			$189.25
		1S031742		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.59
		1S031742 Total			$77.59
		1S031749	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031749 Total			$339.37
		1S031797	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031797 Total			$339.36
		1S031807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
		1S031807 Total			$102.45
		1S031829		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.59
		1S031829 Total			$77.59
		1S031840	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.53
		1S031840 Total			$89.53
		1S031849	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$93.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$276.07
		1S031849 Total			$605.33
		1S031864	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.64
			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		$96.92
		1S031864 Total			$581.68
		1S031869	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		1S031869 Total			$600.53
		1S031881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
		1S031881 Total			$77.85
		1S031891		0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$680.33
		1S031891 Total			$680.33
		1S031911	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$94.32
		1S031911 Total			$94.32
		1S031918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$486.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$492.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031918 Total		[redacted]	$978.85
		1S031919	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.89
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$592.33
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$42,205.26
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
		1S031919 Total		[redacted]	$43,619.20
		1S031930	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,835.17
		1S031930 Total			$2,835.17
		1S031932	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S031932 Total			$339.36
		1S031933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.32
		1S031933 Total			$574.37
		1S031938	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S031938 Total			$574.36
		1S031944		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$35.81
		1S031944 Total			$35.81
		1S032013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
		1S032013 Total			$77.85
		1S032028	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$376.44
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$906.60
		1S032028 Total			$1,283.04
		1S032029	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$92.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,216.03
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.45
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$747.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.68
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,845.45
		1S032029 Total			$31,112.56
		1S032041	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,062.55
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$275.42
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$213.05
		1S032041 Total			$1,551.02
		1S032057		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$59.68
		1S032057 Total			$59.68
		1S032108	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.62
		1S032108 Total			$71.62
		1S032134	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,121.00
		1S032134 Total			$4,121.00
		1S032149	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,034.23
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$1,363.38
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$2,007.61
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$14,605.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S032149 Total		[redacted]	$21,011.19
		1S032163		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$17.91
		1S032163 Total			$17.91
		1S032211	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$377.24
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$2,129.96
		1S032211 Total			$2,507.20
		1S032215	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.90
		1S032215 Total			$60.90
		1S821031	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$130.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,575.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$333.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,005.17
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$581.34
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$444.18
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$840.96
		1S821031 Total			$3,968.06
		1S821668	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.80
		1S821668 Total			$87.90
		1S821768		0	$1,093.75
		1S821768 Total		0	$1,093.75
		1S822440	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$89.13
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,282.09
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.10
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,190.43
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.61
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.28
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.67
			RADIO,MOBILE, 900 MHZ		$3,053.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.10
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.80
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,738.10
		1S822440 Total			$36,269.26
		1S822498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
		1S822498 Total			$95.58
		1S920051	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
		1S920051 Total			$179.60
		1S920121			$95.00
		1S920121 Total			$95.00
		1S920176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.31
		1S920176 Total			$1,089.24
		1S920243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
		1S920243 Total			$387.46
		1S920863	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S920863 Total			$77.87
		1S920924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$189.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$628.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920924	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.03
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$505.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.69
		1S920924 Total			$1,931.62
		1S920927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$955.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$27.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$104.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$562.26
		1S920927 Total			$1,912.21
		1S920928	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		1S920928 Total			$123.92
		1S920929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$240.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
		1S920929 Total			$763.24
		1S920956	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
		1S920956 Total			$332.08
		1S921004	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
		1S921004 Total			$414.41
		1S921078	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.86
		1S921078 Total			$180.86
		1S921103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S921103 Total			$95.74
		1S921158	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.84
		1S921158 Total			$111.84
		1S921215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$404.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$78.31
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$47.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$518.37
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.40
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,125.75
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$402.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.25
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.22
		1S921215 Total			$3,252.17
		1S921302	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$191.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$184.38
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
		1S921302 Total			$1,009.56
		1S921311	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S921311 Total			$109.65

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921317	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.95
		1S921317 Total			$76.95
		1S921337			$317.50
		1S921337 Total			$317.50
		1S921341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
		1S921341 Total			$380.98
		1S921352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
		1S921352 Total			$382.93
		1S921395	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$66.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.20
		1S921395 Total			$282.05
		1S921500	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
		1S921500 Total			$606.10
		1S921549	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.98
		1S921549 Total			$67.98
		1S921604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.86
		1S921604 Total			$103.20
		1S921676	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$196.71
		1S921676 Total			-$196.71
		1S921677	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$176.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.93
		1S921677 Total			$722.90
		1S921684	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.02
		1S921684 Total			$328.90
		1S921726	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,547.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$202.82
			CABINET KIT, PRIMARY METERING, PAD MOUNT, MGY		$1,617.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$225.28
			UTILITY POWER SUPPLY CO		$659.83
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,317.28
		1S921726 Total			$5,570.36
		1S921755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.72
		1S921755 Total			$489.72
		1S921841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,475.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S921841 Total			$2,176.37
		1S921862		0	$0.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$41.22
		1S921862 Total			$41.41
		1S921863	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$318.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.11
		1S921863 Total			$828.10
		1S921897	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S921897 Total			$313.19
		1S921898	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.38
		1S921898 Total			$45.38
		1S921899	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.80
		1S921899 Total			$152.80
		1S921929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921929 Total			$413.70
		1S921944	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
		1S921944 Total			$332.08
		1S921973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$246.88
		1S921973 Total			$528.50
		1S921974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.33
		1S921974 Total			$336.75
		1S921997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$95.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$28.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$100.91
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 3/4 IN LG, 13 UNC-2A TPI, SS, GR 304		$0.67
			RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,749.10
		1S921997 Total			$2,917.62
		1S922018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.72
		1S922018 Total			$489.72
		1S922020	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		1S922020 Total		0	$0.11
		1S922021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.64
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.22
		1S922021 Total			$780.11
		1S922026	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.87
		1S922026 Total			$69.87
		1S922036	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.36
		1S922036 Total			$100.06
		1S922042	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$67.91
		1S922042 Total			$67.91
		1S922044	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		-$9,098.74
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		-$20,762.81
		1S922044 Total			-$29,861.55
		1S922081	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.22
		1S922081 Total			$752.06
		1S922084	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
		1S922084 Total			$382.93
		1S922088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922088	EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$131.20
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU	[redacted]	$159.80
		1S922088 Total		[redacted]	$546.38
		1S922089	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$35.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$12.27
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$117.97
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$47.15
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$124.19
		1S922089 Total		[redacted]	$337.51
		1S922090	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$18.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$174.42
		1S922090 Total		[redacted]	$192.64
		1S922092		0	-$0.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$60.75
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$90.85
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.21
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET	[redacted]	$291.02
		1S922092 Total		[redacted]	$615.23
		1S922093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$3,454.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$1.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$130.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$619.28
		1S922093 Total		[redacted]	$4,416.05
		1S922113	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$321.91
		1S922113 Total		[redacted]	$321.91
		1S922119	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$21.13
		1S922119 Total		[redacted]	$21.13
		1S922129		0	$1.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$30.10
		1S922129 Total		[redacted]	$413.44
		1S922162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.10
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$48.64
		1S922162 Total		[redacted]	$172.27
		1S922163	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$180.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.88
		1S922163 Total		[redacted]	$278.39
		1S922164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$114.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.70
		1S922164 Total		[redacted]	$184.68
		1S922165		0	-$0.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$8.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$423.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$952.98
		1S922165 Total		[redacted]	$1,567.58
		1S922167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ntity	Sum of Amount
Material	(blank)	1S922167 Total			$384.78
		1S922168	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,137.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$463.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.32
		1S922168 Total			$1,816.51
		1S922197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		1S922197 Total			$95.74
		1S922200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
		1S922200 Total			$407.22
		1S922230		0	-$0.13
		1S922230 Total		0	-$0.13
		1S922239	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$74.49
		1S922239 Total			$111.19
		1S922245	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.83
		1S922245 Total			$64.83
		1S922279	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.24
		1S922279 Total			$61.24
		1S922287			$114.00
		1S922287 Total			$114.00
		1S922288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
		1S922288 Total			$76.95
		1S922295	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.91
		1S922295 Total			$321.91
		1S922312	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,154.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$151.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,489.34
		1S922312 Total			$304.20
		1S922336	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$333.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$3.09
		1S922336 Total			-$81.86
		1S922355	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.91
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S922355 Total			$347.61
		1S922377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.82
		1S922377 Total			$478.45
		1S922379	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$366.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
		1S922379 Total			$404.08
		1S922383	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.19
		1S922383 Total			$195.19
		1S922390			$129.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922390	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$104.10
		1S922390 Total			$233.30
		1S922391	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
		1S922391 Total			$496.45
		1S922392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$135.15
		1S922392 Total			$201.96
		1S922400	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.99
		1S922400 Total			$48.99
		1S922402	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$373.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
		1S922402 Total			$410.87
		1S922416	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
		1S922416 Total			$451.59
		1S922417			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.98
		1S922417 Total			$109.78
		1S922419	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.26
		1S922419 Total			$479.83
		1S922423			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.99
		1S922423 Total			$109.79
		1S922433			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.85
		1S922433 Total			$205.85
		1S922434	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.91
		1S922434 Total			$105.91
		1S922435	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.74
		1S922435 Total			$36.74
		1S922436	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$7.10
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$257.44
		1S922436 Total			$742.25
		1S922438		0	$0.01
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	-$25.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$496.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$90.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,766.16
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.38
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$403.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$393.69
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$72.34
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,738.08
		1S922438 Total			$32,011.00
		2C030002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.66
		2C030002 Total			$947.49
		2C030006	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$427.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030006	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$115.41
		2C030006 Total			$948.93
		2C030007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.66
		2C030007 Total			$153.66
		2C030017	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.29
		2C030017 Total			$332.29
		2C030043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
		2C030043 Total			$96.15
		2C030047	BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER		$9.07
		2C030047 Total			$9.07
		2C030051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2C030051 Total			$77.72
		2C030056	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
		2C030056 Total			$107.32
		2C030061	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.30
		2C030061 Total			$37.30
		2C030064		0	-$4.17
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,132.11
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$44.73
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,227.18
			BLOCK,TERMINAL, MOLDED, 600 V, 8 TERMINAL, WASHER HEAD OR TAP SCREW, BAKELITE/PHENOLIC, W/ WHITE MAR		$20.61
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$40.04
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$28.91
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$240.32
		2C030064 Total			$29,742.06
		2C030071		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.08
		2C030071 Total			$304.37
		2C030072	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.21
		2C030072 Total			$331.50
		2C030079	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.82
		2C030079 Total			$312.82
		2C030081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.58
		2C030081 Total			$640.44
		2C030085	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.84
		2C030085 Total			$389.84
		2C030086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.50
		2C030086 Total			$108.05
		2C030087	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.69
		2C030087 Total			$396.69
		2C030090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.40
		2C030090 Total			$211.40
		2C030095	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		2C030095 Total			$529.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.70
		2C030102 Total			$391.70
		2C030112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
		2C030112 Total			$106.64
		2C030113			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.54
		2C030113 Total			$172.54
		2C030141		0	$157.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.31
		2C030141 Total			$479.56
		2C030144	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.84
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$289.61
		2C030144 Total			$874.25
		2C030149	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.73
		2C030149 Total			$123.73
		2C030165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
		2C030165 Total			$106.96
		2C030167	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$127.36
		2C030167 Total			$127.36
		2C030183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.66
		2C030183 Total			$256.36
		2C030187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,086.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
		2C030187 Total			$1,654.58
		2C030198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$356.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$123.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$255.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.51
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$371.25
		2C030198 Total			$1,525.45
		2C030259	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
		2C030259 Total			$452.34
		2C030273	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$585.00
		2C030273 Total			$585.00
		2C030274	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.20
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.86
		2C030274 Total			$265.95
		2C030296		0	-$24.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.93
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.13
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$120.27
		2C030296 Total			$313.02
		2C820116			$136.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$117.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820116 Total		[redacted]	$254.78
		2C820131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.07
		2C820131 Total			$299.18
		2C820202	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.29
		2C820202 Total			$332.29
		2C920080	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2C920080 Total			$77.72
		2C920144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
		2C920144 Total			$77.55
		2C920157	CONNECTOR,WEDGE TAP, MINI, 4/0 TO 2/0 AWG		$2,810.71
		2C920157 Total			$2,810.71
		2C920193			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.04
		2C920193 Total			$104.04
		2C920213	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.43
		2C920213 Total			$125.43
		2C920216	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.95
		2C920216 Total			-$96.15
		2C920236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.99
		2C920236 Total			$131.99
		2C920254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.27
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$35.32
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$90.88
		2C920254 Total			$204.39
		2C920262	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.36
		2C920262 Total			$31.36
		2C920265	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$136.69
		2C920265 Total			$136.69
		2C920301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$211.40
		2C920301 Total			-$211.40
		2C920306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.44
		2C920306 Total			$417.44
		2L030001	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$597.77
		2L030001 Total			$995.24
		2L030003	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.38
		2L030003 Total			$68.38
		2L030006	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.31
		2L030006 Total			$98.31
		2L030012	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.49
		2L030012 Total			$501.19
		2L030014	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.35
		2L030014 Total			$174.70
		2L030030	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
		2L030030 Total			$637.86
		2L030033	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2L030033 Total			$77.72
		2L030037	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030037 Total			$31.36
		2L030047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
		2L030047 Total			$71.58
		2L030049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$504.53
		2L030049 Total			$721.70
		2L030056		0	-$3.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$181.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$196.75
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$162.91
			FUSE,POWER, 100 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$323.50
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,103.41
			XFMR, INST, CT, WOUND, 400:5, 5 KV BIL, 0.3B2.0, FOR INDOOR USE, RF=1.5 AT 30C		$811.89
			GE GRID SOLUTIONS LLC		$27.08
		2L030056 Total			$2,803.92
		2L030064			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.12
		2L030064 Total			$82.72
		2L030065	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L030065 Total			$62.72
		2L030129	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$104.48
		2L030129 Total			$1,038.16
		2L030171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
		2L030171 Total			$185.24
		2L030180	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L030180 Total			$62.72
		2L030181	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.63
		2L030181 Total			$89.63
		2L030191	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,144.18
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.21
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,306.14
		2L030191 Total			$30,500.16
		2L030202	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.98
		2L030202 Total			$509.98
		2L030213	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.73
		2L030213 Total			$152.73
		2L030223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$835.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.63
		2L030223 Total			$1,262.21
		2L030235	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.26
		2L030235 Total			$304.26
		2L030236	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,306.14
		2L030236 Total			$21,306.14
		2L030240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2L030240 Total			$77.72
		2L030265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.48
		2L030265 Total			$106.14
		2L030268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030268 Total		[redacted]	$77.72
		2L030271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.69
		2L030271 Total			$396.69
		2L030272	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	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
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			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
		2L030272 Total		0	$0.00
		2L030275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.02
		2L030275 Total			$77.02
		2L030277			$106.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$186.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.61
		2L030277 Total			$998.31
		2L030313	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$438.00
		2L030313 Total			$438.00
		2L030324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
		2L030324 Total			$420.62
		2L030344	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$15.14
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$21.94
		2L030344 Total			$37.08
		2L030348		0	-$39.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,144.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,306.14
		2L030348 Total			$30,410.73
		2L030350	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$98.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$39.03
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$267.03
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$616.88
		2L030350 Total			$1,173.08
		2L030351			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.63
		2L030351 Total			$83.23
		2L030356		0	-$16.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.39
		2L030356 Total			$111.17
		2L030358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2L030358 Total			$77.72
		2L030359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.48
		2L030359 Total			$105.50
		2L030362		0	-$12.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.83
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.65
		2L030362 Total			$243.60
		2L030371	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.14
		2L030371 Total			$87.14
		2L030378	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.39
		2L030378 Total			$78.39

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030379	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$430.86
		2L030379 Total			$583.59
		2L030396	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.98
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.40
		2L030396 Total			$22.38
		2L030397	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.69
		2L030397 Total			$79.69
		2L030402		0	-$46.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$384.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.72
		2L030402 Total			$637.68
		2L030403		0	$15.11
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$381.59
		2L030403 Total			$396.70
		2L030406	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$88.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.12
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$370.73
		2L030406 Total			$563.56
		2L030415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
		2L030415 Total			$180.42
		2L030416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.77
		2L030416 Total			$253.86
		2L030425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
		2L030425 Total			$180.42
		2L030427	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.12
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.85
		2L030427 Total			$145.95
		2L030445	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,010.49
		2L030445 Total			$4,010.49
		2L030457	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38
		2L030457 Total			$611.87
		2L030458	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
		2L030458 Total			$391.70
		2L030468	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$106.77
		2L030468 Total			-$106.77
		2L030479	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.07
		2L030479 Total			$300.07
		2L030485			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.04
		2L030485 Total			$104.04
		2L030499		0	-$197.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$75.01
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.61
		2L030499 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.97
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$35.66
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$96.78
		2L030511 Total			$204.41
		2L030513	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.82
		2L030513 Total			$312.82
		2L030514	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.63
		2L030514 Total			$106.46
		2L030518	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.57
		2L030518 Total			$48.57
		2L030523	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,039.58
		2L030523 Total			$2,039.58
		2L030529	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L030529 Total			$60.71
		2L030531	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$697.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
		2L030531 Total			$735.67
		2L030541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		2L030541 Total			$417.89
		2L030555	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.25
		2L030555 Total			$218.55
		2L030557		0	$0.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$284.36
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.51
		2L030557 Total			$295.91
		2L030560	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.00
		2L030560 Total		0	$0.00
		2L030565	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$389.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.64
		2L030565 Total			$479.48
		2L030566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$779.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$288.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
		2L030566 Total			$1,174.43
		2L030567	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
		2L030567 Total			$480.86
		2L030573	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
		2L030573 Total			$467.56
		2L030594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$325.36
		2L030594 Total			$524.09
		2L030597	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.02
		2L030597 Total			$223.02
		2L030606	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.91
		2L030606 Total			$216.91
		2L030611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.38

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030611 Total		[redacted]	$785.94
		2L030618			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.18
		2L030618 Total			$165.38
		2L030631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,602.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.23
			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		$108.55
		2L030631 Total			$1,840.43
		2L030636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.86
		2L030636 Total			$378.73
		2L030644	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.59
		2L030644 Total			$276.59
		2L030645			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.82
		2L030645 Total			$137.82
		2L030651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
		2L030651 Total			$77.27
		2L030653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
		2L030653 Total			$77.27
		2L030654	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.23
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$271.92
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$616.88
		2L030654 Total			$926.03
		2L030660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
		2L030660 Total			$106.64
		2L030661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
		2L030661 Total			$106.64
		2L030682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.33
		2L030682 Total			$339.33
		2L030688	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$66.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$807.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.97
			TAPE,INSULATION, 36 IN LG X 2-1/2 IN W X 30 MIL THK, SILICONE, GRAY		$75.29
		2L030688 Total			$1,415.52
		2L030700			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.87
		2L030700 Total			$137.87
		2L030701	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		$394.03
		2L030701 Total			$394.03
		2L030702	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,393.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.01
		2L030702 Total			$1,538.94
		2L030709	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.33
		2L030709 Total			$77.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030716	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.99
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		2L030716 Total			$299.95
		2L030718	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.05
		2L030718 Total			$736.13
		2L030719	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$362.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.81
		2L030719 Total			$469.26
		2L030726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
		2L030726 Total			$452.47
		2L030730	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.07
		2L030730 Total			$239.07
		2L030742	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$22.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$115.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
		2L030742 Total			$226.60
		2L030743	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.76
		2L030743 Total			$121.76
		2L030744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.30
		2L030744 Total			$258.69
		2L030747	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$94.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.20
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$26.30
		2L030747 Total			$467.10
		2L030752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.08
		2L030752 Total			$107.77
		2L030768	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$697.58
		2L030768 Total			$697.58
		2L030769			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.87
		2L030769 Total			$137.87
		2L030772	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.44
		2L030772 Total			$245.44
		2L030779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$702.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.47
		2L030779 Total			$1,255.85
		2L030786	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$25.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$39.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030786	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$6.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$54.67
		2L030786 Total			$178.07
		2L030791	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
		2L030791 Total			$78.80
		2L030794	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.68
		2L030794 Total			$123.68
		2L030802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
		2L030802 Total			$147.15
		2L030804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
		2L030804 Total			$106.96
		2L030808	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$520.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,487.20
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,115.17
			INDICATOR,FAULT, UNDERGROUND, 2000 A TRIP, 8 HR, CONTACT DISTRIBUTION STANDARDS PRIOR TO ORDERING TH		$814.61
		2L030808 Total			$5,937.65
		2L030822	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
		2L030822 Total			$373.54
		2L030827	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.59
		2L030827 Total			$157.59
		2L030840	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
		2L030840 Total			$373.54
		2L030851		0	$0.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$263.69
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$8.23
		2L030851 Total			$574.99
		2L030853	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$185.60
		2L030853 Total			$185.60
		2L030859	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.86
		2L030859 Total			$128.88
		2L030878	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.68
		2L030878 Total			$86.68
		2L030885	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.13
		2L030885 Total			$294.27
		2L030902	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.86
		2L030902 Total			$215.56
		2L030914		0	-$14.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$987.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$358.57
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.70
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$110.67
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$620.36
		2L030914 Total			$2,699.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
		2L030915 Total			$108.46
		2L030917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.27
		2L030917 Total			$161.27
		2L030919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.64
		2L030919 Total			$80.64
		2L030922	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.81
		2L030922 Total			$108.45
		2L030927	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	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
		2L030927 Total		0	$0.00
		2L030986	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,527.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,111.65
		2L030986 Total			$35,089.89
		2L030996	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.97
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.39
		2L030996 Total			$282.36
		2L031016	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.29
		2L031016 Total			$124.04
		2L031037	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.27
		2L031037 Total			$245.27
		2L031039	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.87
		2L031039 Total			$61.87
		2L031041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
		2L031041 Total			$373.54
		2L031070	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,406.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.62
		2L031070 Total			$1,481.47
		2L031079	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$254.72
		2L031079 Total			$254.72
		2L031097	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,625.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.98
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$302.35
		2L031097 Total			$2,001.78
		2L031122	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$261.81
		2L031122 Total			$261.81
		2L031133	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$48.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.06
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
		2L031133 Total			$31,765.58
		2L031134	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,450.53
		2L031134 Total			$21,450.53
		2L031153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
		2L031153 Total			$107.35

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	antity	Sum of Amount
Material	(blank)	2L031169	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$18,750.73
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.48
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$16,383.38
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27.6 KV, 800 A CONTINOUS		$28,890.40
		2L031169 Total			$64,077.62
		2L031178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.64
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$193.56
		2L031178 Total			$656.74
		2L031180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
		2L031180 Total			$102.37
		2L031210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.40
		2L031210 Total			$148.40
		2L031212		0	-$157.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.59
		2L031212 Total			$0.00
		2L031216		0	$0.00
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$585.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,108.93
		2L031216 Total			$2,806.01
		2L031236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.38
		2L031236 Total			$350.12
		2L031248	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.39
		2L031248 Total			$122.39
		2L031298	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.98
		2L031298 Total			$339.98
		2L031336	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$131.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.13
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$80.04
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$262.13
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$111.43
		2L031336 Total			$752.01
		2L031359	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$349.84
		2L031359 Total			$349.84
		2L031366	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.40
		2L031366 Total			$148.40
		2L031380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$296.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.70
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,728.21
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$845.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,487.55
		2L031380 Total			$11,975.82
		2L031400	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.24
		2L031400 Total			$240.64
		2L031432	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		2L031432 Total			$123.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031455	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$66.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.33
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$74.92
		2L031455 Total			$271.24
		2L031470	LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$441.08
		2L031470 Total			$441.08
		2L031522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.02
		2L031522 Total			$87.12
		2L031532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.02
		2L031532 Total			$87.12
		2L031561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.85
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.12
		2L031561 Total			$222.11
		2L620083		0	$1.79
		2L620083 Total		0	$1.79
		2L820017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
		2L820017 Total			$387.57
		2L820104	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$416.57
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$276.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$113.75
		2L820104 Total			$955.98
		2L820209	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.18
		2L820209 Total			$60.18
		2L820474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
		2L820474 Total			$104.59
		2L820545	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
		2L820545 Total			$924.02
		2L820633	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$139.79
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.85
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$616.88
		2L820633 Total			$1,065.52
		2L820661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L820661 Total			$60.71
		2L821024		0	-$19.48
		2L821024 Total		0	-$19.48
		2L821094	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.81
		2L821094 Total			$65.81
		2L821125	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L821125 Total			$62.72
		2L821134	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		2L821134 Total			$74.61
		2L821135		0	-$73.53
		2L821135 Total		0	-$73.53
		2L821154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$145.70
		2L821154 Total			$145.70
		2L821158		0	-$10.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821158 Total		0	-$10.77
		2L821160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.02
		2L821160 Total			$77.02
		2L821183	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.63
		2L821183 Total			$37.63
		2L821209	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L821209 Total			$62.72
		2L821251	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.46
		2L821251 Total			$320.46
		2L821298		0	$0.00
		2L821298 Total		0	$0.00
		2L821299	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$72.84
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$114.23
		2L821299 Total			$187.07
		2L821324	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
		2L821324 Total		0	-$71.78
		2L821326	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$81.93
		2L821326 Total			$81.93
		2L821329	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
		2L821329 Total			$391.70
		2L821439		0	-$40.00
		2L821439 Total		0	-$40.00
		2L821538	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.96
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.57
		2L821538 Total			$131.57
		2L920006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
		2L920006 Total			$106.94
		2L920101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$821.19
			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
		2L920101 Total			$898.91
		2L920498	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.83
		2L920498 Total			$76.83
		2L920499	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.54
		2L920499 Total			$65.54
		2L920517	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		2L920517 Total			$122.72
		2L920531		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		2L920531 Total		0	$0.00
		2L920547	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$30.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$47.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$65.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$65.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$9.72
		2L920547 Total			$267.58
		2L920595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920595 Total			$773.83
		2L920735			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
		2L920735 Total			$203.68
		2L920761	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.66
		2L920761 Total			$0.66
		2L920783	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.59
		2L920783 Total			$208.19
		2L920810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
		2L920810 Total			$77.55
		2L920896	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L920896 Total			$62.72
		2L920929	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
		2L920929 Total			$102.79
		2L920931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
		2L920931 Total			$187.57
		2L920968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,252.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$504.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.28
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$366.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$951.81
		2L920968 Total			$3,391.96
		2L920971			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$30.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$118.85
		2L920971 Total			-$105.23
		2L920975			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.43
		2L920975 Total			$277.43
		2L921009	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.38
		2L921009 Total			$155.38
		2L921034	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
		2L921034 Total			$102.79
		2L921131	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.01
		2L921131 Total			-$26.01
		2L921134	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,430.10
		2L921134 Total			$8,430.10
		2L921172		0	$113.53
		2L921172 Total		0	$113.53
		2L921242	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.91
		2L921242 Total			$50.91
		2L921261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.21
		2L921261 Total			$430.45
		2L921304	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$253.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921304	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.21
		2L921304 Total			$735.50
		2L921354	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
		2L921354 Total			$102.79
		2L921356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$541.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.51
		2L921356 Total			$855.07
		2L921357	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$286.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$857.44
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,016.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$182.48
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$81.67
			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		$365.57
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$17,586.63
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 800 A TRIP, CRC CURRENT RESET, 0.3-1 IN DIA RANGE C		$459.50
		2L921357 Total			$22,286.97
		2L921409	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
		2L921409 Total			$184.98
		2L921428	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.02
		2L921428 Total			$770.17
		2L921441	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L921441 Total			$60.71
		2L921469		0	$149.44
		2L921469 Total		0	$149.44
		2L921477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$181.01
		2L921477 Total			$624.08
		2L921524	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.78
		2L921524 Total			$108.78
		2L921533	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$279.91
		2L921533 Total			$923.44
		2L921563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
		2L921563 Total			$870.94
		2L921564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
		2L921564 Total			$71.23
		2L921565	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.22
		2L921565 Total			$75.22
		2L921593	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.72
		2L921593 Total			$51.72
		2L921596	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.15
		2L921596 Total			$94.15
		2L921609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
		2L921609 Total			$77.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.45
		2L921612 Total			$142.45
		2M030003	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.75
		2M030003 Total			$342.62
		2M030004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.63
		2M030004 Total			$107.63
		2M030029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
		2M030029 Total			$97.64
		2M030032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$156.41
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.81
		2M030032 Total			$212.22
		2M030037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.83
		2M030037 Total			$47.83
		2M030054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030054 Total			$70.68
		2M030068	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.43
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.09
		2M030068 Total			$849.87
		2M030073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$418.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.36
		2M030073 Total			$771.34
		2M030076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,475.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.93
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.09
		2M030076 Total			$2,460.07
		2M030095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.06
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,967.28
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.95
		2M030095 Total			$2,743.37
		2M030101	CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS		$416.09
		2M030101 Total			$416.09
		2M030112	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.31
		2M030112 Total			$1,007.13
		2M030116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$421.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$117.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$79.86
		2M030116 Total			$834.85
		2M030128	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M030128 Total			$106.35
		2M030129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030129 Total		[redacted]	$101.75
		2M030134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030134 Total			$70.68
		2M030136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		2M030136 Total			$151.29
		2M030153	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
		2M030153 Total			$326.24
		2M030156			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$250.23
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M030156 Total			$657.37
		2M030157			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.35
		2M030157 Total			$81.95
		2M030159		0	-$0.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$209.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$204.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.17
		2M030159 Total			$1,083.52
		2M030181	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$485.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.83
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$181.26
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,104.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.24
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.42
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,853.50
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,101.60
		2M030181 Total			$32,877.46
		2M030192	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
		2M030192 Total			$107.84
		2M030227	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.93
		2M030227 Total			$309.93
		2M030233		0	$8.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$174.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$353.24
		2M030233 Total			$602.71
		2M030252			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.51
		2M030252 Total			$103.51
		2M030290	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.60
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,104.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.24
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$400.68
			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
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,318.92

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030290 Total			$31,024.22
		2M030291	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$262.56
		2M030291 Total			$601.08
		2M030303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030303 Total			$70.68
		2M030314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.42
		2M030314 Total			$80.42
		2M030315	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030315 Total			$70.68
		2M030329	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.68
		2M030329 Total			$302.68
		2M030340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.63
		2M030340 Total			$218.30
		2M030373			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.70
		2M030373 Total			$163.90
		2M030382			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,350.50
		2M030382 Total			$1,394.41
		2M030383	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$247.10
		2M030383 Total			$247.10
		2M030392	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.59
		2M030392 Total			$99.59
		2M030399		0	-$0.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$27.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.20
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$128.52
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$253.60
		2M030399 Total			$582.98
		2M030416			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.44
		2M030416 Total			$102.44
		2M030417	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,091.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,602.34
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,049.86
		2M030417 Total			$30,743.43
		2M030433	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$143.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$181.04
		2M030433 Total			$324.51
		2M030439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.75
		2M030439 Total			$239.38
		2M030441	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$480.87
		2M030441 Total			$480.87
		2M030454	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,091.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,318.92
		2M030454 Total			$30,410.15
		2M030461	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.41
		2M030461 Total			$42.41
		2M030464	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030464 Total		[redacted]	$92.91
		2M030495	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.59
		2M030495 Total			$60.59
		2M030499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$969.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.62
		2M030499 Total			$2,494.48
		2M030512			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.08
		2M030512 Total			$89.48
		2M030598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
		2M030598 Total			$97.64
		2M030601			$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$120.50
		2M030601 Total			$265.58
		2M030605	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$206.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.85
		2M030605 Total			$799.88
		2M030625			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.44
		2M030625 Total			$102.44
		2M030627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M030627 Total			$76.03
		2M030633	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
		2M030633 Total			$1,712.98
		2M030637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.49
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,710.12
		2M030637 Total			$11,955.66
		2M030638	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.99
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$615.51
		2M030638 Total			$1,241.75
		2M030641	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.22
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	0	-$0.28
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		2M030641 Total			$8,521.13
		2M030643	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030643 Total			$1,766.84
		2M030645	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030645 Total			$1,766.84
		2M030648	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030648 Total			$1,766.84
		2M030649	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030649 Total			$1,766.84
		2M030666	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030666 Total			$1,766.84
		2M030667	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030667 Total			$1,766.84
		2M030669	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M030669 Total			$1,766.84
		2M030696	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
		2M030696 Total			$348.31
		2M030697	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.44
		2M030697 Total			$56.44
		2M030704	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$7.51
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$18.77
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$239.27
			RING,RETAINING, 15-35 KV, 600 A, FOR 500 CU KR CABLE		$14.83
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$226.36
		2M030704 Total			$506.74
		2M030706	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.91
		2M030706 Total			$87.91
		2M030736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M030736 Total			$140.28
		2M030750	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.58
		2M030750 Total			$55.58
		2M030762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$246.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.78
		2M030762 Total			$938.50
		2M030763			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.29
		2M030763 Total			$68.29
		2M030777			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.35
		2M030777 Total			$81.95
		2M030779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.83
		2M030779 Total			$241.89
		2M030780			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$505.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.49
		2M030780 Total			$618.97
		2M030781			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.25
		2M030781 Total			$161.45
		2M030782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.80
		2M030782 Total			$147.80
		2M030783			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.13
		2M030783 Total			$80.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.42
		2M030801 Total			$80.42
		2M030803	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$156.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M030803 Total			$276.38
		2M030814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.67
		2M030814 Total			$672.60
		2M030815	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.97
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$60.81
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$9.98
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M030815 Total			$308.68
		2M030817	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$628.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,662.38
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
		2M030817 Total			$31,097.85
		2M030821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.20
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$712.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO		$6,574.43
		2M030821 Total			$9,449.11
		2M030823	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.37
		2M030823 Total			$385.37
		2M030824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M030824 Total			$1,103.19
		2M030863			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09
		2M030863 Total			$172.09
		2M030867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M030867 Total			$76.03
		2M030869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$42.50
		2M030869 Total			$114.25
		2M030870		0	-$16.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$49.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.88
			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		$41.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$89.54
		2M030870 Total			$215.69
		2M030871			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09
		2M030871 Total			$172.09
		2M030876	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$269.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030876 Total			$375.85
		2M030906	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$239.84
		2M030906 Total			$239.84
		2M030916	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.25
		2M030916 Total			$46.25
		2M030936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
		2M030936 Total			$143.49
		2M030948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$775.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.37
		2M030948 Total			$849.94
		2M030953	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.34
		2M030953 Total			$123.34
		2M030964	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$969.28
		2M030964 Total			$969.28
		2M030976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		2M030976 Total			$447.68
		2M030989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
		2M030989 Total			$143.49
		2M030995			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.50
		2M030995 Total			$206.50
		2M030996			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.50
		2M030996 Total			$206.50
		2M030997	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$727.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$714.86
			CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR		$1,024.72
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,709.73
		2M030997 Total			$6,418.76
		2M031004			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09
		2M031004 Total			$172.09
		2M031006			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.00
		2M031006 Total			$82.60
		2M031008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M031008 Total			$152.06
		2M031018	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42
		2M031018 Total			$307.42
		2M031022			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09
		2M031022 Total			$172.09
		2M031052		0	$0.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.72
		2M031052 Total			$395.78
		2M031069	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.51
		2M031069 Total			$411.68
		2M031077	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M031077 Total			$119.92
		2M031078			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031078 Total		[redacted]	$110.13
		2M031081	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M031081 Total			$152.06
		2M031083		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.70
		2M031083 Total			$62.70
		2M031091	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.59
		2M031091 Total			$354.10
		2M031116	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$29.56
		2M031116 Total			$29.56
		2M031150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M031150 Total			$104.76
		2M031154	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.33
		2M031154 Total			$49.33
		2M031157		0	-$39.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.73
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$95.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$636.33
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$209.63
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.92
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.64
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.04
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$126.52
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$222.56
		2M031157 Total			$1,933.25
		2M031200	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.92
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$126.52
		2M031200 Total			$279.79
		2M031217		0	-$62.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$244.15
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$622.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.99
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.88
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,047.37
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,765.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.14
		2M031217 Total			$32,897.00
		2M031223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$773.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.36
		2M031223 Total			$2,124.32
		2M031252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		2M031252 Total			$71.75
		2M031277	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
		2M031277 Total			$442.30

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M031300	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$153.84
		2M031300 Total			$153.84
		2M031315			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.73
		2M031315 Total			$172.73
		2M031353	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,374.06
		2M031353 Total			$29,448.55
		2M031386	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
		2M031386 Total			$215.24
		2M031395			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.31
		2M031395 Total			$82.91
		2M031398			-$0.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.80
		2M031398 Total			$73.83
		2M031399			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$122.69
		2M031399 Total			$274.69
		2M031402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$202.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$246.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$21.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$9.23
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$105.93
		2M031402 Total			$585.30
		2M031403	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M031403 Total			$41.31
		2M031415	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M031415 Total			$267.07
		2M031451			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.08
		2M031451 Total			$109.88
		2M031454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42
		2M031454 Total			$412.91
		2M031474	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M031474 Total			$267.07
		2M031491			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.48
		2M031491 Total			$103.48
		2M031512	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.83
		2M031512 Total			$125.83
		2M031513	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.14
		2M031513 Total			$194.14
		2M031522			$30.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.79
		2M031522 Total			$55.19
		2M031541	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$613.29
		2M031541 Total			$613.29
		2M031544	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.03
		2M031544 Total			$59.03
		2M031548	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$0.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,762.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$254.62
			XFMR, INST, PT, DRY, 4800 V PRIM, 120 V SEC, 1 KVA, 60 HZ, 110 KV BIL, 2 PRIMARY BUSHING		$1,381.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031548 Total		[redacted]	$22,399.14
		2M031557		0	-$450.43
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	[redacted]	$2,828.35
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	[redacted]	$398.47
		2M031557 Total		[redacted]	$2,776.39
		2M031564	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$149.25
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$247.44
		2M031564 Total		[redacted]	$396.69
		2M031576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$144.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$217.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,344.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.00
		2M031576 Total		[redacted]	$2,632.13
		2M031584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$385.37
		2M031584 Total		[redacted]	$385.37
		2M031589	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$105.69
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS	[redacted]	$211.87
		2M031589 Total		[redacted]	$317.56
		2M031596	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.79
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$361.31
		2M031596 Total		[redacted]	$398.88
		2M031598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.49
		2M031598 Total		[redacted]	$143.49
		2M031604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$121.27
		2M031604 Total		[redacted]	$336.51
		2M031606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,442.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$580.47
		2M031606 Total		[redacted]	$2,301.13
		2M031617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$222.90
		2M031617 Total		[redacted]	$365.86
		2M031618	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$290.24
		2M031618 Total		[redacted]	$316.63
		2M031662	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$119.92
		2M031662 Total		[redacted]	$119.92
		2M031663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$772.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.59
		2M031663 Total		[redacted]	$974.27
		2M031706		[redacted]	$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$30.66
		2M031706 Total		[redacted]	$68.66
		2M031710		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$74.06
		2M031710 Total		[redacted]	$169.06
		2M031721	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,712.98
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	-$16.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031721 Total		[redacted]	$1,696.72
		2M031722	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,769.28
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$724.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,257.33
		2M031722 Total			$9,751.41
		2M031724	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
		2M031724 Total			$848.66
		2M031725			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.58
		2M031725 Total			$164.78
		2M031726			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.99
		2M031726 Total			$102.99
		2M031729	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.93
		2M031729 Total			$87.05
		2M031733		0	-$559.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$194.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$300.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$574.61
		2M031733 Total			$575.94
		2M031736	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.96
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.32
		2M031736 Total			$18.28
		2M031746	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT		$4,054.79
		2M031746 Total			$4,106.09
		2M031747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M031747 Total			$71.48
		2M031760	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,840.79
		2M031760 Total			$2,840.79
		2M031764	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.84
		2M031764 Total			$1,766.84
		2M031769	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.89
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.98
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$696.38
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$817.42
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,502.77
		2M031769 Total			$11,783.21
		2M031770	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.89
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,766.91
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$712.64
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$817.42
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,502.77
		2M031770 Total			$11,816.63
		2M031781			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.99
		2M031781 Total			$102.99
		2M031782	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031782	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, GREEN, USE 574316, W/ COVER	[redacted]	$107.54
		2M031782 Total			$433.94
		2M031793		0	-$771.70
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$771.70
		2M031793 Total			$0.00
		2M031797	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$93.47
		2M031797 Total			$236.43
		2M031800	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.69
		2M031800 Total			$8.69
		2M031801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
		2M031801 Total			$143.49
		2M031803	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.26
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.90
		2M031803 Total			$210.16
		2M031816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$578.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$724.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$665.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.53
		2M031816 Total			$2,083.34
		2M031821	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.39
		2M031821 Total			$121.39
		2M031841	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M031841 Total			$119.92
		2M031845	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277 V, 51 W, 4936 LUM, COBRA HEAD, CL&P ONLY		$126.21
		2M031845 Total			$419.67
		2M031850			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.99
		2M031850 Total			$102.99
		2M031851			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.65
		2M031851 Total			$171.65
		2M031853	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.66
		2M031853 Total			$30.66
		2M031854	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,928.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$727.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$666.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,282.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$358.46
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$92.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$176.10
		2M031854 Total			$6,574.06
		2M031859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M031859 Total			$74.07
		2M031881	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.72
		2M031881 Total			$124.72
		2M031896			-$125.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.81
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$47.06
		2M031896 Total			$254.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031899	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$620.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$129.79
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$5,254.95
		2M031899 Total			$6,431.66
		2M031912		0	$3.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$27.58
		2M031912 Total		0	$31.57
		2M031914		[redacted]	$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.60
		2M031914 Total			$109.40
		2M031918		0	-$0.66
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$422.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$322.43
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$54.28
		2M031918 Total			$798.38
		2M031935	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		2M031935 Total		0	$0.00
		2M031936	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$124.13
		2M031936 Total			$124.13
		2M031939		0	-$425.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$231.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$95.14
			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		$125.33
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$286.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.13
			SHIELD,PROTECTIVE, POLE RISER, 5 IN X 10 FT LG, PVC, SCH 40		$40.46
		2M031939 Total			$592.32
		2M031941			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.66
		2M031941 Total			$68.66
		2M031961	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.17
		2M031961 Total			$558.30
		2M031963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.41
		2M031963 Total			$361.41
		2M031971		0	-$10.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.57
		2M031971 Total			$14.77
		2M031972	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$599.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M031972 Total			$708.18
		2M031988			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$121.50
		2M031988 Total			$273.50
		2M031989	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.03
		2M031989 Total			$556.10
		2M031990	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.35
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$33.61
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$70.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031990	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE	[redacted]	$1,656.64
		2M031990 Total			$2,055.18
		2M031999	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M031999 Total			$119.92
		2M032007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032007 Total			$104.76
		2M032011			$34.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$27.34
		2M032011 Total			$61.54
		2M032017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$2.56
		2M032017 Total		0	$2.56
		2M032018		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.93
		2M032018 Total			$170.93
		2M032033	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.52
		2M032033 Total			$86.52
		2M032044		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	[redacted]	$116.55
		2M032044 Total			$116.55
		2M032046	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
		2M032046 Total			$108.54
		2M032048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.63
		2M032048 Total			$68.63
		2M032053		0	-$86.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$347.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			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		$124.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$105.42
		2M032053 Total			$718.02
		2M032061	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M032061 Total			$718.93
		2M032062			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.40
		2M032062 Total			$137.40
		2M032063			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$122.81
		2M032063 Total			$274.81
		2M032070	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$151.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.82
		2M032070 Total			$196.19
		2M032074	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M032074 Total			$293.46
		2M032084			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.90
		2M032084 Total			$164.10
		2M032085			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.91
		2M032085 Total			$89.31
		2M032091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.14
		2M032091 Total			$162.14
		2M032092	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032092 Total			$212.94
		2M032093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.95
		2M032093 Total			$703.09
		2M032095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.07
		2M032095 Total			$81.07
		2M032096	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.39
		2M032096 Total			$121.39
		2M032108	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$230.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$18.97
		2M032108 Total			$272.44
		2M032110			$98.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.83
		2M032110 Total			$178.63
		2M032127			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.91
		2M032127 Total			$89.31
		2M032133	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.93
		2M032133 Total			$629.11
		2M032167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,393.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		2M032167 Total			$1,736.38
		2M032169			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.40
		2M032169 Total			$137.40
		2M032172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
		2M032172 Total			$103.37
		2M032190	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.61
		2M032190 Total			$70.61
		2M032191			$208.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$43.93
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$160.86
		2M032191 Total			$413.47
		2M032192		0	-$268.45
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$268.45
		2M032192 Total			$0.00
		2M032200	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.82
		2M032200 Total			$418.46
		2M032206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M032206 Total			$453.50
		2M032218	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.23
		2M032218 Total			$535.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032220	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$599.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$327.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$931.37
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.88
		2M032220 Total			$1,941.85
		2M032223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032223 Total			$71.48
		2M032225		0	-$108.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.97
		2M032225 Total			$89.30
		2M032228			$136.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.38
		2M032228 Total			$242.18
		2M032231		0	-$1,909.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.38
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$170.57
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,236.03
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$490.08
		2M032231 Total			$0.00
		2M032232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032232 Total			$71.48
		2M032233	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.68
		2M032233 Total			$757.75
		2M032235	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.87
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$574.61
		2M032235 Total			$834.48
		2M032249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
		2M032249 Total			$696.03
		2M032254	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M032254 Total			$267.07
		2M032256	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,044.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.72
		2M032256 Total			$1,709.62
		2M032264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032264 Total			$98.97
		2M032265			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.18
		2M032265 Total			$164.38
		2M032266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032266 Total			$98.97
		2M032269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M032269 Total			$142.96
		2M032279	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$500.38
		2M032279 Total			$500.38
		2M032285	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$939.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$585.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$56.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.68
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$395.81
		2M032285 Total			$2,161.07
		2M032292	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.88
		2M032292 Total			$88.88
		2M032296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.39
		2M032296 Total			$326.68
		2M032298		0	-$2,020.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.15
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$170.57
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,326.77
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$490.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M032298 Total			$128.42
		2M032304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M032304 Total			$383.17
		2M032316	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$296.43
		2M032316 Total			$556.95
		2M032317	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.82
		2M032317 Total			$87.82
		2M032322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
		2M032322 Total			$134.42
		2M032323			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.91
		2M032323 Total			$100.91
		2M032356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M032356 Total			$108.89
		2M032359	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M032359 Total			$949.80
		2M032362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,246.52
		2M032362 Total			$1,246.52
		2M032377	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		$303.86
		2M032377 Total			$303.86
		2M032388	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$2,529.68
		2M032388 Total			$2,529.68
		2M032395		0	-$1,177.20
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$83.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$37.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$296.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$118.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$221.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$167.90
			WIRE,BARE, BONDING, 0.063 IN X 3/8 IN X 100 FT, TINNED, ANNEALED CU		$128.42
		2M032395 Total			$0.00
		2M032398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
		2M032398 Total			$468.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032401		[redacted]	$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.51
		2M032401 Total			$87.91
		2M032403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$254.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.31
		2M032403 Total			$988.92
		2M032405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032405 Total			$111.78
		2M032406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032406 Total			$98.97
		2M032424			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.25
		2M032424 Total			$135.25
		2M032427			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.88
		2M032427 Total			$202.88
		2M032428			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.55
		2M032428 Total			$81.15
		2M032434	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.14
		2M032434 Total			$317.34
		2M032439			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.51
		2M032439 Total			$87.91
		2M032443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032443 Total			$442.15
		2M032449			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.88
		2M032449 Total			$202.88
		2M032453	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.92
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.30
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$8.35
		2M032453 Total			$35.57
		2M032460		0	-$2,633.66
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	[redacted]	$1,326.77
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$1,306.89
		2M032460 Total			$0.00
		2M032466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M032466 Total			$520.14
		2M032474	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.51
		2M032474 Total			$685.70
		2M032495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.55
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$77.42
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$403.06
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$112.88
		2M032495 Total			$1,339.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032498	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$26.06
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M032498 Total			$104.03
		2M032511	BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$141.84
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$151.27
		2M032511 Total			$293.11
		2M032517			$133.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$103.69
		2M032517 Total			$236.69
		2M032528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,029.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$112.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$134.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$245.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$92.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M032528 Total			$1,813.50
		2M032566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.47
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$105.47
		2M032566 Total			$169.94
		2M032567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032567 Total			$98.97
		2M032581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
		2M032581 Total			$250.25
		2M032592	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.59
		2M032592 Total			$76.59
		2M032595	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
		2M032595 Total			$145.54
		2M032596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032596 Total			$71.48
		2M032598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032598 Total			$98.97
		2M032601	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.28
		2M032601 Total			$65.28
		2M032605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.09
		2M032605 Total			$427.21
		2M032606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
		2M032606 Total			$99.12
		2M032607	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		2M032607 Total			$98.97
		2M032612			$41.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.59
		2M032612 Total			$74.39
		2M032614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032614 Total			$71.48
		2M032626		0	-$87.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.41
		2M032626 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.43
		2M032627 Total			$80.43
		2M032635	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$197.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.82
		2M032635 Total			$286.32
		2M032642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M032642 Total			$142.96
		2M032655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.47
		2M032655 Total			$287.95
		2M032660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M032660 Total			$71.48
		2M032685		0	-$211.69
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$211.69
		2M032685 Total			$0.00
		2M032695		0	-$42.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$72.70
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$28.13
		2M032695 Total			$702.15
		2M032699	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$10,205.93
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$6,387.27
		2M032699 Total			$16,593.20
		2M032702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M032702 Total			$142.96
		2M032703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M032703 Total			$356.73
		2M032708	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$253.79
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$812.48
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$17,323.16
		2M032708 Total			$18,426.58
		2M032710		0	-$235.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.50
		2M032710 Total			$0.00
		2M032712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M032712 Total			$142.96
		2M032714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M032714 Total			$142.96
		2M032720	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$86.88
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.99
		2M032720 Total			$313.48
		2M032725	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$592.86
		2M032725 Total			$853.55
		2M032727	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$3,377.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032727 Total		[redacted]	$3,377.54
		2M032738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,171.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.63
		2M032738 Total			$1,497.33
		2M032747	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.99
		2M032747 Total			$121.99
		2M032751		0	-$10.66
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$141.84
		2M032751 Total			$131.18
		2M032755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$60.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.95
		2M032755 Total			$523.21
		2M032765			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.88
		2M032765 Total			$202.88
		2M032770		0	-$2,295.92
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$1,236.03
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC		$1,059.89
		2M032770 Total			$0.00
		2M032773	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$652.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M032773 Total			$748.42
		2M032775	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$56.47
		2M032775 Total			$56.47
		2M032778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.08
		2M032778 Total			$158.08
		2M032785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.57
		2M032785 Total			$157.57
		2M032786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.04
		2M032786 Total			$79.04
		2M032787	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.57
		2M032787 Total			$444.57
		2M032837	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.55
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.62
		2M032837 Total			$288.39
		2M032848	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.43
		2M032848 Total			$80.43
		2M032850	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$546.48
		2M032850 Total			$818.20
		2M032851		0	-$122.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.82
		2M032851 Total			$191.28
		2M032891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.15
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$27.44
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.83
		2M032891 Total			$260.49

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032899	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.73
		2M032899 Total			$90.73
		2M032965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.39
		2M032965 Total			$474.59
		2M032986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.57
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$76.27
		2M032986 Total			$233.84
		2M032987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.62
		2M032987 Total			$436.62
		2M033007	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,455.25
		2M033007 Total			$30,982.96
		2M033040		0	-$70.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.62
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M033040 Total			$327.06
		2M033048		0	-$0.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$279.94
		2M033048 Total			$775.06
		2M033049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,016.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.92
		2M033049 Total			$1,215.91
		2M033059	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.05
		2M033059 Total			$346.80
		2M033060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M033060 Total			$95.67
		2M033061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$42.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.62
		2M033061 Total			$726.74
		2M033064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M033064 Total			$168.35
		2M033076	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$633.42
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$463.60
		2M033076 Total			$1,221.15
		2M033096	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.44
		2M033096 Total			$57.44
		2M033099	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.91
		2M033099 Total			$31.91
		2M033112	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.73
		2M033112 Total			$95.73
		2M033115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033115 Total			$74.85
		2M033141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
		2M033141 Total			$74.85
		2M033144	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.11
		2M033144 Total			$53.11
		2M033149	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$620.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$618.70
		2M033149 Total			$1,559.53
		2M033174	RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$7,896.01
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		$303.86
		2M033174 Total			$8,199.87
		2M033195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$615.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
		2M033195 Total			$1,020.20
		2M033216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M033216 Total			$219.42
		2M033217	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.59
		2M033217 Total			$76.59
		2M033229	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.63
		2M033229 Total			$29.63
		2M033253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,011.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$444.02
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M033253 Total			$2,857.81
		2M033260	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.94
		2M033260 Total			$41.94
		2M033302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$248.26
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.71
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$939.00
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$18.56
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$180.69
		2M033302 Total			$2,134.98
		2M033319	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.89
		2M033319 Total			$276.89
		2M033321	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.29
		2M033321 Total			$38.29
		2M033331	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$537.48
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$287.23
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$463.60
		2M033331 Total			$1,498.45
		2M033356	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033356	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$270.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.96
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$44.16
		2M033356 Total			$921.68
		2M033380			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.91
		2M033380 Total			$69.91
		2M033452	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.87
		2M033452 Total			$194.87
		2M033453	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$518.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$369.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,695.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$393.24
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$325.86
		2M033453 Total			$5,194.01
		2M033544			$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$19.57
		2M033544 Total			$42.37
		2M033583			-$2.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.87
		2M033583 Total			$116.76
		2M033584	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.34
		2M033584 Total			$122.34
		2M033609	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		2M033609 Total			$265.22
		2M033612	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
		2M033612 Total			$301.06
		2M033618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.49
		2M033618 Total			$65.49
		2M033626	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			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		$336.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$402.93
		2M033626 Total			$1,213.27
		2M033664	FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,663.52
		2M033664 Total			$1,663.52
		2M033711	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$29.57
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$130.05
		2M033711 Total			$159.62
		2M033719	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$620.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.70
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.06
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,605.06
		2M033719 Total			$31,987.82
		2M033742	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.34
		2M033742 Total			$122.34
		2M033746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$212.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$116.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033746	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$132.15
		2M033746 Total			$393.07
		2M033747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
		2M033747 Total			$72.77
		2M033801	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.50
		2M033801 Total			$249.50
		2M033809	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,528.23
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,530.15
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
		2M033809 Total		[redacted]	$31,796.47
		2M033845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
		2M033845 Total			$105.15
		2M033846	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
		2M033846 Total			$75.32
		2M033868	GRAYBAR ELECTRIC COMPANY INC		$1.57
			TESSCO INC		$17.52
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.78
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,455.25
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC		$226.93
		2M033868 Total			$31,963.41
		2M033943	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$369.86
		2M033943 Total			$369.86
		2M033989	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$315.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$259.74
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,180.64
		2M033989 Total			$6,756.15
		2M033991	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
		2M033991 Total			$301.06
		2M034033	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.73
		2M034033 Total			$194.73
		2M034037	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.36
		2M034037 Total			$90.36
		2M034051	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$493.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,485.25
		2M034051 Total			$2,629.78
		2M034092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.69
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.70
		2M034092 Total			$444.39
		2M034133	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$225.20
		2M034133 Total			$375.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M034224	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.55
		2M034224 Total			$269.55
		2M034233	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$19,058.48
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,556.17
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
		2M034233 Total			$62,506.90
		2M034290	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$97.43
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$168.95
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,007.94
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P		$2,681.06
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$349.67
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$468.24
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$232.84
			ADAPTER,CABLE, STRESS RELIEF, 700, 750 CU AT 15 KV OR 500CU, 350 AL AT 25 KV, 1.18-1.465 IN CABLE DI		$86.56
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$6,429.30
		2M034290 Total			$11,521.99
		2M034292		0	-$72.99
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.87
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.57
		2M034292 Total			$0.00
		2M034461	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
		2M034461 Total			$274.15
		2M034462	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.07
		2M034462 Total			$37.07
		2M034464	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.36
		2M034464 Total			$90.36
		2M034504	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.11
		2M034504 Total			$123.11
		2M222031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$424.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$565.64
		2M222031 Total			-$990.23
		2M222356		0	$0.00
		2M222356 Total		0	$0.00
		2M222374	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$94.67
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$246.67
		2M222374 Total			$341.34
		2M222403			$63.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.03
		2M222403 Total			$107.03
		2M222408			$31.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$22.01
		2M222408 Total			$53.51
		2M223006			$67.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.17
		2M223006 Total			$114.67
		2M223102	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$73.08
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.74

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M223102 Total		[redacted]	$723.74
		2M223213			$45.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.45
		2M223213 Total			$76.45
		2M320696		0	$106.35
		2M320696 Total		0	$106.35
		2M321915	CROSSARM, DISTRIBUTION, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		-$109.49
			CROSSARM, DISTRIBUTION, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET & HARDWARE, 49 EA/PALLET		-$96.27
		2M321915 Total			-$205.76
		2M322207		0	-$8.37
		2M322207 Total		0	-$8.37
		2M421919		[redacted]	$115.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$156.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.51
		2M421919 Total			$652.11
		2M423300			$45.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.45
		2M423300 Total			$76.45
		2M423352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$36.99
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$62.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$20.43
		2M423352 Total			$119.89
		2M423366	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
		2M423366 Total			$143.49
		2M423608	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.40
		2M423608 Total			$86.40
		2M520136	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$275.94
		2M520136 Total			$275.94
		2M520413	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		2M520413 Total			$78.39
		2M520801	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		2M520801 Total			$78.39
		2M521020	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		2M521020 Total			$78.39
		2M521565	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$439.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.86
		2M521565 Total			$773.63
		2M521859	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42
		2M521859 Total			$307.42
		2M521910	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		-$95.22
		2M521910 Total			-$95.22
		2M522106		0	-$2.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.66
		2M522106 Total			$63.36
		2M522159			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.51
		2M522159 Total			$172.51
		2M522421	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$200.36
		2M522421 Total			$200.36
		2M522445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
		2M522445 Total			$905.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M522678	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$615.19
		2M522678 Total			$615.19
		2M522734	HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$53.77
		2M522734 Total			$53.77
		2M522862			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.67
		2M522862 Total			$213.67
		2M620281			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.00
		2M620281 Total			$128.20
		2M620581			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.83
		2M620581 Total			$106.83
		2M621155			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.62
		2M621155 Total			$173.62
		2M621201	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$239.59
		2M621201 Total			$239.59
		2M621501	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$604.62
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$408.31
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$89.46
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		-$285.79
		2M621501 Total			-$0.02
		2M621706		0	-$3.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.82
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$130.09
		2M621706 Total			$319.13
		2M621806	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
		2M621806 Total			$85.79
		2M621834		0	$2.36
		2M621834 Total		0	$2.36
		2M622023	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
			LUMINAIRE, HPS, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, INCLUDES PHOTOCONTROL, TRADE NAME: WALLIG	0	$0.00
		2M622023 Total		0	$0.00
		2M622458	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		2M622458 Total			$119.96
		2M724054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$5.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$61.86
		2M724054 Total			$420.00
		2M724314	CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$1,085.85
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$25.20
		2M724314 Total			$1,111.05
		2M820069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
		2M820069 Total			$71.75
		2M820248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M820248 Total			$74.74
		2M820263	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M820263 Total			$119.92
		2M820671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$782.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M820671 Total			$852.75
		2M820701		0	$0.00
		2M820701 Total		0	$0.00
		2M820740	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$614.83
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820740	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$17.74
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$40.11
		2M820740 Total			$697.99
		2M820784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
		2M820784 Total			$142.96
		2M820970	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$434.38
		2M820970 Total			$512.77
		2M820995		0	$61.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$331.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.44
		2M820995 Total			$415.09
		2M821018	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.29
		2M821018 Total			$123.29
		2M821053			$64.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.46
		2M821053 Total			$118.06
		2M821176	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$485.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.73
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.24
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$10.03
		2M821176 Total			$801.52
		2M821512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$15.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$233.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		2M821512 Total			$218.00
		2M821675	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.89
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.17
		2M821675 Total			$363.90
		2M821728	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.52
		2M821728 Total			$156.52
		2M821799	ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		-$35.85
			SWITCHGEAR,DISTRIBUTION, MANUAL, 25KA SYM, 40KA ASYM, 15 KV, 600 A LH SW, AIR INSULATED, 95 KV BIL,		$7,434.00
			FEDERAL PACIFIC		$247.92
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		-$53.79
		2M821799 Total			$7,592.28
		2M821904			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.25
		2M821904 Total			$160.25
		2M822041	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.81
		2M822041 Total			$175.81
		2M822045			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.62
		2M822045 Total			$173.62
		2M822077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M822077 Total			$74.74
		2M822211		0	-$0.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$192.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$293.46
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,674.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	2M822211	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.09
		2M822211 Total			$2,860.14
		2M822832			$65.25
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$48.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.54
		2M822832 Total			$211.96
		2M822874	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.53
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$289.19
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$268.02
		2M822874 Total			$983.96
		2M822877		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.36
		2M822877 Total			$353.55
		2M822946			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.91
		2M822946 Total			$100.91
		2M823019	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.60
		2M823019 Total			$489.60
		2M823428	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M823428 Total			$21.71
		2M823501		0	-$66.44
		2M823501 Total		0	-$66.44
		2M823527		0	$6.22
		2M823527 Total		0	$6.22
		2M823758	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.45
		2M823758 Total			$14.45
		2M823793		0	-$0.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$265.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$139.71
		2M823793 Total			-$404.76
		2M823866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823866 Total			$74.74
		2M823888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.74
		2M823888 Total			$74.74
		2M823927	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.96
		2M823927 Total			$119.96
		2M823960			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.17
		2M823960 Total			$104.17
		2M823968	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$85.56
		2M823968 Total			$804.50
		2M824315	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.01
		2M824315 Total			$62.01
		2M824340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M824340 Total			$76.03
		2M920189			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.20
		2M920189 Total			$175.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.03
		2M920248 Total			$76.03
		2M920270		0	$5.42
		2M920270 Total		0	$5.42
		2M920333	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$39.93
		2M920333 Total			$39.93
		2M920489	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM	[redacted]	$233.67
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$461.12
		2M920489 Total			$694.79
		2M920510		0	$3.88
		2M920510 Total		0	$3.88
		2M920555	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.86
		2M920555 Total			$491.86
		2M920614			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.51
		2M920614 Total			$172.51
		2M920864		0	-$58.26
		2M920864 Total		0	-$58.26
		2M920913	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 500 TO 750 KCMIL, STRAIGHT, 15 KV, INSULATED, FOR 3/C P	[redacted]	$2,663.39
		2M920913 Total			$2,663.39
		2M920981	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		2M920981 Total			$265.22
		2M921117		0	$0.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$10.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.92
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$152.43
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$29.71
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$265.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$15.66
		2M921117 Total			$571.64
		2M921133		0	-$12.39
		2M921133 Total		0	-$12.39
		2M921157	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$252.80
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$1.47
		2M921157 Total			$251.33
		2M921194	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$84.87
		2M921194 Total			$84.87
		2M921282	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	-$1.43
		2M921282 Total		0	-$1.43
		2M921346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.18
		2M921346 Total			$343.18
		2M921389	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.32
		2M921389 Total			$241.32
		2M921444		0	$283.27
		2M921444 Total		0	$283.27
		2M921460	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$194.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$861.91
		2M921460 Total			$1,122.60
		2M921471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
		2M921471 Total			$398.34
		2M921486	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$151.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.38
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$125.06
		2M921486 Total			$788.66

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921524		0	$57.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$181.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.26
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,496.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.16
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.22
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$29.71
		2M921524 Total			$3,479.50
		2M921570	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$426.69
		2M921570 Total			$426.69
		2M921595		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$181.77
		2M921595 Total			-$181.78
		2M921670			$31.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
		2M921670 Total			$299.98
		2M921760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M921760 Total			$76.03
		2M921765	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$440.54
		2M921765 Total			-$440.54
		2M921860	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.76
		2M921860 Total			$93.76
		2M921873	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M921873 Total			$62.51
		2M921901	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$29.23
		2M921901 Total			-$29.23
		2M921912			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M921912 Total			$173.13
		2M921915		0	-$0.81
		2M921915 Total		0	-$0.81
		2M921933	LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	-$148.56
		2M921933 Total		[redacted]	-$148.56
		2M921934		0	$0.23
		2M921934 Total		0	$0.23
		2M922043		[redacted]	$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M922043 Total			$173.13
		2M922103	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$400.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.26
		2M922103 Total			$570.94
		2M922105		0	-$153.02
		2M922105 Total		0	-$153.02
		2M922281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$109.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M922281 Total			$261.43
		2M922291		0	-$38.35
		2M922291 Total		0	-$38.35
		2M922298		[redacted]	$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.75
		2M922298 Total			$41.55
		2M922336		0	-$0.06
		2M922336 Total		0	-$0.06
		2M922347	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$107.81
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$854.48
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$950.67

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922347	WIRE,BARE, BONDING, 0.063 IN X 3/8 IN X 100 FT, TINNED, ANNEALED CU	[redacted]	$241.56
		2M922347 Total			$2,154.52
		2M922379	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$999.46
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.62
		2M922379 Total			$1,190.50
		2M922387		0	$5.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$153.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.03
		2M922387 Total			$212.32
		2M922411	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$40.40
		2M922411 Total			$40.40
		2M922427			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M922427 Total			$296.71
		2M922428			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.76
		2M922428 Total			$207.76
		2M922444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M922444 Total			$76.03
		2M922447	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M922447 Total			$62.51
		2M922452			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$393.63
		2M922452 Total			$447.23
		2M922454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M922454 Total			$70.68
		2M922455	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M922455 Total			$62.51
		2M922463	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M922463 Total			$76.03
		2M922464			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.25
		2M922464 Total			$103.25
		2M922506			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.19
		2M922506 Total			$172.19
		2M922530		0	-$725.00
		2M922530 Total		0	-$725.00
		2M922567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$282.71
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.98
		2M922567 Total			$301.69
		2M922599		0	-$0.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$130.16
		2M922599 Total			$130.10
		2M922683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.03
		2M922683 Total			$391.03
		2M922685		0	$0.08
		2M922685 Total		0	$0.08
		2M922721		0	$0.06
		2M922721 Total		0	$0.06
		2M922752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68
		2M922752 Total			$70.68
		2M922775		0	$15.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$15.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922775 Total		0	$0.00
		2M922845	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
		2M922845 Total			$104.95
		2M922933			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.52
		2M922933 Total			$138.52
		2M922963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.78
		2M922963 Total			$156.78
		2M923016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M923016 Total			$76.03
		2M923020	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$102.26
		2M923020 Total			$102.26
		2M923073	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.27
		2M923073 Total			$193.27
		2M923077	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.12
		2M923077 Total			$304.12
		2M923096			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.42
		2M923096 Total			$172.42
		2M923097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M923097 Total			$152.06
		2M923098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M923098 Total			$152.06
		2M923103			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M923103 Total			$173.13
		2M923112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
		2M923112 Total			$152.06
		2M923114			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.00
		2M923114 Total			$128.20
		2M923118	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.48
		2M923118 Total			$75.48
		2M923131	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$246.21
		2M923131 Total			$246.21
		2M923140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M923140 Total			$70.68
		2M923151			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.42
		2M923151 Total			$172.42
		2M923158		0	-$0.03
		2M923158 Total		0	-$0.03
		2M923181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.74
		2M923181 Total			$104.77
		2M923197			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M923197 Total			$173.13
		2M923209			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.75
		2M923209 Total			$96.95
		2M923215	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.34
		2M923215 Total			$398.34
		2M923229			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923229 Total		[redacted]	$173.13
		2M923250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M923250 Total			$76.03
		2M923255	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$46.82
		2M923255 Total			$46.82
		2M923257	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$484.62
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$588.82
		2M923257 Total			$1,073.44
		2M923282	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.39
		2M923282 Total			$78.39
		2M923291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$22.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$3.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.35
		2M923291 Total			$86.72
		2M923307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$79.04
		2M923307 Total			-$79.04
		2M923313			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.13
		2M923313 Total			$173.13
		2M923316	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
		2M923316 Total			$141.35
		2M923370		0	$0.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$172.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.02
		2M923370 Total			$214.70
		2M923376			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M923376 Total			$128.18
		2M923397		0	-$478.96
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	[redacted]	$478.96
		2M923397 Total			$0.00
		2M923431	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.21
		2M923431 Total			$149.21
		2M923432		0	-$39.57
		2M923432 Total		0	-$39.57
		2M923509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$282.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,285.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$228.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.77
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,106.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$975.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.18
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$633.11
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$561.53
		2M923509 Total			$6,698.15
		2M923523	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,468.45
		2M923523 Total			-$1,468.45
		2M923525			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M923525 Total			$138.51
		2M923541			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.98
		2M923541 Total			$112.78
		2M923546	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.61
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$84.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.62
		2M923546 Total			$1,978.17
		2M923548	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$72.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$279.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
		2M923548 Total			$693.25
		2M923562	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M923562 Total			$41.31
		2M923623			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.48
		2M923623 Total			$166.68
		2M923625	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$73.52
		2M923625 Total			-$73.52
		2M923640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M923640 Total			$71.48
		2M923641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.14
		2M923641 Total			$106.31
		2M923643		0	$0.35
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	[redacted]	$268.11
		2M923643 Total			$268.46
		2M923645			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.76
		2M923645 Total			$152.36
		2M923655	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.24
		2M923655 Total			$202.24
		2M923657	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.59
		2M923657 Total			$99.59
		2M923668			$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.19
		2M923668 Total			$123.59
		2M923671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$119.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.98
		2M923671 Total			-$81.61
		2M923687	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.19
		2M923687 Total			$298.19
		2M923731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$98.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$35.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$158.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$229.83
			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]	$58.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$14.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$58.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$11.30
		2M923731 Total			$782.21
		2M923742	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	2M923742	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$904.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.35
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.28
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
		2M923742 Total			$2,149.99
		2M923762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,190.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.01
		2M923762 Total			$1,946.72
		2M923775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M923775 Total			$70.68
		2M923778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.76
		2M923778 Total			$730.92
		2M923780	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.56
		2M923780 Total			$62.56
		2M923800	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2,135.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$676.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$650.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,366.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,336.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$157.80
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.23
		2M923800 Total			$9,731.08
		2M923833	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$30.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.98
		2M923833 Total			$122.01
		2M923848	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,425.00
		2M923848 Total			$8,425.00
		2M923868		0	$3.64
		2M923868 Total		0	$3.64
		2M923875	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.48
		2M923875 Total			$75.48
		2M923903	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.88
		2M923903 Total			$529.18
		2M923905	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M923905 Total			$41.31
		2M923906	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.97
		2M923906 Total			$117.97
		2M923916		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.11
		2M923916 Total			$158.14
		2M923943			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M923943 Total			$172.09
		2M923948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$223.44
		2M923948 Total			$223.44
		2M924003	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M924003 Total			$70.68
		2M924018			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.51
		2M924018 Total			$138.51
		2M924020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.88
		2M924020 Total			$122.70
		2M924031	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.48
		2M924031 Total			$375.47
		2M924032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.68
		2M924032 Total			-$70.68
		2M924048	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
		2M924048 Total			$37.29
		2M924056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
		2M924056 Total			$212.03
		2M924057			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.32
		2M924057 Total			$111.12
		2M924058			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.06
		2M924058 Total			$194.46
		2M924066	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.05
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$1,090.44
		2M924066 Total			$1,516.49
		2M924070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET		$272.18
		2M924070 Total			$342.86
		2M924071			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.50
		2M924071 Total			$83.10
		2M924083		0	-$645.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$348.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.05
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION	0	$0.00
		2M924083 Total			-$144.37
		2M924107			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.35
		2M924107 Total			$208.35
		2M924109			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.25
		2M924109 Total			$69.25
		2M924111			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.88
		2M924111 Total			$103.88
		2M924186		0	$0.16
		2M924186 Total		0	$0.16
		2M924190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.70
		2M924190 Total			$96.70
		2M924201	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$33.20
		2M924201 Total			$33.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924238		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,350.50
		2M924238 Total			$1,394.41
		2M924247	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.67
		2M924247 Total			$262.67
		2M924272		0	$0.61
		2M924272 Total		0	$0.61
		2M924274		[redacted]	$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.45
		2M924274 Total			$69.45
		2M924296			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.17
		2M924296 Total			$104.17
		2M924300			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M924300 Total			$482.09
		2M924303			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.45
		2M924303 Total			$69.45
		2M924308			$22.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.85
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,472.18
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$132.76
		2M924308 Total			$6,144.28
		2M924317		0	-$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.05
		2M924317 Total			$80.00
		2M924321	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.36
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$51.29
		2M924321 Total			$119.65
		2M924323		0	-$8.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$62.92
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$116.06
		2M924323 Total			$170.77
		2M924328	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$220.27
		2M924328 Total			$220.27
		2M924329			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.06
		2M924329 Total			$194.46
		2M924396	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.32
		2M924396 Total			$325.57
		2M924401	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$395.81
		2M924401 Total			$530.23
		2M924410	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.40
		2M924410 Total			$126.40
		2M924416	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.76
		2M924416 Total			$351.07
		2M924436	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$611.03
		2M924436 Total			$611.03
		2M924456	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$298.02
		2M924456 Total			$298.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924509	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$78.13
		2M924509 Total			$78.13
		2M924513			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.01
		2M924513 Total			$166.21
		2M924514		0	-$273.91
		2M924514 Total		0	-$273.91
		2M924520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.45
		2M924520 Total			$214.45
		2M924547			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M924547 Total			$43.91
		2M924563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,187.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.35
		2M924563 Total			$1,423.28
		2M924586	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.03
		2M924586 Total			$44.03
		2M924590	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.69
		2M924590 Total			$8.69
		2M924614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
		2M924614 Total			$473.29
		2M924622		0	$7.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.58
		2M924622 Total			$145.45
		2M924626	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.48
		2M924626 Total			$75.48
		2M924627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$223.44
		2M924627 Total			$223.44
		2M924635	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$114.73
		2M924635 Total			$114.73
		2M924663	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.67
		2M924663 Total			$98.67
		2M924665	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M924665 Total			$119.92
		2M924671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M924671 Total			$70.68
		2M924687		0	$17.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$260.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$81.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$95.16
		2M924687 Total			$677.29
		2M924707	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.78
		2M924707 Total			$302.78
		2M924714	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$102.45
		2M924714 Total			$102.45
		2M924729			$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.61
		2M924729 Total			$125.01
		2M924730			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.90
		2M924730 Total			$138.90
		2M924757	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M924757 Total		[redacted]	$385.94
		2M924786			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.35
		2M924786 Total			$208.35
		2M924790	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
		2M924790 Total			$106.35
		2M924795	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.85
		2M924795 Total			$41.85
		2M924797		0	-$0.59
		2M924797 Total		0	-$0.59
		2M924816	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$35.88
		2M924816 Total			$35.88
		2M924818		0	-$0.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,997.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,458.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$849.64
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$282.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$649.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$354.47
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$180.84
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$390.93
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$483.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$167.44
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.60
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		-$399.65
		2M924818 Total			$8,232.85
		2M924848	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$13.60
		2M924848 Total			$13.60
		2M924866			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.51
		2M924866 Total			$103.51
		2M924875	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
		2M924875 Total			$97.98
		2M924902			$76.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
		2M924902 Total			$217.35
		2M924913	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$199.86
		2M924913 Total			$237.35
		2M924918	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M924918 Total			$70.68
		2M924922			$129.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$105.41
		2M924922 Total			$234.61
		2M924926	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$438.69
		2M924926 Total			$719.33
		2M924931		0	$325.46
		2M924931 Total		0	$325.46
		2M924933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.75
		2M924933 Total			$71.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924944		0	-$15.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$8.43
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$395.81
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$8.47
		2M924944 Total			$396.74
		2M924951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.14
		2M924951 Total			$106.31
		2W221436		0	$33.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$21.65
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$84.12
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$444.03
		2W221436 Total			$583.51
		2W422415			$45.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.25
		2W422415 Total			$76.25
		2W520350		0	$473.38
		2W520350 Total		0	$473.38
		2W521131	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	-$86.50
		2W521131 Total			-$86.50
		3H030004	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H030004 Total			$61.38
		3H030005			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.20
		3H030005 Total			$171.20
		3H030023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
		3H030023 Total			$72.99
		3H030038	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$27.85
		3H030038 Total			$27.85
		3H030046	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$119.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.94
			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		$105.25
		3H030046 Total			$530.44
		3H030054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H030054 Total			$98.31
		3H030078	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.92
		3H030078 Total			$325.91
		3H030088	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H030088 Total			$76.73
		3H030101	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.10
		3H030101 Total			$211.10
		3H030103			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.79
		3H030103 Total			$172.79
		3H030104			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.02
		3H030104 Total			$179.02
		3H030105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.29

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
		3H030105 Total			$561.83
		3H030108	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H030108 Total			$133.28
		3H030133	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.46
		3H030133 Total			$80.46
		3H030134	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.44
		3H030134 Total			$80.44
		3H030150			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.68
		3H030150 Total			$103.68
		3H030151			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.68
		3H030151 Total			$103.68
		3H030167	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	0	$0.00
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$85.00
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,797.83
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.03
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.41
			RADIO,MOBILE, 900 MHZ		$3,057.26
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,357.16
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,565.95
		3H030167 Total			$34,937.64
		3H030168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.64
		3H030168 Total			$143.64
		3H030174	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,091.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,330.10
		3H030174 Total			$30,421.33
		3H030194	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$751.12
		3H030194 Total			$751.12
		3H030200	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.83
		3H030200 Total			$174.25
		3H030227		0	-$13.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$3,331.96
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$7,754.64
		3H030227 Total			$11,073.57
		3H030228	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$304.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$576.37
		3H030228 Total			$1,099.34
		3H030246			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.46
		3H030246 Total			$110.26
		3H030271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,066.12
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.20
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,309.33
		3H030271 Total			$30,480.42
		3H030274	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,480.74
		3H030274 Total			$5,480.74
		3H030294		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$259.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$116.35
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$125.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030294 Total		[redacted]	$500.79
		3H030310		0	$0.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$87.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.74
		3H030310 Total			$150.15
		3H030314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
		3H030314 Total			$71.77
		3H030317	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.42
		3H030317 Total			$107.42
		3H030327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
		3H030327 Total			$71.82
		3H030337	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.72
		3H030337 Total			$84.72
		3H030343	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		3H030343 Total			$123.92
		3H030369	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$589.53
		3H030369 Total			$589.53
		3H030392			$41.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$34.01
		3H030392 Total			$75.81
		3H030436	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.61
		3H030436 Total			$1,017.52
		3H030447	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.22
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$53.24
		3H030447 Total			$574.28
		3H030480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H030480 Total			$61.38
		3H030500		0	-$27.58
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H	[redacted]	$600.76
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	0	-$27.05
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.97
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,098.15
		3H030500 Total			$21,647.25
		3H030502	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$606.48
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,773.53
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.59
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,135.77
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	0	$0.85
		3H030502 Total		[redacted]	$30,552.93
		3H030503	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.37
		3H030503 Total			$46.37
		3H030518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H030518 Total			$98.26
		3H030519		0	$0.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$191.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$934.69
		3H030519 Total			$1,126.01
		3H030521	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,153.16
		3H030521 Total			$2,153.16
		3H030523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030523 Total			$143.55
		3H030540	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$550.82
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$239.84
		3H030540 Total			$959.10
		3H030541	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.87
		3H030541 Total			$145.87
		3H030578			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$547.42
		3H030578 Total			$601.02
		3H030583	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		3H030583 Total			$78.99
		3H030596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
		3H030596 Total			$71.77
		3H030598	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H030598 Total			$119.92
		3H030603		0	-$86.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$39.07
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$15.52
		3H030603 Total			$0.00
		3H030604	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$467.63
		3H030604 Total			$467.63
		3H030610	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
		3H030610 Total			$72.99
		3H030612	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		3H030612 Total			$108.38
		3H030615	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$623.22
		3H030615 Total			$623.22
		3H030637	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$793.13
		3H030637 Total			$793.13
		3H030639	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$183.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.44
			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		$384.45
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$367.95
		3H030639 Total			$1,076.71
		3H030646	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$5,206.03
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,292.92
		3H030646 Total			$6,498.95
		3H030647	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.79
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$52.53
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$16.96
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$18.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$42.64
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$102.95
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$25.96
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$546.10
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,757.13
		3H030647 Total			$12,143.65
		3H030673	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$912.46
		3H030673 Total			$912.46
		3H030674	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$368.69
		3H030674 Total			$368.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.77
		3H030679 Total			$71.77
		3H030680	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		3H030680 Total			$123.92
		3H030681	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.81
		3H030681 Total			$150.81
		3H030696	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.25
		3H030696 Total			$46.25
		3H030712			$31.40
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$327.05
		3H030712 Total			$358.45
		3H030715	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H030715 Total			$77.19
		3H030730	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		3H030730 Total			$123.92
		3H030743		0	$2.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.13
		3H030743 Total			$1,156.30
		3H030764	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$6,717.48
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$234.14
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$783.76
		3H030764 Total			$7,735.38
		3H030773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.52
		3H030773 Total			$67.52
		3H030778	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.60
		3H030778 Total			$595.06
		3H030781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H030781 Total			$105.38
		3H030783	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$312.93
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$871.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$656.09
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$510.09
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$400.90
		3H030783 Total			$3,632.90
		3H030788		0	$122.72
		3H030788 Total		0	$122.72
		3H030790		[redacted]	$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.66
		3H030790 Total			$124.06
		3H030832			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.85
		3H030832 Total			$137.85
		3H030856		0	-$0.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$42.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030856	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$48.99
		3H030856 Total			$91.20
		3H030867	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		3H030867 Total			$122.72
		3H030881		0	-$0.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$282.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.59
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$76.71
		3H030881 Total			$370.61
		3H030885	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$39.07
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,959.32
		3H030885 Total			$1,998.39
		3H030896	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.93
		3H030896 Total			$298.93
		3H030911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
		3H030911 Total			$72.99
		3H030925	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H030925 Total			$61.38
		3H030926	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$301.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$430.55
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,754.07
		3H030926 Total			$3,609.21
		3H030951	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,306.14
		3H030951 Total			$21,306.14
		3H030953	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.93
		3H030953 Total			$61.93
		3H030956	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
		3H030956 Total			$72.99
		3H030981	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$113.31
		3H030981 Total			$279.94
		3H031003	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		3H031003 Total			$123.92
		3H031010	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.90
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
		3H031010 Total			$1,100.28
		3H031047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.11
		3H031047 Total			$49.11
		3H031056	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$202.54
		3H031056 Total			$202.54
		3H031060	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.87
		3H031060 Total			$172.87
		3H031067	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.02
		3H031067 Total			$122.02
		3H031068			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.54
		3H031068 Total			$110.34
		3H031074	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.46
		3H031074 Total			$45.46
		3H031082	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$612.45
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.59

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031082	BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,306.14
		3H031082 Total			$22,684.57
		3H031097	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.96
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,635.99
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,037.27
		3H031097 Total			$12,442.35
		3H031098	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.11
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$773.21
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		3H031098 Total			$11,014.95
		3H031102	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,095.21
		3H031102 Total			$1,095.21
		3H031126	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$979.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,108.55
		3H031126 Total			$2,088.42
		3H031127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.02
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.59
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$201.21
		3H031127 Total			$1,101.17
		3H031128	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		3H031128 Total			$108.38
		3H031135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$821.41
		3H031135 Total			$821.41
		3H031154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$351.43
		3H031154 Total			$351.43
		3H031165	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.34
		3H031165 Total			$46.34
		3H031170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.84
		3H031170 Total			$377.84
		3H031181			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.25
		3H031181 Total			$96.45
		3H031192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.49
		3H031192 Total			$82.49
		3H031196	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.13
		3H031196 Total			$50.13
		3H031205	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.72
		3H031205 Total			$375.82
		3H031233	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.79
		3H031233 Total			$595.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031239	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.57
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,374.38
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$15.52
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$58.03
		3H031239 Total			$3,556.05
		3H031274	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$507.43
		3H031274 Total			$507.43
		3H031275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
		3H031275 Total			$187.48
		3H031293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$301.05
		3H031293 Total			$301.05
		3H031303	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$85.00
		3H031303 Total			$1,228.10
		3H031306			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.25
		3H031306 Total			$96.45
		3H031308	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.65
		3H031308 Total			$129.65
		3H031315	EJ USA INC	0	$3,623.07
		3H031315 Total		0	$3,623.07
		3H031331	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$46.34
		3H031331 Total			$46.34
		3H031342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.95
		3H031342 Total			$78.95
		3H031346	NEENAH FOUNDRY COMPANY	0	$3,133.12
		3H031346 Total		0	$3,133.12
		3H031350	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$267.76
		3H031350 Total			$267.76
		3H031372		0	$0.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.85
		3H031372 Total			$530.25
		3H031373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
		3H031373 Total			$71.90
		3H031375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.11
		3H031375 Total			$75.11
		3H031398	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$355.15
		3H031398 Total			$355.15
		3H031420	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$178.42
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, BLA		$168.53
		3H031420 Total			$346.95
		3H031424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H031424 Total			$98.39
		3H031435	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$123.04
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031435 Total		[redacted]	$246.13
		3H031438			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.68
		3H031438 Total			$206.68
		3H031440			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.23
		3H031440 Total			$172.23
		3H031485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.78
		3H031485 Total			$156.78
		3H031493			-$28.33
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,519.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,463.93
		3H031493 Total			$30,955.24
		3H031500	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.57
		3H031500 Total			$62.57
		3H031502	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.92
		3H031502 Total			$122.92
		3H031504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.33
		3H031504 Total			$341.33
		3H031506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		3H031506 Total			$100.98
		3H031512	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.05
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H031512 Total			$389.76
		3H031530	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H031530 Total			$352.71
		3H031554	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.03
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$108.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$107.83
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.62
		3H031554 Total			$246.94
		3H031559	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.37
		3H031559 Total			$266.37
		3H031567		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.92
		3H031567 Total			$122.92
		3H031576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
		3H031576 Total			$187.48
		3H031579	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,208.58
		3H031579 Total			$1,434.38
		3H031594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
		3H031594 Total			$71.90
		3H031611	CABLE, BARE, ACSR, 336.4 KCMIL, 26/7 STR, LINNET		$201.80
		3H031611 Total			$201.80
		3H031624	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$658.58
		3H031624 Total			$658.58
		3H031687	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,460.22
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$33.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,463.93
			TRANSCOR HAYWOOD ASSOC INC	0	$4.23
		3H031687 Total		[redacted]	$31,638.24
		3H031706	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031706	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		3H031706 Total			$321.68
		3H031744	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.62
		3H031744 Total			$92.62
		3H031753	Hartford Vista switchgear parts		$2,285.00
			S&C ELECTRIC COMPANY		$100.79
		3H031753 Total			$2,385.79
		3H031757	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
		3H031757 Total			$79.02
		3H031809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.24
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.54
		3H031809 Total			$156.80
		3H031810	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$58.92
		3H031810 Total			$58.92
		3H031842	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$135.85
		3H031842 Total			$135.85
		3H031844		0	-$539.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$306.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$149.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.72
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$779.95
		3H031844 Total			$1,969.32
		3H031873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
		3H031873 Total			$80.70
		3H031885	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.92
		3H031885 Total			$122.92
		3H031890	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		3H031890 Total		0	$0.00
		3H031922	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	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
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	0	$0.00
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU	0	$0.00
		3H031922 Total		0	$0.00
		3H031924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$58.52
		3H031924 Total			$58.52
		3H031933	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H031933 Total			$690.29
		3H031940	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.75
		3H031940 Total			$61.75
		3H031944	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$677.37
		3H031944 Total			$677.37
		3H031952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031952	CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$15.52
		3H031952 Total		[redacted]	$334.39
		3H031956		0	-$1,392.11
			JP MORGAN CHASE BANK	[redacted]	$193.30
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,112.77
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$86.04
		3H031956 Total			$0.00
		3H031957	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.78
		3H031957 Total			$156.78
		3H031961		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$54.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.80
			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		$148.43
		3H031961 Total			$216.79
		3H031963		0	-$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.67
		3H031963 Total			$135.47
		3H032023		0	-$0.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$745.19
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$556.39
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM		$253.05
		3H032023 Total			$1,920.83
		3H032024	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$26.20
		3H032024 Total		0	$26.20
		3H032027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
		3H032027 Total			$851.97
		3H032028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.38
		3H032028 Total			$374.02
		3H032032	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.43
		3H032032 Total			$100.43
		3H032039		0	$335.92
		3H032039 Total		0	$335.92
		3H032040		0	-$586.02
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$586.02
		3H032040 Total			$0.00
		3H032047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$97.14
		3H032047 Total			$641.71
		3H032058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.90
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$66.88
		3H032058 Total			$251.60
		3H032059		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$45.07
		3H032059 Total			$45.07
		3H032064	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,621.88
		3H032064 Total			$4,621.88
		3H032085	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,532.22
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.79

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032085 Total			$30,692.01
		3H032090	CABLE, INSULATED, UG, 4CT, 350 KCMIL, 25 KV, EPR INSULATED, JACKETED, AL		$264.76
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$7,482.24
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$3,065.08
		3H032090 Total			$10,812.08
		3H032121	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.09
		3H032121 Total			$60.09
		3H032123	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,307.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.16
		3H032123 Total			$3,778.91
		3H032159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.41
		3H032159 Total			$78.41
		3H032164	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		$412.93
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$2,618.78
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$766.27
		3H032164 Total			$3,797.98
		3H032180	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.10
		3H032180 Total			$74.10
		3H032184	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		$412.93
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732		$16,310.23
			SPLICE,ELECTRICAL, TRANSITIONAL, 750 - 1000 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONNECTING 3/C P		$1,749.23
		3H032184 Total			$18,472.39
		3H032186		0	-$68.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.10
		3H032186 Total			$0.00
		3H032203			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.40
		3H032203 Total			$110.20
		3H032205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.50
		3H032205 Total			$332.73
		3H032213	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$24.61
		3H032213 Total			$24.61
		3H032215	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.71
		3H032215 Total			$211.53
		3H032247	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.99
		3H032247 Total			$238.75
		3H032257	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.55
		3H032257 Total			$113.55
		3H032258	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.95
		3H032258 Total			$91.95
		3H032260	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.79
		3H032260 Total			$21,159.79
		3H032275	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032275 Total			$50.71
		3H032304	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,468.69
		3H032304 Total			$21,468.69
		3H032358	SPLICE,ELECTRICAL, WYE, 4/0 STR, #1 STR, 25 KV, CONDUCTOR: AL, INSULATED		$629.37
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,079.40
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$3,398.63
		3H032358 Total			$5,107.40
		3H032361	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.89
		3H032361 Total			$171.89
		3H032391	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$432.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,294.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$408.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$161.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,211.66
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$793.02
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,144.32
			ANCHOR, CROSS PLATE		$25.01
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$647.64
		3H032391 Total			$13,118.66
		3H032435		0	$0.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$220.68
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$58.51
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.48
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$7.41
		3H032435 Total			$390.09
		3H032438	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,058.79
		3H032438 Total			$1,058.79
		3H032492	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.66
		3H032492 Total			$24.66
		3H032495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$174.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
		3H032495 Total			$549.30
		3H032528	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.01
		3H032528 Total			$94.67
		3H032541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.34
		3H032541 Total			$241.81
		3H032554	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.34
			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		$327.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,117.66
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$556.39
		3H032554 Total			$4,430.00
		3H032573	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.49
		3H032573 Total			$55.49
		3H032599	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.99
		3H032599 Total			$73.99
		3H032619	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.49
		3H032619 Total			$92.49
		3H032623	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,527.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032623 Total			$9,527.71
		3H032654	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032654 Total			$112.17
		3H032658		0	-$54.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
		3H032658 Total			$107.88
		3H032664		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.00
		3H032664 Total			$37.00
		3H032679	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
		3H032679 Total			$738.09
		3H032697	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
		3H032697 Total			$82.76
		3H032702	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.07
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.13
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
			SHIELD KIT, SOLID DIELECTRIC, 15/25 KV, 0.50 TO 0.90 INSULATION RANGE, #2-4/0 AWG		$23.06
		3H032702 Total			$240.42
		3H032713	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.66
		3H032713 Total			$61.66
		3H032726	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.24
		3H032726 Total			$46.24
		3H032727	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$22,666.34
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,446.30
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$766.27
		3H032727 Total			$24,878.91
		3H032738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$756.54
		3H032738 Total			$756.54
		3H032760	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$4,092.81
			HOLDER,SIGN, MOLDED, 10 POSITIONS, VERTICAL, #2, 1-5/8 X 26-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$8.89
		3H032760 Total			$4,101.70
		3H032788	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.78
		3H032788 Total			$122.78
		3H032882	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$336.51
		3H032882 Total			$821.88
		3H032929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
		3H032929 Total			$87.07
		3H032953	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$7,531.74
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,587.12
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$766.27
		3H032953 Total			$9,885.13
		3H032997		0	$12.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$110.50
		3H032997 Total			$122.78
		3H033007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.11
		3H033007 Total			$75.11

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033014		0	$3,341.24
		3H033014 Total		0	$3,341.24
		3H033021	JP MORGAN CHASE BANK	[redacted]	$497.70
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,587.12
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$5,021.32
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/0 TO 350 PILC TO #1 TO 350 SOLID DIELECTRIC, 25 KV, I		$1,368.19
		3H033021 Total			$8,474.33
		3H033022	GRAYBAR ELECTRIC COMPANY INC	0	-$0.05
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,528.41
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,885.79
			FUSEHOLDER, DELUXE BLADE, 10 GA HEAVY DUTY WIRE LEADS	0	$4.87
			TRANSCOR HAYWOOD ASSOC INC	0	$4.78
		3H033022 Total		[redacted]	$32,152.29
		3H033059	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$101.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$133.17
		3H033059 Total			$234.37
		3H033061	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.07
		3H033061 Total			$77.07
		3H033067	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,424.62
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$8,778.13
		3H033067 Total			$11,202.75
		3H033068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.94
		3H033068 Total			$381.94
		3H033077	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$2,975.85
		3H033077 Total			$2,975.85
		3H033081	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$1,333.78
		3H033081 Total			$1,333.78
		3H033104	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.78
		3H033104 Total			$122.78
		3H033107	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.70
		3H033107 Total			$56.70
		3H033164	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
		3H033164 Total			$21,159.86
		3H033171	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.11
		3H033171 Total			$75.11
		3H033190	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.48
		3H033190 Total			$285.48
		3H033219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
		3H033219 Total			$87.07
		3H033245	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.63
		3H033245 Total			$123.63
		3H033266	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.49
		3H033266 Total			$61.49
		3H033272		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$73.78
		3H033272 Total			$73.78
		3H033275	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$380.26
		3H033275 Total			$380.26
		3H033276	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
		3H033276 Total			$87.07
		3H033301	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H033301 Total		[redacted]	$78.84
		3H033302		0	-$389.92
			ADAPTER,KIT, ELECTRICAL, FOR 600 A DEADBREAK BUSHING	[redacted]	$401.66
		3H033302 Total			$11.74
		3H033326		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$47.25
		3H033326 Total			$47.25
		3H033336		0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.29
		3H033336 Total			$123.29
		3H033338	JP MORGAN CHASE BANK		$136.84
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,920.12
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$1,570.43
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$456.60
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.03 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25		$757.60
			FUSE,POWER, 140 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$856.21
			LIVE END, CAP, INSULATING, 25 KV, 350-500 KCMIL, 1/C PILC, RUBBER		$816.50
			SWITCHGEAR,DISTRIBUTION, AUTO, 12.5 KA SYM, 20 KA ASYM, 25 KV, 2-200E FUSE, 2-600 A SWITCH, 125 KV B		$64,875.59
		3H033338 Total			$71,389.89
		3H033397	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.45
		3H033397 Total			$81.45
		3H033402		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$31.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$13.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$34.31
		3H033402 Total			$79.77
		3H033415	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.81
		3H033415 Total			$74.81
		3H033421	SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$2,503.46
		3H033421 Total			$2,503.46
		3H033435		0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$14.73
		3H033435 Total			$14.73
		3H033492	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.09
		3H033492 Total			$123.09
		3H033495	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,530.25
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
		3H033495 Total			$31,713.17
		3H033504	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.20
		3H033504 Total			$25.20
		3H033505	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.16
		3H033505 Total			$65.16
		3H033514	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$231.69
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$439.07
		3H033514 Total			$670.76
		3H033515	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.50
		3H033515 Total			$94.50
		3H033516			$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.25
		3H033516 Total			$47.25
		3H033518		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$57.96

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033518 Total		[redacted]	$57.96
		3H033535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
		3H033535 Total			$58.52
		3H033537		0	-$499.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$656.74
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,587.12
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$359.62
		3H033537 Total			$2,104.37
		3H033549			$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.20
		3H033549 Total			$25.20
		3H033550	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.95
		3H033550 Total			$40.95
		3H033551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
		3H033551 Total			$58.52
		3H033561	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		3H033561 Total			$75.80
		3H033570	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.09
		3H033570 Total			$96.09
		3H033598	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,530.25
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
		3H033598 Total			$30,690.11
		3H033609	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.06
		3H033609 Total			$64.06
		3H033729	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.09
		3H033729 Total			$96.09
		3H033755	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$293.26
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$380.26
		3H033755 Total			$1,008.81
		3H033759	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,523.57
		3H033759 Total			$9,523.57
		3H033776	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		3H033776 Total			$75.80
		3H033810	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.09
		3H033810 Total			$96.09
		3H033825	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,308.42
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 556.5 KCMIL 19 KR, COMPRESSION, CONDUCTOR: AL		$38.31
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.86
		3H033825 Total			$30,506.59
		3H522219	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.41
		3H522219 Total			$882.17
		3H620135	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$7,004.00
		3H620135 Total			$7,004.00
		3H620327	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.35
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$333.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.90
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$324.62

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H620327	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$35.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$557.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H620327 Total			$2,291.67
		3H820157	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.01
		3H820157 Total			$152.01
		3H820459	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		-$180.22
		3H820459 Total			-$180.22
		3H820594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.74
		3H820594 Total			$76.74
		3H820907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.67
		3H820907 Total			$267.47
		3H821025	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$5,901.89
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,493.22
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,587.12
		3H821025 Total			$8,982.23
		3H821072	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.82
		3H821072 Total			$497.67
		3H821157	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.92
		3H821157 Total			$133.92
		3H821421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H821421 Total			$263.77
		3H821515		0	$6.27
		3H821515 Total		0	$6.27
		3H821532	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$149.77
		3H821532 Total			$149.77
		3H821641		0	-$2.34
		3H821641 Total		0	-$2.34
		3H822625	LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$202.80
		3H822625 Total			$202.80
		3H822682	CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$5,154.48
		3H822682 Total			$5,154.48
		3H822824	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.85
		3H822824 Total			$108.85
		3H920428		0	$0.55
		3H920428 Total		0	$0.55
		3H920613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.71
		3H920613 Total			$215.71
		3H920633	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$759.75
		3H920633 Total			$759.75
		3H920715	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.52
		3H920715 Total			$109.52
		3H920856	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.97
		3H920856 Total			$526.07
		3H921012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$641.58
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$111.75
		3H921012 Total			$825.23
		3H921014	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.35
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$300.97
		3H921014 Total			$463.32
		3H921106	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$324.69
		3H921106 Total			$324.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.46
		3H921186 Total			$763.18
		3H921242	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		3H921242 Total			$76.79
		3H921275	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.51
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,516.46
		3H921275 Total			$1,533.97
		3H921307	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.24
		3H921307 Total			$617.24
		3H921362	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.04
		3H921362 Total			$635.22
		3H921378	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.73
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$867.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$348.65
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$286.51
			SHIELD KIT, SOLID DIELECTRIC, 15/25 KV, 0.50 TO 0.90 INSULATION RANGE, #2-4/0 AWG		$45.92
		3H921378 Total			$2,554.11
		3H921435	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,480.37
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$114.37
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$81.22
			SPLICE,ELECTRICAL, JOINT, 4/0 TO 1/0 AWG STR, COMPRESSION		$26.62
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$98.87
		3H921435 Total			$5,801.45
		3H921475	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.60
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.26
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,144.32
		3H921475 Total			$3,517.18
		3H921566	SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE	0	$0.00
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20	[redacted]	$384.05
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$979.50
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR 3/C PILC		$1,618.65
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$54.64
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$1,262.09
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$144.65
			SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$8,301.40
			CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK		$1,188.30
			ENCLOSURE,FUSE, WALL-MOUNTED, 25 KV, 12.5 KA SYM, 20 KA ASYM FAULT WITHSTAND, 125 KV BIL		$7,317.89
		3H921566 Total			$21,251.17
		3H921567	JP MORGAN CHASE BANK		$205.60
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$374.67
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$958.48
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$271.04
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$565.31
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$72.32
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$432.85
			SWITCHGEAR,DISTRIBUTION, MANUAL, 40 KA ASYM, 25 KV, 1-600 A SWITCH, AIR INSULATED, 125 KV BIL, STAND		$8,033.48
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$640.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921567	CONNECTOR,TEE, 15 KV/25 KV, 600 A, DEADBREAK W/STUD, COLD SHRINK	[redacted]	$2,134.03
			ENCLOSURE,FUSE, WALL-MOUNTED, 25 KV, 12.5 KA SYM, 20 KA ASYM FAULT WITHSTAND, 125 KV BIL		$7,081.71
		3H921567 Total			$20,769.69
		3H921681	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.61
		3H921681 Total			$492.61
		3H921728	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H921728 Total			$150.18
		3H921749	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		3H921749 Total			$70.68
		3H921774		0	$13.94
		3H921774 Total		0	$13.94
		3H921792	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$68.35
		3H921792 Total			-$68.35
		3H921800	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$817.96
		3H921800 Total			$817.96
		3H921825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.14
		3H921825 Total			$92.14
		3H921851	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.26
		3H921851 Total			$259.26
		3H921868	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.29
		3H921868 Total			$202.29
		3H921898		0	-$0.17
		3H921898 Total		0	-$0.17
		3H921905	CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$49.86
		3H921905 Total			$49.86
		3H921950	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H921950 Total			$119.92
		3H921972		0	$3.42
		3H921972 Total		0	$3.42
		3H921973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.54
		3H921973 Total			$143.54
		3H922006	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,445.70
		3H922006 Total			$1,445.70
		3H922016	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H922016 Total			$61.38
		3H922018	JP MORGAN CHASE BANK		$514.99
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 4/0 TO 350 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLI		$3,727.90
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$680.82
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,925.22
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177722		$17,961.01
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$162.47
		3H922018 Total			$24,972.41
		3H922022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.89
		3H922022 Total			$78.89
		3H922042	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$365.07
		3H922042 Total			$365.07
		3H922056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$330.39
		3H922056 Total			$330.39
		3H922083	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		3H922083 Total			$76.79
		3H922181		0	$2.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$373.61
		3H922181 Total			$407.62
		3H922223			$22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922223	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$421.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
		3H922223 Total			$465.34
		3H922248	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.83
		3H922248 Total			$61.83
		3H922285	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.77
		3H922285 Total			$127.77
		3H922296	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$507.92
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$654.29
		3H922296 Total			$1,162.21
		3H922299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
		3H922299 Total			$71.77
		3H922321	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$311.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.85
		3H922321 Total			$1,004.41
		3H922342	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H922342 Total			$119.92
		3H922376	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$60.83
		3H922376 Total			$60.83
		3H922407	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$456.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.46
		3H922407 Total			$671.80
		3H922429	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.42
		3H922429 Total			$30.42
		3H922444	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$963.80
			SPLICE,ELECTRICAL, JOINT, 4/0 TO 1/0 AWG STR, COMPRESSION		$19.89
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$99.84
		3H922444 Total			$1,083.53
		3H922454	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$384.26
		3H922454 Total			-$384.26
		3H922456	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.97
		3H922456 Total			$42.97
		3H922457	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H922457 Total			$76.73
		3H922510		0	$6.76
		3H922510 Total		0	$6.76
		3H922559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H922559 Total			$204.92
		3H922561	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.50
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$68.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 220 W, 23,104 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEP		$359.99
		3H922561 Total			$759.06
		3H922588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.08
		3H922588 Total			$92.08
		3H922599	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
		3H922599 Total			$131.12
		3H922699		0	$0.62
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$143.33
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$38.34
		3H922699 Total			$182.29
		3H922702	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.25

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922702 Total		[redacted]	$55.25
		3H922714	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.92
		3H922714 Total			$30.92
		3H922737	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.80
		3H922737 Total			$895.27
		3H922740	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.30
		3H922740 Total			$162.30
		3H922756		0	$157.39
		3H922756 Total		0	$157.39
		3H922782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.37
		3H922782 Total			$78.37
		3H922823	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.29
		3H922823 Total			$152.29
		3H922826		0	-$0.22
		3H922826 Total		0	-$0.22
		3H922900	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.03
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$82.03
		3H922900 Total			$119.76
		3H922939	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.43
		3H922939 Total			$67.43
		3H922943	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.38
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H922943 Total			$733.87
		3H922950	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$767.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.64
		3H922950 Total			$983.41
		3H922952	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.90
		3H922952 Total			$50.90
		3H922964	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$456.60
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$97.19
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$916.18
		3H922964 Total			$1,469.97
		3H922972	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H922972 Total			$119.92
		3H922975	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.40
		3H922975 Total			$61.40
		3H922998		0	-$72.92
		3H922998 Total		0	-$72.92
		3H923003	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.68
		3H923003 Total			$73.68
		3H923045	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.94
		3H923045 Total			$376.94
		3H923046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.68
		3H923046 Total			$227.68
		3H923076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.64
		3H923076 Total			$143.64
		3H923115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
		3H923115 Total			$71.82
		3H923116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H923116 Total			$76.73
		3H923152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.50
		3H923152 Total			$92.50
		3H923156			$22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923156	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$269.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
		3H923156 Total			$313.75
		3H923158	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.03
		3H923158 Total			$390.03
		3H923174	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.65
		3H923174 Total			$499.65
		3H923176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.38
		3H923176 Total			$266.29
		3H923177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.66
		3H923177 Total			$61.66
		3H923183	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		3H923183 Total			$46.04
		3H923212	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.14
		3H923212 Total			$105.14
		3H923213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.08
		3H923213 Total			$92.08
		3H923215		0	-$2.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$287.60
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$57.68
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 1000 W, 140K LUMINOUS		$352.20
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$125.20
		3H923215 Total			$820.44
		3H923258		0	-$0.02
		3H923258 Total		0	-$0.02
		3H923364	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.77
		3H923364 Total			$71.77
		3H923370	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.55
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H923370 Total			$330.47
		3H923374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.73
		3H923374 Total			$76.73
		3H923461	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.50
		3H923461 Total			$309.50
		3H923486	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.45
		3H923486 Total			$305.45
		3H923491	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.43
		3H923491 Total			$61.43
		3H923506	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.46
		3H923506 Total			$594.89
		3H923509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.64
		3H923509 Total			$143.64
		3H923536	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.11
		3H923536 Total			$152.11
		3H923570	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.52
		3H923570 Total			$67.52
		3H923574	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$235.33
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.40
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$458.09
		3H923574 Total			$741.82
		3H923582	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.99
		3H923582 Total			$65.99
		3H923585	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.01
		3H923585 Total			$299.01
		3H923587		0	$0.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923587	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$47.88
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,079.32
			RADIO,MOBILE, 900 MHZ		$2,922.92
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.80
		3H923587 Total			$12,072.25
		3H923661			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
		3H923661 Total			$44.25
		3H923713	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,677.35
		3H923713 Total			$2,677.35
		3H923759	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.40
		3H923759 Total			$176.40
		3H923779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
		3H923779 Total			$218.96
		3H923799	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$606.26
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.75
			CABLE, INSULATED, UG, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU		$6,546.96
		3H923799 Total			$7,194.97
		3H923835	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.22
		3H923835 Total			$79.22
		3H923839	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$777.66
		3H923839 Total			$777.66
		3H923842		0	-$29.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$26.19
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$8,607.27
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$116.68
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 8 OUTLET, COMPRESSION, INSULATED, CU		$163.14
		3H923842 Total			$8,884.24
		3H923844	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.92
		3H923844 Total			$418.14
		3H923880	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H923880 Total			$119.92
		3H923918	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.05
		3H923918 Total			$273.05
		3H923923	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$280.33
		3H923923 Total			$317.95
		3H923949	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.78
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,360.64
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$15.52
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$58.03
		3H923949 Total			$1,504.67
		3H923965			$76.00
		3H923965 Total			$76.00
		3H923966	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.47
		3H923966 Total			$80.47
		3H923979	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.02
		3H923979 Total			$50.02
		3S420217		0	$6,412.90
		3S420217 Total		0	$6,412.90
		3S420874	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.55
		3S420874 Total			$527.10

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S420913		0	$20.53
		3S420913 Total		0	$20.53
		3S520704	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$50.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.85
		3S520704 Total			$391.29
		4D030001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030001 Total			$95.60
		4D030007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.12
		4D030007 Total			$157.12
		4D030008	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.21
		4D030008 Total			$493.21
		4D030016			$0.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$333.26
		4D030016 Total			$333.45
		4D030019	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
		4D030019 Total			$327.61
		4D030020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030020 Total			$71.49
		4D030022		0	$264.79
		4D030022 Total		0	$264.79
		4D030031		0	-$0.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$27.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$5.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$8.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$4.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$36.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$29.13
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$82.69
			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	$41.71
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$3.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$16.18
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$50.91
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$23.38
		4D030031 Total		[redacted]	$353.09
		4D030034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030034 Total			$71.49
		4D030035	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.12
		4D030035 Total			$141.12
		4D030036		0	-$2.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$45.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.18
		4D030036 Total			$256.45
		4D030037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.01
		4D030037 Total			$382.01
		4D030038		0	-$0.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$811.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.10
		4D030038 Total			$912.29
		4D030046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$982.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$902.30
		4D030046 Total			$1,962.50
		4D030068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030068	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$345.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$15.04
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.22
		4D030068 Total		[redacted]	$545.67
		4D030076		[redacted]	$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$30.24
		4D030076 Total		[redacted]	$68.24
		4D030077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$56.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$114.93
		4D030077 Total		[redacted]	$171.28
		4D030092		0	-$112.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$316.31
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$112.21
		4D030092 Total		[redacted]	$458.36
		4D030093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$474.61
		4D030093 Total		[redacted]	$474.61
		4D030095	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$198.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.19
		4D030095 Total		[redacted]	$220.66
		4D030097	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$45.57
		4D030097 Total		[redacted]	$45.57
		4D030100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.17
		4D030100 Total		[redacted]	$251.15
		4D030102	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$63.84
		4D030102 Total		[redacted]	$63.84
		4D030103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.19
		4D030103 Total		[redacted]	$71.19
		4D030104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		4D030104 Total		[redacted]	$71.18
		4D030109		[redacted]	$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$342.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.97
		4D030109 Total		[redacted]	$386.18
		4D030110		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$6.35
		4D030110 Total		0	-$7.11
		4D030118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$639.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$38.07
			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]	$104.99
		4D030118 Total		[redacted]	$820.88
		4D030120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.79
		4D030120 Total		[redacted]	$157.69
		4D030125	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$148.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$231.87
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$46.97

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030125 Total		[redacted]	$529.75
		4D030134	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.48
		4D030134 Total			$123.48
		4D030142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.72
		4D030142 Total			$382.72
		4D030145		0	$45.60
		4D030145 Total		0	$45.60
		4D030165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
		4D030165 Total			$70.96
		4D030181	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D030181 Total			$123.02
		4D030196	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.49
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.84
		4D030196 Total			$153.33
		4D030202	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.40
		4D030202 Total			$50.40
		4D030204			$126.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,500.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$233.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.16
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$326.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$103.81
		4D030204 Total			$2,517.77
		4D030213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.06
		4D030213 Total			$42.06
		4D030218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$250.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.93
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.80
		4D030218 Total			$1,236.32
		4D030220	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.01
		4D030220 Total			$342.01
		4D030223	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.18
		4D030223 Total			$77.18
		4D030228	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.88
		4D030228 Total			$80.88
		4D030231	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D030231 Total			$123.02
		4D030238	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$141.95
		4D030238 Total			$141.95
		4D030240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.18
		4D030240 Total			$71.18
		4D030249	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		4D030249 Total			$473.02
		4D030255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$303.52
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,897.53
			CABLE, CONTROL, 7/C, #12 AWG, 7 STR, 1000 V, 5000 FT LG MINIMUM, HMPE, CU, SEE D204		$36.60
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,710.12
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$800.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030255 Total			$12,798.26
		4D030257	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.18
		4D030257 Total			$77.18
		4D030261	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$120.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$269.16
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4D030261 Total			$512.84
		4D030262		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030262 Total			$87.15
		4D030271	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D030271 Total			$262.18
		4D030291	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
		4D030291 Total			$294.10
		4D030298	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030298 Total			$85.65
		4D030305		0	-$2,071.59
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,602.65
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$369.27
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$479.84
		4D030305 Total			$380.17
		4D030318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
		4D030318 Total			$386.34
		4D030323	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D030323 Total			$123.02
		4D030328		0	-$136.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$136.81
		4D030328 Total			$0.00
		4D030330	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		4D030330 Total			$63.02
		4D030338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.60
		4D030338 Total			$538.54
		4D030342	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$35.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$697.51
		4D030342 Total			$2,420.67
		4D030349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$321.17
		4D030349 Total			$760.60
		4D030351	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		4D030351 Total			$78.78
		4D030352	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$155.99
		4D030352 Total			$155.99
		4D030363	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.82

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030363 Total		[redacted]	$38.82
		4D030371			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.04
		4D030371 Total			$82.64
		4D030378		0	-$0.01
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$71.93
		4D030378 Total			$71.92
		4D030380	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.91
		4D030380 Total			$67.91
		4D030394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
		4D030394 Total			$233.70
		4D030395			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
		4D030395 Total			$266.09
		4D030407	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.58
		4D030407 Total			$92.58
		4D030411		0	-$0.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$93.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.36
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$70.45
		4D030411 Total			$182.89
		4D030413	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$622.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$3.34
		4D030413 Total		[redacted]	$625.46
		4D030414	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$6.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$4.38
		4D030414 Total		[redacted]	$210.70
		4D030419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.15
		4D030419 Total			$304.15
		4D030424	GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24		$42.82
		4D030424 Total			$42.82
		4D030425	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.13
		4D030425 Total			$75.13
		4D030426	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$134.70
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,918.22
		4D030426 Total			$2,271.39
		4D030430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030430 Total			$97.24
		4D030431	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.87
		4D030431 Total			$30.87
		4D030433			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D030433 Total			$306.11
		4D030436		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$49.70
		4D030436 Total			$49.69
		4D030439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		4D030439 Total			$185.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030440	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.15
		4D030440 Total			$77.15
		4D030442	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$270.74
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	0	$0.00
		4D030442 Total		[redacted]	$270.74
		4D030443		0	-$304.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.04
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$180.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$257.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$189.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.84
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$298.86
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$526.90
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$417.46
		4D030443 Total			$1,318.79
		4D030445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030445 Total			$71.49
		4D030446	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
		4D030446 Total			$76.85
		4D030451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D030451 Total			$64.70
		4D030457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.98
		4D030457 Total			$142.98
		4D030459	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		4D030459 Total			$37.03
		4D030466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		4D030466 Total			$65.45
		4D030472	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.00
		4D030472 Total			$63.00
		4D030475	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.87
		4D030475 Total			$231.87
		4D030477	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.88
		4D030477 Total			$481.26
		4D030481	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.99
		4D030481 Total			$421.84
		4D030485	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030485 Total			$235.91
		4D030486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$303.40
		4D030486 Total			$303.40
		4D030494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.33
		4D030494 Total			$366.47
		4D030504	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
		4D030504 Total			$118.04
		4D030505	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$125.40
		4D030505 Total			$125.40
		4D030510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030510	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$123.62
		4D030510 Total			$792.85
		4D030517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.30
		4D030517 Total			$336.93
		4D030523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
		4D030523 Total			$75.99
		4D030525	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$96.87
		4D030525 Total			$96.87
		4D030526	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.10
		4D030526 Total			$44.10
		4D030530	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.10
		4D030530 Total			$107.10
		4D030536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030536 Total			$97.63
		4D030544	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$391.87
		4D030544 Total			$507.80
		4D030545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
		4D030545 Total			$75.99
		4D030549	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,895.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.78
		4D030549 Total			$2,033.51
		4D030556			$51.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D030556 Total			$99.53
		4D030561	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		4D030561 Total			$31.51
		4D030562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030562 Total			$77.90
		4D030563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$424.77
		4D030563 Total			$424.77
		4D030565			$57.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.32
		4D030565 Total			$224.99
		4D030568	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.27
		4D030568 Total			$304.27
		4D030571	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.71
		4D030571 Total			$58.71
		4D030579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.73
		4D030579 Total			$384.01
		4D030582	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.40
		4D030582 Total			$60.40
		4D030585	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030585 Total			$85.65
		4D030594	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
		4D030594 Total			$69.67
		4D030598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030598	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.85
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$531.82
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.70
		4D030598 Total			$1,404.40
		4D030602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030602 Total			$102.10
		4D030604	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.84
		4D030604 Total			$370.27
		4D030610	RECLOSER, VACUUM, SOLID DIELECTRIC, 4.8 KV Delta, 800 A CONTINOUS, 12.5 KA		$20,392.00
		4D030610 Total			$20,392.00
		4D030619	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.68
		4D030619 Total			$49.68
		4D030625	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$15.43
		4D030625 Total			$15.43
		4D030626	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.38
		4D030626 Total			$49.38
		4D030629	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.70
		4D030629 Total			$138.70
		4D030630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030630 Total			$77.90
		4D030631	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.56
		4D030631 Total			$78.56
		4D030632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$643.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$607.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,545.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,049.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			RADIO,MOBILE, 900 MHZ		$3,140.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$374.32
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,463.93
			TRANSCOR HAYWOOD ASSOC INC		$4.23
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE	[redacted]	$3,180.96
		4D030632 Total			$41,040.99
		4D030633	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.77
		4D030633 Total			$124.77
		4D030647	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		4D030647 Total			$61.72
		4D030651	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,545.65
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,374.06
		4D030651 Total			$29,965.61
		4D030657	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.38
		4D030657 Total			$209.38
		4D030666		0	-$150.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$48.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030666 Total			$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.40
		4D030667 Total			$150.50
		4D030678	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		4D030678 Total			$37.03
		4D030685	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$644.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		4D030685 Total		[redacted]	$644.53
		4D030687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D030687 Total			$155.80
		4D030692	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$379.96
		4D030692 Total			$379.96
		4D030697	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.30
		4D030697 Total			$61.30
		4D030706	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.95
		4D030706 Total			$302.19
		4D030708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D030708 Total			$102.10
		4D030709	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030709 Total			$624.26
		4D030710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030710 Total			$77.90
		4D030717			$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.55
		4D030717 Total			$123.95
		4D030718			$76.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		4D030718 Total			$280.70
		4D030720	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$279.98
		4D030720 Total			$711.72
		4D030722	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		4D030722 Total			$119.92
		4D030723		0	-$12.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$12.34
		4D030723 Total			$0.00
		4D030732	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$55.49
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$192.95
		4D030732 Total			$248.44
		4D030736	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.77
		4D030736 Total			$124.77
		4D030745		0	-$26.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$131.43
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4D030745 Total			$227.59
		4D030754	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4D030754 Total			$122.60
		4D030760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Material	(blank)	4D030760	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,635.99
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.16
		4D030760 Total			$10,632.33
		4D030761	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.01
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$4.89
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,635.99
		4D030761 Total			$9,792.89
		4D030765		0	$82.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$15.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$5.34
		4D030765 Total		0	$102.84
		4D030773		0	$50.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$31.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$153.65
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$33.49
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$119.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$7.43
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$87.14
		4D030773 Total			$639.58
		4D030775	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$4,055.07
		4D030775 Total			$4,055.07
		4D030780		0	-$109.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$293.24
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	0	$0.00
			RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$14,101.94
		4D030780 Total			$14,285.34
		4D030788	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030788 Total			$77.90
		4D030800	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,463.93
		4D030800 Total			$21,463.93
		4D030801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030801 Total			$228.63
		4D030802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.16
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,216.75
		4D030802 Total			$8,421.08
		4D030806		0	-$131.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$95.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4D030806 Total		[redacted]	$103.87
		4D030809			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.38
		4D030809 Total			$110.18
		4D030812	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		4D030812 Total			$32.35
		4D030824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$65.78
		4D030824 Total			$139.84
		4D030826	CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$345.70
		4D030826 Total			$345.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030839	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.77
		4D030839 Total			$368.77
		4D030841		0	$122.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$20.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$6.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$10.90
		4D030841 Total			$159.74
		4D030852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D030852 Total			$199.57
		4D030855	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
		4D030855 Total			$353.67
		4D030856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		4D030856 Total			$32.35
		4D030857	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$418.02
		4D030857 Total			$418.02
		4D030858	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.06
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.40
		4D030858 Total			$275.26
		4D030859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.06
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	0	$0.00
		4D030859 Total			$129.71
		4D030866	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$595.66
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4D030866 Total			$755.75
		4D030870	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,463.93
		4D030870 Total			$21,463.93
		4D030872	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		4D030872 Total			$37.03
		4D030874		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$89.57
		4D030874 Total			$89.57
		4D030881	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.58
		4D030881 Total			$79.58
		4D030890	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.56
		4D030890 Total			$73.56
		4D030892	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.82
		4D030892 Total			$151.82
		4D030901		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.00
		4D030901 Total			$63.00
		4D030906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D030906 Total			$155.80
		4D030907	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$607.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24		$57.54
		4D030907 Total			$888.82
		4D030908	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$1,095.54
		4D030908 Total			$1,095.54
		4D030909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030909	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$210.01
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.71
		4D030909 Total			$568.48
		4D030913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
		4D030913 Total			$502.90
		4D030914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030914 Total			$77.90
		4D030917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.28
		4D030917 Total			$160.28
		4D030921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.14
		4D030921 Total			$80.14
		4D030934	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$35.07
		4D030934 Total			$35.07
		4D030938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
		4D030938 Total			$75.99
		4D030939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.50
		4D030939 Total			$389.50
		4D030945	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$318.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030945 Total			$396.43
		4D030959	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$166.36
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4D030959 Total			$540.85
		4D030960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D030960 Total			$77.90
		4D030961	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4D030961 Total		[redacted]	$151.98
		4D030963		0	-$74.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.54
		4D030963 Total			$0.00
		4D030970	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.49
		4D030970 Total			$109.49
		4D030971	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.52
		4D030971 Total			$50.52
		4D030991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.12
		4D030991 Total			$157.12
		4D030997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
		4D030997 Total		0	$0.00
		4D030998	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$131.29
		4D030998 Total			$131.29
		4D031000	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$678.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$403.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.83
		4D031000 Total			$1,240.54
		4D031009			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.71
		4D031009 Total			$134.71
		4D031015	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
		4D031015 Total			$74.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.16
		4D031043 Total			$159.16
		4D031046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
		4D031046 Total			$148.12
		4D031051	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.62
		4D031051 Total			$88.62
		4D031058	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.71
		4D031058 Total			$58.71
		4D031060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,064.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.37
		4D031060 Total			$1,662.18
		4D031067	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.09
		4D031067 Total			$75.09
		4D031088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.23
		4D031088 Total			$126.29
		4D031089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D031089 Total			$99.95
		4D031109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D031109 Total			$97.05
		4D031120	POLE, STREETLIGHT, 18 FT LG, ROUND, FIBERGLASS, BLACK FINISH, FOR POST TOP LUM		$206.06
			LUMINAIRE, LED, POST TOP, 120 V, 28W NOMINAL, TRADITIONAL, BLACK FINISH		$452.85
		4D031120 Total			$658.91
		4D031147			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.39
		4D031147 Total			$168.39
		4D031151	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		4D031151 Total			$68.27
		4D031158	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$110.34
		4D031158 Total			$110.34
		4D031177	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$209.01
			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, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.40
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$289.90
		4D031177 Total			$621.31
		4D031180	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
		4D031180 Total			$148.12
		4D031194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.63
		4D031194 Total			$109.69
		4D031202		0	$115.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$106.64
		4D031202 Total			$222.18
		4D031208			$106.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.20
		4D031208 Total			$188.60
		4D031210		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$70.45
		4D031210 Total			$70.45
		4D031218	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.85
		4D031218 Total			$370.64
		4D031232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.80
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.60
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.71
		4D031232 Total			$124.17
		4D031242	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.87
		4D031242 Total			$43.87
		4D031250			$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$17.61
		4D031250 Total			$40.41
		4D031254	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.97
		4D031254 Total			$46.97
		4D031258	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.48
		4D031258 Total			$28.48
		4D031270		0	-$234.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.96
		4D031270 Total			$226.00
		4D031304	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.18
			RADIO,MOBILE, 900 MHZ		$2,962.07
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,865.54
		4D031304 Total			$34,355.79
		4D031309	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
		4D031309 Total			$264.84
		4D031310	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,865.54
		4D031310 Total			$21,865.54
		4D031373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
		4D031373 Total			$105.07
		4D031375	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.18
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,476.95
		4D031375 Total			$20,510.13
		4D031444	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.93
		4D031444 Total			$167.93
		4D031450	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.05
		4D031450 Total			$39.05
		4D031478	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$210.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.06
		4D031478 Total			$413.55
		4D031511		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.04
		4D031511 Total			$36.04
		4D031513	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$95.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$119.33
		4D031513 Total			$214.68
		4D031552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.18
		4D031552 Total			$222.18
		4D031570	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.10
		4D031570 Total			$123.10
		4D031587	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.01
		4D031587 Total			$58.01
		4D031621	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$3,928.08
		4D031621 Total			$4,005.97
		4D520149		0	$31.90
		4D520149 Total		0	$31.90

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D520679	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$301.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$43.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,281.06
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		-$5,524.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$279.60
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$606.74
		4D520679 Total			-$8,037.41
		4D621110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.56
		4D621110 Total			$70.56
		4D621117	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$827.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$91.21
		4D621117 Total			$918.79
		4D720455		0	$1,133.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$410.98
		4D720455 Total			$1,544.87
		4D820182		0	$3.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$216.61
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$196.69
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		-$192.79
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		-$355.48
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$504.14
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		-$358.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$268.70
			CABLE, BARE, #2 AWG SOLID, #100 AWG SOFT DRAWN, 0.4, COPPERWELD, CU		$87.42
		4D820182 Total			-$994.30
		4D820772	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
		4D820772 Total			$109.26
		4D820913	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.85
		4D820913 Total			$283.85
		4D820914	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		4D820914 Total			$74.90
		4D820991	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		4D820991 Total			$396.38
		4D821227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		4D821227 Total			$74.90
		4D821228	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.60
		4D821228 Total			$436.60
		4D821453	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.72
		4D821453 Total			$372.79
		4D821498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D821498 Total			$64.70
		4D821512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		4D821512 Total			$70.96
		4D821579	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.81
		4D821579 Total			$194.96
		4D821623	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$59.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.44
		4D821623 Total			$98.29
		4D821712	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.04
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
		4D821712 Total			$231.65
		4D821716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$285.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.15
		4D821716 Total			$687.83
		4D821737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D821737 Total			$48.53
		4D821771	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.93
		4D821771 Total			$95.04
		4D821884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$161.75
		4D821884 Total			$161.75
		4D821918	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$512.12
		4D821918 Total			$512.12
		4D821926		0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$32.83
		4D821926 Total		0	$32.61
		4D920081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$74.41
		4D920081 Total			$74.41
		4D920426	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.55
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$352.73
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$993.16
		4D920426 Total			$1,565.13
		4D920442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$238.39
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$774.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		4D920442 Total			$1,074.27
		4D920445		0	$67.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,536.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$181.81
		4D920445 Total			$2,917.05
		4D920466		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.94
		4D920466 Total			$97.12
		4D920467			$44.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$146.50
		4D920467 Total			$213.09
		4D920484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D920484 Total			$64.70
		4D920490		0	$0.40
		4D920490 Total		0	$0.40
		4D920497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
		4D920497 Total			$70.96
		4D920504		0	$0.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	-$37.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$49.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.88
		4D920504 Total			$29.10
		4D920540	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$1,388.20
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		-$2,798.47

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	4D920540 Total			-$4,186.67
		4D920554	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$430.01
		4D920554 Total			$430.01
		4D920567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D920567 Total			$237.63
		4D920606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.93
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.60
		4D920606 Total			$578.53
		4D920640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.44
		4D920640 Total			$314.14
		4D920699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
		4D920699 Total			-$77.90
		4D920703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
		4D920703 Total			$74.90
		4D920724	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$20.76
		4D920724 Total			$20.76
		4D920756	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$436.60
		4D920756 Total			$436.60
		4D920766	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$910.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$194.10
		4D920766 Total			$1,254.57
		4D920825		0	$1,309.49
		4D920825 Total		0	$1,309.49
		4D920895	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.89
		4D920895 Total			$212.89
		4D920941		0	$0.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.80
		4D920941 Total			$158.87
		4D920946		0	-$3.56
		4D920946 Total		0	-$3.56
		4D920973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$313.37
		4D920973 Total			$313.37
		4D921010		0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.79
		4D921010 Total			$220.96
		4D921027	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,198.97
		4D921027 Total			$1,198.97
		4D921037	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D921037 Total			$155.80
		4D921061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
		4D921061 Total			$139.08
		4D921086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$505.75
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$91.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$849.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$892.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$421.75
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.63
		4D921086 Total			$2,876.80
		4D921108	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$98.89
		4D921108 Total			$98.89
		4D921114			$95.00
		4D921114 Total			$95.00
		4D921120		0	-$111.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$375.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$102.60
		4D921120 Total			-$384.81
		4D921127	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.32
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$516.10
		4D921127 Total			$727.42
		4D921131		0	$0.39
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	-$55.37
		4D921131 Total		[redacted]	-$54.98
		4D921195		0	-$2.22
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$140.50
		4D921195 Total			$138.28
		4D921196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D921196 Total			$77.90
		4D921199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4D921199 Total			$155.80
		4D921200			$53.60
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$234.89
		4D921200 Total			$288.49
		4D921206	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.43
		4D921206 Total			$289.43
		4D921216	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	0	$0.00
		4D921216 Total		[redacted]	$115.93
		4D921218		0	$6.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$113.25
		4D921218 Total			$119.27
		4D921220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$423.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.63
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$138.55
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$75.37
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$633.00
		4D921220 Total			$1,500.83
		4D921240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D921240 Total			$411.96
		4D921268	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$397.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.50
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.68
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$119.33
		4D921268 Total			$834.87
		4D921269	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$520.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
		4D921269 Total			$558.03
		4D921282	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.90
		4D921282 Total			$342.90
		4D921375	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$98.75
		4D921375 Total			$98.75
		4D921416			$53.20
		4D921416 Total			$53.20
		4D921426		0	-$750.16
		4D921426 Total		0	-$750.16
		4D921428	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$97.05
		4D921428 Total			$97.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.96
		4D921431 Total			$70.96
		4D921434	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$453.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$256.95
		4D921434 Total			$710.91
		4D921443	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$0.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$149.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.50
		4D921443 Total			$223.48
		4D921460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		4D921460 Total			$70.96
		4D921474			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
		4D921474 Total			$303.27
		4D921496		0	$0.01
		4D921496 Total		0	$0.01
		4D921513	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$140.45
		4D921513 Total			$140.45
		4D921516	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$28.87
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W	0	$0.00
			RADIO,MOBILE, 900 MHZ	[redacted]	$3,057.26
		4D921516 Total			$3,028.39
		4D921527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
		4D921527 Total			$66.22
		4D921529	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.23
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		4D921529 Total		[redacted]	$113.23
		4D921543	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.49
		4D921543 Total			$60.49
		4D921550		0	-$21.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$601.41
		4D921550 Total			$614.43
		4D921569			-$24.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$216.28
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$85.98
		4D921569 Total			$278.06
		4D921571	RADIO,MOBILE, 900 MHZ		$3,052.24
		4D921571 Total			$3,052.24
		4D921603	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$171.59
		4D921603 Total			$171.59
		4D921636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.81
		4D921636 Total			$149.81
		4D921645			$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$0.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$439.17
		4D921645 Total			$438.37
		4D921662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$149.81
		4D921662 Total			-$149.81
		4D921667	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.90
		4D921667 Total			$46.90
		4D921668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$644.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.64
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$164.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921668	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$123.62
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$322.69
		4D921668 Total			$1,677.94
		4D921675			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$431.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D921675 Total			$475.85
		4D921679		0	-$161.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$36.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.46
		4D921679 Total			-$161.68
		4D921687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$92.86
		4D921687 Total			$92.86
		4D921692	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.69
		4D921692 Total			$140.69
		4D921718	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D921718 Total			$85.65
		4D921720	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.90
		4D921720 Total			$46.90
		4D921736		0	$192.18
		4D921736 Total		0	$192.18
		4D921737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$113.23
		4D921737 Total			$113.23
		4D921752	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,415.52
		4D921752 Total			$1,415.52
		4D921765	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		4D921765 Total			$144.11
		4D921771	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.04
		4D921771 Total			$37.04
		4D921786		0	$27.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$50.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.52
		4D921786 Total			$96.62
		4D921801	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$28.87
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,074.49
			RADIO,MOBILE, 900 MHZ		$3,057.26
		4D921801 Total			$12,102.88
		4D921802	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.50
		4D921802 Total			$532.45
		4D921803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.93
		4D921803 Total			$141.93
		4D921805			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
		4D921805 Total			$300.68
		4D921814	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.63
		4D921814 Total			$237.75
		4D921815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		4D921815 Total			$70.96
		4D921818			$22.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921818	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$256.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
		4D921818 Total			$300.68
		4D921832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.94
		4D921832 Total			$116.94
		4E030011	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		4E030011 Total			$122.72
		4E030012			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
		4E030012 Total			$297.93
		4E030024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
		4E030024 Total			$69.05
		4E030058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.84
		4E030058 Total			$128.71
		4E030059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$18.38
		4E030059 Total			$521.53
		4E030060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.85
		4E030060 Total			$406.85
		4E030061	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
		4E030061 Total			$80.64
		4E030062	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E030062 Total			$107.42
		4E030065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.96
		4E030065 Total			$181.96
		4E030066	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E030066 Total			$103.41
		4E030067		0	-$2.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$39.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$9.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$18.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$85.15
		4E030067 Total			$562.03
		4E030068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$783.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.46
		4E030068 Total			$936.01
		4E030072	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E030072 Total			$103.41
		4E030074		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.50
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$562.02
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$315.47
			FUSE,POWER, 100 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$245.08
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$499.57
		4E030074 Total			$2,009.55
		4E030081	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030081	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.69
		4E030081 Total			$251.58
		4E030088	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$445.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$89.50
		4E030088 Total			$945.08
		4E030094	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$59.28
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		4E030094 Total			$182.00
		4E030095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$268.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.72
		4E030095 Total			$559.33
		4E030096	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
		4E030096 Total			$97.09
		4E030101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.67
		4E030101 Total			$15.67
		4E030118	JP MORGAN CHASE BANK		$162.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$505.73
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,036.81
			FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$362.48
			SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 1-150CL OR 1-200E FUSE, 1-600 A SW		$11,482.50
		4E030118 Total			$13,550.22
		4E030126	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.55
		4E030126 Total			$172.55
		4E030142	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		4E030142 Total			$431.43
		4E030155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$339.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.98
		4E030155 Total			$404.62
		4E030159	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
		4E030159 Total			$140.37
		4E030174	LUG,COMPRESSION, CONNECTOR, TERMINAL, HYLUG, H/D, GROUNDING, 4/0 STRANDED, 2 HOLE, CU		$45.27
			SWITCHGEAR,DISTRIBUTION, 12.5 KA, 20 KA, 25 KV, 3 PH, 1-600 A SWITCH, 125 KV BIL, PAD MOUNT		$8,786.58
		4E030174 Total			$8,831.85
		4E030177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
		4E030177 Total			$155.80
		4E030195	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.60
		4E030195 Total			$49.60
		4E030235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.91
		4E030235 Total			$150.91
		4E030237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.14
		4E030237 Total			$105.60
		4E030240	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.20
		4E030240 Total			$170.20
		4E030243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.46
		4E030243 Total			$152.46
		4E030262	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$860.65
		4E030262 Total			$860.65
		4E030269	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.50
		4E030269 Total			$108.50
		4E030285	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.91
		4E030285 Total			$121.91

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.46
		4E030286 Total			$75.46
		4E030299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.23
		4E030299 Total			$76.23
		4E030309	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		4E030309 Total			$122.72
		4E030310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$53.74
		4E030310 Total			$151.08
		4E030314			-$0.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$63.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.98
		4E030314 Total			$427.62
		4E030315	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4E030315 Total			$65.65
		4E030321	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$156.38
		4E030321 Total			$156.38
		4E030325	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$101.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$80.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.57
		4E030325 Total			-$208.51
		4E030339		0	-$76.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$76.26
		4E030339 Total			$0.00
		4E030347	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.49
		4E030347 Total			$122.49
		4E030427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$18.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	125	$75.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		4E030427 Total		[redacted]	$93.94
		4E030429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.57
		4E030429 Total			$45.57
		4E030450	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$445.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$857.65
		4E030450 Total			$1,354.37
		4E030461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$258.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.37
		4E030461 Total			$835.97
		4E030473	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
		4E030473 Total		0	$0.00
		4E030503	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.62
		4E030503 Total			$123.62
		4E030508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
		4E030508 Total			$98.08
		4E030551	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.10
		4E030551 Total			$79.10
		4E030555	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$609.03

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030555 Total		[redacted]	$609.03
		4E030562	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.64
		4E030562 Total			$74.78
		4E030582		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$109.36
		4E030582 Total			$109.36
		4E030618	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,296.07
		4E030618 Total			$1,296.07
		4E030648	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.98
		4E030648 Total			$699.97
		4E030696	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.74
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$48.94
		4E030696 Total			$142.68
		4E030711		0	$21.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$86.69
		4E030711 Total			$107.84
		4E030740	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.84
		4E030740 Total			$214.84
		4E030758	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,460.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$219.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2-2.49 IN DIA CABLE RANGE		$25.21
		4E030758 Total			$1,705.11
		4E030762	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.42
		4E030762 Total			$122.42
		4E030764	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.78
		4E030764 Total			$391.78
		4E030769	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.67
		4E030769 Total			$50.67
		4E030775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
		4E030775 Total			$78.25
		4E030801	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.36
		4E030801 Total			$87.36
		4E030813	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.42
		4E030813 Total			$385.72
		4E030826	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.20
		4E030826 Total			$558.48
		4E030828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.08
		4E030828 Total			$80.08
		4E030829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4E030829 Total			$77.90
		4E030832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.88
		4E030832 Total			$142.88
		4E030841	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$608.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.90
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,237.58
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.38
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$44.79
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			RADIO,MOBILE, 900 MHZ		$3,057.26
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030841	CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$2.71
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.02
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,156.80
			TRANSCOR HAYWOOD ASSOC INC	0	$4.23
			ANTENNA, 210-230 MHZ, 3 DB GAIN, NMO MOUNT	[redacted]	$39.54
		4E030841 Total			$37,612.98
		4E030842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$37.77
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		4E030842 Total			$219.43
		4E030861	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.54
		4E030861 Total			$699.93
		4E030871	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
		4E030871 Total			$78.11
		4E030876		0	-$327.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.37
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
		4E030876 Total			$197.94
		4E030881		0	-$298.02
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$298.02
		4E030881 Total			$0.00
		4E030885	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.96
		4E030885 Total			$137.96
		4E030887		0	-$8.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.12
		4E030887 Total			$79.91
		4E030888	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
		4E030888 Total			$88.54
		4E030895		0	-$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$23.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$34.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$5.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$10.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$50.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$11.11
		4E030895 Total			$159.03
		4E030896			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$146.87
		4E030896 Total			$190.95
		4E030904	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$422.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
		4E030904 Total			$577.27
		4E030905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030905 Total			$184.63
		4E030916	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,160.91
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.95
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.58
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.84
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$666.12
		4E030916 Total			$9,893.30
		4E030926	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$155.01
		4E030926 Total			$155.01
		4E030927	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.76
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		4E030927 Total			$248.48
		4E030932	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E030932 Total			$680.84
		4E030933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.37
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$288.39
		4E030933 Total			$403.99
		4E030946		0	-$5.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.80
			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
			ARRESTER,SURGE, SECONDARY CLASS, METAL OXIDE VARISTOR (MOV), 480 V, 2 POLE, 3 WIRE		$46.56
		4E030946 Total			$41.99
		4E030949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$30.20
		4E030949 Total			$30.20
		4E030957	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.98
		4E030957 Total			$619.33
		4E030959	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.88
		4E030959 Total			$76.88
		4E030963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.12
		4E030963 Total			$677.56
		4E030970	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.84
		4E030970 Total			$77.84
		4E030973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.00
		4E030973 Total			$93.00
		4E030983	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.63
		4E030983 Total			$453.63
		4E030990		0	-$31.58
			JP MORGAN CHASE BANK		$123.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$124.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.30
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$308.19
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$6,323.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.54
		4E030990 Total			$7,543.64
		4E031005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.84

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031005	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.63
		4E031005 Total			$1,041.30
		4E031013	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4E031013 Total			$75.79
		4E031021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.15
		4E031021 Total			$160.15
		4E031022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4E031022 Total			$75.79
		4E031027	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.51
		4E031027 Total			$170.51
		4E031028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.78
		4E031028 Total			$141.25
		4E031036	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.67
		4E031036 Total			$45.67
		4E031037	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.51
		4E031037 Total			$45.51
		4E031039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$530.80
		4E031039 Total			$530.80
		4E031068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
		4E031068 Total			$100.98
		4E031080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4E031080 Total			$75.79
		4E031082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.84
		4E031082 Total			$288.82
		4E031091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.49
		4E031091 Total			$156.49
		4E031109		0	-$3,786.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.24
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$62.70
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/	[redacted]	$3,344.89
			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		$379.54
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.61
		4E031109 Total			$476.98
		4E031113	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.45
		4E031113 Total			$713.77
		4E031120	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
		4E031120 Total		0	$0.00
		4E031122	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$151.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031122 Total			$258.50
		4E031126	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E031126 Total			$107.42
		4E031138		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	100	$87.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031138 Total		[redacted]	$87.20
		4E031142	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4E031142 Total			$75.79
		4E031158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.51
		4E031158 Total			$107.76
		4E031162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.63
		4E031162 Total		0	$1.63
		4E031164	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.41
		4E031164 Total			$39.41
		4E031174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.13
		4E031174 Total			$109.13
		4E031176	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.94
		4E031176 Total			$90.94
		4E031180		0	-$816.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$92.54
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$477.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.61
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$78.53
		4E031180 Total			$0.00
		4E031182	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$439.20
		4E031182 Total			$439.20
		4E031183	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,160.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,434.61
		4E031183 Total			$29,595.52
		4E031184	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$736.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
		4E031184 Total			$810.77
		4E031190		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.63
		4E031190 Total			$60.63
		4E031226		0	$103.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.98
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$106.38
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,054.70
		4E031226 Total			$2,459.74
		4E031234	CONTROL,ELECTRICAL, PANEL, FOR SIEMENS STEP VOLTAGE REGULATORS, TYPE MJ-5A W/FIBER COMM MODULE		$1,153.24
		4E031234 Total			$1,153.24
		4E031239	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.30
		4E031239 Total			$334.58
		4E031243		0	-$34.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$28.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$5.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$18.53
		4E031243 Total			$77.30
		4E031247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
		4E031247 Total			$98.97
		4E031252		0	-$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.47
		4E031252 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)	4E031254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
		4E031254 Total			$101.64
		4E031259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
		4E031259 Total			$629.04
		4E031264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
		4E031264 Total			$77.47
		4E031303		0	$106.52
		4E031303 Total		0	$106.52
		4E031312	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$56.17
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.40
		4E031312 Total			$221.21
		4E031319		0	-$0.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$78.52
		4E031319 Total			$78.51
		4E031322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$40.56
		4E031322 Total			$114.54
		4E031323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
		4E031323 Total			$77.47
		4E031326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.62
		4E031326 Total			$106.31
		4E031331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
		4E031331 Total			$103.04
		4E031339	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.49
		4E031339 Total			$122.49
		4E031357	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.94
		4E031357 Total			$90.94
		4E031363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		4E031363 Total		0	$0.00
		4E031388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.62
		4E031388 Total			$106.31
		4E031396	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
		4E031396 Total			$472.28
		4E031404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$439.17
			FUSE,POWER, 30 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$372.12
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$84.73
		4E031404 Total			$973.71
		4E031413	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.76
		4E031413 Total			$72.76
		4E031421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
		4E031421 Total			$154.44
		4E031422	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.62
			ANCHOR, CROSS PLATE		$24.41

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031422 Total		[redacted]	$554.66
		4E031437	CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$172.04
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$680.82
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, #4 TO 4/0 STR, STRAIGHT, 15 KV, INSULATED, FOR 3/C PLIC	0	$0.00
			CONNECTOR,COMPRESSION, TERMINAL, 1/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW	[redacted]	$56.01
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$641.74
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$1,754.65
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K		$765.04
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$5,597.06
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.99 - 1.536 IN, COLD SHR		$1,906.53
		4E031437 Total			$11,573.89
		4E031441	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
		4E031441 Total			$351.01
		4E031442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$2.22
		4E031442 Total			-$2.22
		4E031447		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$24.56
		4E031447 Total			$24.56
		4E031453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$28.09
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$63.40
		4E031453 Total			$245.93
		4E031454		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$76.76
		4E031454 Total			$76.76
		4E031455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$46.57
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$4.16
		4E031455 Total		[redacted]	$584.65
		4E031461	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.44
		4E031461 Total			$359.44
		4E031468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$551.20
		4E031468 Total			$654.24
		4E031470	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.12
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$189.47
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.99
		4E031470 Total			$325.58
		4E031472		0	-$134.37
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F	[redacted]	$134.37
		4E031472 Total			$0.00
		4E031475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,239.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$187.14
		4E031475 Total			$1,426.70
		4E031476	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.10
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$112.59
		4E031476 Total			$711.93
		4E031481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$3,112.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031481	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$531.22
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$686.85
		4E031481 Total			$4,411.04
		4E031486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$208.87
		4E031486 Total			$208.87
		4E031543		0	-$1.37
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$243.95
		4E031543 Total			$242.58
		4E031544	JP MORGAN CHASE BANK		$35.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$605.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,146.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$1,478.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$488.61
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,819.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$283.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$185.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$135.53
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,643.77
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,529.05
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.35
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$43.47
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$19.26
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,853.60
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$137.27
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.90
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$289.63
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$93.98
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,515.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$264.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$69.64
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$3,872.60
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$66.46
			RECLOSER, VACUUM, SOLID DIELECTRIC, 8.3 KV, 800 A CONTINOUS		$21,177.47
		4E031544 Total			$67,965.13
		4E031554	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,336.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$89.06
		4E031554 Total			$1,425.58
		4E031558	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.24
		4E031558 Total			$153.78
		4E031568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
		4E031568 Total			$245.26
		4E031569	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.72
		4E031569 Total			$156.72
		4E031601		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$75.79
		4E031601 Total			$75.79
		4E031604	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
		4E031604 Total			$105.09
		4E031606		0	$17.91
		4E031606 Total		0	$17.91
		4E031612	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031612 Total			$104.57
		4E031633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$259.13
		4E031633 Total			$802.35
		4E031646		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.63
		4E031646 Total			$60.63
		4E031653	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.09
		4E031653 Total			$246.09
		4E031657	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		4E031657 Total			$0.00
		4E031678	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.09
		4E031678 Total			$246.09
		4E031697	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$465.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.09
			WIRE, MESSENGER, 052 AWA, FOR SPACER CABLE		$12.50
		4E031697 Total			$1,206.25
		4E031698	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.94
		4E031698 Total			$90.94
		4E031727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E031727 Total			$262.98
		4E031728	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.30
		4E031728 Total			$30.30
		4E031729		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		4E031729 Total			$45.47
		4E031730		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.31
		4E031730 Total			$30.31
		4E031744			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		4E031744 Total			$45.47
		4E031745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4E031745 Total			$75.79
		4E031746	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.88
		4E031746 Total			$127.88
		4E031777		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.76
		4E031777 Total			$72.76
		4E031780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,280.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$680.55
		4E031780 Total			$2,960.71
		4E031783		0	-$140.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.67
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$96.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.31
		4E031783 Total			$0.00
		4E031804	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,528.06
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,754.86
		4E031804 Total			$31,282.92
		4E031805	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$55.47
		4E031805 Total			$55.47
		4E031845	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)	4E031845	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
		4E031845 Total		0	$0.00
		4E031847	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$220.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$951.76
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.92
		4E031847 Total			$1,377.43
		4E031853		0	$3,311.38
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,575.26
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$19,305.47
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0		$1,921.71
		4E031853 Total			$33,113.82
		4E031877	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
		4E031877 Total			$104.20
		4E031890	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$528.09
		4E031890 Total			$528.09
		4E032015	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
		4E032015 Total			$88.54
		4E032016		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$72.76
		4E032016 Total			$72.76
		4E032023	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.01
		4E032023 Total			$124.01
		4E032056	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.26
		4E032056 Total			$121.26
		4E032066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
		4E032066 Total			$101.61
		4E032114	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		4E032114 Total			$122.72
		4E032172	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$101.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$122.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$693.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$371.99
			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		$659.18
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$80.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$8,770.21
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$119.23
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,089.60
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$157.05
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$77.42
		4E032172 Total			$14,980.42
		4E032184	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.51
		4E032184 Total			$63.51
		4E032205	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,529.08
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$182.93
		4E032205 Total			$31,162.54
		4E620359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$103.95

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	tity	Sum of Amount
Material	(blank)	4E620359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$8.60
			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		$75.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.85
		4E620359 Total			$328.13
		4E820153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$137.02
		4E820153 Total			$1,186.01
		4E820155	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$12.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$445.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$90.02
		4E820155 Total			$547.85
		4E820263		0	$14.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.77
		4E820263 Total			$83.41
		4E820342	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$613.68
		4E820342 Total			-$613.68
		4E820508		0	$269.08
		4E820508 Total		0	$269.08
		4E820549	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$716.38
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$546.94
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$231.11
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$441.95
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,202.37
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$77.42
		4E820549 Total			$3,389.62
		4E820791		0	-$68.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.24
		4E820791 Total			-$265.18
		4E821049	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		-$94.50
		4E821049 Total			-$94.50
		4E821306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$413.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.64
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$202.86
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.95
		4E821306 Total			$1,064.44
		4E821441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
		4E821441 Total			$77.69
		4E821692	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.67
		4E821692 Total			$77.67
		4E821856	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.82
		4E821856 Total			$67.82
		4E821864		0	-$7.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.39
		4E821864 Total			$38.81
		4E920140	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$123.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920140	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.49
		4E920140 Total			$245.70
		4E920168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.86
		4E920168 Total			$100.84
		4E920255		0	$6.77
		4E920255 Total		0	$6.77
		4E920322	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$261.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.00
		4E920322 Total			$486.60
		4E920817		0	$0.29
		4E920817 Total		0	$0.29
		4E920830		0	-$10.84
		4E920830 Total		0	-$10.84
		4E920942		0	-$461.81
		4E920942 Total		0	-$461.81
		4E920947		0	$0.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$29.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$53.91
		4E920947 Total			$100.43
		4E921021		0	$0.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$346.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$124.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.12
		4E921021 Total			-$189.51
		4E921026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.51
		4E921026 Total			$170.52
		4E921028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E921028 Total			$185.67
		4E921029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$142.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$993.38
		4E921029 Total		0	$850.50
		4E921034		0	-$59.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$72.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$69.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$304.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$236.31
		4E921034 Total			-$269.29
		4E921117		0	-$68.52
		4E921117 Total		0	-$68.52
		4E921243	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.12
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.79
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.14
		4E921243 Total			$110.05
		4E921348		0	-$109.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$140.37
		4E921348 Total			-$249.87
		4E921349		0	$1.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921349	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$71.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$106.38
		4E921349 Total			-$176.64
		4E921354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.51
		4E921354 Total			$107.76
		4E921355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.18
		4E921355 Total			-$70.18
		4E921373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.36
		4E921373 Total			$78.36
		4E921403	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
		4E921403 Total			$635.56
		4E921417	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.46
		4E921417 Total			$75.46
		4E921419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		4E921419 Total			$123.06
		4E921474	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$659.60
		4E921474 Total			$659.60
		4E921475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$322.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$134.25
		4E921475 Total			$610.95
		4E921476	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$879.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.41
		4E921476 Total			$1,154.00
		4E921477	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E921477 Total			$75.95
		4E921479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.38
		4E921479 Total			$498.17
		4E921562	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.88
		4E921562 Total			$475.88
		4E921563	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.54
		4E921563 Total			$965.37
		4E921565	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$491.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$570.67
			POLE, 60 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,711.23
		4E921565 Total			$3,632.19
		4E921573	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$364.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.99
		4E921573 Total			$856.94
		4E921617	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$757.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.91
		4E921617 Total			$871.84
		4E921619	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.14
		4E921619 Total			$91.14

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921621	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$460.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED		$630.96
		4E921621 Total			$1,091.50
		4E921627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$698.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
		4E921627 Total			$955.42
		4E921628	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$206.79
		4E921628 Total			$206.79
		4E921629	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$623.34
		4E921629 Total			$623.34
		4E921637	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$89.50
		4E921637 Total			$680.03
		4E921650	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E921650 Total			$75.95
		4E921651	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$272.94
		4E921651 Total			$272.94
		4E921715	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.61
		4E921715 Total			$48.61
		4E921749	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.38
		4E921749 Total			$106.38
		4E921767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$272.94
		4E921767 Total			$272.94
		4E921776	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		4E921776 Total			$75.95
		4E921777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
		4E921777 Total			$74.86
		4E921809	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.90
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$173.18
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$92.06
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$377.35
		4E921809 Total			$1,629.43
		4E921821	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$42.53
		4E921821 Total			-$42.53
		4E921828	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$272.63
		4E921828 Total			$272.63
		4E921829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.62
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$18.06
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,686.23
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$864.23
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,669.28
		4E921829 Total			$11,601.04
		4E921845	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$16.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.37
		4E921845 Total			$338.76
		4E921874		0	$0.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$126.88

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921874	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$39.02
		4E921874 Total			$166.01
		4E921878	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4E921878 Total			$54.68
		4E921880	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$205.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
		4E921880 Total			$243.02
		4E921908	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.79
		4E921908 Total			$209.79
		4E921925	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$258.49
		4E921925 Total			$258.49
		4E921940	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,810.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$344.32
		4E921940 Total			$3,154.68
		4E921970	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
		4E921970 Total			$292.82
		4E922021	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$24.38
		4E922021 Total			$469.61
		4E922026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.59
		4E922026 Total			$616.87
		4E922033		0	-$0.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$162.70
		4E922033 Total			$162.59
		4E922045	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$483.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.31
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		-$157.23
		4E922045 Total			-$666.94
		4E922050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
		4E922050 Total			$74.86
		4E922052	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$76.32
		4E922052 Total			$76.32
		4E922064	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$191.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
		4E922064 Total			$191.05
		4E922134	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
		4E922134 Total			$689.37
		4E922135	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$844.19
		4E922135 Total			$881.25
		4E922136	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$253.84
		4E922136 Total			-$253.84
		4M420030	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	-$2.81
		4M420030 Total		0	-$2.81
		4M420515		[redacted]	-$60.44
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30"		$61.29
		4M420515 Total		0	$0.85

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
		4N030001 Total			$98.37
		4N030005	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$359.17
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,867.48
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$3,586.89
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$525.69
			CABLE, INSULATED, AERIAL, 3CT, 500 KCMIL, 37 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$742.28
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$157.67
		4N030005 Total			$8,239.18
		4N030014	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N030014 Total			$117.98
		4N030019	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.02
		4N030019 Total			$60.02
		4N030023	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.71
		4N030023 Total			$406.67
		4N030029	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.22
		4N030029 Total			$121.22
		4N030030			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.01
		4N030030 Total			$81.61
		4N030037	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$1.22
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.63
		4N030037 Total			$709.65
		4N030041	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.36
		4N030041 Total			$759.22
		4N030045	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N030045 Total			$117.98
		4N030048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$9.09
		4N030048 Total			$9.09
		4N030064	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.19
		4N030064 Total			$550.19
		4N030074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		4N030074 Total			$127.23
		4N030075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		4N030075 Total		0	$0.00
		4N030077		[redacted]	$64.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.02
		4N030077 Total			$115.62
		4N030078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
		4N030078 Total			$71.60
		4N030083	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,824.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$212.32
		4N030083 Total			$3,037.19
		4N030091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.55

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030091	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,627.77
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.22
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$836.34
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,474.50
		4N030091 Total			$11,301.32
		4N030119	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$559.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
		4N030119 Total			$691.43
		4N030121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N030121 Total			$71.64
		4N030132	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.79
		4N030132 Total			$76.79
		4N030140	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.82
		4N030140 Total			$94.82
		4N030141	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.03
		4N030141 Total			$75.03
		4N030144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
		4N030144 Total			$98.27
		4N030156	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,797.83
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.31
			CABLE, COVERED, 350 KCMIL, 37 STR, 115 MILS EPR INSULATED, TINNED, SOFT DRAWN CU, FOR DISTRIBUTION A		$557.52
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,565.95
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,015.98
		4N030156 Total			$31,002.59
		4N030164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.91
		4N030164 Total			$214.91
		4N030166			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$505.53
		4N030166 Total			$559.13
		4N030172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		4N030172 Total		0	$0.00
		4N030173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
		4N030173 Total			$544.21
		4N030191	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
		4N030191 Total			$515.24
		4N030192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.53
		4N030192 Total			$74.53
		4N030204	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.52
		4N030204 Total			$127.52
		4N030235	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.51
		4N030235 Total			$75.51
		4N030241	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.16
		4N030241 Total			$60.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030256	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.11
		4N030256 Total			$62.11
		4N030277		0	$15.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$28.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$206.20
		4N030277 Total			$250.46
		4N030278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$124.22
		4N030278 Total			$124.22
		4N030279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.06
		4N030279 Total			$31.06
		4N030286	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.68
		4N030286 Total			$77.68
		4N030287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.83
		4N030287 Total			$672.08
		4N030288		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$49.69
		4N030288 Total			$49.69
		4N030290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		4N030290 Total			$60.76
		4N030291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.19
		4N030291 Total			$51.19
		4N030292	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER		$279.49
		4N030292 Total			$279.49
		4N030297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N030297 Total			$71.64
		4N030299	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.99
		4N030299 Total			$31.99
		4N030304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.27
		4N030304 Total			$85.27
		4N030305	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,027.19
		4N030305 Total			$1,027.19
		4N030306	JP MORGAN CHASE BANK		$73.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,171.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.93
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$152.59
		4N030306 Total			$1,790.77
		4N030307	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.42
		4N030307 Total			$88.42
		4N030309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N030309 Total			$71.64
		4N030310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$285.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.79
		4N030310 Total			$1,589.06
		4N030313	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		4N030313 Total		0	$0.00
		4N030314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$47.37
		4N030314 Total			$47.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030324	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$69.48
		4N030324 Total			$69.48
		4N030330	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.33
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$252.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$97.48
		4N030330 Total			$968.29
		4N030339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.70
		4N030339 Total			$52.70
		4N030341		0	$1.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.81
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$614.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,499.76
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$542.02
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	0	$0.00
		4N030341 Total			$3,063.42
		4N030342	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.16
		4N030342 Total			$63.16
		4N030347	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.47
		4N030347 Total			$88.42
		4N030361		0	-$62.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.69
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$162.71
		4N030361 Total			$213.77
		4N030369	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.27
		4N030369 Total			$85.27
		4N030376	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.48
		4N030376 Total			$122.48
		4N030377	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		4N030377 Total			$664.37
		4N030380			$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$19.00
		4N030380 Total			$41.80
		4N030381		0	-$146.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$90.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$56.15
		4N030381 Total			$0.00
		4N030382	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$164.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.64
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$406.81
		4N030382 Total			$1,064.69
		4N030383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.97
		4N030383 Total			$85.97
		4N030385	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4N030385 Total			$62.00
		4N030389	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N030389 Total			$71.64
		4N030390	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.33

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030390 Total			$44.33
		4N030418	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.58
		4N030418 Total			$31.58
		4N030426	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.32
		4N030426 Total			$436.21
		4N030436	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$299.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.50
		4N030436 Total			$739.55
		4N030444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.60
		4N030444 Total			$418.42
		4N030460	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.13
		4N030460 Total			$157.13
		4N030472	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.74
		4N030472 Total			$94.74
		4N030478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.74
		4N030478 Total			$94.74
		4N030482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.95
		4N030482 Total			$18.95
		4N030498	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.90
		4N030498 Total			$37.90
		4N030510	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$471.88
		4N030510 Total			$471.88
		4N030516		0	$0.09
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$4,321.88
		4N030516 Total			$4,321.97
		4N030517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.66
		4N030517 Total			$55.66
		4N030520	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.34
		4N030520 Total			$123.34
		4N030523	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4N030523 Total			$75.79
		4N030530		0	-$1.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.90
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$117.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$80.72
		4N030530 Total			$637.07
		4N030544	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.05
		4N030544 Total			$41.05
		4N030552	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$246.69
		4N030552 Total			$246.69
		4N030562	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.79
		4N030562 Total			$75.79
		4N030563	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$126.66
		4N030563 Total			$126.66
		4N030575	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		4N030575 Total			$396.00
		4N030594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$160.61
		4N030594 Total			$160.61
		4N030598	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.15
		4N030598 Total			$107.15

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030600	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$38.00
		4N030600 Total			$38.00
		4N030602	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N030602 Total			$108.05
		4N030605	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$861.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$216.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.43
		4N030605 Total			$1,197.58
		4N030606	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.29
		4N030606 Total			$214.29
		4N030618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
		4N030618 Total			$97.61
		4N030643	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.81
		4N030643 Total			$109.10
		4N030644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.81
		4N030644 Total			$109.10
		4N030646	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$22.26
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152	0	-$17.86
		4N030646 Total		0	$4.40
		4N030653		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$47.39
		4N030653 Total			$47.39
		4N030658	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.04
		4N030658 Total			$112.04
		4N030661	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.87
		4N030661 Total			$56.87
		4N030665	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.68
		4N030665 Total			$87.68
		4N030672	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.85
		4N030672 Total			$183.85
		4N030690	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.19
		4N030690 Total			$63.19
		4N030701	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		4N030701 Total		0	$0.00
		4N030708		0	-$11.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$226.23
		4N030708 Total			$214.58
		4N030711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.33
		4N030711 Total			$141.33
		4N030726	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.75
		4N030726 Total			$265.15
		4N030727	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.29
		4N030727 Total			$78.29
		4N030737	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
		4N030737 Total			$70.14
		4N030747		0	$0.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$10.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$74.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030747	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4N030747 Total		[redacted]	$100.70
		4N030759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
		4N030759 Total			$104.02
		4N030766	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.29
		4N030766 Total			$220.15
		4N030767	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.13
		4N030767 Total			$366.22
		4N030771	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.38
		4N030771 Total			$66.38
		4N030773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
		4N030773 Total			$77.65
		4N030786	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.71
		4N030786 Total			$80.71
		4N030812	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.68
		4N030812 Total			$430.68
		4N030813	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
		4N030813 Total			$187.98
		4N030834	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$372.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	0	$0.00
		4N030834 Total		[redacted]	$614.99
		4N030835	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.10
		4N030835 Total			$65.10
		4N030838	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.58
		4N030838 Total			$37.58
		4N030842	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.60
		4N030842 Total			$18.60
		4N030852	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
		4N030852 Total			$775.24
		4N030857	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.37
		4N030857 Total			$56.37
		4N030863	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.03
		4N030863 Total			$56.03
		4N030864	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$21.92
		4N030864 Total			$21.92
		4N030865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$606.89
		4N030865 Total			$606.89
		4N030881	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.79
		4N030881 Total			$259.79
		4N030884			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$130.84
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$110.32
		4N030884 Total			$263.36
		4N030890	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
		4N030890 Total			$504.73

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030892	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.63
		4N030892 Total			$62.63
		4N030896	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.84
		4N030896 Total			$43.84
		4N030901		0	-$23.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,224.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.13
		4N030901 Total			$1,622.20
		4N030907	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.02
		4N030907 Total			$50.02
		4N030913		0	-$3.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$122.39
		4N030913 Total			$119.31
		4N030918		0	-$452.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.13
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$66.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$120.09
		4N030918 Total			$0.00
		4N030924	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$15.66
		4N030924 Total			$15.66
		4N030934	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.14
		4N030934 Total			$37.14
		4N030937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		4N030937 Total			$74.32
		4N030941	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.87
		4N030941 Total			$518.87
		4N030953	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		4N030953 Total			$1,065.54
		4N030959	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$393.87
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$30.55
		4N030959 Total			$424.42
		4N030985		0	-$0.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$72.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		4N030985 Total			$72.89
		4N030991	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
		4N030991 Total			$97.30
		4N030992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		4N030992 Total			$74.32
		4N030993	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.37
		4N030993 Total			$56.37
		4N030996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
		4N030996 Total			$70.14
		4N031006		0	-$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031006	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$40.53
		4N031006 Total			$173.32
		4N031010	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.82
		4N031010 Total			$266.63
		4N031012			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$24.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.48
		4N031012 Total			$480.01
		4N031018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,049.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.15
		4N031018 Total			$1,326.07
		4N031022	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.01
		4N031022 Total			$294.01
		4N031025	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.50
		4N031025 Total			$294.93
		4N031033	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.37
		4N031033 Total			$56.37
		4N031037	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$12.53
		4N031037 Total			$12.53
		4N031039	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.85
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$575.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.76
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,872.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$316.59
		4N031039 Total			$4,512.52
		4N031040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
		4N031040 Total			$108.16
		4N031042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$584.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$101.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.39
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$665.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$66.21
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,922.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.31
		4N031042 Total			$4,138.75
		4N031045	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.89
		4N031045 Total			$46.89
		4N031057	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.60

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031057	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.17
		4N031057 Total			$331.77
		4N031068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.90
		4N031068 Total			$61.90
		4N031069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$68.96
		4N031069 Total			$165.47
		4N031072	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.51
		4N031072 Total			$88.51
		4N031074	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.10
		4N031074 Total			$50.10
		4N031075	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,036.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$497.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$708.85
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$11.11
		4N031075 Total			$2,689.25
		4N031078	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$221.28
		4N031078 Total			$221.28
		4N031084	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.58
		4N031084 Total			$37.58
		4N031093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$450.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
		4N031093 Total			$683.34
		4N031100	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		4N031100 Total			$26.18
		4N031101	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
		4N031101 Total			$405.43
		4N031106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.90
		4N031106 Total			$61.90
		4N031112			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.97
		4N031112 Total			$103.97
		4N031115		0	$41.09
		4N031115 Total		0	$41.09
		4N031116	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$62.63
		4N031116 Total			$62.63
		4N031128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
		4N031128 Total			$105.76
		4N031130	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.58
		4N031130 Total			$37.58
		4N031137	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.58
		4N031137 Total			$37.58
		4N031138		0	-$0.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$916.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$94.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031138	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$34.45
		4N031138 Total			$1,044.62
		4N031148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
		4N031148 Total			$276.36
		4N031149	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.11
		4N031149 Total			$53.11
		4N031150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
		4N031150 Total			$74.32
		4N031151	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.44
		4N031151 Total			$91.44
		4N031152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
		4N031152 Total			$78.77
		4N031153	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N031153 Total			$108.05
		4N031158	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$421.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
		4N031158 Total			$527.07
		4N031161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
		4N031161 Total			$622.98
		4N031166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.98
		4N031166 Total			$75.98
		4N031171	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.98
		4N031171 Total			$75.98
		4N031172	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N031172 Total			$454.23
		4N031173	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.90
		4N031173 Total			$18.90
		4N031174	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.49
		4N031174 Total			$56.49
		4N031175	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.13
		4N031175 Total			$30.13
		4N031183	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.77
		4N031183 Total			$62.77
		4N031187		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.29
		4N031187 Total			$79.29
		4N031188	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.30
		4N031188 Total			$47.30
		4N031192	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		4N031192 Total			$118.26
		4N031196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
		4N031196 Total			$101.95
		4N031198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
		4N031198 Total			$78.77
		4N031205		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.77
		4N031205 Total			$62.77
		4N031207		0	-$163.20

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031207	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$163.20
		4N031207 Total			$0.00
		4N031210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$171.94
		4N031210 Total			$247.80
		4N031218		0	-$5.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$464.39
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$54.07
		4N031218 Total			$512.96
		4N031220		0	$111.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,434.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$92.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.11
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$263.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$331.42
		4N031220 Total			$2,693.82
		4N031223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
		4N031223 Total			$105.76
		4N031224	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$233.37
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4N031224 Total			$356.24
		4N031225		0	-$0.03
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$64.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$150.31
		4N031225 Total			$214.86
		4N031227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			GUARD,ANIMAL, RAPTOR SHIELD KIT, ADJJUSTABLE 6-24		$30.07
		4N031227 Total			$889.03
		4N031242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$71.26
		4N031242 Total			$179.42
		4N031243	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.99
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.83
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$128.57
		4N031243 Total			$248.39
		4N031246	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,473.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$280.55
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.00
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$185.20
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.19
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$817.11
		4N031246 Total			$2,932.45
		4N031249	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.48
		4N031249 Total			$70.48

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.98
		4N031250 Total			$216.31
		4N031251	SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.07
		4N031251 Total			$114.07
		4N031252	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.30
		4N031252 Total			$122.30
		4N031254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.63
		4N031254 Total			$211.91
		4N031262	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$8.80
		4N031262 Total			$8.80
		4N031271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.78
		4N031271 Total			$144.64
		4N031275	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.90
		4N031275 Total			$78.90
		4N031287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.10
		4N031287 Total			$37.10
		4N031295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
		4N031295 Total			$108.58
		4N031301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
		4N031301 Total			$373.92
		4N031326	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$155.61
		4N031326 Total			$155.61
		4N031332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		4N031332 Total			$81.17
		4N031344	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		4N031344 Total			$62.24
		4N031380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
		4N031380 Total			$103.49
		4N031391		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$37.10
		4N031391 Total			$37.10
		4N031393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N031393 Total			$75.86
		4N031398	JP MORGAN CHASE BANK		$91.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.43
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$27.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.84
		4N031398 Total			$1,096.76
		4N031402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
		4N031402 Total			$101.95
		4N031404	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.78
		4N031404 Total			$93.78
		4N031408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.65
		4N031408 Total			$148.65
		4N031422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
		4N031422 Total			$151.72
		4N031427	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.16
		4N031427 Total			$510.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031437	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$365.06
		4N031437 Total			$365.06
		4N031442		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$46.89
		4N031442 Total			$46.89
		4N031446	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.52
		4N031446 Total			$62.52
		4N031451	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38
		4N031451 Total			$401.38
		4N031452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.74
		4N031452 Total			$263.17
		4N031470		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.37
		4N031470 Total			$46.37
		4N031504	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.19
		4N031504 Total			$74.19
		4N031519	RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$6,487.16
		4N031519 Total			$6,487.16
		4N031523			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.15
		4N031523 Total			$173.15
		4N031569	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.60
		4N031569 Total			$283.60
		4N031574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.72
		4N031574 Total			$365.72
		4N031578		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.75
		4N031578 Total			$50.75
		4N031596	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$439.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$1,102.34
		4N031596 Total			$1,542.18
		4N031599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N031599 Total			$75.86
		4N031603			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.89
		4N031603 Total			$103.89
		4N031628		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.27
		4N031628 Total			$56.27
		4N031651	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$301.66
		4N031651 Total			$301.66
		4N031660	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		4N031660 Total			$89.28
		4N031671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.00
		4N031671 Total			$34.00
		4N031686	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.83
		4N031686 Total			$61.83
		4N031709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
		4N031709 Total			$375.86
		4N031710	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,209.72
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.07
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	0	-$5.62
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.93
			RADIO,MOBILE, 900 MHZ		$2,958.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031710	CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX	[redacted]	$21.26
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,736.23
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.53
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.83
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$665.27
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,052.67
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE		$364.76
		4N031710 Total			$35,079.45
		4N031721	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.71
		4N031721 Total			$377.16
		4N031744	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.18
		4N031744 Total			$223.18
		4N031754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.72
		4N031754 Total			$365.72
		4N031759	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,516.31
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.44
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$16.93
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$35.53
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$3.90
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.83
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$665.27
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,423.29
		4N031759 Total			$31,801.50
		4N031818	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
		4N031818 Total			$21,450.53
		4N031834	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$280.45
		4N031834 Total			$280.45
		4N031921	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$43.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$407.20
		4N031921 Total			$516.53
		4N422026	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
		4N422026 Total			$202.91
		4N520670	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		4N520670 Total			$81.17
		4N520836			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		4N520836 Total			$115.61
		4N820030	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N820030 Total			$108.05
		4N821217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.95
		4N821217 Total			$70.95
		4N821440	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$179.58
		4N821440 Total			$179.58
		4N821755	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N821755 Total			$108.05
		4N821797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.50
		4N821797 Total			$77.50
		4N821825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.86
		4N821825 Total			$134.86
		4N821939		0	$53.61
		4N821939 Total		0	$53.61
		4N822090		0	$0.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822090 Total		0	$0.02
		4N822340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$127.98
		4N822340 Total			-$127.98
		4N822368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.98
		4N822368 Total			$368.48
		4N822459	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.63
		4N822459 Total			$62.63
		4N920023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
		4N920023 Total			$70.14
		4N920262	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.18
		4N920262 Total			$18.18
		4N920351	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$34.28
		4N920351 Total		0	-$34.28
		4N920514	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,065.17
		4N920514 Total		[redacted]	$1,065.17
		4N920542	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			RACK, PRIMARY METERING, 34.5 KV, 27600:120 VT, 600:5 CT, 3 PH, 3W DELTA	[redacted]	$13,700.00
		4N920542 Total			$13,700.00
		4N920549		0	$103.92
		4N920549 Total		0	$103.92
		4N920551	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	-$20,219.37
		4N920551 Total			-$20,219.37
		4N920561	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.83
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$40.74
		4N920561 Total			$249.69
		4N920706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$149.99
		4N920706 Total			-$149.99
		4N920708	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
		4N920708 Total			$105.76
		4N920795	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$61.90
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.63
		4N920795 Total			$97.24
		4N920845	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$478.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.49
		4N920845 Total			$1,701.66
		4N920876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.98
		4N920876 Total			$230.74
		4N920879		0	$0.01
		4N920879 Total		0	$0.01
		4N920902	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.60
		4N920902 Total			$71.60
		4N920933	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$48.84
		4N920933 Total			$48.84
		4N921033		0	$4.08
		4N921033 Total		0	$4.08
		4N921110	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$126.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921110 Total			$126.58
		4N921173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$200.76
		4N921173 Total			$200.76
		4N921183			$149.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.98
		4N921183 Total			$588.85
		4N921259	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.83
		4N921259 Total			$61.83
		4N921356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4N921356 Total			$62.00
		4N921390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
		4N921390 Total			$98.37
		4N921400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.36
		4N921400 Total			$615.16
		4N921446	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		4N921446 Total			$134.24
		4N921489		0	$0.44
		4N921489 Total		0	$0.44
		4N921536	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,533.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,126.51
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,762.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR		$158.30
		4N921536 Total			$32,581.36
		4N921574		0	-$12.77
		4N921574 Total		0	-$12.77
		4N921637	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		4N921637 Total			$98.56
		4N921654		0	$3.44
		4N921654 Total		0	$3.44
		4N921658	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.95
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.02
		4N921658 Total			$119.97
		4N921686		0	-$1.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$265.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
		4N921686 Total			$805.00
		4N921687	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.95
		4N921687 Total			$191.25
		4N921690	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.85
		4N921690 Total			$430.19
		4N921705	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ptity	Sum of Amount
Material	(blank)	4N921705 Total			$580.59
		4N921744	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,881.40
		4N921744 Total			$8,881.40
		4N921751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.87
		4N921751 Total			$323.06
		4N921767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.15
		4N921767 Total			$15.15
		4N921773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.72
		4N921773 Total			$619.05
		4N921774	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$22.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$27.51
		4N921774 Total			$50.37
		4N921775	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.37
		4N921775 Total			$93.37
		4N921802	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.37
		4N921802 Total			$40.37
		4N921810		0	-$0.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.82
		4N921810 Total			$347.24
		4N921836	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.36
		4N921836 Total			$503.22
		4N921851	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.46
		4N921851 Total			$45.46
		4N921894	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.63
		4N921894 Total			$121.63
		4N921899	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.16
		4N921899 Total			$154.72
		4N921902	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.39
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$243.26
		4N921902 Total			$412.65
		4N921921	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.31
		4N921921 Total			$157.36
		4N921931	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.63
		4N921931 Total			$121.63
		4N921943	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$234.67
		4N921943 Total			$234.67
		4N921949	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.82
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$823.29
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,185.78
			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		$405.33
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$60.27
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$106.61
		4N921949 Total			$2,620.10
		4N921951		0	-$2,044.50
		4N921951 Total		0	-$2,044.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.39
		4N921976 Total			$498.23
		4N921992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
		4N921992 Total			$71.64
		4N921994	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$117.47
		4N921994 Total			$117.47
		4N922007	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N922007 Total			$108.05
		4N922067	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.40
		4N922067 Total			$43.40
		4N922070		0	-$0.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$90.00
		4N922070 Total			$89.93
		4N922071	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.76
		4N922071 Total			$75.76
		4N922076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.38
		4N922076 Total			$139.38
		4N922078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N922078 Total			$75.86
		4N922083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$1,326.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$188.28
		4N922083 Total			$2,584.15
		4N922089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.77
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.82
		4N922089 Total			$115.54
		4N922092		0	-$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.77
		4N922092 Total			$0.00
		4N922093	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
		4N922093 Total			$482.84
		4N922094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.39
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$3,942.45
		4N922094 Total			$4,049.48
		4N922098	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.60
		4N922098 Total			$695.73
		4N922115	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.89
		4N922115 Total			$563.20
		4N922142	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.50
		4N922142 Total			$46.50
		4N922153	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N922153	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.08
		4N922153 Total			$503.42
		4N922154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.20
		4N922154 Total			$99.20
		4N922156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.33
		4N922156 Total			$185.90
		4N922160		0	-$492.53
		4N922160 Total		0	-$492.53
		4N922173	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.34
		4N922173 Total			$72.15
		4N922180			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		4N922180 Total			$213.40
		4N922199	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		4N922199 Total			$98.56
		5D030001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$263.48
		5D030001 Total			$546.73
		5D030003		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
		5D030003 Total			$70.81
		5D030005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.47
		5D030005 Total			$478.47
		5D030006		0	$50.25
		5D030006 Total		0	$50.25
		5D030012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.43
		5D030012 Total			$78.43
		5D030013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.66
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.62
		5D030013 Total			$863.60
		5D030017	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,103.67
		5D030017 Total			$9,103.67
		5D030021	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.40
		5D030021 Total			$449.25
		5D030030		0	-$9.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$637.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$348.81
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$140.93
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$445.60
		5D030030 Total			$1,563.17
		5D030032	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$603.92
		5D030032 Total			$640.94
		5D030036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.05
		5D030036 Total			$408.05
		5D030040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]y	Sum of Amount
Material	(blank)	5D030040 Total			$148.25
		5D030042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
		5D030042 Total			$160.89
		5D030056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D030056 Total			$178.04
		5D030059		0	-$157.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$512.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$72.29
		5D030059 Total			$1,099.54
		5D030060	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
		5D030060 Total			$141.62
		5D030072		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
		5D030072 Total			$70.81
		5D030081			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.72
		5D030081 Total			$201.72
		5D030093	POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$453.81
		5D030093 Total			$453.81
		5D030103			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$427.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5D030103 Total			$472.00
		5D030105	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$598.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$82.97
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,097.45
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$64.74
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.82
			RADIO,MOBILE, 900 MHZ		$3,052.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,318.92
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,049.86
		5D030105 Total			$35,406.82
		5D030117	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.90
		5D030117 Total			$58.90
		5D030127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
		5D030127 Total			$212.10
		5D030140	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.90
		5D030140 Total			$73.90
		5D030165	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.90
		5D030165 Total			$73.90
		5D030168		0	-$0.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$32.52
		5D030168 Total			$108.61
		5D030181	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.08
		5D030181 Total			$395.08
		5D030196	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.86
		5D030196 Total			$152.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$150.88
		5D030197 Total			$150.88
		5D030208	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$91.87
		5D030208 Total			$91.87
		5D030215		0	-$75.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.85
		5D030215 Total			$0.00
		5D030216	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$396.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.96
		5D030216 Total			$542.44
		5D030220	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.92
		5D030220 Total			$44.92
		5D030224	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.18
		5D030224 Total			$107.18
		5D030225	JP MORGAN CHASE BANK		$140.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.60
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON		$1,049.86
			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		$2,159.50
		5D030225 Total			$4,295.51
		5D030241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
		5D030241 Total			$511.86
		5D030244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.60
		5D030244 Total			$731.00
		5D030246	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.84
		5D030246 Total			$121.84
		5D030268	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.80
		5D030268 Total			$384.66
		5D030269	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$668.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$405.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$177.34
		5D030269 Total			$1,693.91
		5D030270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.38
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$93.09
		5D030270 Total			$120.47
		5D030287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.02
		5D030287 Total			$234.96
		5D030291	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.37
		5D030291 Total			$67.37
		5D030294	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$252.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$697.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$245.23
		5D030294 Total			$1,195.29
		5D030297	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
		5D030297 Total			$155.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.37
		5D030298 Total			$155.37
		5D030301	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.79
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	0	$0.00
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		5D030301 Total		[redacted]	$455.81
		5D030302	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.01
		5D030302 Total			$108.01
		5D030304	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.51
		5D030304 Total			$163.51
		5D030315		0	-$44.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$44.86
		5D030315 Total			$0.00
		5D030336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
		5D030336 Total			$75.32
		5D030340	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$421.93
		5D030340 Total			$847.48
		5D030342	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		5D030342 Total		[redacted]	$93.33
		5D030344	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		5D030344 Total			$107.70
		5D030346	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
		5D030346 Total			$157.22
		5D030348	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ADAPTER, PIN, 1-3/8 TO 1 IN		$7.80
		5D030348 Total			$387.04
		5D030352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.40
		5D030352 Total			$792.54
		5D030357	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.17
		5D030357 Total			$208.28
		5D030360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
		5D030360 Total			$75.32
		5D030366	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.59
		5D030366 Total			$490.59
		5D030368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$425.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.38
		5D030368 Total			$528.25
		5D030369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.05
		5D030369 Total			$734.04
		5D030374	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.90
		5D030374 Total			$59.90
		5D030390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.62
		5D030390 Total			$199.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030391		[redacted]	$90.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.19
		5D030391 Total			$379.10
		5D030397	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.93
		5D030397 Total			$77.93
		5D030399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$84.73
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$287.62
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$329.49
		5D030399 Total			$1,027.50
		5D030406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
		5D030406 Total			$79.71
		5D030407		0	-$104.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$200.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,		$8,178.49
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		$202.99
		5D030407 Total			$8,823.97
		5D030419			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.80
		5D030419 Total			$68.80
		5D030424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5D030424 Total			$102.21
		5D030429	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
		5D030429 Total			$89.03
		5D030431	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.76
		5D030431 Total			$150.76
		5D030432	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.12
		5D030432 Total			$62.12
		5D030434	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$24.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.07
		5D030434 Total			$35.86
		5D030435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		5D030435 Total			$249.91
		5D030436	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
		5D030436 Total			$97.30
		5D030438	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$172.90
		5D030438 Total			$657.54
		5D030447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$267.08
		5D030447 Total			$652.27
		5D030452	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.92
		5D030452 Total			$73.92
		5D030456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
		5D030456 Total			$159.41
		5D030458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.44
		5D030458 Total			$80.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030461	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$87.28
		5D030461 Total			$87.28
		5D030462			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.50
		5D030462 Total			$206.50
		5D030465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
		5D030465 Total			$159.41
		5D030471		0	$41.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$118.46
		5D030471 Total			$159.74
		5D030472	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
		5D030472 Total			$160.89
		5D030473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$478.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$323.11
		5D030473 Total			$801.35
		5D030476		0	-$3,457.36
			CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE	[redacted]	$954.27
			CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 45 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$1,032.11
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$719.50
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$751.48
		5D030476 Total			$0.00
		5D030478	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.74
		5D030478 Total			$1,049.10
		5D030482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.52
		5D030482 Total			$562.32
		5D030489		0	-$4.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$80.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$0.27
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.59
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.34
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$120.87
		5D030489 Total			$502.14
		5D030492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		5D030492 Total			$187.57
		5D030494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		5D030494 Total			$187.57
		5D030501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
		5D030501 Total			$159.41
		5D030505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.31
		5D030505 Total			$1,265.34
		5D030507		0	$80.44
		5D030507 Total		0	$80.44

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030519	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$106.68
		5D030519 Total			$106.68
		5D030523			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.24
		5D030523 Total			$276.24
		5D030535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.83
		5D030535 Total			$150.83
		5D030539	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.27
		5D030539 Total			$416.54
		5D030544	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$2.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$404.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$16.66
		5D030544 Total			$418.95
		5D030548			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.30
		5D030548 Total			$200.30
		5D030550			-$6.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$78.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.32
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.86
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.33
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5D030550 Total		[redacted]	$312.58
		5D030559	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
		5D030559 Total			$364.27
		5D030561	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
		5D030561 Total			$471.07
		5D030563	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$401.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.76
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$185.87
		5D030563 Total			$1,475.74
		5D030566	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$300.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$479.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$175.12
		5D030566 Total			$954.69
		5D030573	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
		5D030573 Total			$108.65
		5D030578	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.74
		5D030578 Total			$334.74
		5D030580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.74
		5D030580 Total			$159.74
		5D030581	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$399.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$118.06
		5D030581 Total			$619.35
		5D030583	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030583 Total		[redacted]	$478.65
		5D030585	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.83
		5D030585 Total			$150.83
		5D030588	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.31
		5D030588 Total			$851.76
		5D030593	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.49
		5D030593 Total			$162.49
		5D030597	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
		5D030597 Total			$67.54
		5D030602	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
		5D030602 Total			$107.70
		5D030603	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.67
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$93.98
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	0	$0.00
		5D030603 Total			$182.65
		5D030605	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.21
		5D030605 Total			$651.02
		5D030614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
		5D030614 Total			$106.80
		5D030617	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.47
		5D030617 Total			$645.30
		5D030621	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$319.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.87
		5D030621 Total			$574.45
		5D030622	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$520.94
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$248.42
		5D030622 Total			$769.36
		5D030626	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.08
		5D030626 Total			$77.08
		5D030634	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.61
		5D030634 Total			$340.16
		5D030639		0	-$74.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.16
		5D030639 Total			$0.00
		5D030640	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$823.35
		5D030640 Total			$823.35
		5D030641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.43
		5D030641 Total			$163.43
		5D030651	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$107.76
		5D030651 Total			$107.76
		5D030652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.72
		5D030652 Total			$81.72
		5D030653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030653	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
		5D030653 Total			$590.43
		5D030656		0	$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	0	$39.58
		5D030656 Total		[redacted]	$71.42
		5D030657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.19
		5D030657 Total			$164.27
		5D030659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.43
		5D030659 Total			$163.43
		5D030660	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$617.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
		5D030660 Total			$738.28
		5D030663	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$826.77
		5D030663 Total			$826.77
		5D030664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.72
		5D030664 Total			$81.72
		5D030667		0	-$6.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.16
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.39
		5D030667 Total			$202.37
		5D030669			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
		5D030669 Total			$450.57
		5D030672	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.98
		5D030672 Total			$75.98
		5D030675	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,125.00
		5D030675 Total			$12,125.00
		5D030676	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$406.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,946.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$316.87
		5D030676 Total			$2,670.71
		5D030677		0	$71.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$89.87
		5D030677 Total			$161.85
		5D030686	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.98
		5D030686 Total			$75.98
		5D030688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.65
		5D030688 Total			$251.50
		5D030689	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.86
		5D030689 Total			$50.86
		5D030695	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$15.50
		5D030695 Total			$15.50
		5D030707	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.65
		5D030707 Total			$89.65
		5D030710	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
		5D030710 Total			$69.80
		5D030716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
		5D030716 Total			$163.04
		5D030717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$48.62
		5D030717 Total			$211.66
		5D030724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030724 Total		[redacted]	$163.04
		5D030730	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.65
		5D030730 Total			$89.65
		5D030731	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$392.10
		5D030731 Total			$662.51
		5D030768	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$148.75
		5D030768 Total			$148.75
		5D030778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.45
		5D030778 Total			$90.99
		5D030779	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.90
		5D030779 Total			$163.94
		5D030783	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,148.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.54
		5D030783 Total			$1,198.74
		5D030786			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.94
		5D030786 Total			$172.94
		5D030796	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$345.24
		5D030796 Total			$345.24
		5D030800	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,723.61
		5D030800 Total			$1,723.61
		5D030803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,086.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
		5D030803 Total			$3,072.43
		5D030805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
		5D030805 Total			$135.08
		5D030806	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.67
		5D030806 Total			$88.67
		5D030813		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.42
		5D030813 Total			$77.42
		5D030815	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
		5D030815 Total			$106.68
		5D030820	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$236.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.67
			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
		5D030820 Total		[redacted]	-$22.66
		5D030823	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		5D030823 Total		0	$0.00
		5D030825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$43.75
		5D030825 Total			$43.75
		5D030827	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.27
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.74
		5D030827 Total			$495.01
		5D030850	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
		5D030850 Total			$106.68
		5D030854	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$937.56

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030854 Total		[redacted]	$937.56
		5D030859	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$37.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$7.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$6.16
		5D030859 Total			$111.84
		5D030878	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
		5D030878 Total			$121.09
		5D030882		0	-$26.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.41
		5D030882 Total			$0.00
		5D030884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.35
		5D030884 Total			$223.35
		5D030887	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
		5D030887 Total			$99.72
		5D030921	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.09
		5D030921 Total			$151.09
		5D030938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.70
		5D030938 Total			$160.70
		5D030942	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.77
		5D030942 Total			$128.77
		5D030945	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.74
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		5D030945 Total			$691.44
		5D030946	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$461.74
		5D030946 Total			$812.74
		5D030947	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
		5D030947 Total			$69.80
		5D030953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
		5D030953 Total			$104.09
		5D030957	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	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
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER	0	$0.00
		5D030957 Total		0	$0.00
		5D030958	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$677.99
		5D030958 Total			$677.99
		5D030960	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$2,398.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.58
		5D030960 Total			$2,680.96
		5D030968	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.13
		5D030968 Total			$82.13
		5D030972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030972	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$456.10
		5D030972 Total			$525.90
		5D030973	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
		5D030973 Total			$227.77
		5D030977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.35
		5D030977 Total			$80.35
		5D030981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
		5D030981 Total			$77.36
		5D030983	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5D030983 Total			$265.22
		5D030998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
		5D030998 Total			$77.36
		5D031010	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.73
		5D031010 Total			$154.73
		5D031024	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
		5D031024 Total			$121.09
		5D031027	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.56
		5D031027 Total			$52.56
		5D031032	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$3,725.97
		5D031032 Total			$3,725.97
		5D031054	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.43
		5D031054 Total			$286.43
		5D031073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
		5D031073 Total			$69.80
		5D031089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$321.40
			KNIFE, ELECTRICIAN, LOCKBACK, 3-1/2 IN LG		$29.12
			TIP,TORCH, SELF IGNITING, PROPANE, ADJUSTABLE, 16.92 OZ CANISTER		$47.13
		5D031089 Total			$397.65
		5D031122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.28
		5D031122 Total			$89.45
		5D031123	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.18
		5D031123 Total			$109.18
		5D031129	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.39
		5D031129 Total			$64.39
		5D031136	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.43
		5D031136 Total			$312.54
		5D031140	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$301.53
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,839.72
		5D031140 Total			$3,141.25
		5D031160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		5D031160 Total			$442.29
		5D031164	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		5D031164 Total			$108.23
		5D031165	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.82
		5D031165 Total			$275.82
		5D031178	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.23
		5D031178 Total			$108.23
		5D031180		0	-$206.33
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$206.33
		5D031180 Total			$0.00
		5D031191	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.29
		5D031191 Total			$48.29
		5D031218	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$31.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D031218 Total		[redacted]	$31.16
		5D620844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$261.12
		5D620844 Total			$969.26
		5D820665		0	$744.12
		5D820665 Total		0	$744.12
		5D820953	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$50.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
		5D820953 Total			$130.47
		5D820984		0	-$538.46
		5D820984 Total		0	-$538.46
		5D821142		0	-$21.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$158.59
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		-$538.19
		5D821142 Total			-$401.10
		5D821335	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.68
		5D821335 Total			$340.68
		5D821344	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5D821344 Total			$123.92
		5D920096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$231.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$154.16
		5D920096 Total			$634.80
		5D920171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.44
		5D920171 Total			$838.92
		5D920327	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.68
		5D920327 Total			$340.68
		5D920551	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		5D920551 Total			$321.90
		5D920658			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.56
		5D920658 Total			$171.56
		5D920678		0	-$25.92
		5D920678 Total		0	-$25.92
		5D920745	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$267.00
		5D920745 Total			$267.00
		5D920746	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
		5D920746 Total			$75.32
		5D920748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.23
		5D920748 Total			$178.04
		5D920816		0	$0.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$11.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.14
		5D920816 Total			$27.86
		5D920827	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$384.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
		5D920827 Total			$421.85
		5D920864	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		5D920864 Total			$295.54
		5D920898			$152.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$120.99

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920898 Total		[redacted]	$272.99
		5D920919	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$302.34
		5D920919 Total			$418.61
		5D920937	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$120.99
		5D920937 Total			$120.99
		5D920960	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$437.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
		5D920960 Total			$598.38
		5D920961	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5D920961 Total			$123.92
		5D920991			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.05
		5D920991 Total			$172.05
		5D921002	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D921002 Total			$87.83
		5D921016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		5D921016 Total			$71.57
		5D921057		0	-$14.37
		5D921057 Total		0	-$14.37
		5D921068	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$827.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$175.65
		5D921068 Total			$1,222.76
		5D921073	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$88.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$584.87
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.90
		5D921073 Total			$732.70
		5D921085			$57.00
		5D921085 Total			$57.00
		5D921153		0	$0.07
		5D921153 Total		0	$0.07
		5D921168	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$62.25
		5D921168 Total			-$62.25
		5D921197	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
		5D921197 Total			$436.86
		5D921199	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		5D921199 Total			$295.54
		5D921213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
		5D921213 Total			$361.70
		5D921239			$102.00
		5D921239 Total			$102.00
		5D921240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.52
		5D921240 Total			$235.48
		5D921243	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		5D921243 Total			$295.54
		5D921244	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$333.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$105.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$331.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921244	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$87.83
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.35
		5D921244 Total			$1,736.10
		5D921250			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.62
		5D921250 Total			$170.62
		5D921261	RADIO,MOBILE, 900 MHZ		$3,048.49
		5D921261 Total			$3,048.49
		5D921339		0	$0.38
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$8.46
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$6.54
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$81.89
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$92.65
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$14.52
		5D921339 Total			$204.44
		5D921341	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.98
		5D921341 Total			$72.98
		5D921343	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$184.75
		5D921343 Total			$184.75
		5D921359	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$232.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.41
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$588.98
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$760.55
		5D921359 Total			$1,634.48
		5T030005	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030005 Total			$122.72
		5T030007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T030007 Total			$77.01
		5T030008	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
		5T030008 Total			$399.36
		5T030016	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.21
		5T030016 Total			$42.21
		5T030023	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$41.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$255.55
			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		$102.93
		5T030023 Total			$910.18
		5T030032	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.93
		5T030032 Total			$147.93
		5T030058	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
		5T030058 Total			$312.54
		5T030063	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$369.80
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030063 Total			$493.15
		5T030064	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T030064 Total			$246.84
		5T030065	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030065 Total			$123.35
		5T030066	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030066 Total			$123.35
		5T030076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030076 Total			$159.31
		5T030079	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$147.49
		5T030079 Total			$147.49
		5T030088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
		5T030088 Total			$71.04
		5T030089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
		5T030089 Total			$106.26
		5T030092	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030092 Total			$123.35
		5T030093	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030093 Total			$123.35
		5T030096	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
		5T030096 Total			$508.22
		5T030105	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030105 Total			$123.35
		5T030106	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.35
		5T030106 Total			$123.35
		5T030108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.93
		5T030108 Total			$73.93
		5T030124		0	-$4.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$1.62
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$3.21
		5T030124 Total		0	$0.00
		5T030125	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$123.27
		5T030125 Total			$665.23
		5T030131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.31
		5T030131 Total			$275.12
		5T030132	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17
		5T030132 Total			$158.10
		5T030133	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17
		5T030133 Total			$158.10
		5T030134	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.51
		5T030134 Total			$151.09
		5T030135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$46.31
		5T030135 Total			$302.82
		5T030136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.63

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	5T030136	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$46.31
		5T030136 Total			$301.49
		5T030137		0	$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.00
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.58
		5T030137 Total			$187.33
		5T030138		0	$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.00
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.58
		5T030138 Total			$187.33
		5T030140	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17
		5T030140 Total			$229.83
		5T030142	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
		5T030142 Total			$284.72
		5T030143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17
		5T030143 Total			$256.20
		5T030149	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
		5T030149 Total			$312.54
		5T030168	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
		5T030168 Total			$78.39
		5T030169		0	$4.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$151.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$1.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,028.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$143.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$828.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,541.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$47.97
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$73.14
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$274.25
		5T030169 Total			$4,339.20
		5T030196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.85
		5T030196 Total			$119.58
		5T030200	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$148.08
		5T030200 Total			$148.08
		5T030202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T030202 Total			$61.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030204	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		5T030204 Total			$122.72
		5T030205	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.78
		5T030205 Total			$304.78
		5T030208	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.58
		5T030208 Total			$98.58
		5T030215	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.29
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.39
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T030215 Total			$611.60
		5T030216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$148.08
		5T030216 Total			$148.08
		5T030247	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,797.83
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$40.41
		5T030247 Total			$8,838.24
		5T030249	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
		5T030249 Total			$108.22
		5T030250	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
		5T030250 Total			$108.22
		5T030258	EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$732.48
		5T030258 Total			$732.48
		5T030260	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$268.19
		5T030260 Total			$268.19
		5T030277	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$565.33
		5T030277 Total			$565.33
		5T030279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.36
		5T030279 Total			$49.36
		5T030296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
		5T030296 Total			$71.04
		5T030297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
		5T030297 Total			$71.04
		5T030306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
		5T030306 Total			$179.95
		5T030307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
		5T030307 Total			$179.95
		5T030317			$11.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$843.15
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$538.15
		5T030317 Total			$1,509.77
		5T030321	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$135.16
		5T030321 Total			$135.16
		5T030336	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.54
		5T030336 Total			$151.54
		5T030338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.85
		5T030338 Total			$157.85
		5T030341	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$124.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030341 Total		[redacted]	$1,146.36
		5T030342	CABLE, BARE, 4/0 AWG, 7 STR, 3525 LG, ANSI/ASTM B231-1985, AL, FOR SUBSTATION, OXLIP		$58.78
		5T030342 Total			$58.78
		5T030343	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$755.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030343 Total			$915.01
		5T030356	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$197.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$272.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.46
		5T030356 Total			$613.64
		5T030363	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$123.22
		5T030363 Total			$123.22
		5T030368	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,418.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$66.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.31
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$85.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.44
		5T030368 Total			$2,209.10
		5T030371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T030371 Total			$61.61
		5T030385	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.49
		5T030385 Total			$42.49
		5T030399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T030399 Total			$81.22
		5T030400	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030400 Total			$122.72
		5T030408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.97
		5T030408 Total			$77.97
		5T030411		0	-$206.01
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$206.01
		5T030411 Total			$0.00
		5T030415			$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.73
		5T030415 Total			$374.70
		5T030434	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.46
		5T030434 Total			$97.46
		5T030437	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.98
		5T030437 Total			$64.98
		5T030438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		5T030438 Total			$105.38
		5T030451	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030451 Total			$122.72
		5T030458	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
		5T030458 Total			$70.53
		5T030471	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030471 Total			$122.72
		5T030485	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T030485 Total			$81.22
		5T030490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030490 Total			$81.22
		5T030497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.44
		5T030497 Total			$158.44
		5T030504	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
		5T030504 Total			$693.57
		5T030512		0	$0.02
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.96
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$57.77
		5T030512 Total			$575.75
		5T030514	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T030514 Total			$81.22
		5T030528	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.29
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$76.49
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$270.97
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.09
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$621.56
		5T030528 Total			$1,392.80
		5T030543	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030543 Total			$122.72
		5T030546	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
		5T030546 Total			$476.91
		5T030549	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$77.80
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$166.28
			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		$319.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,179.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.61
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$554.27
		5T030549 Total			$3,511.56
		5T030558	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030558 Total			$122.72
		5T030559	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.44
		5T030559 Total			$245.44
		5T030583	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
		5T030583 Total			$70.60
		5T030585	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.12
		5T030585 Total			$160.09
		5T030591	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,709.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$37.04
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$602.44
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.32
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$119.29
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
		5T030591 Total			$2,540.04
		5T030596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T030596 Total			$81.22

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030598	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.24
		5T030598 Total			$322.33
		5T030611	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
		5T030611 Total			$86.04
		5T030615	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
		5T030615 Total			$416.28
		5T030618	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030618 Total			$122.72
		5T030620	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030620 Total			$122.72
		5T030622	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030622 Total			$122.72
		5T030632	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
		5T030632 Total			$257.45
		5T030646	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.62
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$24.52
		5T030646 Total			$148.14
		5T030647	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.91
		5T030647 Total			$78.91
		5T030648	ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$230.19
		5T030648 Total			$230.19
		5T030662	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.62
		5T030662 Total			$123.62
		5T030669	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$49.68
		5T030669 Total			$713.70
		5T030683		0	-$26.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$140.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			ANCHOR, CROSS PLATE		$23.44
		5T030683 Total			$606.50
		5T030700	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.91
		5T030700 Total			$78.91
		5T030716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.96
		5T030716 Total			$160.96
		5T030723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.48
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$20.72
		5T030723 Total			$101.20
		5T030724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
		5T030724 Total			$228.19
		5T030726	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.88
		5T030726 Total			$649.40
		5T030727	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.88
		5T030727 Total			$108.88
		5T030728	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.61
		5T030728 Total			$295.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030732	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$88.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
		5T030732 Total			$185.32
		5T030751	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.85
		5T030751 Total			$355.85
		5T030752	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.41
		5T030752 Total			$760.03
		5T030755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.15
		5T030755 Total			$79.15
		5T030756	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.21
		5T030756 Total			$71.21
		5T030763	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T030763 Total			$249.37
		5T030797	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.41
		5T030797 Total			$543.41
		5T030807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
		5T030807 Total			$708.24
		5T030810	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.64
		5T030810 Total			$298.64
		5T030815		0	-$0.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$6.10
		5T030815 Total			$379.61
		5T030816	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			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		$324.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$357.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T030816 Total			$1,936.99
		5T030821	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.32
		5T030821 Total			$123.32
		5T030849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
		5T030849 Total			$405.61
		5T030854	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.40
		5T030854 Total			$121.40
		5T030858	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.04
		5T030858 Total			$152.04
		5T030870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.88
		5T030870 Total			$92.88
		5T030876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
		5T030876 Total			$96.97
		5T030892	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,715.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$344.63
		5T030892 Total			$3,060.27
		5T030894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030894	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.80
		5T030894 Total			$96.97
		5T030900	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.92
		5T030900 Total			$61.92
		5T030904	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
		5T030904 Total			$466.37
		5T030906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.79
		5T030906 Total			$79.79
		5T030908	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$162.20
		5T030908 Total			$162.20
		5T030909	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030909 Total			$122.72
		5T030910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$174.26
		5T030910 Total			$555.54
		5T030913	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$82.03
		5T030913 Total			$82.03
		5T030919	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.66
		5T030919 Total			$107.66
		5T030921	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
		5T030921 Total			$96.33
		5T030929	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$626.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$174.26
		5T030929 Total			$1,207.80
		5T030932	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.81
		5T030932 Total			$123.81
		5T030934	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.47
		5T030934 Total			$742.27
		5T030949	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
		5T030949 Total			$330.08
		5T030952	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T030952 Total			$77.40
		5T030965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T030965 Total			$77.40
		5T030967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T030967 Total			$77.40
		5T030971	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5T030971 Total			$406.35
		5T030976	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$507.67
		5T030976 Total			$1,095.83
		5T030986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T030986 Total			$71.17
		5T030996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,517.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$373.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030996	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$156.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$626.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$609.91
		5T030996 Total			$3,555.99
		5T031001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T031001 Total			$71.17
		5T031004		0	-$19.04
			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		$41.80
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$0.84
		5T031004 Total			$23.60
		5T031005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T031005 Total			$71.17
		5T031017	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$338.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,075.75
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$803.27
		5T031017 Total			$2,217.72
		5T031026	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T031026 Total			$71.17
		5T031036	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.30
		5T031036 Total			$191.71
		5T031037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.99
		5T031037 Total			$88.99
		5T031038	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.21
		5T031038 Total			$334.21
		5T031041	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031041 Total			$122.72
		5T031046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.92
		5T031046 Total			$61.92
		5T031058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
		5T031058 Total			$281.08
		5T031071	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031071 Total			$77.40
		5T031074	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$227.27
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T031074 Total			$815.16
		5T031075	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$67.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$945.21
		5T031075 Total			$1,012.28
		5T031080	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.05
		5T031080 Total			$151.05
		5T031081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.15
		5T031081 Total			$37.15
		5T031085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031085 Total			$77.40
		5T031086		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.40
		5T031086 Total			$648.48
		5T031091	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031091	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$206.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$542.90
		5T031091 Total			$1,119.93
		5T031096	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031096 Total			$287.39
		5T031100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.48
		5T031100 Total			$379.48
		5T031116		0	$3.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,748.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$416.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.28
		5T031116 Total			$2,910.00
		5T031119	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.03
		5T031119 Total			$89.03
		5T031135	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5T031135 Total			$105.31
		5T031148	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.68
		5T031148 Total			$152.68
		5T031161	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.62
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$536.90
		5T031161 Total			$623.52
		5T031169	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.89
		5T031169 Total			$97.89
		5T031174	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.44
		5T031174 Total			$46.44
		5T031179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
		5T031179 Total			$105.67
		5T031187	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.03
		5T031187 Total			$1,264.16
		5T031189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$26.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$8.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$105.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.40
		5T031189 Total			$201.48
		5T031190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.25
		5T031190 Total			$40.25
		5T031198	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
		5T031198 Total			$615.62
		5T031202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$82.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031202	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.99
		5T031202 Total			$1,282.50
		5T031203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
		5T031203 Total			$616.76
		5T031205	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$352.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.79
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,098.88
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$418.69
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$205.91
			RECLOSER, VACUUM, SOLID DIELECTRIC, 38 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ LOW VOLTAGE COILS, RA		$16,222.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.42
		5T031205 Total			$26,655.50
		5T031206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
		5T031206 Total			$348.31
		5T031207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
		5T031207 Total			$81.25
		5T031209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$478.51
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$73.81
		5T031209 Total			$734.60
		5T031211	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.88
		5T031211 Total			$92.88
		5T031212		0	$217.44
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.27
		5T031212 Total			$565.71
		5T031220	RECLOSER, VACUUM, TYPE: V4E, 24.9 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA		$9,329.52
		5T031220 Total			$9,329.52
		5T031231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5T031231 Total			$108.14
		5T031234		0	$111.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$49.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$128.43
		5T031234 Total			$289.15
		5T031239	RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,159.78
		5T031239 Total			$21,159.78
		5T031243		0	-$0.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$163.91
		5T031243 Total			$163.89
		5T031244	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.03
		5T031244 Total			$89.03
		5T031245	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T031245 Total			$123.92
		5T031250		0	-$250.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$353.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$356.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$156.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$566.96
		5T031250 Total			$1,344.93
		5T031254	HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031254 Total		[redacted]	$49.58
		5T031261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
		5T031261 Total			$345.96
		5T031264	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.31
		5T031264 Total			$348.31
		5T031267	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.24
		5T031267 Total			$51.24
		5T031268	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.88
		5T031268 Total			$92.88
		5T031279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.88
		5T031279 Total			$92.88
		5T031280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5T031280 Total			$108.14
		5T031282	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.11
		5T031282 Total			$286.11
		5T031283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		5T031283 Total			$108.14
		5T031290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
		5T031290 Total			$163.04
		5T031308	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031308 Total			$77.40
		5T031312		0	$77.51
		5T031312 Total		0	$77.51
		5T031326	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
		5T031326 Total			$152.56
		5T031329	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.59
		5T031329 Total			$152.59
		5T031334	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$106.85
		5T031334 Total			$145.58
		5T031336	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031336 Total			$122.72
		5T031347	RECLOSER, OIL, TYPE: 4E, 24.9 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYE		$3,928.08
		5T031347 Total			$3,928.08
		5T031356	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031356 Total			$77.40
		5T031358	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		5T031358 Total			$911.07
		5T031372	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T031372 Total			$123.92
		5T031379	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.91
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$253.83
		5T031379 Total			$414.74
		5T031387	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
		5T031387 Total			$80.45
		5T031398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T031398 Total			$155.02
		5T031413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
		5T031413 Total			$107.75
		5T031416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.30
		5T031416 Total			$107.75
		5T031423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031423 Total			$77.40
		5T031424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
		5T031424 Total			$107.75
		5T031437	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.92
		5T031437 Total			$61.92
		5T031440	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$122.60
		5T031440 Total			$408.71
		5T031441	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T031441 Total			$162.65
		5T031443	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031443 Total			$320.70
		5T031444	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
		5T031444 Total			$107.75
		5T031447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
		5T031447 Total			$80.45
		5T031453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031453 Total			$110.08
		5T031455	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.13
		5T031455 Total			$50.13
		5T031457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
		5T031457 Total			$107.75
		5T031458	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.63
		5T031458 Total			$76.63
		5T031460	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T031460 Total			$123.92
		5T031475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
		5T031475 Total			$163.04
		5T031480	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,217.85
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.12
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,265.81
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$21,002.93
		5T031480 Total			$32,519.71
		5T031486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031486 Total			$77.51
		5T031493	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031493 Total			$287.39
		5T031509	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.02
		5T031509 Total			$18.02
		5T031513	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.65
		5T031513 Total			$914.32
		5T031515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.33
		5T031515 Total			$108.85
		5T031524	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$384.34

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031524	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		5T031524 Total			$507.06
		5T031530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
		5T031530 Total			$163.04
		5T031539	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031539 Total			$77.40
		5T031541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$69.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$957.10
		5T031541 Total			$1,510.52
		5T031545	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031545 Total			$77.40
		5T031551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.33
		5T031551 Total			$108.85
		5T031553	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	-$10.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.30
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.77
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$780.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,014.38
		5T031553 Total			$9,978.16
		5T031555	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
		5T031555 Total			$93.63
		5T031557	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031557 Total			$77.40
		5T031576	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
		5T031576 Total			$617.13
		5T031613	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031613 Total			$480.92
		5T031619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031619 Total			$77.51
		5T031626	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$105.46
		5T031626 Total			$494.72
		5T031652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T031652 Total			$155.02
		5T031659	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.86

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031659 Total		[redacted]	$216.86
		5T031664	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031664 Total			$77.51
		5T031681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031681 Total			$734.63
		5T031684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031684 Total			$105.87
		5T031688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T031688 Total			$155.02
		5T031690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.09
		5T031690 Total			$75.09
		5T031692	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.11
		5T031692 Total			$90.11
		5T031693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
		5T031693 Total			$341.37
		5T031697	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$160.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
		5T031697 Total			$408.83
		5T031700		0	$18.44
		5T031700 Total		0	$18.44
		5T031702	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$155.02
		5T031702 Total			$155.02
		5T031704	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.08
		5T031704 Total			$66.08
		5T031715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.23
		5T031715 Total			$847.14
		5T031726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031726 Total			$105.87
		5T031729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
		5T031729 Total			$341.37
		5T031740	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
		5T031740 Total			$378.29
		5T031741		0	-$67.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$358.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031741 Total			$396.74
		5T031743	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.09
		5T031743 Total			$75.09
		5T031748	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.96
		5T031748 Total			$240.96
		5T031750	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$443.31
		5T031750 Total			$675.51
		5T031754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031754 Total			$436.21

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031758	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$75.09
		5T031758 Total			$75.09
		5T031760	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
		5T031760 Total			$924.79
		5T031766	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.05
		5T031766 Total			$42.05
		5T031770	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$114.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031770 Total			$945.87
		5T031773	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
		5T031773 Total			$152.56
		5T031781	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$96.12
		5T031781 Total			$96.12
		5T031784	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.06
		5T031784 Total			$48.06
		5T031785	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.31
		5T031785 Total			$1,882.99
		5T031787		0	-$7.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.11
		5T031787 Total			$18.65
		5T031796	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.07
		5T031796 Total			$60.07
		5T031797	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.26
		5T031797 Total			$565.55
		5T031800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5T031800 Total			$902.63
		5T031829	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.06
		5T031829 Total			$111.80
		5T031835	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$232.20
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$465.17
		5T031835 Total			$697.37
		5T031836	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031836 Total			$77.51
		5T031853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.07
		5T031853 Total			$60.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031857 Total			$105.87
		5T031869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.31
		5T031869 Total			$356.84
		5T031871	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$92.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$13.41
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.37
		5T031871 Total			$784.11
		5T031874	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.08
		5T031874 Total			$66.08
		5T031876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.56
		5T031876 Total			$434.56
		5T031878	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$184.34
		5T031878 Total			$184.34
		5T031889	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$54.42
		5T031889 Total			$286.95
		5T031913	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.07
		5T031913 Total			$60.07
		5T031917	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
		5T031917 Total			$152.56
		5T031919	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.90
		5T031919 Total			$259.90
		5T031952	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,712.30
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.74
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.95
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$33.46
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$35.41
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.65
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$780.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,487.55
		5T031952 Total			$11,789.91
		5T031963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031963 Total			$77.51
		5T031971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031971 Total			$105.87
		5T031977			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T031977 Total			$76.41
		5T031994	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.13
		5T031994 Total			$61.13
		5T031995	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T031995 Total			$76.41
		5T032050	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032050 Total			$122.72
		5T032054	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$368.16
		5T032054 Total			$368.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032056	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		5T032056 Total			$122.72
		5T032057	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032057 Total			$122.72
		5T032068	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032068 Total			$122.72
		5T032071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$253.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$14.91
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$96.71
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,748.07
		5T032071 Total			$21,458.95
		5T032073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032073 Total			$77.51
		5T032089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T032089 Total			$105.87
		5T032092	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.67
		5T032092 Total			$219.11
		5T032107	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032107 Total			$155.02
		5T032111	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.30
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.78
		5T032111 Total			$202.08
		5T032120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032120 Total			$77.51
		5T032122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032122 Total			$232.53
		5T032123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032123 Total			$77.51
		5T032124	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032124 Total			$385.09
		5T032125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032125 Total			$232.53
		5T032126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032126 Total			$155.02
		5T032127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032127 Total			$155.02
		5T032128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032128 Total			$155.02
		5T032129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.05
		5T032129 Total			$310.05
		5T032130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032130 Total			$232.53
		5T032131	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032131 Total			$232.53
		5T032138	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.73
		5T032138 Total			$39.73
		5T032140	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
		5T032140 Total			$87.27
		5T032142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T032142 Total			$105.87

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032143	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$434.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
		5T032143 Total			$460.69
		5T032144	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.41
		5T032144 Total			$475.12
		5T032146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T032146 Total			$105.87
		5T032164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		5T032164 Total		[redacted]	$348.91
		5T032165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032165 Total			$155.02
		5T032167	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032167 Total			$155.02
		5T032168	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032168 Total			$122.72
		5T032169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$387.56
		5T032169 Total			$387.56
		5T032170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$387.56
		5T032170 Total			$387.56
		5T032172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032172 Total			$155.02
		5T032173	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$561.77
		5T032173 Total			$561.77
		5T032176	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T032176 Total			$122.72
		5T032177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032177 Total			$232.53
		5T032178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$465.07
		5T032178 Total			$465.07
		5T032179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032179 Total			$155.02
		5T032180	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$593.86
		5T032180 Total			$593.86
		5T032181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
		5T032181 Total			$232.53
		5T032184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032184 Total			$155.02
		5T032186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032186 Total			$77.51
		5T032187	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
		5T032187 Total			$203.33
		5T032188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
		5T032188 Total			$203.33
		5T032189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.45
		5T032189 Total			$92.34
		5T032194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
		5T032194 Total			$203.33
		5T032195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.05
		5T032195 Total			$310.05

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032196	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$232.53
		5T032196 Total			$232.53
		5T032202	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T032202 Total			$155.02
		5T032204	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
		5T032204 Total			$886.69
		5T032211	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.69
		5T032211 Total			$91.69
		5T032212	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.81
		5T032212 Total			$339.50
		5T032225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T032225 Total			$105.87
		5T032229	CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.12
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,903.88
		5T032229 Total			$20,937.00
		5T032242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$465.07
		5T032242 Total			$465.07
		5T032252	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.81
		5T032252 Total			$123.81
		5T032258	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,304.72
			RACK KIT, PRIMARY METERING, OVERHEAD, MGY		$1,447.76
		5T032258 Total			$13,752.48
		5T032265	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.13
		5T032265 Total			$82.13
		5T032271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.19
		5T032271 Total			$185.19
		5T032275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032275 Total			$77.51
		5T032278	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.22
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.61
		5T032278 Total			$279.66
		5T032282	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.94
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$543.09
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,378.22
		5T032282 Total			$2,417.59
		5T032288	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$232.04
		5T032288 Total			$821.62
		5T032302	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.61
		5T032302 Total			$122.61
		5T032305	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$239.95
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$49.58
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$262.32
		5T032305 Total			$551.85
		5T032308	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.55
		5T032308 Total			$41.55
		5T032322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T032322 Total			$77.51
		5T032323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032323 Total		[redacted]	$155.02
		5T032371	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5T032371 Total		0	$0.00
		5T032373	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$98.55
		5T032373 Total		[redacted]	$98.55
		5T032375	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.51
		5T032375 Total		[redacted]	$77.51
		5T032382	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$72.27
		5T032382 Total		[redacted]	$72.27
		5T032383	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$254.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$113.08
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,159.86
		5T032383 Total		[redacted]	$21,527.02
		5T032404	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.82
		5T032404 Total		[redacted]	$356.82
		5T032410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$129.01
		5T032410 Total		[redacted]	$129.01
		5T032432		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$98.55
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$97.85
		5T032432 Total		[redacted]	$196.40
		5T032458	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,452.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,865.54
		5T032458 Total		[redacted]	$31,318.23
		5T032461	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$9,452.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA	[redacted]	$21,865.54
		5T032461 Total		[redacted]	$31,318.23
		5T032484	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$45.99
		5T032484 Total		[redacted]	$45.99
		5T032558	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$131.40
		5T032558 Total		[redacted]	$131.40
		5T821304	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$304.78
		5T821304 Total		[redacted]	$330.87
		5T821842		0	$4.85
		5T821842 Total		0	$4.85
		5T822464	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$626.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.29
		5T822464 Total		[redacted]	$1,057.94
		5T822548	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$1,102.68
		5T822548 Total		[redacted]	$1,102.68
		5T822550	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.62
		5T822550 Total		[redacted]	$123.62
		5T920175	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$216.61
		5T920175 Total		[redacted]	$216.61
		5T920381		0	$18.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$149.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$241.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$116.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$74.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$257.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$190.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$324.64

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920381	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$991.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.74
		5T920381 Total			$2,566.62
		5T920871	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.02
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.76
		5T920871 Total			$597.78
		5T920951	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T920951 Total			$81.22
		5T921387	BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO		$59.28
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$4.34
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$694.43
			TRANSCOR HAYWOOD ASSOC INC	0	$4.42
			Ventev - FUSE HOLDER, ATC ,14 Gauge	[redacted]	$4.40
		5T921387 Total			$766.87
		5T921471	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
		5T921471 Total			$496.39
		5T921499		0	-$1.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.28
			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		$325.49
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.28
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$361.55
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$269.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,666.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$240.68
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.87
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,411.18
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$530.72
		5T921499 Total			$13,264.91
		5T921582	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T921582 Total			$543.34
		5T921629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,193.77
		5T921629 Total			$1,193.77
		5T921656	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$187.26
		5T921656 Total			$294.60
		5T922016		0	$0.02
		5T922016 Total		0	$0.02
		5T922029	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$61.61
		5T922029 Total			$61.61
		5T922088	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
		5T922088 Total			$81.25
		5T922189	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922189 Total			$313.23

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922239	RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 100K EQUIVALENT	[redacted]	$4,008.17
		5T922239 Total			$4,008.17
		5T922353	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$164.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.06
		5T922353 Total			$444.66
		5T922375			-$203.53
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$203.53
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5T922375 Total		[redacted]	$0.00
		5T922376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
		5T922376 Total			$399.36
		5T922382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$79.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922382 Total		0	$24.87
		5T922433	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$85.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
		5T922433 Total			$121.61
		5T922434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
		5T922434 Total			$121.61
		5T922440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
		5T922440 Total			$399.36
		5T922453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		5T922453 Total			$79.66
		5T922459	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
		5T922459 Total			$86.04
		5T922460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$418.12
		5T922460 Total			$488.79
		5T922461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
		5T922461 Total			$97.27
		5T922503	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
		5T922503 Total			$534.30
		5T922507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		5T922507 Total			$79.66
		5T922508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$371.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
		5T922508 Total			$701.87
		5T922516	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$147.39
		5T922516 Total			$147.39
		5T922517	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$484.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T922517 Total			-$478.67
		5T922526	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
		5T922526 Total			$1,240.71
		5T922532	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	ity	Sum of Amount
Material	(blank)	5T922532 Total			$399.36
		5T922535	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$32.65
		5T922535 Total			$32.65
		5T922544	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.21
		5T922544 Total			$42.21
		5T922566		0	$50.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.80
		5T922566 Total			$341.37
		5T922569		0	$95.93
		5T922569 Total		0	$95.93
		5T922579	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.04
		5T922579 Total			$227.37
		5T922614	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.84
		5T922614 Total			$361.38
		5T922616	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$123.70
		5T922616 Total			$123.70
		5T922617	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.21
		5T922617 Total			$441.57
		5T922639	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.42
		5T922639 Total			$92.42
		5T922649		0	$0.00
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO	0	$53.58
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$38.43
		5T922649 Total		0	$92.01
		5T922663	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$45.21
		5T922663 Total			$45.21
		5T922668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
		5T922668 Total			$106.26
		5T922680	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$591.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.64
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$20,565.95
		5T922680 Total			$21,408.36
		5T922685		0	-$16.36
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		-$1,878.16
		5T922685 Total			-$1,894.52
		5T922700		0	-$0.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.44
		5T922700 Total			$261.26
		5T922724	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.33
		5T922724 Total			$141.33
		5T922757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.61
		5T922757 Total			$61.61
		5T922760	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		5T922760 Total			$119.92
		5T922777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5T922777 Total			$940.89
		5T922779	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$545.73
		5T922779 Total			$545.73
		5T922783	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$168.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.21
		5T922783 Total			$335.09
		5T922798	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.21
		5T922798 Total			$46.21
		5T922800	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.31
		5T922800 Total			$49.31
		1B030880	RECLOSER, OIL, TYPE: L, 14.4 KV, 280 A CONTINUOUS, COIL: 140 A TRIP, 4 KA, 1 PH, HYDRAULIC, DELAYED		$2,840.79
		1B030880 Total			$2,840.79
		1B031106	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,657.70
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$38.96
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$745.12
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$30.85
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$68.64
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.52
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$6,895.51
		1B031106 Total			$9,475.93
		1B031755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.09
			RACK, PRIMARY METERING, 15KV,8400:120VT 200:5 CT		$8,400.00
		1B031755 Total			$9,065.33
		1B031894	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B031894 Total			$77.99
		1B032810	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,858.69
		1B032810 Total			$2,858.69
		1B820603		0	-$27,316.01
		1B820603 Total		0	-$27,316.01
		1B921771	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$388.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$111.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.08
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$558.85
		1B921771 Total			$1,495.85
		1B922505	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.70
		1B922505 Total			$44.70
		1B923545	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
		1B923545 Total			$98.11
		1B923750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
		1B923750 Total			$71.45
		1B923771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.96
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,631.81
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.64
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$5.85
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$36.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$720.52

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1B923771	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$30.85
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$62.17
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$8.46
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,036.06
		1B923771 Total			$9,942.91
		1N030107	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$1,542.93
		1N030107 Total			$1,542.93
		1N030108	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,681.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$702.88
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,326.65
		1N030108 Total			$9,711.37
		1N030109	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,681.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$702.88
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,143.75
		1N030109 Total			$9,528.47
		1N030113		0	$8,505.63
			JP MORGAN CHASE BANK	[redacted]	$1,873.17
		1N030113 Total			$10,378.80
		1N030153	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$7,326.65
		1N030153 Total			$7,343.65
		1N030213		0	$17,756.05
			BLADE,CONTACT, SOLID SWITCH, 200 A, 15 KV, FOR PADMOUNT SWGEAR IN SML-20 MOUNTING, USE IN PLACE OF 1	[redacted]	$1,890.93
		1N030213 Total			$19,646.98
		1N030286	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,765.31
			RECLOSER, VACUUM, TRIPLE SINGLE, TYPE: KNTS, 27 KV, 800 A, 12.5 KA, 3 PH, ELECTRONIC, W/ 7970:120V P		$0.00
		1N030286 Total			$20,765.31
		1N030592	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.05
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.52
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$391.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.82
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,762.81
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,098.16
		1N030592 Total			$23,700.35
		1N120850		0	$56.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$156.45
		1N120850 Total			$212.72
		1N121387	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
		1N121387 Total			$934.68
		1N121717	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$18.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$45.29
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N121717 Total			$313.04
		1N220020	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$579.70
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 28 W NOMINAL, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN		$108.57
		1N220020 Total			$739.15
		1N221289	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.67
		1N221289 Total			$31.67
		1N320904	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$151.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
		1N320904 Total			$221.66
		1N322027	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.37

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	tity	Sum of Amount
Material	(blank)	1N322027	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$72.88
		1N322027 Total			$534.25
		1N322160	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.22
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N322160 Total			$531.50
		1N322171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.51
		1N322171 Total			$535.29
		1N810540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.06
		1N810540 Total			$300.77
		1N821471	CONNECTOR,CONE, Z-TYPE, 500 KCMIL STR, 0.814 IN, W/ NETWORK Z34NR ASSEMBLY, FOR MAX SECURENESS	0	-$0.78
			PLUG,ELECTRICAL, INSULATING, MOLE, OUTLET SIZE: A	0	-$0.02
		1N821471 Total		0	-$0.80
		1N921335	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$284.33
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,681.84
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$65.77
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P		$9.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		1N921335 Total		[redacted]	$2,057.97
		1S030146		0	$3,137.23
		1S030146 Total		0	$3,137.23
		2L030407	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			RECLOSER, OIL, 24.9 KV, COIL: 200 A TRIP, 280 A CONTINUOUS, 4 KA, 1 PH, HYDRAULIC, DELAYED CURVE B,	0	$0.00
		2L030407 Total		0	$0.00
		2L920491		0	$1,134.49
		2L920491 Total		0	$1,134.49
		2L920902		0	$85.59
		2L920902 Total		0	$85.59
		2M031507	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$251.99
		2M031507 Total			$251.99
		2M032433	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$678.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$315.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.73
		2M032433 Total			$1,593.89
		2M034465	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.21
		2M034465 Total			$154.21
		2M120063		0	$0.00
		2M120063 Total		0	$0.00
		2M121732	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$287.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.35
		2M121732 Total			$373.90
		2M220099	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$153.65
		2M220099 Total			$153.65
		2M220599			$112.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.62
		2M220599 Total			$191.12
		2M220725	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M220725 Total		[redacted]	$386.09
		2M220759			-$464.16
		2M220759 Total			-$464.16
		2M220859		0	-$28.94
		2M220859 Total		0	-$28.94
		2M221282	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$89.38
		2M221282 Total			$89.38
		2M320405	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
		2M320405 Total			$141.35
		2M320870	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$28.42
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$313.17
		2M320870 Total			$341.59
		2M321799	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.71
		2M321799 Total			$407.26
		2M321867	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$82.78
		2M321867 Total			$82.78
		2M322527		0	$108.07
		2M322527 Total		0	$108.07
		2M322574	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$102.26
		2M322574 Total			$102.26
		2M322697	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.62
		2M322697 Total			$78.62
		2M323033	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.86
		2M323033 Total			$118.86
		2M323228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$438.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$85.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
		2M323228 Total			$1,203.63
		2M810278		0	$310.71
		2M810278 Total		0	$310.71
		2M812541	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$172.34
		2M812541 Total			$172.34
		2M910838	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$329.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$463.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$22.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$348.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.40
		2M910838 Total			$568.65
		2M921859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.94
		2M921859 Total			$128.69
		2W120784		0	$1,713.85
		2W120784 Total		0	$1,713.85
		2W220953	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$194.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$175.84
		2W220953 Total			$369.98
		2W321598	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2W321598 Total		0	$0.00
		3H031291		0	$1,424.90
		3H031291 Total		0	$1,424.90
		3H031537		0	$34.40
		3H031537 Total		0	$34.40
		3H920648	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$314.46
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 3-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$680.82
			CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728		$2,809.20
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$1,914.25
			CONNECTOR,COMPRESSION, TERMINAL, 350 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$172.82
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$646.46
			LUG,COMPRESSION, CONNECTOR, COMPACT ROUND, 350 KCMIL, 1/2 IN BOLT, 2 HOLE, CU		$18.27
		3H920648 Total			$6,595.90
		3H922137		0	-$3.65
		3H922137 Total		0	-$3.65
		3S221823	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$454.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.00
		3S221823 Total			$517.50
		4D030026		0	$0.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$46.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,103.16
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,023.89
			RADIO,MOBILE, 900 MHZ		$3,050.69
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,303.86
		4D030026 Total			$35,527.81
		4D030254	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$28.41
		4D030254 Total			$28.41
		4D031004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.24
		4D031004 Total			$122.46
		4D031021			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
		4D031021 Total			$430.77
		4D421581	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.13
		4D421581 Total			$124.00
		4D520400	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.50
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		-$140.56
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		-$167.90
		4D520400 Total			$126.38
		4D720911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.98
		4D720911 Total			$227.98
		4D821031	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D821031 Total			$64.70
		4D821184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$294.41
		4D821184 Total			$442.53
		4D920954		0	-$0.10
		4D920954 Total		0	-$0.10
		4D921378	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$384.76
		4D921378 Total			$384.76
		4D921535			$1,869.34
			CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732		$1,737.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D921535 Total			$3,606.46
		4D921620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
		4D921620 Total			$70.96
		4E031513	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.53
		4E031513 Total			$136.53
		4M320405	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.97
		4M320405 Total			$387.97
		4N030489		0	-$34.98
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$34.98
		4N030489 Total		0	$0.00
		4N031002	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.07
		4N031002 Total			$152.07
		4N821609	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
		4N821609 Total			$77.65
		4N921342		0	$0.80
		4N921342 Total		0	$0.80
		4N921664		0	$1,164.82
		4N921664 Total		0	$1,164.82
		4N922061	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$128.70
		4N922061 Total			$128.70
		5D030010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.79
		5D030010 Total			$413.79
		5D030078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
		5D030078 Total			$71.57
		5D030328	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
		5D030328 Total			$645.02
		5D030701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.09
		5D030701 Total			$113.61
		5D030709	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$8.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$180.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$588.98
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$33.78
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,040.87
		5D030709 Total			$2,853.24
		5D030719		0	$78.28
		5D030719 Total		0	$78.28
		5T030004	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.05
		5T030004 Total			$170.05
		5T030197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
		5T030197 Total			$105.29
		5T030233		0	-$0.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$110.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$167.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$53.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$28.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.05
			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		$238.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.63
		5T030233 Total			$1,173.13
		5T030298	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.12

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.97
			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		$324.67
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$436.56
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$350.45
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$334.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,443.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T030298 Total			$3,821.59
		5T030381	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.92
		5T030381 Total			$78.92
		5T030483	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
		5T030483 Total			$799.42
		5T030568		0	-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.86
		5T030568 Total			$530.81
		5T030569	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$39.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.36
		5T030569 Total			$525.27
		5T030805	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.13
		5T030805 Total			$152.13
		5T030806	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.12
		5T030806 Total			$152.12
		5T030833	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.05
		5T030833 Total			$151.05
		5T030838	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$206.01
		5T030838 Total			$206.01
		5T030846	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.04
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$230.19
		5T030846 Total			$382.23
		5T030853	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.52
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$362.06
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$275.02
		5T030853 Total			$774.45
		5T030855		0	-$0.87
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$104.04
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$34.85
		5T030855 Total			$138.02
		5T030916		0	-$0.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.22
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$1,880.33
		5T030916 Total			$2,073.69
		5T030981	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$541.04

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030981 Total		[redacted]	$610.13
		5T031018	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.28
		5T031018 Total			$381.28
		5T031027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.17
		5T031027 Total			$71.17
		5T031168	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$98.42
		5T031168 Total			$98.42
		5T031175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.42
		5T031175 Total			$78.42
		5T031260		0	$20,299.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$223.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,495.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.90
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$801.21
		5T031260 Total			$26,481.35
		5T031309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
		5T031309 Total			$81.25
		5T031348	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.64
		5T031348 Total			$470.00
		5T031516	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		5T031516 Total		0	$0.00
		5T031532	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$320.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.39
		5T031532 Total			$711.37
		5T031535	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
		5T031535 Total			$163.04
		5T031542		0	$569.56
		5T031542 Total		0	$569.56
		5T031574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
		5T031574 Total			$105.87
		5T031816	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
		5T031816 Total			$240.12
		5T031921		0	$155.02
		5T031921 Total		0	$155.02
		5T031958	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.51
		5T031958 Total			$77.51
		5T032150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.55
		5T032150 Total			$119.06
		5T032166	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
		5T032166 Total			$359.57
		5T032224		0	$105.87
		5T032224 Total		0	$105.87
		5T032340	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.51
		5T032340 Total			$77.51
		5T221641		0	$5.54
		5T221641 Total		0	$5.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921861		0	-$53.75
		5T921861 Total		0	-$53.75
		1B030524		0	$577.32
		1B030524 Total		0	$577.32
		1B030567	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$402.50
		1B030567 Total			$402.50
		1B030657	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.67
		1B030657 Total			$134.67
		1B030658	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.12
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.90
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$404.25
		1B030658 Total			$558.27
		1B030821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.09
		1B030821 Total			$79.09
		1B030832	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.03
		1B030832 Total			$464.98
		1B031105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.14
		1B031105 Total			$157.14
		1B031629		0	-$74.90
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$10.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$36.96
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$164.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$79.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$32.15
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$61.92
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$525.31
		1B031629 Total			$951.65
		1B032702	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.97
		1B032702 Total			$348.97
		1B032720	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$66.45
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,766.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.13
		1B032720 Total			$3,656.44
		1B820642		0	$0.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$60.01
		1B820642 Total			$267.01
		1B823275	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.86
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.19
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$148.31
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.31
		1B823275 Total			$699.43
		1B920731		0	-$0.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.23
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$81.63
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$376.65
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$17.14
		1B920731 Total			$585.64
		1B920867	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$323.60
		1B920867 Total			-$323.60
		1B921770	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.06

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921770 Total		[redacted]	$40.06
		1B922701	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$33.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$42.65
		1B922701 Total		[redacted]	-$76.38
		1B922866	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$140.18
		1B922866 Total		[redacted]	$140.18
		1B923320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.43
		1B923320 Total		[redacted]	$77.43
		1B923451	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$88.06
		1B923451 Total		[redacted]	$88.06
		1B923505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$295.54
		1B923505 Total		[redacted]	$676.18
		1B923512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$388.70
		1B923512 Total		[redacted]	$388.70
		1B923515	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.47
		1B923515 Total		[redacted]	$382.47
		1B923531	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$382.47
		1B923531 Total		[redacted]	$382.47
		1B923537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.32
		1B923537 Total		[redacted]	$499.68
		1B923564	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$383.63
		1B923564 Total		[redacted]	$383.63
		1B923577		0	-$1.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$649.85
		1B923577 Total		[redacted]	$648.83
		1B923621	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$174.54
		1B923621 Total		[redacted]	$174.54
		1B923631	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.64
		1B923631 Total		[redacted]	$380.64
		1B923855		0	-$1.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$46.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$378.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$140.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.60
		1B923855 Total		[redacted]	$629.04
		1N030310	RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$20,253.92
		1N030310 Total		[redacted]	$20,253.92
		1N030560	SIGN, MIDNIGHT LIGHT OPTION, EVERSOURCE LOGO, 10 IN LG, 7 IN W, 40 MIL AL, BLACK ON WHITE, FOUR MOUN	[redacted]	$8.36
		1N030560 Total		[redacted]	$8.36
		1N030671		0	$96.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$542.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$41.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$157.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.27
		1N030671 Total		[redacted]	$1,006.34
		1N321254		0	-$6.39
		1N321254 Total		0	-$6.39
		1N321255		0	-$0.01
		1N321255 Total		0	-$0.01

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N321265		0	-$0.85
		1N321265 Total		0	-$0.85
		1N321269		0	$2,590.11
		1N321269 Total		0	$2,590.11
		1N321297		0	-$30.68
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$125.98
		1N321297 Total			$95.30
		1N321346	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$77.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$177.39
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$154.06
		1N321346 Total			$408.72
		1N421822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.22
		1N421822 Total			$101.30
		1N421831	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$386.52
		1N421831 Total			-$386.52
		1N422091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.45
		1N422091 Total			$131.53
		1N422094	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
		1N422094 Total			$71.35
		1N422101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.84
		1N422101 Total			$181.56
		1N422103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
		1N422103 Total			$190.98
		1N422105	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.13
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$0.30
		1N422105 Total			$16.43
		1N422106	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$360.29
		1N422106 Total			-$360.29
		1N422155	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
		1N422155 Total			$126.72
		1N422156	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.31
		1N422156 Total			$452.09
		1N422177	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
		1N422177 Total			$405.59
		1N422363	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.63
		1N422363 Total			$123.63
		1N520412			-$0.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.96
		1N520412 Total			$57.41
		1N520425		0	-$0.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.17
		1N520425 Total			$77.43
		1N520432	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$34.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$65.65
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$30.66
		1N520432 Total			$189.75
		1N520445	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
		1N520445 Total			$77.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N521929		0	-$0.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.84
		1N521929 Total		[redacted]	$57.41
		1N521938		0	-$0.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$3.49
		1N521938 Total		[redacted]	$53.97
		1N521939	PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE	0	$84.18
		1N521939 Total		0	$84.18
		1N521942		0	-$0.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.87
		1N521942 Total		[redacted]	$58.43
		1N521959		0	-$0.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.87
		1N521959 Total		[redacted]	$57.45
		1N521964		0	-$1.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$85.98
		1N521964 Total		[redacted]	$163.06
		1N521982		0	-$0.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$18.87
		1N521982 Total		[redacted]	$76.14
		1N521985		0	-$1.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.13
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT	[redacted]	$69.45
		1N521985 Total		[redacted]	$146.42
		1N522019		0	-$0.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.42
		1N522019 Total		[redacted]	$77.68
		1N522020		0	-$0.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.87
		1N522020 Total		[redacted]	$57.47
		1N522024		0	-$0.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$115.75
		1N522024 Total		[redacted]	$114.94
		1N522040		0	-$0.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.11
		1N522040 Total		[redacted]	$77.69
		1N522047		0	-$1.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.83
			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]	$36.71
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$85.91
		1N522047 Total		[redacted]	$179.33
		1N522051	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$115.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$37.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$79.33
		1N522051 Total		[redacted]	$232.62
		1N522075		0	-$0.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$18.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$39.67
		1N522075 Total		[redacted]	$115.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N522080		0	-$0.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.82
		1N522080 Total			$58.44
		1N522083		0	-$0.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.46
		1N522083 Total			$76.74
		1N522167		0	-$0.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.95
		1N522167 Total			$78.63
		1N522177		0	-$0.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.41
		1N522177 Total			$76.66
		1N522183	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$116.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.41
		1N522183 Total			$136.06
		1N522251		0	-$0.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.11
		1N522251 Total			$57.72
		1N522342		0	-$0.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.83
		1N522342 Total			$57.47
		1N522354	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.80
		1N522354 Total			$57.80
		1N522365	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$215.19
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$172.24
		1N522365 Total			$387.43
		1N621269	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		1N621269 Total			$98.27
		1N621271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
		1N621271 Total			$381.40
		1N621394	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
		1N621394 Total			$407.80
		1N621439	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
		1N621439 Total			$531.82
		1N621442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
		1N621442 Total			$509.73
		1N621539	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		1N621539 Total			$278.52
		1N621540	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.24
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N621540 Total			$344.72
		1N621558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$168.69

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N621558 Total			$1,011.58
		1N621563	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
		1N621563 Total			$360.29
		1N621565	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.38
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.48
		1N621565 Total			$427.31
		1N920417	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.45
		1N920417 Total			$195.45
		1S030505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.75
		1S030505 Total			$228.75
		1S030509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.75
		1S030509 Total			$228.75
		1S030510	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$405.00
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		-$1.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.25
		1S030510 Total			$526.70
		1S030513	HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.63
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,754.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.50
		1S030513 Total			$3,023.20
		1S030514	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$306.67
		1S030514 Total			$306.67
		1S030515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
		1S030515 Total			$76.25
		1S030517	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$404.69
		1S030517 Total			$404.69
		1S030552		0	-$13.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$13.10
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$89.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.03
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	0	$194.15
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.44
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$80.32
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.62
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,735.20
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I		$2,098.50
			BOX,ELECTRICAL, JUNCTION, 8 X 8 X 6 IN, STEEL, GALV, W/ PANEL, FOR RECLOSER		$40.04
			BRACKET, 3/4 IN OFFSET, 1-1/4 IN W, 1/4 IN THK, 14 IN LG, STEEL, GALV, CENTER 5-1/4 IS FLAT, FOR 6 X		$28.91
			SLEEVE,ELECTRICAL, CABLE LOCKING, VALMET RTU TO FORM 4CLS CONTROL		$240.32
		1S030552 Total			$23,568.31
		1S030688	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
		1S030688 Total			$68.70
		1S820144	CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177725		$6,857.86
		1S820144 Total			$6,857.86
		1S920545	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$9.55
		1S920545 Total			-$9.55
		2C920308			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$5.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$169.81
		2C920308 Total			$235.01
		2L030045	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.42
		2L030045 Total			$223.42
		2L030765	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$300.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030765	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$73.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,091.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$773.95
			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		$753.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,069.53
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$79.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,271.98
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$388.49
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,077.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.93
		2L030765 Total			$11,477.74
		2L031176	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		2L031176 Total			$393.09
		2L031179	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		2L031179 Total			$393.09
		2L031229	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.82
		2L031229 Total			$340.82
		2L031232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.82
		2L031232 Total			$340.82
		2L031233	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
		2L031233 Total			$342.13
		2L031238	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.55
		2L031238 Total			$427.55
		2L031263	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
		2L031263 Total			$368.28
		2L031267	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
		2L031267 Total			$342.13
		2L031292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.82
		2L031292 Total			$340.82
		2L031328	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.17
		2L031328 Total			$268.17
		2L921423	SWITCH,DISTRIBUTION, 900 A, 600 A CONTINUOUS, 40 KA MOM , 35 KV, MANUAL, SIDE BREAK, GANG OPERATED,		$4,085.93
		2L921423 Total			$4,085.93
		2M030090	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$102.26
		2M030090 Total			$102.26
		2M030113		0	$723.74
		2M030113 Total		0	$723.74
		2M030379	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.36
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/		$827.39
			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		$385.00
			CABLE, INSULATED, AERIAL, 3CT, 750 KCMIL, 61 STR, 25 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$774.96
			SPLICE,ELECTRICAL, AUTOMATIC FULL TENSION, 9/16 IN, 19# 9 STR, FOR COPPERWELD		$76.29
		2M030379 Total			$2,101.00
		2M030440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030440 Total			$70.68
		2M030480	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$611.03
		2M030480 Total			$611.03
		2M030496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.13
		2M030496 Total			$362.05
		2M030539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030539 Total		[redacted]	$71.75
		2M030553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.16
		2M030553 Total			$70.16
		2M030575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.69
			CLEVIS, THIMBLE, 40000 LBS CAPACITY	0	-$1.41
			CLAMP,STRAIN, QUADRANT, 336.4 MCM,26/7 ACSR, AL, W/ SOCKET CONNECTOR	0	$1.12
		2M030575 Total		[redacted]	$221.40
		2M030578	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.35
		2M030578 Total			$65.35
		2M030668	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$5.71
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU	0	$12.49
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	0	$69.37
		2M030668 Total		[redacted]	$87.57
		2M030695		0	$209.53
		2M030695 Total		0	$209.53
		2M030970	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	0	-$3.68
		2M030970 Total		0	-$3.68
		2M030972	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.29
		2M030972 Total			$152.29
		2M031148	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M031148 Total			$718.93
		2M031256	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.94
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.53
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$302.54
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$167.90
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$32.91
		2M031256 Total			$663.66
		2M033461	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.89
		2M033461 Total			$276.89
		2M033462	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.89
		2M033462 Total			$276.89
		2M033475	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.65
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.62
		2M033475 Total			$299.27
		2M033476	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.26
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.80
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$19.54
		2M033476 Total			$313.75
		2M033498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
		2M033498 Total			$572.87
		2M033504	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.89
		2M033504 Total			$276.89
		2M033505	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.89
		2M033505 Total			$276.89
		2M033530	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$659.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69
		2M033530 Total			$810.41
		2M033534	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$440.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.50

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033534	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.15
		2M033534 Total			$858.44
		2M033701	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,982.16
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$88.59
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$84.93
		2M033701 Total			$2,155.68
		2M034084	POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$236.54
			LUMINAIRE, LED, POST TOP, 120 V, 51W NOMINAL, TRADITIONAL, BLACK FINISH		$459.39
		2M034084 Total			$695.93
		2M421136		0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.92
		2M421136 Total			$87.92
		2M422930	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M422930 Total			$119.92
		2M722785		0	$90.36
		2M722785 Total		0	$90.36
		2M820664	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$55.46
		2M820664 Total			$55.46
		2M821373		0	-$270.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$213.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.35
		2M821373 Total			$805.58
		2M923129	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
		2M923129 Total			$299.99
		2M923915	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,	0	$19.49
		2M923915 Total		0	$19.49
		2M923919	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$50.76
		2M923919 Total			$50.76
		2M924194	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$4,455.80
		2M924194 Total			$4,562.15
		3H030175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
		3H030175 Total			$71.90
		3H030223	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$200.61
		3H030223 Total			$200.61
		3H030758	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$240.31
		3H030758 Total			$859.32
		3H032054	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032054 Total			$300.61
		3H032055	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032055 Total			$300.61
		3H032070	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032070 Total			$300.61
		3H032075	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.85
		3H032075 Total			$340.85
		3H032079	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032079 Total			$300.61
		3H032216	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032216 Total			$300.61

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032221		0	$13.18
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$329.94
		3H032221 Total			$343.12
		3H032230	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H032230 Total			$352.71
		3H032243		0	$0.84
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$340.23
		3H032243 Total			$341.07
		3H032245	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H032245 Total			$352.71
		3H032248	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032248 Total			$300.61
		3H032253	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.39
		3H032253 Total			$269.39
		3H032261	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032261 Total			$300.61
		3H032262	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.61
		3H032262 Total			$300.61
		3H032263	POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$352.71
		3H032263 Total			$352.71
		3H032346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.43
		3H032346 Total			$548.43
		3H032479	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032479 Total			$320.67
		3H032485	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032485 Total			$268.44
		3H032486	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.78
		3H032486 Total			$272.78
		3H032487	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.37
		3H032487 Total			$266.37
		3H032508	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032508 Total			$268.44
		3H032510	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032510 Total			$268.44
		3H032522	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032522 Total			$294.56
		3H032558	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.94
		3H032558 Total			$376.94
		3H032572	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032572 Total			$268.44
		3H032590	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$85.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.56
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$119.77
		3H032590 Total			$667.86
		3H032604	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.08
		3H032604 Total			$268.08
		3H032741	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.78
		3H032741 Total			$272.78
		3H032754	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
		3H032754 Total			$378.27
		3H032762	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032762 Total			$268.44
		3H032764	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032764 Total			$268.44
		3H032780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.94

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032780 Total		[redacted]	$376.94
		3H032783	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.44
		3H032783 Total			$268.44
		3H032792		0	$10.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$257.68
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.16
		3H032792 Total			$280.73
		3H032806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.73
		3H032806 Total			$846.04
		3H032808	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032808 Total			$276.72
		3H032811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032811 Total			$494.11
		3H032812	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032812 Total			$276.72
		3H032814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
		3H032814 Total			$378.27
		3H032815	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032815 Total			$305.45
		3H032816	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.78
		3H032816 Total			$946.64
		3H032840	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032840 Total			$276.72
		3H032841	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.78
		3H032841 Total			$272.78
		3H032842	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.78
		3H032842 Total			$272.78
		3H032843			$27.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$247.67
		3H032843 Total			$294.85
		3H032844	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.78
		3H032844 Total			$272.78
		3H032845	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032845 Total			$276.72
		3H032847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.37
		3H032847 Total			$349.37
		3H032848	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032848 Total			$276.72
		3H032849	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.27
		3H032849 Total			$378.27
		3H032850	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032850 Total			$276.72
		3H032851	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032851 Total			$276.72
		3H032852	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.94
		3H032852 Total			$381.94
		3H032853	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.94
		3H032853 Total			$432.15
		3H032854		0	$0.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	3H032854	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.20
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.44
		3H032854 Total			$285.40
		3H032855	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.65
		3H032855 Total			$289.37
		3H032867	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032867 Total			$276.72
		3H032868	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		3H032868 Total			$276.72
		3H032873		0	$12.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.72
		3H032873 Total			$378.27
		3H032875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.17
		3H032875 Total			$508.90
		3H032890	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$487.73
		3H032890 Total			$638.37
		3H032932	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.60
		3H032932 Total			$291.60
		3H032934	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.12
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$135.02
		3H032934 Total			$425.14
		3H032935	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.17
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$134.35
		3H032935 Total			$427.52
		3H032961	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.17
		3H032961 Total			$293.17
		3H032962	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.17
		3H032962 Total			$293.17
		3H032963	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.53
		3H032963 Total			$269.53
		3H032964	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.53
		3H032964 Total			$269.53
		3H032965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
		3H032965 Total			$334.06
		3H032983	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.17
		3H032983 Total			$293.17
		3H032984	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.84
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.48
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$29.45
		3H032984 Total			$307.77
		3H032985	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$11.50
		3H032985 Total			$288.22
		3H032988	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.78
		3H032988 Total			$1,035.26
		3H032989	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.17
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.65
		3H032989 Total			$305.82
		3H033468	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.77

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033468 Total			$885.77
		3H921406	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.51
		3H921406 Total			$50.51
		3H921956			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.92
		3H921956 Total			$167.58
		3H922463	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.10
		3H922463 Total			$380.10
		3H922526	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
		3H922526 Total			$380.39
		3H922527	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.49
		3H922527 Total			$477.74
		3H922528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.97
		3H922528 Total			$526.36
		3H922535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.49
		3H922535 Total			$1,178.60
		3H922539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.85
		3H922539 Total			$1,014.60
		3H922641			-$96.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.61
			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		$321.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,127.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.99
		3H922641 Total			$4,138.23
		3H922786	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$354.42
		3H922786 Total		0	-$40.86
		3H922787	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$382.64
		3H922787 Total			-$382.64
		3H922839	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$141.28
		3H922839 Total			$141.28
		3H922871	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.04
		3H922871 Total			$384.04
		3H922890	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$134.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
		3H922890 Total			$795.63
		3H923022	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
		3H923022 Total			$483.40

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923023	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.54
		3H923023 Total			$527.58
		3H923159	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$424.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.40
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$141.28
		3H923159 Total			$1,049.03
		3S421173	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.84
		3S421173 Total			$312.42
		3S620633		0	-$16.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$22.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.89
		3S620633 Total			$586.61
		3S620643	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.61
		3S620643 Total			$492.61
		4D030157	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$166.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.87
		4D030157 Total			$241.11
		4D030175	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.45
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$349.78
		4D030175 Total			$828.07
		4D030177		0	$643.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$105.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$39.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$15.25
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$36.33
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$247.24
		4D030177 Total			$1,087.60
		4D030179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.69
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$201.87
		4D030179 Total			$867.85
		4D030183	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.29
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$411.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$264.19
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$83.30
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.03
		4D030183 Total			$1,730.30
		4D030190	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$174.89
		4D030190 Total			$261.34
		4D030198	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.08
		4D030198 Total			$87.08

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030200	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$75.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$333.75
		4D030200 Total			$408.98
		4D030207	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$174.89
		4D030207 Total			$249.76
		4D030210	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	-$0.50
		4D030210 Total			$86.85
		4D030283	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$419.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$288.76
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$255.63
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.71
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.37
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$195.33
		4D030283 Total			$1,845.79
		4D030343	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$178.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.73
		4D030343 Total			$766.50
		4D030384	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.44
		4D030384 Total			$480.53
		4D030398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.96
		4D030398 Total			$290.66
		4D030569	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.68
		4D030569 Total			$247.53
		4D030576	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4D030576 Total		0	$0.00
		4D030581	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$32.33
		4D030581 Total			$118.78
		4D031395	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.96
		4D031395 Total			$151.96
		4D031396	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.47
		4D031396 Total			$151.47
		4D031452	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$677.19
		4D031452 Total			$786.45
		4D031454	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
		4D031454 Total			$560.92
		4D031456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.44
		4D031456 Total			$352.44
		4D031495	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$677.19
		4D031495 Total			$677.19
		4D031496	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.95
		4D031496 Total			$275.95
		4D921318	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$179.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$32.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.10
		4D921318 Total			$249.07

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921320	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$261.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$174.89
		4D921320 Total			$510.62
		4D921362	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.81
		4D921362 Total			$85.81
		4D921380	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$349.78
		4D921380 Total			$496.74
		4D921508			-$10.30
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER	[redacted]	-$67.82
		4D921508 Total			-$78.12
		4D921533		0	$70.00
		4D921533 Total		0	$70.00
		4D921702	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$517.70
		4D921702 Total			$517.70
		4E030253	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.91
		4E030253 Total			$346.50
		4E030294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.74
		4E030294 Total			$530.50
		4E030305	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.76
		4E030305 Total			$285.76
		4E030802	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
		4E030802 Total			$331.77
		4E031361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.94
		4E031361 Total			$420.39
		4E031748	CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$321.20
		4E031748 Total			$321.20
		4E031947	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.19
		4E031947 Total			$435.19
		4E031965	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.57
		4E031965 Total			$508.76
		4E031966	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.57
		4E031966 Total			$423.00
		4E920463	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$2,150.89
		4E920463 Total			-$2,150.89
		4E920746	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$460.16
		4E920746 Total			$460.16
		4E921512	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$405.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$365.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.97
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$559.56
		4E921512 Total			$1,867.83
		4E921638	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$606.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$172.16
		4E921638 Total			$778.63
		4E921716	CABLE, BARE, #2 AWG SOLID, #100 AWG SOFT DRAWN, 0.4, COPPERWELD, CU		$30.24
		4E921716 Total			$30.24
		4E921718	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$305.58

funding project	EMRGNTLN				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E921718 Total			$305.58
		4E921742	FUSE,POWER, 50 A, K, 34.5 KV, 16 KAIC, S&C, COOPER TYPE CMUSMU-20		-$394.21
		4E921742 Total			-$394.21
		4E921746	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$159.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$10.27
		4E921746 Total			$169.78
		4E921899	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.31
		4E921899 Total			$30.31
		4E921904	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.11
		4E921904 Total			$444.11
		4E921906	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.41
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$230.93
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$29.18
		4E921906 Total			$840.55
		4E922038	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,150.89
		4E922038 Total			$2,150.89
		4E922061	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$367.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$344.32
			POLE, 55 FT LG , CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$741.95
		4E922061 Total			$1,453.40
		4N030493	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$164.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.55
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$4.59
		4N030493 Total			$604.91
		4N030556		0	$20.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$514.16
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,196.13
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$635.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.58
			CLAMP,STRAIN, QUADRANT, 556.5, 24/7,26/7 ACSR, AL, W/ SOCKET CONNECTOR	0	-$1.99
		4N030556 Total			$3,732.48
		4N030558		0	$0.18
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$373.99
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU	0	-$7.35
		4N030558 Total			$366.82
		4N030559		0	$0.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$45.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.13
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO	0	$32.91
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU	0	$9.89
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD	0	$0.00
		4N030559 Total			$104.37
		4N030656		0	$0.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$18.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$6.64
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$5.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE	0	$10.82
			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		$71.11
		4N030656 Total			$113.68
		4N031283		0	-$116.89
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	0	-$0.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031283	INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	0	$117.15
		4N031283 Total		0	$0.00
		4N031285	CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$130.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.47
		4N031285 Total			$255.57
		4N031294	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 27 KV, 22 KV MCOV, POLYMER		$265.88
		4N031294 Total			$265.88
		4N921605	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.91
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.03
		4N921605 Total			$179.94
		4N921606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
		4N921606 Total			$192.53
		4N921628	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.37
		4N921628 Total			$162.81
		4N921632	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.05
		4N921632 Total			$108.05
		4N921657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
		4N921657 Total			$108.58
		4N921668		0	$0.21
		4N921668 Total		0	$0.21
		4N921671	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
		4N921671 Total			$455.09
		4N921673	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
		4N921673 Total			$108.58
		4N921707	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
		4N921707 Total			$414.86
		4N921708	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.92
		4N921708 Total			$418.92
		4N921710	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
		4N921710 Total			$671.24
		4N921711	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
		4N921711 Total			$517.29
		4N921713	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.89
		4N921713 Total			$641.10
		4N921750	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$344.36
		4N921750 Total			-$344.36
		5D030903	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$596.70
		5D030903 Total			$596.70
		5D030904	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.59
		5D030904 Total			$297.59
		5D030922	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.98
		5D030922 Total			$756.44
		5D031002	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.98

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D031002	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
		5D031002 Total			$464.41
		5D031029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$625.91
			GROUND,PLATE, 15 X 16 X 1/4 IN, HOT DIPPED GALV, STEEL		$92.55
		5D031029 Total			$783.23
		5D031042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
		5D031042 Total			$340.61
		5D031043	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D031043 Total			$336.24
		5D031050	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$596.70
		5D031050 Total			$596.70
		5D031051	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D031051 Total			$336.24
		5D031068	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.82
		5D031068 Total			$275.82
		5D031069	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.13
		5D031069 Total			$338.13
		5D031118	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
		5D031118 Total			$366.72
		5D031126	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.43
		5D031126 Total			$286.43
		5D031127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
		5D031127 Total			$340.61
		5D031146	CLAMP,STRAIN, QUADRANT, #2 - 4/0 AWG, CU, GALV, W/ SOCKET CONNECTOR		$224.39
			INSULATOR, SUSPENSION, 10 IN, PORCELAIN, CHOCOLATE, TENSILE LOAD: 30000 LB		$254.56
		5D031146 Total			$478.95
		5D921269		0	$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$73.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.28
		5D921269 Total			$107.05
		5T030693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.45
		5T030693 Total			$237.45
		5T322240	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$0.00
		5T322240 Total			$0.00
	(blank) Total				**$5,790,585.49**
Material Total					**$5,790,585.49**
Other	(blank)	1B521515			-$30.08
		1B521515 Total			-$30.08
		1B620031		0	$5.47
		1B620031 Total		0	$5.47
		1B721332	Meals	0	$27.88
		1B721332 Total		0	$27.88
		1N320266		0	$0.00
		1N320266 Total		0	$0.00
		1N421094		0	$0.01
		1N421094 Total		0	$0.01
		1S721289		0	-$697.00
		1S721289 Total		0	-$697.00
		1S721392	Meals	[redacted]	$295.59
		1S721392 Total			$295.59
		2L720125	Meals		-$10.00
		2L720125 Total			-$10.00
		2L720477		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720477 Total		0	-$403.00
		2M320036		[redacted]	-$75.22
		2M320036 Total			-$75.22
		2M322432			-$0.21
		2M322432 Total			-$0.21
		2M422015		0	$2.86
		2M422015 Total		0	$2.86
		2M520132		0	$0.43
		2M520132 Total			$0.43
		2M620459		[redacted]	-$17.33
		2M620459 Total			-$17.33
		2M620460		0	-$403.00
		2M620460 Total		0	-$403.00
		2M621153		0	-$403.00
		2M621153 Total		0	-$403.00
		2M720028		0	-$697.00
		2M720028 Total		0	-$697.00
		2M724443		0	-$400.94
		2M724443 Total		0	-$400.94
		2W620485		0	$0.16
		2W620485 Total		0	$0.16
		3H620198	Meals	[redacted]	$158.54
		3H620198 Total			$158.54
		3H720256		0	$1.14
		3H720256 Total		0	$1.14
		3H720689		0	$12.17
		3H720689 Total		0	$12.17
		3H720761	Meals	[redacted]	-$40.00
		3H720761 Total			-$40.00
		3H720919	Meals		$17.85
		3H720919 Total			$17.85
		3H721582	Meals		-$14.44
		3H721582 Total			-$14.44
		4D521365		0	$0.41
			Meals	0	$2.20
		4D521365 Total		0	$2.61
		4D621674	Meals	0	-$13.90
		4D621674 Total		0	-$13.90
		4D720498	Meals	[redacted]	$72.16
		4D720498 Total			$72.16
		4D721550			$66.58
		4D721550 Total			$66.58
		4N621312	Meals		-$38.52
		4N621312 Total			-$38.52
		4N720062	Meals	0	-$11.54
		4N720062 Total		0	-$11.54
		5T722810	Meals	0	$4.39
		5T722810 Total		0	$4.39
		1N321019		0	-$29.87
			Meals	0	-$6.00
		1N321019 Total		0	-$35.87
		2M220116		0	-$105.97
		2M220116 Total		0	-$105.97
		3H721117	Meals	[redacted]	$232.11
		3H721117 Total			$232.11
		3S320403		0	-$477.75
		3S320403 Total		0	-$477.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N522262		0	$0.36
		1N522262 Total		0	$0.36
		1B030004	Meals	0	$0.00
		1B030004 Total		0	$0.00
		1B030006	Meals	0	$0.00
		1B030006 Total		0	$0.00
		1B030007	Meals	0	$4.44
		1B030007 Total		0	$4.44
		1B030016		[redacted]	$170.14
		1B030016 Total		[redacted]	$170.14
		1B030018		[redacted]	$39.30
		1B030018 Total		[redacted]	$39.30
		1B030019		[redacted]	$49.59
		1B030019 Total		[redacted]	$49.59
		1B030021		[redacted]	$211.37
			Meals	[redacted]	$165.73
		1B030021 Total		[redacted]	$377.10
		1B030030	Meals	[redacted]	$5.92
		1B030030 Total		[redacted]	$5.92
		1B030034	Meals	[redacted]	$40.00
		1B030034 Total		[redacted]	$40.00
		1B030037	Meals	0	$0.00
		1B030037 Total		0	$0.00
		1B030050		[redacted]	$92.67
		1B030050 Total		[redacted]	$92.67
		1B030073	Meals	0	$0.00
		1B030073 Total		0	$0.00
		1B030088	Meals	[redacted]	$48.41
		1B030088 Total		[redacted]	$48.41
		1B030090	Meals	[redacted]	$14.23
		1B030090 Total		[redacted]	$14.23
		1B030095		[redacted]	$174.71
		1B030095 Total		[redacted]	$174.71
		1B030100	Meals	0	$0.00
		1B030100 Total		0	$0.00
		1B030107	Meals	[redacted]	$60.00
		1B030107 Total		[redacted]	$60.00
		1B030115	Meals	[redacted]	$15.76
		1B030115 Total		[redacted]	$15.76
		1B030145	Meals	[redacted]	$15.75
		1B030145 Total		[redacted]	$15.75
		1B030146		[redacted]	$22.30
		1B030146 Total		[redacted]	$22.30
		1B030158		[redacted]	$95.43
		1B030158 Total		[redacted]	$95.43
		1B030162	Meals	[redacted]	$19.68
		1B030162 Total		[redacted]	$19.68
		1B030175		0	$0.00
			Meals	0	$0.00
		1B030175 Total		0	$0.00
		1B030183		[redacted]	$257.58
		1B030183 Total		[redacted]	$257.58
		1B030186		[redacted]	$434.24
		1B030186 Total		[redacted]	$434.24
		1B030188		[redacted]	$222.05
		1B030188 Total		[redacted]	$222.05
		1B030189		[redacted]	$206.72

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B030189 Total		[redacted]	$206.72
		1B030198			$74.96
		1B030198 Total			$74.96
		1B030218			$161.53
		1B030218 Total			$161.53
		1B030230	Meals		$34.89
		1B030230 Total			$34.89
		1B030277			$58.01
			Meals		$196.88
		1B030277 Total			$254.89
		1B030417			$122.94
		1B030417 Total			$122.94
		1B030455			$55.48
		1B030455 Total			$55.48
		1B030477	Meals		$14.21
		1B030477 Total			$14.21
		1B030478	Meals		$11.62
		1B030478 Total			$11.62
		1B030479	Meals		$16.71
		1B030479 Total			$16.71
		1B030481	Meals		$44.41
		1B030481 Total			$44.41
		1B030489	Meals		$34.63
		1B030489 Total			$34.63
		1B030515	Meals		$40.00
		1B030515 Total			$40.00
		1B030532			$35.82
		1B030532 Total			$35.82
		1B030561	Meals		$19.63
		1B030561 Total			$19.63
		1B030562			$130.02
		1B030562 Total			$130.02
		1B030597			$50.18
		1B030597 Total			$50.18
		1B030618			$561.56
		1B030618 Total			$561.56
		1B030670			$234.54
		1B030670 Total			$234.54
		1B030693		0	$18.92
			Meals	[redacted]	$15.08
		1B030693 Total			$34.00
		1B030707	Meals		$29.26
		1B030707 Total			$29.26
		1B030746	Meals		$12.08
		1B030746 Total			$12.08
		1B030754	Meals		$84.11
		1B030754 Total			$84.11
		1B030859	Meals		$41.31
		1B030859 Total			$41.31
		1B030883	Meals		$13.38
		1B030883 Total			$13.38
		1B030886			$39.56
		1B030886 Total			$39.56
		1B030948	Meals		$17.80
		1B030948 Total			$17.80
		1B030970			$351.26
		1B030970 Total			$351.26

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Other	(blank)	1B030999	Meals		$20.00
		1B030999 Total			$20.00
		1B031001	Meals		$68.75
		1B031001 Total			$68.75
		1B031019	Meals		$76.30
		1B031019 Total			$76.30
		1B031045	Meals		$17.16
		1B031045 Total			$17.16
		1B031060			$99.18
		1B031060 Total			$99.18
		1B031075	Meals		$14.11
		1B031075 Total			$14.11
		1B031096	Meals		$17.22
		1B031096 Total			$17.22
		1B031148	Meals		$0.00
		1B031148 Total			$0.00
		1B031153	Meals		$54.90
		1B031153 Total			$54.90
		1B031159			$236.61
		1B031159 Total			$236.61
		1B031163			$50.18
		1B031163 Total			$50.18
		1B031166			$100.36
		1B031166 Total			$100.36
		1B031167	Meals		$20.00
		1B031167 Total			$20.00
		1B031175	Meals		$18.56
		1B031175 Total			$18.56
		1B031208	Meals		$10.33
		1B031208 Total			$10.33
		1B031214			$69.57
			Meals		$29.27
		1B031214 Total			$98.84
		1B031223			$104.67
		1B031223 Total			$104.67
		1B031232	Meals		$27.90
		1B031232 Total			$27.90
		1B031235			$28.32
			Meals	0	$4.00
		1B031235 Total		[redacted]	$32.32
		1B031253	Meals	0	$0.16
		1B031253 Total		0	$0.16
		1B031268	Meals		$35.65
		1B031268 Total			$35.65
		1B031290			$150.40
		1B031290 Total			$150.40
		1B031306		0	$91.10
		1B031306 Total		0	$91.10
		1B031316			$90.27
		1B031316 Total			$90.27
		1B031483			$87.60
		1B031483 Total			$87.60
		1B031574			$105.75
		1B031574 Total			$105.75
		1B031620	Meals		$126.43
		1B031620 Total			$126.43
		1B031621	Meals		$10.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B031621 Total		[redacted]	$10.00
		1B031656			$150.54
			Meals		$20.00
		1B031656 Total			$170.54
		1B031693			$250.90
		1B031693 Total			$250.90
		1B031694			$110.18
		1B031694 Total			$110.18
		1B031726	Meals		$11.43
		1B031726 Total			$11.43
		1B031745		0	$20.25
		1B031745 Total		0	$20.25
		1B031750	Meals	0	$3.35
		1B031750 Total		0	$3.35
		1B031751	Meals	[redacted]	$20.00
		1B031751 Total			$20.00
		1B031765			$128.42
		1B031765 Total			$128.42
		1B031805	Meals		$20.00
		1B031805 Total			$20.00
		1B031880			$115.21
		1B031880 Total			$115.21
		1B031892	Meals		$20.00
		1B031892 Total			$20.00
		1B031913	Meals		$234.37
		1B031913 Total			$234.37
		1B031920	Meals		$11.22
		1B031920 Total			$11.22
		1B031929	ETS LLC	0	$155.00
		1B031929 Total		0	$155.00
		1B031934		0	$45.62
		1B031934 Total		0	$45.62
		1B031935	Meals	[redacted]	$40.00
		1B031935 Total			$40.00
		1B031942			$344.34
		1B031942 Total			$344.34
		1B031959	Meals		$20.00
		1B031959 Total			$20.00
		1B031962	Meals		$10.86
		1B031962 Total			$10.86
		1B031963	Meals		$68.37
		1B031963 Total			$68.37
		1B031980	Meals		$20.00
		1B031980 Total			$20.00
		1B031987	Meals		$7.00
		1B031987 Total			$7.00
		1B031988			$36.80
		1B031988 Total			$36.80
		1B031990			$50.18
		1B031990 Total			$50.18
		1B031993			$114.78
		1B031993 Total			$114.78
		1B032015			$86.25
		1B032015 Total			$86.25
		1B032017			$50.18
		1B032017 Total			$50.18
		1B032022		0	$23.32

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032022 Total		0	$23.32
		1B032044	Meals	[redacted]	$20.00
		1B032044 Total			$20.00
		1B032046	Meals		$10.36
		1B032046 Total			$10.36
		1B032053	Meals		$28.99
		1B032053 Total			$28.99
		1B032060	Meals		$20.00
		1B032060 Total			$20.00
		1B032102			$50.18
		1B032102 Total			$50.18
		1B032112			$155.94
		1B032112 Total			$155.94
		1B032174			$46.50
		1B032174 Total			$46.50
		1B032242	Meals		$16.06
		1B032242 Total			$16.06
		1B032252	Meals		$20.00
		1B032252 Total			$20.00
		1B032298	Meals		$30.00
		1B032298 Total			$30.00
		1B032360	Meals		$4.97
		1B032360 Total			$4.97
		1B032409	Meals		$54.56
		1B032409 Total			$54.56
		1B032410	Meals		$14.91
		1B032410 Total			$14.91
		1B032426	Meals		$40.00
		1B032426 Total			$40.00
		1B032451			$49.32
		1B032451 Total			$49.32
		1B032479	Meals		$20.00
		1B032479 Total			$20.00
		1B032481	Meals		$20.00
		1B032481 Total			$20.00
		1B032547			$50.18
		1B032547 Total			$50.18
		1B032552	Meals		$10.11
		1B032552 Total			$10.11
		1B032564	Meals		$0.00
		1B032564 Total			$0.00
		1B032589	Meals		$20.00
		1B032589 Total			$20.00
		1B032605	Meals		$13.43
		1B032605 Total			$13.43
		1B032641			$50.18
		1B032641 Total			$50.18
		1B032686	Meals		$40.00
		1B032686 Total			$40.00
		1B032716	Meals		$40.00
		1B032716 Total			$40.00
		1B032747			$200.72
		1B032747 Total			$200.72
		1B032887			$50.18
		1B032887 Total			$50.18
		1B032923			$56.44
			Meals		$33.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032923 Total		[redacted]	$90.20
		1B032973			$100.36
		1B032973 Total			$100.36
		1B032988			$100.36
		1B032988 Total			$100.36
		1B033007	Meals		$20.00
		1B033007 Total			$20.00
		1B033207	Meals		$10.00
		1B033207 Total			$10.00
		1B221558		0	-$0.28
		1B221558 Total		0	-$0.28
		1B422456		[redacted]	-$2.12
		1B422456 Total			-$2.12
		1B820755	Meals	0	-$34.37
		1B820755 Total		0	-$34.37
		1B820932	Meals	0	-$8.96
		1B820932 Total		0	-$8.96
		1B820936	Meals	0	-$23.50
		1B820936 Total		0	-$23.50
		1B821073	Meals	0	-$11.36
		1B821073 Total		0	-$11.36
		1B821091	Meals	0	-$5.77
		1B821091 Total		0	-$5.77
		1B821145	Meals	0	-$1.50
		1B821145 Total		0	-$1.50
		1B821163	Meals	0	-$3.19
		1B821163 Total		0	-$3.19
		1B821383		0	-$48.10
			Meals	0	-$35.31
		1B821383 Total		0	-$83.41
		1B821413	Meals	0	-$9.15
		1B821413 Total		0	-$9.15
		1B821416	Meals	0	-$7.66
		1B821416 Total		0	-$7.66
		1B821477	Meals	[redacted]	-$20.00
		1B821477 Total			-$20.00
		1B821494	Meals	0	$0.01
		1B821494 Total		0	$0.01
		1B821632	Meals	0	-$94.81
		1B821632 Total		0	-$94.81
		1B821732		[redacted]	-$74.67
			Meals		-$290.00
		1B821732 Total			-$364.67
		1B821758	Meals	0	-$22.97
		1B821758 Total		0	-$22.97
		1B821778	Meals	0	$0.00
		1B821778 Total		0	$0.00
		1B821864	Meals	0	-$2.93
		1B821864 Total		0	-$2.93
		1B821910		0	-$4.22
		1B821910 Total		0	-$4.22
		1B821927		0	-$18.13
			Meals	0	-$13.48
		1B821927 Total		0	-$31.61
		1B821968	Meals	0	-$33.06
		1B821968 Total		0	-$33.06
		1B821980	Meals	0	-$33.75

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821980 Total		0	-$33.75
		1B822162	Meals	[redacted]	-$120.00
		1B822162 Total			-$120.00
		1B822189		0	$0.00
		1B822189 Total		0	$0.00
		1B822198		0	-$9.39
			Meals	0	-$40.47
		1B822198 Total		0	-$49.86
		1B822373	Meals	0	$2.28
		1B822373 Total		0	$2.28
		1B822404	Meals	0	$0.00
		1B822404 Total		0	$0.00
		1B822458	Meals	[redacted]	-$200.81
		1B822458 Total			-$200.81
		1B822583	Meals		-$80.00
		1B822583 Total			-$80.00
		1B823057	Meals	0	-$120.00
		1B823057 Total		0	-$120.00
		1B823079		0	$0.01
			Meals	0	$0.01
		1B823079 Total		0	$0.02
		1B823195	Meals	[redacted]	-$20.00
		1B823195 Total			-$20.00
		1B823392	Meals		-$20.00
		1B823392 Total			-$20.00
		1B920023	Meals	0	-$0.02
		1B920023 Total		0	-$0.02
		1B920068	Meals	0	-$21.51
		1B920068 Total		0	-$21.51
		1B920100	Meals	0	-$0.50
		1B920100 Total		0	-$0.50
		1B920633	Meals	[redacted]	-$40.00
		1B920633 Total			-$40.00
		1B920697		0	-$29.00
			Meals	0	-$280.00
		1B920697 Total		0	-$309.00
		1B920781	Meals	0	$0.49
		1B920781 Total		0	$0.49
		1B921113	Meals	0	$0.00
		1B921113 Total		0	$0.00
		1B921252	Meals	0	-$136.94
		1B921252 Total		0	-$136.94
		1B921388	Meals	0	-$0.01
		1B921388 Total		0	-$0.01
		1B921419	Meals	0	$0.00
		1B921419 Total		0	$0.00
		1B921441		0	-$19.02
		1B921441 Total		0	-$19.02
		1B921510		0	$17.94
			Meals	0	$0.00
		1B921510 Total		0	$17.94
		1B921541	Meals	0	$0.00
		1B921541 Total		0	$0.00
		1B921815		0	$0.00
		1B921815 Total		0	$0.00
		1B921817	Meals	[redacted]	$20.00
		1B921817 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921996		[redacted]	$141.18
		1B921996 Total			$141.18
		1B922011	Meals	0	$9.19
		1B922011 Total		0	$9.19
		1B922046	Meals	0	$0.01
		1B922046 Total		0	$0.01
		1B922210		0	$56.46
		1B922210 Total		0	$56.46
		1B922211	Meals	0	$3.71
		1B922211 Total		0	$3.71
		1B922263		0	-$661.71
		1B922263 Total		0	-$661.71
		1B922292	Meals	0	-$67.73
		1B922292 Total		0	-$67.73
		1B922369	Meals	0	$11.56
		1B922369 Total		0	$11.56
		1B922371		0	-$4.03
			Meals	0	-$16.41
		1B922371 Total		0	-$20.44
		1B922437	Meals	0	$0.00
		1B922437 Total		0	$0.00
		1B922453	Meals	0	$0.01
		1B922453 Total		0	$0.01
		1B922568		0	$0.00
		1B922568 Total		0	$0.00
		1B922609	Meals	0	-$20.00
		1B922609 Total		0	-$20.00
		1B922699	Meals	0	$0.28
		1B922699 Total		0	$0.28
		1B922703	Meals	0	$0.00
		1B922703 Total		0	$0.00
		1B922862		0	$1.07
			Meals	0	$0.18
		1B922862 Total		0	$1.25
		1B922912		[redacted]	$247.65
		1B922912 Total			$247.65
		1B922983			$307.28
		1B922983 Total			$307.28
		1B923020			$109.64
		1B923020 Total			$109.64
		1B923021			$200.72
		1B923021 Total			$200.72
		1B923105			$626.56
		1B923105 Total			$626.56
		1B923132	Meals	0	$0.00
		1B923132 Total		0	$0.00
		1B923150	Meals	0	$0.01
		1B923150 Total		0	$0.01
		1B923254		0	$5.06
		1B923254 Total		0	$5.06
		1B923354		[redacted]	$27.72
		1B923354 Total			$27.72
		1B923366	Meals	0	$3.32
		1B923366 Total		0	$3.32
		1B923387		0	-$0.01
			Meals	0	$0.01
		1B923387 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)	1B923388		0	-$0.01
		1B923388 Total		0	-$0.01
		1B923389	Meals	0	$0.10
		1B923389 Total		0	$0.10
		1B923447		[redacted]	$608.56
		1B923447 Total		[redacted]	$608.56
		1B923568	Meals	0	-$0.01
		1B923568 Total		0	-$0.01
		1B923614	Meals	0	-$9.66
		1B923614 Total		0	-$9.66
		1B923643	Meals	0	-$4.49
		1B923643 Total		0	-$4.49
		1B923644	Meals	0	-$0.01
		1B923644 Total		0	-$0.01
		1B923647	Meals	0	-$23.87
		1B923647 Total		0	-$23.87
		1B923695	Meals	0	-$35.24
		1B923695 Total		0	-$35.24
		1B923767	Meals	0	-$10.13
		1B923767 Total		0	-$10.13
		1B923780		[redacted]	$289.87
		1B923780 Total		[redacted]	$289.87
		1B923788	Meals	0	-$10.39
		1B923788 Total		0	-$10.39
		1B923792		[redacted]	$47.24
		1B923792 Total		[redacted]	$47.24
		1B923793		[redacted]	$115.37
		1B923793 Total		[redacted]	$115.37
		1B923820	Meals	0	-$5.25
		1B923820 Total		0	-$5.25
		1B923843	Meals	0	-$5.34
		1B923843 Total		0	-$5.34
		1B923862		[redacted]	$220.92
		1B923862 Total		[redacted]	$220.92
		1B923870		[redacted]	$1,018.50
		1B923870 Total		[redacted]	$1,018.50
		1B923875		[redacted]	$251.11
		1B923875 Total		[redacted]	$251.11
		1M520006		[redacted]	-$67.16
		1M520006 Total		[redacted]	-$67.16
		1N030057	Meals	[redacted]	$40.00
		1N030057 Total		[redacted]	$40.00
		1N030060	Meals	[redacted]	$45.82
		1N030060 Total		[redacted]	$45.82
		1N030068	Meals	[redacted]	$29.00
		1N030068 Total		[redacted]	$29.00
		1N030088	Meals	[redacted]	$156.51
		1N030088 Total		[redacted]	$156.51
		1N030110	Meals	[redacted]	$106.67
		1N030110 Total		[redacted]	$106.67
		1N030117		0	$48.00
			Meals	[redacted]	$600.00
		1N030117 Total		[redacted]	$648.00
		1N030136	Meals	0	$17.71
		1N030136 Total		0	$17.71
		1N030195	Meals	[redacted]	$37.16
		1N030195 Total		[redacted]	$37.16

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030216	Meals	[redacted]	$20.00
		1N030216 Total			$20.00
		1N030246	Meals		$60.00
		1N030246 Total			$60.00
		1N030248	Meals		$16.89
		1N030248 Total			$16.89
		1N030275	Meals		$32.29
		1N030275 Total			$32.29
		1N030302	Meals		$0.00
		1N030302 Total			$0.00
		1N030307	Meals		$18.32
		1N030307 Total			$18.32
		1N030340	Meals		$20.00
		1N030340 Total			$20.00
		1N030356		0	$72.00
			Meals	[redacted]	$334.99
		1N030356 Total			$406.99
		1N030377	Meals		$1.56
		1N030377 Total			$1.56
		1N030378	Meals		$8.77
		1N030378 Total			$8.77
		1N030418	Meals		$20.00
		1N030418 Total			$20.00
		1N030448	Meals		$33.78
		1N030448 Total			$33.78
		1N030452	Meals		$20.00
		1N030452 Total			$20.00
		1N030497	Meals		$16.89
		1N030497 Total			$16.89
		1N030516	Meals		$20.00
		1N030516 Total			$20.00
		1N030522	Meals		$20.00
		1N030522 Total			$20.00
		1N030535	Meals		$35.87
		1N030535 Total			$35.87
		1N030557	Meals		$17.65
		1N030557 Total			$17.65
		1N030566	Meals		$52.55
		1N030566 Total			$52.55
		1N030586	Meals		$42.64
		1N030586 Total			$42.64
		1N030594		0	$24.00
			Meals	[redacted]	$366.88
		1N030594 Total			$390.88
		1N030614	Meals		$40.00
		1N030614 Total			$40.00
		1N030617	Meals		$40.00
		1N030617 Total			$40.00
		1N030619	Meals		$48.96
		1N030619 Total			$48.96
		1N030623	Meals		$60.00
		1N030623 Total			$60.00
		1N030626	Meals	0	$80.00
		1N030626 Total		0	$80.00
		1N030633	Meals	[redacted]	$56.16
		1N030633 Total			$56.16
		1N030639	Meals		$87.54

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030639 Total			$87.54
		1N030645	Meals		$19.32
		1N030645 Total			$19.32
		1N030648		0	$396.00
			Meals		$1,403.44
		1N030648 Total			$1,799.44
		1N030649	Meals		$40.00
		1N030649 Total			$40.00
		1N030652	Meals		$17.13
		1N030652 Total			$17.13
		1N030655	Meals	0	$6.05
		1N030655 Total		0	$6.05
		1N030658	Meals	0	$68.94
		1N030658 Total		0	$68.94
		1N030688	Meals		$13.42
		1N030688 Total			$13.42
		1N030704	Meals		$20.00
		1N030704 Total			$20.00
		1N030732	Meals		$140.00
		1N030732 Total			$140.00
		1N030740	Meals	0	$0.00
		1N030740 Total		0	$0.00
		1N030741	Meals		$19.22
		1N030741 Total			$19.22
		1N030744	Meals	0	$8.08
		1N030744 Total		0	$8.08
		1N030768	Meals		$20.00
		1N030768 Total			$20.00
		1N030791			$342.77
			Meals		$870.00
		1N030791 Total			$1,212.77
		1N030794	Meals		$40.00
		1N030794 Total			$40.00
		1N030800	Meals		$20.00
		1N030800 Total			$20.00
		1N030801	Meals		$100.00
		1N030801 Total			$100.00
		1N030806	Meals		$20.00
		1N030806 Total			$20.00
		1N030810	Meals		$16.16
		1N030810 Total			$16.16
		1N030811	Meals		$20.00
		1N030811 Total			$20.00
		1N030820			$38.02
			Meals	0	$134.25
		1N030820 Total			$172.27
		1N030823	Meals		$20.00
		1N030823 Total			$20.00
		1N030904		0	$256.20
			Meals		$1,783.51
		1N030904 Total			$2,039.71
		1N030911	Meals	0	$0.00
		1N030911 Total		0	$0.00
		1N030922	Meals		$551.75
		1N030922 Total			$551.75
		1N030973	Meals		$20.00
		1N030973 Total			$20.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030983	Meals	[redacted]	$40.00
		1N030983 Total			$40.00
		1N031127	ETS LLC	0	$152.00
		1N031127 Total		0	$152.00
		1N031172	Meals	[redacted]	$20.00
		1N031172 Total			$20.00
		1N031215			$141.45
			Meals	0	$180.00
		1N031215 Total			$321.45
		1N031262	Meals		$140.00
		1N031262 Total			$140.00
		1N031299	Meals		$40.00
		1N031299 Total			$40.00
		1N031312	Meals		$40.00
		1N031312 Total			$40.00
		1N031337	Meals		$100.00
		1N031337 Total			$100.00
		1N031346	Meals		$140.00
		1N031346 Total			$140.00
		1N031365	Meals		$80.00
		1N031365 Total			$80.00
		1N031367	Meals		$20.00
		1N031367 Total			$20.00
		1N221370		0	$5.45
		1N221370 Total		0	$5.45
		1N221559		0	$98.27
		1N221559 Total		0	$98.27
		1N221563		0	-$0.07
		1N221563 Total		0	-$0.07
		1N222044		0	$0.02
		1N222044 Total		0	$0.02
		1N222355		0	-$7.44
		1N222355 Total		0	-$7.44
		1N322084		0	$0.00
		1N322084 Total		0	$0.00
		1N420371		0	$0.36
			Meals	0	$108.08
		1N420371 Total		0	$108.44
		1N420997		0	-$1.44
		1N420997 Total		0	-$1.44
		1N421458		[redacted]	-$12.01
		1N421458 Total			-$12.01
		1N520507		0	-$3.80
		1N520507 Total		0	-$3.80
		1N620152		0	$1.20
		1N620152 Total		0	$1.20
		1N620673	Meals	0	$56.30
		1N620673 Total		0	$56.30
		1N620832	Meals		$423.86
		1N620832 Total			$423.86
		1N821056	Meals		$15.33
		1N821056 Total			$15.33
		1N821078	Meals		$52.01
		1N821078 Total			$52.01
		1N821175	Meals	0	$94.29
		1N821175 Total		0	$94.29
		1N821430		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821430	Meals	[redacted]	$480.04
		1N821430 Total			$77.04
		1N821513		0	-$460.00
		1N821513 Total		0	-$460.00
		1N821525	Meals	0	$158.09
		1N821525 Total		0	$158.09
		1N821631	Meals	0	$0.00
		1N821631 Total		0	$0.00
		1N821899	Meals	0	$0.00
		1N821899 Total		0	$0.00
		1N920745	Meals	0	$0.00
		1N920745 Total		0	$0.00
		1N920780	Meals	0	-$26.83
		1N920780 Total		0	-$26.83
		1N920890	Meals	0	-$3.35
		1N920890 Total		0	-$3.35
		1N920941	Meals	0	$0.00
		1N920941 Total		0	$0.00
		1N920978	Meals	0	-$36.12
		1N920978 Total		0	-$36.12
		1N921110	Meals	0	-$15.06
		1N921110 Total		0	-$15.06
		1N921111	Meals	0	$0.00
		1N921111 Total		0	$0.00
		1N921193	Meals	0	-$52.18
		1N921193 Total		0	-$52.18
		1N921367	Meals	0	-$11.56
		1N921367 Total		0	-$11.56
		1N921431		0	$0.01
			Meals	[redacted]	$171.80
		1N921431 Total			$171.81
		1N921476		0	-$8.25
		1N921476 Total		0	-$8.25
		1N921519	Meals	0	-$9.00
		1N921519 Total		0	-$9.00
		1N921576		0	$0.00
		1N921576 Total		0	$0.00
		1N921582	Meals	0	-$12.80
		1N921582 Total		0	-$12.80
		1N921588	Meals	0	-$14.46
		1N921588 Total		0	-$14.46
		1N921595	Meals	[redacted]	$20.00
		1N921595 Total			$20.00
		1S030008	Meals		$54.21
		1S030008 Total			$54.21
		1S030017	Meals		$20.00
		1S030017 Total			$20.00
		1S030047	Meals		$11.95
		1S030047 Total			$11.95
		1S030096	Meals		$15.60
		1S030096 Total			$15.60
		1S030118	Meals		$14.91
		1S030118 Total			$14.91
		1S030119	Meals		$14.69
		1S030119 Total			$14.69
		1S030123	Meals		$27.76
		1S030123 Total			$27.76

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S030135	Meals	[redacted]	$468.00
			JP MORGAN CHASE BANK		$200.00
		1S030135 Total			$668.00
		1S030191			-$581.50
			Meals		$22.65
		1S030191 Total			-$558.85
		1S030289	Meals		$79.08
		1S030289 Total			$79.08
		1S030329		0	-$403.00
		1S030329 Total		0	-$403.00
		1S030348		[redacted]	$50.18
		1S030348 Total			$50.18
		1S030369		[redacted]	-$697.00
			Meals		$69.01
		1S030369 Total			-$627.99
		1S030475	Meals		$27.62
		1S030475 Total			$27.62
		1S030499	Meals		$40.00
		1S030499 Total			$40.00
		1S030558			$675.67
			Meals		$1,302.75
		1S030558 Total			$1,978.42
		1S030602	Meals		$20.00
		1S030602 Total			$20.00
		1S030603		0	$104.84
			Meals		$1,030.03
		1S030603 Total			$1,134.87
		1S030618	Meals		$40.00
		1S030618 Total			$40.00
		1S030628		0	-$403.00
		1S030628 Total		0	-$403.00
		1S030661		0	-$193.21
		1S030661 Total		0	-$193.21
		1S030696	ETS LLC	0	$170.00
			UNITED PARCEL SERVICE	0	$74.00
		1S030696 Total		0	$244.00
		1S030719	Meals	[redacted]	$19.62
		1S030719 Total			$19.62
		1S030759	Meals		$100.00
		1S030759 Total			$100.00
		1S030781	Meals		$20.00
		1S030781 Total			$20.00
		1S030827	Meals		$20.00
		1S030827 Total			$20.00
		1S030863			$31.45
		1S030863 Total			$31.45
		1S030865	Meals		$20.00
		1S030865 Total			$20.00
		1S030880	Meals		$40.00
		1S030880 Total			$40.00
		1S030888	Meals		$79.89
		1S030888 Total			$79.89
		1S030889	Meals		$487.89
		1S030889 Total			$487.89
		1S030898	Meals		$20.00
		1S030898 Total			$20.00
		1S030906	Meals		$156.28

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S030906 Total		[redacted]	$156.28
		1S030933	Meals	0	$3.21
		1S030933 Total		0	$3.21
		1S030954		0	-$262.18
		1S030954 Total		0	-$262.18
		1S030963	Meals	[redacted]	$20.00
		1S030963 Total			$20.00
		1S030964	Meals		$22.67
		1S030964 Total			$22.67
		1S030971			$13.80
		1S030971 Total			$13.80
		1S030979		0	-$403.00
		1S030979 Total		0	-$403.00
		1S030990	Meals	[redacted]	$20.00
		1S030990 Total			$20.00
		1S030997		0	-$403.00
		1S030997 Total		0	-$403.00
		1S031009		0	-$697.00
		1S031009 Total		0	-$697.00
		1S031014	Meals	[redacted]	$20.00
		1S031014 Total			$20.00
		1S031025	Meals	0	$1.58
		1S031025 Total		0	$1.58
		1S031027	Meals	[redacted]	$16.77
		1S031027 Total			$16.77
		1S031103	Meals	0	$9.14
		1S031103 Total		0	$9.14
		1S031105	Meals	[redacted]	$26.61
		1S031105 Total			$26.61
		1S031131	Meals		$20.00
		1S031131 Total			$20.00
		1S031144	Meals	0	$6.84
		1S031144 Total		0	$6.84
		1S031150	Meals	[redacted]	$79.17
		1S031150 Total			$79.17
		1S031157	Meals		$20.00
		1S031157 Total			$20.00
		1S031194	Meals		$20.00
		1S031194 Total			$20.00
		1S031196	Meals		$20.00
		1S031196 Total			$20.00
		1S031208	Meals		$20.00
		1S031208 Total			$20.00
		1S031264	Meals	0	$9.24
		1S031264 Total		0	$9.24
		1S031269	Meals	[redacted]	$12.65
		1S031269 Total			$12.65
		1S031275	Meals		$20.00
		1S031275 Total			$20.00
		1S031280	Meals		$20.00
		1S031280 Total			$20.00
		1S031285		0	$181.70
			Meals	[redacted]	$160.00
		1S031285 Total			$341.70
		1S031289	Meals		$22.00
		1S031289 Total			$22.00
		1S031303		0	$181.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Other	(blank)	1S031303	Meals	[redacted]	$778.20
		1S031303 Total			$959.90
		1S031315		0	$115.84
			Meals	[redacted]	$518.61
		1S031315 Total			$634.45
		1S031317	Meals		$139.56
		1S031317 Total			$139.56
		1S031348	Meals		$0.60
		1S031348 Total			$0.60
		1S031349	Meals		$20.00
		1S031349 Total			$20.00
		1S031350			$242.08
			Meals		$373.78
		1S031350 Total			$615.86
		1S031368	Meals		$20.00
		1S031368 Total			$20.00
		1S031389	Meals		$10.95
		1S031389 Total			$10.95
		1S031397	Meals		$15.54
		1S031397 Total			$15.54
		1S031418	Meals		$27.50
		1S031418 Total			$27.50
		1S031523	Meals		$100.00
		1S031523 Total			$100.00
		1S031573	Meals	0	$0.00
		1S031573 Total		0	$0.00
		1S031580	Meals	[redacted]	$80.00
		1S031580 Total			$80.00
		1S031589	Meals		$77.02
		1S031589 Total			$77.02
		1S031674	Meals		$73.72
		1S031674 Total			$73.72
		1S031751	Meals		$219.42
		1S031751 Total			$219.42
		1S031839	Meals		$160.00
		1S031839 Total			$160.00
		1S031891	Meals		$20.00
		1S031891 Total			$20.00
		1S031911	Meals		$220.00
		1S031911 Total			$220.00
		1S031919	Meals		$162.98
		1S031919 Total			$162.98
		1S032013	Meals		$20.00
		1S032013 Total			$20.00
		1S032041	Meals		$190.00
		1S032041 Total			$190.00
		1S032149	Meals		$370.00
		1S032149 Total			$370.00
		1S032163	Meals		$40.00
		1S032163 Total			$40.00
		1S821031	Meals		$219.61
		1S821031 Total			$219.61
		1S822035		0	-$10.42
			Meals	0	-$22.05
		1S822035 Total		0	-$32.47
		1S822440	Meals	[redacted]	$59.19
		1S822440 Total			$59.19

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S920512	Meals	[redacted]	$83.36
		1S920512 Total			$83.36
		1S920929		0	-$403.00
		1S920929 Total		0	-$403.00
		1S921153		0	$1.05
			Meals	0	$3.33
		1S921153 Total		0	$4.38
		1S921215		0	-$403.00
		1S921215 Total		0	-$403.00
		1S921311		0	-$403.00
		1S921311 Total		0	-$403.00
		1S921341		0	-$403.00
		1S921341 Total		0	-$403.00
		1S921530	Meals	0	$19.81
		1S921530 Total		0	$19.81
		1S921677	Meals	0	$11.16
		1S921677 Total		0	$11.16
		1S921682	Meals	0	$0.00
		1S921682 Total		0	$0.00
		1S921684	Meals	0	-$0.11
		1S921684 Total		0	-$0.11
		1S921726	Meals	[redacted]	$331.78
		1S921726 Total			$331.78
		1S921741	Meals		$13.57
		1S921741 Total			$13.57
		1S921997	Meals	0	-$1.24
		1S921997 Total		0	-$1.24
		1S922036	Meals	[redacted]	$7.29
		1S922036 Total			$7.29
		1S922163		0	-$403.00
		1S922163 Total		0	-$403.00
		1S922165		0	-$692.62
		1S922165 Total		0	-$692.62
		1S922190	Meals	0	-$11.84
		1S922190 Total		0	-$11.84
		1S922225	Meals	0	$0.01
		1S922225 Total		0	$0.01
		1S922312	Meals	[redacted]	$52.82
		1S922312 Total			$52.82
		1S922342	Meals	0	$0.00
		1S922342 Total		0	$0.00
		1S922383	Meals	0	-$97.60
		1S922383 Total		0	-$97.60
		1S922392	Meals	[redacted]	$40.00
		1S922392 Total			$40.00
		1S922402	Meals	0	$0.00
		1S922402 Total		0	$0.00
		1S922419	Meals	[redacted]	$83.20
		1S922419 Total			$83.20
		1S922421	Meals		$121.54
		1S922421 Total			$121.54
		1S922433	Meals		$20.00
		1S922433 Total			$20.00
		2C030001	Meals		$15.61
		2C030001 Total			$15.61
		2C030002	Meals		$30.83
		2C030002 Total			$30.83

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C030006	Meals	[redacted]	$128.45
		2C030006 Total			$128.45
		2C030017	H I STONE & SON TRUCKING INC	0	$2,128.98
		2C030017 Total		0	$2,128.98
		2C030075	Meals	0	$0.00
		2C030075 Total		0	$0.00
		2C030085	Meals	[redacted]	$37.22
		2C030085 Total			$37.22
		2C030094	Meals		$16.40
		2C030094 Total			$16.40
		2C030112	Meals	0	$7.90
		2C030112 Total		0	$7.90
		2C030124	Meals	[redacted]	$26.96
		2C030124 Total			$26.96
		2C030165	Meals		$4.69
		2C030165 Total			$4.69
		2C030198			$69.50
		2C030198 Total			$69.50
		2C030199	Meals		$179.85
		2C030199 Total			$179.85
		2C030204		0	-$1,069.00
		2C030204 Total		0	-$1,069.00
		2C030219	Meals	[redacted]	$20.00
		2C030219 Total			$20.00
		2C030234	Meals	0	$6.80
		2C030234 Total		0	$6.80
		2C030259	Meals	[redacted]	$20.55
		2C030259 Total			$20.55
		2C030265	Meals		$6.94
		2C030265 Total			$6.94
		2C820081	Meals	0	-$13.66
		2C820081 Total		0	-$13.66
		2C820116		0	$0.00
			Meals	0	$0.00
		2C820116 Total		0	$0.00
		2C820160	Meals	0	$0.00
		2C820160 Total		0	$0.00
		2C820191	Meals	0	$0.00
		2C820191 Total		0	$0.00
		2C920089	Meals	[redacted]	-$20.00
		2C920089 Total			-$20.00
		2C920144	Meals	0	-$0.02
		2C920144 Total		0	-$0.02
		2C920306	Meals	0	$0.02
		2C920306 Total		0	$0.02
		2L030003	Meals	[redacted]	$20.00
		2L030003 Total			$20.00
		2L030006	Meals		$20.00
		2L030006 Total			$20.00
		2L030014	Meals		$13.77
		2L030014 Total			$13.77
		2L030024	Meals		$20.00
		2L030024 Total			$20.00
		2L030030	Meals		$4.00
		2L030030 Total			$4.00
		2L030031	Meals		$12.02
		2L030031 Total			$12.02

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030037	Meals	[redacted]	$20.00
		2L030037 Total			$20.00
		2L030039	Meals		$80.00
		2L030039 Total			$80.00
		2L030049	Meals		$60.00
		2L030049 Total			$60.00
		2L030220			$167.59
		2L030220 Total			$167.59
		2L030231	Meals		$5.07
		2L030231 Total			$5.07
		2L030252	Meals		$20.00
		2L030252 Total			$20.00
		2L030265	Meals		$3.35
		2L030265 Total			$3.35
		2L030270	Meals		$14.42
		2L030270 Total			$14.42
		2L030271		0	-$403.00
		2L030271 Total		0	-$403.00
		2L030272	Meals	0	$0.00
		2L030272 Total		0	$0.00
		2L030275	Meals	0	$4.69
		2L030275 Total		0	$4.69
		2L030277	Meals	[redacted]	$38.08
		2L030277 Total			$38.08
		2L030350	Meals		$40.00
		2L030350 Total			$40.00
		2L030359	Meals		$80.00
		2L030359 Total			$80.00
		2L030362	Meals		$10.28
		2L030362 Total			$10.28
		2L030371	Meals		$4.00
		2L030371 Total			$4.00
		2L030378	Meals		$60.90
		2L030378 Total			$60.90
		2L030387	Meals		$80.00
		2L030387 Total			$80.00
		2L030397	Meals		$14.96
		2L030397 Total			$14.96
		2L030402	Meals		$13.20
		2L030402 Total			$13.20
		2L030405	Meals		$27.22
		2L030405 Total			$27.22
		2L030406	Meals		$59.10
		2L030406 Total			$59.10
		2L030416		0	-$403.00
			Meals	[redacted]	$13.60
		2L030416 Total			-$389.40
		2L030422	Meals		$20.00
		2L030422 Total			$20.00
		2L030427	Meals		$38.32
		2L030427 Total			$38.32
		2L030468	Meals		$33.96
		2L030468 Total			$33.96
		2L030499	Meals		$0.00
		2L030499 Total			$0.00
		2L030523	Meals		$11.71
		2L030523 Total			$11.71

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030598	Meals	[redacted]	$40.00
		2L030598 Total			$40.00
		2L030601	Meals		$40.00
		2L030601 Total			$40.00
		2L030611	Meals		$80.00
		2L030611 Total			$80.00
		2L030615	Meals		$20.00
		2L030615 Total			$20.00
		2L030622	Meals		$100.00
		2L030622 Total			$100.00
		2L030651	Meals		$60.00
		2L030651 Total			$60.00
		2L030653	Meals		$12.37
		2L030653 Total			$12.37
		2L030661	Meals		$20.00
		2L030661 Total			$20.00
		2L030716	Meals		$80.00
		2L030716 Total			$80.00
		2L030719			$25.55
		2L030719 Total			$25.55
		2L030743	Meals		$85.71
		2L030743 Total			$85.71
		2L030768	Meals		$80.00
		2L030768 Total			$80.00
		2L030859	Meals		$20.00
		2L030859 Total			$20.00
		2L030862	Meals		$20.00
		2L030862 Total			$20.00
		2L030878	Meals		$8.00
		2L030878 Total			$8.00
		2L030902	Meals		$30.00
		2L030902 Total			$30.00
		2L030917	Meals		$20.00
		2L030917 Total			$20.00
		2L030985	Meals		$20.00
		2L030985 Total			$20.00
		2L031037	Meals		$20.00
		2L031037 Total			$20.00
		2L031079	Meals		$20.00
		2L031079 Total			$20.00
		2L031097		0	-$9,514.00
		2L031097 Total		0	-$9,514.00
		2L031168		[redacted]	$0.00
		2L031168 Total			$0.00
		2L031178	Meals		$19.35
		2L031178 Total			$19.35
		2L031217	Meals		$10.00
		2L031217 Total			$10.00
		2L031366			$100.36
		2L031366 Total			$100.36
		2L031378	Meals		$0.00
		2L031378 Total			$0.00
		2L031488	Meals		$20.00
		2L031488 Total			$20.00
		2L031522	Meals		$40.00
		2L031522 Total			$40.00
		2L420136		0	$0.57

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L420136 Total		0	$0.57
		2L620083		0	$5.68
		2L620083 Total		0	$5.68
		2L820017		0	-$403.00
		2L820017 Total		0	-$403.00
		2L820474		0	-$697.00
		2L820474 Total		0	-$697.00
		2L820544	Meals	0	-$18.40
		2L820544 Total		0	-$18.40
		2L820545	Meals	0	-$105.29
		2L820545 Total		0	-$105.29
		2L820636	Meals	[redacted]	-$40.00
		2L820636 Total			-$40.00
		2L820929	Meals		-$20.00
		2L820929 Total			-$20.00
		2L821024	Meals	0	-$37.56
		2L821024 Total		0	-$37.56
		2L821084	Meals	[redacted]	-$20.00
		2L821084 Total		[redacted]	-$20.00
		2L821099	Meals	0	-$20.00
		2L821099 Total		0	-$20.00
		2L821104	Meals	[redacted]	-$20.00
		2L821104 Total		[redacted]	-$20.00
		2L821111	Meals	0	-$20.00
		2L821111 Total		0	-$20.00
		2L821112	Meals	0	-$5.88
		2L821112 Total		0	-$5.88
		2L821135		0	-$40.88
			Meals	0	-$40.00
		2L821135 Total		0	-$80.88
		2L821158		0	-$1.13
			Meals	0	-$47.67
		2L821158 Total		0	-$48.80
		2L821160	Meals	0	$0.00
		2L821160 Total		0	$0.00
		2L821183	Meals	0	$0.00
		2L821183 Total		0	$0.00
		2L821184		0	-$24.53
			Meals	0	-$81.82
		2L821184 Total		0	-$106.35
		2L821193		0	-$13.15
			Meals	0	-$44.55
		2L821193 Total		0	-$57.70
		2L821250		0	-$991.00
			Meals	0	-$140.30
		2L821250 Total		0	-$1,131.30
		2L821251		0	-$2.11
			Meals	0	-$15.52
		2L821251 Total		0	-$17.63
		2L821299	Meals	0	-$2.60
		2L821299 Total		0	-$2.60
		2L821329	Meals	0	-$28.07
		2L821329 Total		0	-$28.07
		2L821439		0	-$26.34
			Meals	0	-$67.97
		2L821439 Total		0	-$94.31
		2L821550	Meals	0	-$15.31

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L821550 Total		0	-$15.31
		2L920101	Meals	0	$0.00
		2L920101 Total		0	$0.00
		2L920281	Meals	0	$0.00
		2L920281 Total		0	$0.00
		2L920293	Meals	0	$16.59
		2L920293 Total		0	$16.59
		2L920314	Meals	0	-$15.31
		2L920314 Total		0	-$15.31
		2L920576		0	-$13.00
		2L920576 Total		0	-$13.00
		2L920639		0	-$918.24
		2L920639 Total		0	-$918.24
		2L920718		0	-$20,179.00
		2L920718 Total		0	-$20,179.00
		2L920810	Meals	0	-$5.64
		2L920810 Total		0	-$5.64
		2L920813	Meals	0	-$11.90
		2L920813 Total		0	-$11.90
		2L920896	Meals	0	$0.00
		2L920896 Total		0	$0.00
		2L920971	Meals	0	$0.00
		2L920971 Total		0	$0.00
		2L921070	Meals	0	-$80.00
		2L921070 Total		0	-$80.00
		2L921357	Meals	[redacted]	$12.80
		2L921357 Total		[redacted]	$12.80
		2L921391	Meals	0	$0.00
		2L921391 Total		0	$0.00
		2L921469	Meals	0	$11.06
		2L921469 Total		0	$11.06
		2L921579	Meals	0	-$30.63
		2L921579 Total		0	-$30.63
		2L921612	Meals	[redacted]	$13.19
		2L921612 Total		[redacted]	$13.19
		2M030003	Meals	[redacted]	$20.00
		2M030003 Total		[redacted]	$20.00
		2M030004	Meals	[redacted]	$20.00
		2M030004 Total		[redacted]	$20.00
		2M030076		0	-$403.00
		2M030076 Total		0	-$403.00
		2M030095		0	-$697.00
		2M030095 Total		0	-$697.00
		2M030112		0	-$403.00
		2M030112 Total		0	-$403.00
		2M030129	Meals	[redacted]	$17.34
		2M030129 Total		[redacted]	$17.34
		2M030133	Meals	[redacted]	$20.00
		2M030133 Total		[redacted]	$20.00
		2M030134	Meals	[redacted]	$40.00
		2M030134 Total		[redacted]	$40.00
		2M030153		[redacted]	$227.94
		2M030153 Total		[redacted]	$227.94
		2M030156	Meals	[redacted]	$18.79
		2M030156 Total		[redacted]	$18.79
		2M030208		0	-$176.78
		2M030208 Total		0	-$176.78

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M030227		[redacted]	$113.52
		2M030227 Total			$113.52
		2M030290			$50.18
		2M030290 Total			$50.18
		2M030439	Meals		$32.34
		2M030439 Total			$32.34
		2M030489	Meals		$0.00
		2M030489 Total			$0.00
		2M030499			-$311.06
		2M030499 Total			-$311.06
		2M030605	Meals		$11.31
		2M030605 Total			$11.31
		2M030633			$50.18
		2M030633 Total			$50.18
		2M030638			$250.67
		2M030638 Total			$250.67
		2M030645			$5.75
		2M030645 Total			$5.75
		2M030667			$5.75
		2M030667 Total			$5.75
		2M030694			$50.18
		2M030694 Total			$50.18
		2M030696		0	-$403.00
		2M030696 Total		0	-$403.00
		2M030704	Meals		$1,642.93
		2M030704 Total			$1,642.93
		2M030762		0	-$403.00
		2M030762 Total		0	-$403.00
		2M030779	Meals		$8.37
		2M030779 Total			$8.37
		2M030780	Meals		$7.01
		2M030780 Total			$7.01
		2M030783	Meals		$20.00
		2M030783 Total			$20.00
		2M030803	Meals		$40.00
		2M030803 Total			$40.00
		2M030870	Meals		$186.64
		2M030870 Total			$186.64
		2M030948			$53.03
		2M030948 Total			$53.03
		2M031353	Meals		$220.00
		2M031353 Total			$220.00
		2M031398			$36.82
		2M031398 Total			$36.82
		2M031475	Meals		$17.72
		2M031475 Total			$17.72
		2M031510	Meals		$33.24
		2M031510 Total			$33.24
		2M031548			$8.05
		2M031548 Total			$8.05
		2M031557	Meals		$59.82
		2M031557 Total			$59.82
		2M031581	Meals		$18.84
		2M031581 Total			$18.84
		2M031598	Meals		$10.90
		2M031598 Total			$10.90
		2M031617		0	-$403.00

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M031617 Total		0	-$403.00
		2M031643	Meals	[redacted]	$20.00
		2M031643 Total			$20.00
		2M031663	Meals		$12.97
		2M031663 Total			$12.97
		2M031733	Meals		$19.02
		2M031733 Total			$19.02
		2M031801	Meals	0	$7.21
		2M031801 Total		0	$7.21
		2M031850	Meals	[redacted]	$20.00
		2M031850 Total			$20.00
		2M031896	Meals		$44.25
		2M031896 Total			$44.25
		2M031899		0	-$403.00
		2M031899 Total		0	-$403.00
		2M031939	Meals	[redacted]	$9.68
		2M031939 Total			$9.68
		2M031971	Meals		$23.09
		2M031971 Total			$23.09
		2M031990	Meals		$18.10
		2M031990 Total			$18.10
		2M032007	Meals	0	$3.27
		2M032007 Total		0	$3.27
		2M032011	Meals	[redacted]	$20.00
		2M032011 Total			$20.00
		2M032076	Meals	0	$5.43
		2M032076 Total		0	$5.43
		2M032079	Meals	[redacted]	$27.55
		2M032079 Total			$27.55
		2M032191	Meals		$15.86
		2M032191 Total			$15.86
		2M032205		0	$1.75
		2M032205 Total		0	$1.75
		2M032234	Meals	[redacted]	$20.00
		2M032234 Total			$20.00
		2M032235	Meals		$147.01
		2M032235 Total			$147.01
		2M032291	Meals		$20.00
		2M032291 Total			$20.00
		2M032298	Meals		$33.41
		2M032298 Total			$33.41
		2M032354	Meals	0	$1.73
		2M032354 Total		0	$1.73
		2M032356	Meals	[redacted]	$10.04
		2M032356 Total			$10.04
		2M032377	Meals		$20.00
		2M032377 Total			$20.00
		2M032382	Meals		$40.00
		2M032382 Total			$40.00
		2M032388	Meals		$20.34
		2M032388 Total			$20.34
		2M032434	Meals		$20.32
		2M032434 Total			$20.32
		2M032460	Meals		$0.00
		2M032460 Total			$0.00
		2M032495	Meals		$530.89
		2M032495 Total			$530.89

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M032497	Meals	[redacted]	$35.41
		2M032497 Total			$35.41
		2M032511	Meals		$28.44
		2M032511 Total			$28.44
		2M032566	Meals		$11.59
		2M032566 Total			$11.59
		2M032567	Meals		$35.67
		2M032567 Total			$35.67
		2M032581			$3.16
		2M032581 Total			$3.16
		2M032596	Meals		$20.00
		2M032596 Total			$20.00
		2M032601	Meals		$3.14
		2M032601 Total			$3.14
		2M032606	Meals		$14.07
		2M032606 Total			$14.07
		2M032635	Meals		$40.00
		2M032635 Total			$40.00
		2M032637	Meals		$13.17
		2M032637 Total			$13.17
		2M032640	Meals		$230.00
		2M032640 Total			$230.00
		2M032695	Meals		$79.48
		2M032695 Total			$79.48
		2M032702	Meals		$34.35
		2M032702 Total			$34.35
		2M032708			$7.44
			Meals		$890.00
		2M032708 Total			$897.44
		2M032714	Meals	0	$0.00
		2M032714 Total		0	$0.00
		2M032717	Meals		$20.00
		2M032717 Total			$20.00
		2M032720			$46.60
			Meals		$55.71
		2M032720 Total			$102.31
		2M032725	Meals		$86.38
		2M032725 Total			$86.38
		2M032751	Meals		$55.61
		2M032751 Total			$55.61
		2M032770			$0.00
			Meals		$0.00
		2M032770 Total			$0.00
		2M032787	Meals		$17.80
		2M032787 Total			$17.80
		2M032850			$98.76
		2M032850 Total			$98.76
		2M032899			$31.01
			Meals		$24.72
		2M032899 Total			$55.73
		2M032901	Meals		$20.00
		2M032901 Total			$20.00
		2M033007	Meals		$20.00
		2M033007 Total			$20.00
		2M033076	Meals		$22.18
		2M033076 Total			$22.18
		2M033116			$50.18

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M033116 Total		[redacted]	$50.18
		2M033174	Meals		$30.00
		2M033174 Total			$30.00
		2M033229	Meals		$60.00
		2M033229 Total			$60.00
		2M033238	Meals		$30.00
		2M033238 Total			$30.00
		2M033356	Meals		$25.35
		2M033356 Total			$25.35
		2M033405	Meals	0	$2.02
		2M033405 Total		0	$2.02
		2M033452	Meals		$43.42
		2M033452 Total			$43.42
		2M033583	Meals		$39.29
		2M033583 Total			$39.29
		2M033609	Meals		$20.00
		2M033609 Total			$20.00
		2M033626	Meals		$94.20
		2M033626 Total			$94.20
		2M033664			$50.18
		2M033664 Total			$50.18
		2M033671	Meals		$20.00
		2M033671 Total			$20.00
		2M033687	Meals		$15.69
		2M033687 Total			$15.69
		2M033696	Meals		$20.00
		2M033696 Total			$20.00
		2M033711	Meals		$65.28
		2M033711 Total			$65.28
		2M033779	Meals		$8.70
		2M033779 Total			$8.70
		2M033801	Meals		$30.00
		2M033801 Total			$30.00
		2M033803	Meals		$16.39
		2M033803 Total			$16.39
		2M033868	Meals		$16.62
		2M033868 Total			$16.62
		2M033940			$50.18
		2M033940 Total			$50.18
		2M033943	Meals		$60.00
		2M033943 Total			$60.00
		2M034033	Meals		$46.76
		2M034033 Total			$46.76
		2M034051	Meals		$152.46
		2M034051 Total			$152.46
		2M034222	Meals		$18.19
		2M034222 Total			$18.19
		2M034233	Meals		$20.00
		2M034233 Total			$20.00
		2M034290			$2.30
			Meals		$660.00
		2M034290 Total			$662.30
		2M034462	Meals		$20.00
		2M034462 Total			$20.00
		2M221995		0	-$37.76
		2M221995 Total		0	-$37.76
		2M222031		0	-$380.80

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M222031 Total		0	-$380.80
		2M222187		0	$0.00
		2M222187 Total		0	$0.00
		2M222348		0	-$16.65
		2M222348 Total		0	-$16.65
		2M222356		0	$0.00
		2M222356 Total		0	$0.00
		2M222403		0	$0.00
		2M222403 Total		0	$0.00
		2M222408		0	$0.00
		2M222408 Total		0	$0.00
		2M222691		0	-$1.71
		2M222691 Total		0	-$1.71
		2M222800		0	-$67.04
		2M222800 Total		0	-$67.04
		2M222867		0	-$19.11
		2M222867 Total		0	-$19.11
		2M222935		0	-$25.38
		2M222935 Total		0	-$25.38
		2M223006		0	$0.00
		2M223006 Total		0	$0.00
		2M223091		0	-$32.56
		2M223091 Total		0	-$32.56
		2M223200		0	-$36.78
		2M223200 Total		0	-$36.78
		2M223213		0	$0.00
		2M223213 Total		0	$0.00
		2M320339	[redacted]		-$47.00
		2M320339 Total			-$47.00
		2M321071		0	$1.32
		2M321071 Total		0	$1.32
		2M321665	[redacted]		-$59.48
		2M321665 Total			-$59.48
		2M321915			-$12.84
		2M321915 Total			-$12.84
		2M322207		0	-$25.71
		2M322207 Total		0	-$25.71
		2M420148	[redacted]		-$32.92
		2M420148 Total			-$32.92
		2M420417			-$16.35
		2M420417 Total			-$16.35
		2M420845		0	$0.00
		2M420845 Total		0	$0.00
		2M420979	[redacted]		-$9.64
		2M420979 Total			-$9.64
		2M421380			-$68.56
		2M421380 Total			-$68.56
		2M421614		0	$0.00
		2M421614 Total		0	$0.00
		2M421919		0	$0.00
		2M421919 Total		0	$0.00
		2M421928		0	-$119.54
		2M421928 Total		0	-$119.54
		2M422950		0	-$18.24
		2M422950 Total		0	-$18.24
		2M423017		0	-$108.70
		2M423017 Total		0	-$108.70

funding project	EMRGNTLN				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M423041		[redacted]	-$134.24
		2M423041 Total			-$134.24
		2M423219			-$41.44
		2M423219 Total			-$41.44
		2M423327			-$20.73
		2M423327 Total			-$20.73
		2M423356			-$17.55
		2M423356 Total			-$17.55
		2M423389		0	-$26.48
		2M423389 Total		0	-$26.48
		2M423448		0	-$5.16
		2M423448 Total		0	-$5.16
		2M423449		0	-$9.61
		2M423449 Total		0	-$9.61
		2M423493		[redacted]	-$46.50
		2M423493 Total			-$46.50
		2M423632		0	-$2.28
		2M423632 Total		0	-$2.28
		2M520848		0	-$41.87
		2M520848 Total		0	-$41.87
		2M520978		0	-$190.38
		2M520978 Total		0	-$190.38
		2M521065		[redacted]	-$15.18
		2M521065 Total			-$15.18
		2M521424		0	-$2.67
		2M521424 Total		0	-$2.67
		2M521511		[redacted]	-$4.22
		2M521511 Total			-$4.22
		2M521565		0	-$0.01
		2M521565 Total		0	-$0.01
		2M521577		[redacted]	-$30.36
		2M521577 Total			-$30.36
		2M521578			-$30.36
		2M521578 Total			-$30.36
		2M521720			-$7.59
		2M521720 Total			-$7.59
		2M521730			-$30.36
		2M521730 Total			-$30.36
		2M521732			-$7.59
		2M521732 Total			-$7.59
		2M521748			-$4.48
		2M521748 Total			-$4.48
		2M521909			-$13.45
		2M521909 Total			-$13.45
		2M521910			-$14.95
		2M521910 Total			-$14.95
		2M521941		0	$86.29
		2M521941 Total		0	$86.29
		2M522090		0	-$58.43
		2M522090 Total		0	-$58.43
		2M522156		[redacted]	-$30.36
		2M522156 Total			-$30.36
		2M522310			-$8.46
		2M522310 Total			-$8.46
		2M522413			-$30.36
		2M522413 Total			-$30.36
		2M522445		0	-$0.63